

# Public Notice

The City Council of Strawberry Point Will Meet Wednesday, May 20<sup>th</sup>, 2020 Council Chambers,  
City Hall 6:00 P.M. Strawberry Point, Iowa Tentative Agenda,  
(at discretion of the chair)

\*\*\*Due to COVID-19 – This Council Meeting will be held online. Public Access to the Meeting will be made available through a link which will be posted on the City's Facebook Page\*\*\*

- 1) Mayor call meeting to order
  - a) Pledge of Allegiance
  - b) Welcome Visitors
- 2) Roll call of members present
- 3) Motion to Approve the Agenda as (presented) (amended)

## **Consent Agenda**

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests an item to be removed to be considered separately.

- 4) Minutes from May 6<sup>th</sup>
- 5) Liquor License Renewal: OTs
- 6) Claims

## **Unfinished Business**

### **Information**

- 7) April 2020 Delinquent Listing
- 8) Public Works Report

### **New Business**

- 9) Public Hearing for Budget Amendment FY 19-20
- 10) Motion to Approve – Resolution 20-05 City Budget Amendment and Certification FY 19-20
- 11) Discussion & Possible Action – Power Washer for City Shop
- 12) Discussion –COVID-19

### **Other Business**

- 13) Adjournment

Posted: May 15, 2020

---

Allison Osweiler, City Administrator

---

Hannah Evans, Mayor

Strawberry Point City Council  
Regular Meeting May 6, 2020

The Strawberry Point City Council met for a regular meeting on Wednesday, May 6, 2020 at 6:00 p.m. via the online platform ZOOM. Mayor Evans presided. Council members answering roll call were Johnson, Courtnage, Chapman, Rowcliffe, Hansel.

Hansel made a motion to approve the agenda as presented. Johnson seconded the motion. A roll call vote was taken. Ayes: Johnson, Courtnage, Chapman, Rowcliffe, Hansel. Nays: None. Motion passes.

**CONSENT AGENDA**

Minutes from April 15<sup>th</sup>, 2020

Cigarette License Renewals: Casey's Nading's, Strawberry Foods

Liquor License Renewal: Strawberry Foods

Claims

Johnson moved to approve the consent agenda. Hansel seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe, Hansel, Johnson. Nays: None. Motion passes.

**UNFINISHED BUSINESS**

Mayor Evans appointed the following individuals for the initial committee meeting regarding rental housing. Landlord Mark Meyer, Council member Wally Rowcliffe, Mayor Hannah Evans, Public Works Supervisor Erik Sauerbry or City Administrator Alison Osweiler.

**INFORMATION**

Council did not have questions regarding the Strawberry Point Library Board meeting minutes. Council did inquire regarding the library's plans to re-open. Johnson stated the he believed there was discussion about a soft opening.

**NEW BUSINESS**

Johnson moved to set the date of public hearing for FY 19-20 Budget Amendment for May 20<sup>th</sup> at 6:00 PM. Hansel seconded the motion. A roll call vote was taken. Ayes: Chapman, Rowcliffe, Hansel, Johnson, Courtnage. Nays: None. Motion passes.

Mayor Evans opened the sealed bids received by the City. There were 9 bids in total. Bid 1: Meyer Excavating for \$7,000.00, Bid 2: Matt Construction \$9,999.00, Bid 3: Donlon Construction \$15,500.00, Bid 4: Oberbroeckling Construction \$19,962.00, Bid 5: Lansing Brothers \$8,685.00, Bid 6: Tschiggfrie Excavating \$30,670.00, Bid 7: Freiburger Construction \$6,175.00, Bid 8: Ray's Excavating \$15,500.00, Bid 9: Crane Construction \$7,700.00. After brief discussion of bids, Courtnage moved to approve the bid from Meyer Excavating for \$7,000.00 citing support of a local company with a flawless work history with the City. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage, Chapman. Nays: None. Motion passes.

Johnson moved to approve the 2019 Water Quality Report. Courtnage seconded the motion. A roll call vote was taken. Ayes: Hansel, Johnson, Courtnage, Chapman, Rowcliffe. Nays: None. Motion passes.

Council briefly discussed the painting quotes for the ambulance bays behind City Hall. The quotes were referred back to the Ambulance Board for review.

Council reviewed the proposal from Prairie Road Builders for the City's seal coat project this year. Courtnage moved to approve the proposal from Prairie Road Builders for \$35,607.00. Hansel seconded the motion. A roll call vote was taken. Ayes: Johnson, Courtnage, Chapman, Rowcliffe, Hansel. Nays: None. Motion passes.

Council reviewed the estimate to repair the Lincoln Street culvert from Meyer Excavating. After some discussion, Rowcliffe moved to approve the estimate from Meyer Excavating for \$4,392.00.

Johnson seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe, Hansel, Johnson. Nays: None. Motion passes.

Council reviewed the proposed hire list for the 2020 Pool Season. There was some discussion about whether the pool would open this year due to COVID-19. Osweiler stated that at this time there has not been guidance from the Governor on pools. Council will discuss opening dates at the next meeting but in the meantime believed it best to move forward to be ready for the season. Courtnage moved to approve the recommendations for hire for the 2020 Pool Season. Rowcliffe seconded the motion. A roll call vote was taken. Ayes: Chapman, Rowcliffe, Johnson, Courtnage. Nays: None. Abstain: Hansel. Motion passes.

Council reviewed the request from Berry Tender Daycare to utilize additional rooms at the Civic Center. Mayor Evans inquired prior to the meeting and determined that the additional rooms would be used in the capacity of housing children and staff while the regular daycare rooms are cleaned and sanitized. Hansel moved to approve the use of the additional rooms at the Civic Center as needed during the COVID-19 epidemic. Johnson seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Johnson, Courtnage, Chapman. Nays: None. Motion passes.

Mayor Evans gave a brief summary of her conversation with the City staff. Staff indicated that they would feel most comfortable with continuing current operations with doors locked to the public. Staff felt that they have been able to assist everyone as needed. Mayor Evans stated she fully supports remaining closed at this time and suggested reviewing again at the next Council meeting. Mayor Evans also stated that she felt the next meeting can also be held via the Zoom online platform, which seems to be working at present.

#### **OTHER BUSINESS**

Council mentioned the following issues as reminders or points to search: Pothole at 4-corners, Park & Rec Board – new diving board, solar speed signs and solar street lights, suggestion to offer dog waste bags at Campbell Park and horse manure on City streets.

Council also expressed interest in moving forward sending nuisance letters to properties following spring clean-up on Saturday, May 9<sup>th</sup>.

With no further business, Rowcliffe moved to adjourn at 7:31 PM. Courtnage seconded the motion. Motion passes.

---

Alison Osweiler, City Administrator

---

Hannah Evans, Mayor

**dpclerk strawberrypt.com**

---

**From:** Licensing2, ABD <licensing2@iowaabd.com> on behalf of licensing@iowaabd.com  
**Sent:** Friday, May 15, 2020 3:01 AM  
**To:** dpclerk strawberrypt.com  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

Insurance coverage/bond certification has been completed for the following application(s). The application(s) is awaiting local authority review. After local authority approval, the application will be submitted to the Iowa Alcoholic Beverages Division for review.

<b>License #</b>	<b>License Status</b>	<b>Business Name</b>
LC0041748	Submitted to Local Authority	OT's Sports Bar (107 Elkader St. Strawberry Point Iowa, 52076)

Please do not respond to this email.

To check the status of your application follow these steps:

1. Click <https://elicensing.iowaabd.com>
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status

**ACCOUNTS PAYABLE REPORT**

VENDOR NAME	DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
AIRGAS USA, LLC					
AMBULANCE	OPERATING SUPPLIES		9970198496	OXYGEN CYL RENTAL	246.42
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES		9970267534	OXYGEN CYL RENTAL	31.27
***** VENDOR TOTAL *****					277.69
ALLAMAKEE-CLAYTON ELECTRIC COO					
ELECTRIC	POWER FOR RESALE		290107100-05052020	SERVICE 04/01/20-05/01/20	24,866.16
***** VENDOR TOTAL *****					24,866.16
BI-COUNTY DISPOSAL INC					
GARBAGE	CONTRACTUAL SERVICES		403909	MONTHLY GARBAGE BILL	6,937.26
GARBAGE	CONTRACTUAL SERVICES		404789	MONTHLY GARBAGE BILL	2,273.04
GARBAGE	GARBAGE TAGS		404789	MONTHLY GARBAGE BILL	718.00
***** VENDOR TOTAL *****					9,928.30
BLACK HILLS ENERGY					
POLICE	ELECTRIC/GAS		8498587793-05152020	MONTHLY GAS BILL	32.82
FIRE	ELECTRIC/GAS		1102886002-05152020	MONTHLY GAS BILL	65.03
AMBULANCE	ELECTRIC/GAS		199552394-0520202	MONTHLY GAS BILL	49.62
AMBULANCE	ELECTRIC/GAS		8498587793-05152020	MONTHLY GAS BILL	32.81
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS		1856116477-05152020	MONTHLY GAS BILL	102.29
LIBRARY	ELECTRIC/GAS		8498222245-5152020	MONTHLY GAS BILL	59.32
MUSEUM/BAND/THEATRE	ELECTRIC/GAS		0064035312-05152020	MONTHLY GAS BILL	114.51
CIVIC CENTER	ELECTRIC/GAS		3164808912-05152020	MONTHLY GAS BILL	286.80
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS		8141248124-05152020	MONTHLY GAS BILL	71.95
***** VENDOR TOTAL *****					815.15
CONTINENTAL RESEARCH CORP					
SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES		0013881	SLUDGEMEISTER BIO TABS	873.85
***** VENDOR TOTAL *****					873.85
CORPORATE WAREHOUSE SUPPLY					
CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES		64601	TONER	367.41
WATER	OFFICE SUPPLIES		64601	TONER	367.41
SEWER/SEWAGE DISPOSAL	OFFICE SUPPLIES		64601	TONER	367.42
ELECTRIC ACCTG/COLLECTION	OFFICE SUPPLIES		64601	TONER	367.41
***** VENDOR TOTAL *****					1,469.65
DAIRYLAND POWER COOPERATIVE					
ELECTRIC	POWER FOR RESALE		IB 00020885	POWER FOR RESALE	9,867.67
***** VENDOR TOTAL *****					9,867.67
DELAWARE COUNTY MEMORIAL HOSP					
WATER	OTHER SUPPLIES		90746/90471	VACCINES	38.67
SEWER/SEWAGE DISPOSAL	OTHER SUPPLIES		90746/90471	VACCINES	38.66
ELECTRIC ACCTG/COLLECTION	OTHER SUPPLIES		90746/90471	VACCINES	38.67

**ACCOUNTS PAYABLE REPORT**

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
DELAWARE COUNTY MEMORIAL HOSP				
***** VENDOR TOTAL *****				116.00
ELECTRICAL ENGINEERING & EQUIP				
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	6760684-02	PVC CAP	13.55
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	6763901-00	PVC/ALUM URD 4/0 SWEET	2,084.65
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	6763983-00	PVC/STEEL CONDUIT	48.54
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	6763983-01	PVC PIPE CAP	16.72
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	6772792-00	PVC REDUCER	23.58
***** VENDOR TOTAL *****				2,187.04
EMERGENCY MEDICAL PRODUCTS				
AMBULANCE	MEDICAL SUPPLIES	2163842	GLOVES COVID-19	89.00
***** VENDOR TOTAL *****				89.00
ENGINEERED OPERATIONS&SERVICE				
SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES	19-125	LAMPS	546.36
***** VENDOR TOTAL *****				546.36
FLETCHER-REINHARDT COMPANY				
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	S1221061.001	CONNECTOR-PEDESTAL	421.79
***** VENDOR TOTAL *****				421.79
FOX APPARATUS REPAIR & MAINT				
FIRE	VEHICLE MAINTENANCE & REPAIR	1268	WORK DONE ON TRUCK 74 & 76	758.48
***** VENDOR TOTAL *****				758.48
HAWKINS, INC.				
WATER	CHEMICALS	4711300	AZONE-15	394.50
***** VENDOR TOTAL *****				394.50
J & R SUPPLY INC				
WATER	OPERATING SUPPLIES	9002218-IN	CLEAR TUBING	35.00
ELECTRIC	EQUIPMENT MAINT & REPAIR	2005083-IN	WOODCUTTER HELMETS	100.00
ELECTRIC	EQUIPMENT MAINT & REPAIR	205144-IN	25" BAR/ CHAIN LOOP	94.42
***** VENDOR TOTAL *****				229.42
MEYER TRUE VALUE				
POLICE	OTHER SUPPLIES	15889-15950	SCREWS/VENT CAP	25.42
FIRE	EQUIPMENT MAINT & REPAIR	15889-15950	SCREW/CONDUIT/BASE-WEATHERMETO	28.77
FIRE	OPERATING SUPPLIES	15889-15950	GAS CYLINDER/TORCH KIT	51.69
AMBULANCE	OTHER SUPPLIES	15889-15950	MOUSE TRAP/ BAIT	80.94
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	15889-15950	SOCKET ADAPTOR	57.21
ROADS, BRIDGES, SIDEWALKS	OTHER SUPPLIES	15889-15950	9V BATTERY	8.99
PARKS	OTHER SUPPLIES	15889-15950	CAUTION TAPE	67.45
CIVIC CENTER	OPERATING SUPPLIES	15889-15950	CLEANERS	10.79

**ACCOUNTS PAYABLE REPORT**

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
<b>MEYER TRUE VALUE</b>				
CIVIC CENTER	OTHER SUPPLIES	15889-15950	KEY/MARKERS	11.34
WATER	OPERATING SUPPLIES	15889-15950	GAP & CRACK FOAM	4.49
SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES	15889-15950	THERMOMETER	18.89
ELECTRIC	GROUND MAINT/REPAIR - ELECTRI	15889-15950	SUN/SHADE SEED	116.80
ELECTRIC ACCTG/COLLECTION	OTHER SUPPLIES	15889-15950	HEX NUTS/RATCH LD BINDER	103.42
***** VENDOR TOTAL *****				586.20
<b>NADINGS SERVICE</b>				
POLICE	VEHICLE OPERATIONS	043020	FUEL	74.18
FIRE	VEHICLE OPERATIONS	043020	FUEL	156.61
PARKS	GROUND MAINT/REPAIR - PARKS	043020	FUEL	4.47
BALL PARK	GROUND MAINT/REPAIR - BALL PA	043020	FUEL	4.48
CIVIC CENTER	GROUND MAINT/REPAIR - CIVIC C	043020	FUEL	4.47
POOL	GROUND MAINT/REPAIR - POOL	043020	FUEL	4.47
CITY HALL/GENERAL BLDGS	GROUND MAINT/REPAIR - CITY HA	043020	FUEL	4.48
WATER	GROUND MAINT/REPAIR - WATER	043020	FUEL	4.47
WATER	VEHICLE OPERATIONS	043020	FUEL	152.65
SEWER/SEWAGE DISPOSAL	GROUND MAINT/REPAIR - SEWER	043020	FUEL	4.47
SEWER/SEWAGE DISPOSAL	VEHICLE OPERATIONS	043020	FUEL	152.65
ELECTRIC	GROUND MAINT/REPAIR - ELECTRI	043020	FUEL	4.47
ELECTRIC	VEHICLE OPERATIONS	043020	FUEL	152.65
***** VENDOR TOTAL *****				724.52
<b>NAPA</b>				
AMBULANCE	VEHICLE MAINTENANCE & REPAIR	310684-311890	POWER STEERING FLUID	15.98
ROADS, BRIDGES, SIDEWALKS	VEHICLE MAINTENANCE & REPAIR	310684-311890	AIR FILTER/OIL	115.42
ROADS, BRIDGES, SIDEWALKS	EQUIPMENT MAINT & REPAIR	310684-311890	OIL FILTER/OIL	48.29
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	310684-311890	MICROFIBER TOWELS	29.97
***** VENDOR TOTAL *****				209.66
<b>PCC</b>				
AMBULANCE	ADMINISTRATION	29527	AMB. BILLING 3/1/20-3/31/20	400.89
***** VENDOR TOTAL *****				400.89
<b>STRAWBERRY POINT PRESS JOURNAL</b>				
GARBAGE	ADVERTISING EXPENSE	04292020	CITY CLEAN UP	50.00
POOL	ADVERTISING EXPENSE	04292020	HELP WANTED AD	34.00
LEGAL SERVICES/ATTORNEY	PRINTING/PUBLISHING	04292020	FLOOD PLAIN	40.16
CITY HALL/GENERAL BLDGS	ADVERTISING EXPENSE	04292020	GRAIN BIN	419.17
SEWER/SEWAGE DISPOSAL	ADVERTISING EXPENSE	04292020	NEVER FLUSH	90.50
***** VENDOR TOTAL *****				633.83
<b>QUADIENT</b>				
POLICE	POSTAGE/SHIPPING	57557945	METER RENTAL	20.61
FIRE	POSTAGE/SHIPPING	57557945	METER RENTAL	20.63
AMBULANCE	POSTAGE/SHIPPING	57557945	METER RENTAL	20.63
LIBRARY	POSTAGE/SHIPPING	57557945	METER RENTAL	20.61
CITY HALL/GENERAL BLDGS	POSTAGE/SHIPPING	57557945	METER RENTAL	20.63

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
QUADIENT				
WATER	POSTAGE/SHIPPING	57557945	METER RENTAL	20.63
SEWER/SEWAGE DISPOSAL	POSTAGE/SHIPPING	57557945	METER RENTAL	20.63
ELECTRIC ACCTG/COLLECTION	POSTAGE/SHIPPING	57557945	METER RENTAL	20.63
***** VENDOR TOTAL *****				165.00
ROB SARGENT				
AMBULANCE	BLDG MAINT/REPAIR - AMBULANCE	05152020	PAINTING AMB.BUILDING	600.00
***** VENDOR TOTAL *****				600.00
RODAS CHEVROLET INC				
POLICE	VEHICLE MAINTENANCE & REPAIR	89514	SERVICE TO TAHOE	26.50
***** VENDOR TOTAL *****				26.50
STATE HYGIENIC LABORATORY				
WATER	PROFESSIONAL SERVICES	187763	WATER TESTING	97.50
***** VENDOR TOTAL *****				97.50
STRAWBERRY BUILDING SUPPLY				
ROADS, BRIDGES, SIDEWALKS	OTHER SUPPLIES	39748-39767	LP GAS	18.60
CIVIC CENTER	BLDG MAINT/REPAIR - CIVIC CENT	39539-39652	ARMSTRONG CELING TILE	2,350.50
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	39539-39652	4X4/2X6/2X6	205.02
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	39748-39767	2X4/2X6/4X4	106.03
***** VENDOR TOTAL *****				2,680.15
SWALES PRECAST INC				
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	037032	PEA ROCK	65.00
SEWER/SEWAGE DISPOSAL	OTHER SUPPLIES	036973	RENT DEMO SAW	35.00
***** VENDOR TOTAL *****				100.00
US CELLULAR				
POLICE	TELEPHONE & COMMUNICATIONS	0371392023	MONTHLY CELL PHONE	319.78
AMBULANCE	TELEPHONE & COMMUNICATIONS	0371165497	MONTHLY CELL PHONE	154.84
***** VENDOR TOTAL *****				474.62
WEBERS PLUMBING & HEATING				
POLICE	EQUIPMENT MAINT & REPAIR	41020	NEW WATER HEATER	257.90
FIRE	BLDG MAINT/REPAIR - FIRE	41020	NEW WATER HEATER	257.89
CITY HALL/GENERAL BLDGS	BLDG MAINT/REPAIR - CITY HALL/	41020	NEW WATER HEATER	257.90
***** VENDOR TOTAL *****				773.69
WESSELS ELECTRICAL SERVICE				
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	8474	100 WATT LED LAMP	60.38
CIVIC CENTER	BLDG MAINT/REPAIR - CIVIC CENT	8478	CIVIC CENTER HALLWAY LIGHTS	348.75
SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	8479	SOUTH LAGOON SERVICE CALL	70.00
ELECTRIC	OTHER SUPPLIES	8474	HARD HAT	153.43



**ACCOUNTS PAYABLE REPORT**

VENDOR NAME	DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
WESSELS ELECTRICAL SERVICE					
***** VENDOR TOTAL *****					632.56
WINDSTREAM					
POOL	TELEPHONE & COMMUNICATIONS		091847617-5112020	SERVICE 05/07/20-06/06/20	84.59
CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS		091637738-05052020	SERVICE 05/01/2020-05/31/2020	359.42
***** VENDOR TOTAL *****					444.01
***** REPORT TOTAL *****					61,390.19

DEPARTMENT	INV	PAYMENTS
POLICE	7	757.21
FIRE	7	1,339.10
AMBULANCE	10	1,691.13
ROADS, BRIDGES, SIDEWALKS	9	472.42
GARBAGE	4	9,978.30
LIBRARY	2	79.93
MUSEUM/BAND/THEATRE	1	114.51
PARKS	2	71.92
BALL PARK	1	4.48
CIVIC CENTER	15	5,997.53
POOL	3	123.06
LEGAL SERVICES/ATTORNEY	1	40.16
CITY HALL/GENERAL BLDGS	7	1,500.96
WATER	9	1,115.32
SEWER/SEWAGE DISPOSAL	11	2,218.43
ELECTRIC	8	35,355.60
ELECTRIC ACCTG/COLLECTION	4	530.13
DEPARTMENT TOTALS	101	61,390.19

## APRIL 2020 DELINQUENT LIST

### Rent

60001	\$64.21
60005	\$877.47
70001	\$668.23
100001	\$490.32
100007	\$156.36
100011	\$99.83
120004	\$282.64
150002	\$57.72
340003	\$759.93
470002	\$1,253.34
470003	\$3,231.68
470006	\$335.71
490001	\$2,194.50
490004	\$238.02
490007	\$208.49
490009	\$598.11
520003	\$1,088.02
520007	\$323.92
710002	\$336.34
710004	\$972.89
710005	\$151.13
710007	\$153.57
720004	\$831.46
720008	\$1,280.55
740006	\$628.47
750004	\$1,054.71
870004	\$50.41
1110003	\$253.79
1140003	\$60.71
1810003	\$126.96
1830005	\$739.54
1860002	\$395.32
1860004	\$88.16
1870003	\$301.52
2010003	\$121.29
2210011	\$590.49
2760002	\$1,130.05
2760005	\$1,194.36
3090003	\$399.34
3100007	\$227.84
3100008	\$42.02
3150001	\$127.01
3290001	\$190.11
3330002	\$337.97

### Own

70000	\$146.50
170002	\$78.27
350002	\$264.89
450001	\$139.77
550001	\$52.92
580002	\$86.77
620002	\$1,256.99
700001	\$1,957.30
1260002	\$39.28
1280001	\$930.39
1290001	\$246.74
1650001	\$88.51
1660002	\$673.88
1810001	\$475.28
1830001	\$273.97
1940001	\$459.71
1950000	\$67.99
2180001	\$75.59
2240001	\$36.55
2520002	\$277.66
2580001	\$177.56
2620002	\$1,824.58
2790001	\$499.16
2790002	\$259.57
2920002	\$1,756.04
3300005	\$70.34
3420001	\$786.61
3490005	\$68.21
3500001	\$2,133.69
3650002	\$142.97
3670016	\$98.91
3670019	\$296.17
3730004	\$673.67
4880003	\$155.66
5430001	\$649.04
5480004	\$611.29
5510001	\$199.88
5520002	\$250.81
5540001	\$70.23
5560001	\$214.90
5650002	\$202.07
5800001	\$794.16
5950001	\$445.47
5960003	\$264.33

### Business

800000	\$163.07
830001	\$12,064.24
6750002	\$609.06
6760003	\$40.57
6780002	\$846.14

3670001	\$94.17	5960004	\$86.84
3670003	\$175.33	6090001	\$172.18
3670010	\$109.34	6430001	\$2,053.97
3670012	\$116.55	6540001	\$3,515.09
3670018	\$335.46	6540002	\$1,237.18
3680003	\$509.14	6960001	\$438.18
3890004	\$44.03	7340003	\$331.86
4200001	\$431.35	7350001	\$1,190.92
4260001	\$174.46	7770001	\$419.58
4430005	\$258.70	7770002	\$4,260.88
4630007	\$2,673.50	7780004	\$1,557.77
5400001	\$576.40	8230002	\$205.88
5420004	\$422.92	8290003	\$127.88
5460001	\$254.51		
5840001	\$112.05		
5840004	\$1,276.20		
5850003	\$471.26		
5850005	\$318.62		
5850007	\$140.47		
5850010	\$1,044.23		
5860002	\$876.96		
5860007	\$216.31		
5870009	\$453.12		
5870011	\$601.45		
5900011	\$203.78		
5900012	\$143.58		
6130002	\$217.35		
6190003	\$158.95		
6410003	\$141.64		
6540001	\$1,540.65		
6750001	\$231.52		
7100001	\$768.03		
7100006	\$321.44		
7100008	\$204.98		
7170001	\$1,390.53		
7170005	\$61.35		
7170006	\$203.74		
7290006	\$564.34		
7410001	\$2,686.04		
7420002	\$399.30		
7460001	\$399.77		
7480002	\$1,150.49		
7560001	\$835.48		
7650002	\$265.70		
7700004	\$477.52		
7700006	\$141.41		
7810001	\$423.49		

7820001	\$67.72
7830004	\$670.60
7830005	\$283.16
7880002	\$793.40
7900005	\$47.43
7900011	\$453.32
7960010	\$102.76
8090001	\$211.48
8090004	\$151.68
8490005	\$81.98

Renters Total **\$52,195.65**

Owners Total **\$35,872.49**

Business Total **\$13,723.08**

Grand Total \$101,791.22

Last Month \$103,219.29

Up -\$1,428.07

CITY OF STRAWBERRY POINT  
PUBLIC WORKS REPORT

April

WATER DEPARTMENT

Total gallons for April- 3010537 gallons

Well #3- 1520300 gallons

Nitrate- 3.6

Well #5- 1490237 gallons

Nitrate- 2.1

Industrial Park well

Nitrate-9.4

WASTEWATER DEPARTMENT

Main lift station- 5898274 gallons

North Lagoon pumping- 331200 gallons

PUBLIC WORKS PROJECTS

Water line replacement at the lumberyard. Attorney reviewing now

Storm sewer replacement at the lumberyard

Sign replacement whole town

Roof repair at the old gen-plant

Tuckpointing at the old gen-plant- 50% completed

Roof repair at the old gen-plant

Window repair at the old gen-plant

Fill in pits inside the old gen-plant

Repair shop ridge cap

Gworks mapping of the water and sewer-50% completed

Cold patch repair of potholes and rough areas- 20% completed

Retaining wall at the library

Storm sewer intake cleaning

Lemna repair diffusers or replace. Main sewer lagoons

Tuckpoint wellhouses

Lincoln street culvert extension

Replace fire hydrants. 4

Tuck Point library and civic center

Replace ceiling tiles in hallway of civic center  
Tree removals-70% completed  
Build bunker to store rock and cold patch  
Lead and Copper samples  
Sidewalk at post office  
Sidewalk at ambulance/police station  
Flush valves that are full of mud and sand

#### PUBLIC WORKS COMPLETED PROJECTS

Water valves exercised  
Holes filled in from stump grinding  
Underground electric project for Strawberry Days  
Fixed issue with the flow on pump 2 at the south lift station  
Cut trees around the old lagoons  
Floor at library staff bathroom  
Downtown snow removal signs taken down

# 22-199

## CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2020 - AMENDMENT #1

To the Auditor of CLAYTON County, Iowa:

The City Council of Strawberry Point in said County/Countries met on 5/20/2020, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

RESOLUTION No. 20-05

### A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2020 (AS AMENDED LAST ON N/A.)

Be it Resolved by the Council of the City of Strawberry Point

Section 1. Following notice published 5/6/2020

and the public hearing held, 5/20/2020 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	1 495,358	0	495,358
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
<b>Net Current Property Taxes</b>	<b>3 495,358</b>	<b>0</b>	<b>495,358</b>
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 31,522	0	31,522
Other City Taxes	6 127,781	0	127,781
Licenses & Permits	7 25,080	0	25,080
Use of Money and Property	8 69,010	0	69,010
Intergovernmental	9 289,693	0	289,693
Charges for Services	10 1,791,255	0	1,791,255
Special Assessments	11 40,000	0	40,000
Miscellaneous	12 63,800	16,250	80,050
Other Financing Sources	13 0	689,200	689,200
Transfers In	14 265,012	57,000	322,012
<b>Total Revenues and Other Sources</b>	<b>15 3,198,511</b>	<b>762,450</b>	<b>3,960,961</b>
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	16 618,268	375,250	993,518
Public Works	17 206,885	178,250	385,135
Health and Social Services	18 0	0	0
Culture and Recreation	19 237,481	32,000	269,481
Community and Economic Development	20 575	11,250	11,825
General Government	21 137,713	0	137,713
Debt Service	22 30,000	0	30,000
Capital Projects	23 20,000	7,300	27,300
Total Government Activities Expenditures	24 1,250,922	604,050	1,854,972
Business Type / Enterprises	25 1,481,720	56,350	1,538,070
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26 2,732,642</b>	<b>660,400</b>	<b>3,393,042</b>
Transfers Out	27 265,012	57,000	322,012
<b>Total Expenditures/Transfers Out</b>	<b>28 2,997,654</b>	<b>717,400</b>	<b>3,715,054</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year</b>	<b>29 200,857</b>	<b>45,050</b>	<b>245,907</b>
Beginning Fund Balance July 1	30 2,561,455	0	2,561,455
<b>Ending Fund Balance June 30</b>	<b>31 2,762,312</b>	<b>45,050</b>	<b>2,807,362</b>

Passed this \_\_\_\_\_ day of \_\_\_\_\_  
(Day) (Month/Year)

\_\_\_\_\_  
Signature  
City Clerk/Finance Officer

\_\_\_\_\_  
Signature  
Mayor

Page 1/1  
 Quote 000431  
 Date 4/22/2020

## Mi-T-M Equipment Sales and Service

9872 Kapp Court  
 Peosta IA 52068

Bill To: CITY OF STRAWBERRY POINT

Ship To: CITY OF STRAWBERRY POINT

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CASH			NET30	0/0/0000	22,561
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	HEG-3004-0E2G	HOT/ WATER / ELECTRIC / N/G OR LP	EACH	\$3,121.00	\$8,621.00	\$5,500.00
1	HX-0106	HOUR METER	EACH	\$25.00	\$115.00	\$90.00
1	HX-0109	TIME DELAY SHUTDOWN 1ST REMOTE	EACH	\$456.00	\$1,906.00	\$1,450.00
2	1074	16" PIVOT QUICK MOUNT REEL	EACH	\$0.00	\$450.00	\$900.00
1	15-0161	5800PSI 100' X 3/8" BLACK HOSE W/EXCHANGE	EACH	\$100.00	\$225.00	\$125.00
1	HX-0110	ADDITIONAL REMOTES [ UP TO 4 ]	EACH	\$138.00	\$488.00	\$350.00
1	ST-54-36 COM	ST-54-36 COMPLETE ASSY GUN & WAND	EACH	\$0.00	\$135.00	\$135.00
1	15-0161	5800PSI 100' X 3/8" BLACK HOSE	EACH	\$0.00	\$225.00	\$225.00

Subtotal	\$8,775.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$8,775.00</b>

*The HEG-3005 adds \$750  
 (5 gallon per minute)*