

Public Notice

The City Council of Strawberry Point Will Meet Monday, August 24, 2020 Council Chambers,
City Hall 6:00 P.M. Strawberry Point, Iowa Tentative Agenda,
(at discretion of the chair)

- 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 August 5th
- 5) Liquor License Renewal: Dollar General
- 6) Claims

Unfinished Business

Information

- 7) Delinquent Listing – July 2020
- 8) Strawberry Point Public Library Annual Report
- 9) Strawberry point Parks and Rec minutes – June 8th 2020
- 10) Public Works Report

New Business

- 11) Motion to Approve – Update signature card at Citizens State Bank
- 12) Discussion & Possible action – COVID & City Buildings/Properties
- 13) Discussion & Possible Action – Daycare security
- 14) Discussion & Possible action – Fall Leaf Pick up
- 15) Discussion & Possible action – Hiring of Supplemental City Hall Help
- 16) Discussion & Possible action – Transferring budgeted funds from Fire Department and Ambulance Department.
- 17) Motion to Approve – Resolution 20-6 – A Resolution requesting reimbursement from the Iowa COVID-19 Government Relief fund.

Other Business

- 18) Adjournment

Jessi Jared, Deputy City Clerk

Hannah Evans, Mayor

Strawberry Point City Council
Regular Meeting August 5, 2020

The Strawberry Point City Council met for a regular meeting on Wednesday, August 5th, 2020 at 6:00 p.m. at the Council Chambers of City Hall. Mayor Evans presided and led the Pledge of Allegiance. Council members answering roll call were Courtnage, Chapman, Rowcliffe, Hansel.

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

CONSENT AGENDA

Minutes from July 15th

Claims

Rowcliffe moved to approve the consent agenda amending the July 15th minutes to remove the third sentence under Other Business – “It was suggested that with Courtnage’s upcoming retirement, the pool manager position may be of interest to him for the 2021 pool season.” Hansel seconded the motion. A roll call vote was taken. Ayes: Chapman, Rowcliffe, Hansel, Courtnage. Nays: None. Motion passes.

UNFINISHED BUSINESS

INFORMATION

Council reviewed Strawberry Point Library Board Minutes from June 16, 2020. Council would like to see the library post their hours on their website, on Facebook and in the paper, as there have been many questions from the public to the Council about when the library is open.

Council reviewed the June 2020 City Financials. Although there were no questions, the Council would like to discuss end of year transfers for the Fire and Ambulance Departments at the next Council meeting.

NEW BUSINESS

Chelsey Zitelman addressed Council regarding a garage sale at the Civic Center and the safety of such an event amid the COVID pandemic, as well as the fact that a daycare also operates in the building. After significant discussion between the public and Council, Courtnage moved to require masks for anyone entering the facility for the garage sale. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Courtnage, Chapman. Nays: None. Motion passes. Courtnage also requested the Council discuss city building requirements during COVID at the next Council meeting.

Council reviewed two bids for two new public works trucks. The first bid - Karl Chevrolet total price for one truck \$29,375.80. Second bid – Rodas Chevrolet total price for one truck \$31,160.20. After some discussion regarding the purchase of the vehicles, Rowcliffe moved to accept the bid from the local dealership, Rodas Chevrolet for two trucks in the amount of \$31,160.20 per truck. Chapman seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe. Nays: None. Abstain: Hansel. Motion passes.

Council reviewed three bids for the city’s audit examinations over the next three years. Bid 1) O’Connor, Brooks & Co. Dubuque, IA - Estimated Fees & Compensation: June 30, 2020 \$4,500, June 30, 2021 \$4,700, June 30, 2022 \$4,900. Bid 2) Hacker, Nelson & Co. Decorah, IA – Estimated Fees & Compensation: June 30, 2020 \$3,900, June 30, 2021 \$4,000, June 30, 2022 \$4,150. Bid 3) Rachele Thompson, CPA, PLLC. Hampton, IA – June 30, 2020 \$3,925, June 30, 2021 \$4,050, June 30, 2022 \$4,150. After brief discussion, Hansel moved to accept the bid from Rachele Thompson. Chapman seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe, Hansel. Nays: None. Motion passes.

Council discussed the sale of the old storage shed at the baseball field. It was determined that the owner (whether it’s the City or Junior Stars) is unknown but many felt that it may be Junior Stars. Rowcliffe moved to allow Junior Stars to handle the sale of the old storage shed. Courtnage seconded. A roll call vote was taken. Ayes: Chapman, Rowcliffe, Hansel, Courtnage. Nays: None. Motion passes.

Council reviewed the possibility of adding a third Public Works position. Rowcliffe moved to approve placing an ad for the Public Works Parks and Maintenance position with applications due to City

Hall by August 28, 2020 at 4:00 PM. Hansel seconded. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Courtnage, Chapman. Nays: None. Motion passes.

Rowcliffe moved to approve Resolution 20-05 A resolution establishing the Public Works Parks & Maintenance position and setting the wage scale for the position. Hansel seconded. A roll call vote was taken. Ayes: Hansel, Courtnage, Chapman, Rowcliffe. Nays: None. Motion passes.

Mayor Evans read a statement from Jason Gearheart who would like to be considered for the Council seat vacancy. Deb Yokiell and David Gould were present and spoke briefly regarding their desire to be considered for the Council seat vacancy. Rowcliffe moved to appoint David Gould for the Council seat. Hansel seconded the motion. A roll call vote was taken. Ayes: Courtnage, Chapman, Rowcliffe, Hansel. Nays: None. Motion passes.

Mayor Evans appointed Council member Hansel for Mayor ProTem.

Council discussed the need to place an ad for the upcoming vacancy of the City Administrator/Clerk position due to Osweiler's resignation. Hansel moved to place an ad for the City Administrator/Clerk position with applications due to City Hall by August 28, 2020 at 4:00 PM. Chapman seconded. A roll call vote was taken. Ayes: Chapman, Rowcliffe, Hansel, Courtnage. Nays: None. Motion passes.

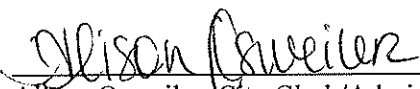
Council discussed moving the second Council meeting of the month due to the fact that the Mayor will be on vacation and many new changes with Council & Personnel that will take place at the next meeting. Hansel moved to approve the change of the second Council meeting of the month from Wednesday, August 19, 2020 to Monday, August 24, 2020 at 6:00 PM. Rowcliffe seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Hansel, Courtnage, Chapman. Nays: None. Motion passes.

OTHER BUSINESS

Council discussed following up with the City Attorney and Mike Tucker of Martin Gardner Architecture regarding the Splash Pool. There was brief discussion of repainting pedestrian lines at the four corners. Also mentioned was the need for the City to consider a housing development and how the City can partner with developers and other entities for this.

Mayor Evans thanked City Administrator Osweiler for all that she has done while working for the City. Osweiler stated that her decision to leave her position was made with mixed emotions as she loves many aspects of the position and the staff she works with. Osweiler will be available to assist the City and staff after her departure.

With no further business, Courtnage moved to adjourn at 7:42 PM. Hansel seconded the motion. Motion passes.



Alison Osweiler, City Clerk/Administrator

Hannah Evans, Mayor

dpclerk strawberrypt.com

From: Licensing2, ABD <licensing2@iowaabd.com> on behalf of licensing@iowaabd.com
Sent: Wednesday, August 5, 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.

License #	License Status	Business Name
BC0030575	Submitted to Local Authority	Dollar General Store #17474 (515 West Mission Street Strawberry 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				
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	9972433363	OXYGEN CLYINDER RENTAL	252.86
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	9972550767	OXYGEN CYLINDER RENTAL	32.12
***** VENDOR TOTAL *****				284.98
BI-COUNTY DISPOSAL INC				
GARBAGE	CONTRACTUAL SERVICES	407472	MONTHLY GARBAGE BILL	6,974.76
***** VENDOR TOTAL *****				6,974.76
BLACK HILLS ENERGY				
POLICE	ELECTRIC/GAS	8498587793-08132020	MONTHLY GAS BILL	16.33
FIRE	TELEPHONE & COMMUNICATIONS	1102886002-08132020	MONTHLY GAS BILL	36.75
AMBULANCE	ELECTRIC/GAS	8498587793-08132020	MONTHLY GAS BILL	16.33
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	1856116477-081320	MONTHLY GAS BILL	34.26
LIBRARY	ELECTRIC/GAS	8498222245-08132020	MONTHLY GAS BILL	31.53
MUSEUM/BAND/THEATRE	ELECTRIC/GAS	0064035312-08132020	MONTHLY GAS BILL	32.22
CIVIC CENTER	ELECTRIC/GAS	3164808912-081383	MONTHLY GAS BILL	31.53
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS	8141248224-090220	MONTHLY GAS BILL	33.34
***** VENDOR TOTAL *****				232.29
LOIS BOCKENSTEDT				
CITY HALL/GENERAL BLDGS	GROUNDS MAINT/REPAIR - CITY HA	637041	216 W SPRING	70.00
CITY HALL/GENERAL BLDGS	GROUNDS MAINT/REPAIR - CITY HA	637042	211 W SPRING	15.00
CITY HALL/GENERAL BLDGS	GROUNDS MAINT/REPAIR - CITY HA	637043	207 PARK AVE	54.00
***** VENDOR TOTAL *****				139.00
BRUENING ROCK PRODUCTS INC				
ROADS, BRIDGES, SIDEWALKS	GROUNDS MAINT/REPAIR - ROAD US	181192	BLACK DIRT	260.98
PARKS	GROUNDS MAINT/REPAIR - PARKS	181192	BLACK DIRT	260.99
***** VENDOR TOTAL *****				521.97
CASS TOWNSHIP CEMETERY				
CEMETERY	PMTS TO OTHER AGENCIES - CASS	06302020	DISBURSEMENT DATE 06/30/2020	689.86
***** VENDOR TOTAL *****				689.86
CENGAGE LEARNING				
LIBRARY	LIBRARY BOOKS	70979466	BOOKS	20.99
LIBRARY	LIBRARY BOOKS	71077105	BOOKS	99.41
LIBRARY	LIBRARY BOOKS	71091087	BOOKS	46.88
LIBRARY	LIBRARY BOOKS	71091481	BOOKS	44.08
LIBRARY	LIBRARY BOOKS	71102441	BOOKS	22.39
***** VENDOR TOTAL *****				233.75
CENTER POINT LARGE PRINT				
LIBRARY	LIBRARY BOOKS	1778970	BOOKS	135.42
LIBRARY	LIBRARY BOOKS	1785191	BOOKS	22.49

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CENTER POINT LARGE PRINT				
***** VENDOR TOTAL *****				157.91
CLAYTON COUNTY HEALTH AND POOL	ZONI PROFESSIONAL SERVICES	08072020	POOL/SPLASH PAD INSPECTION	324.00
***** VENDOR TOTAL *****				324.00
TONY CRIPE AMBULANCE	CLOTHING ALLOWANCES	07312020	CLOTHING	250.75
AMBULANCE	TRAINING	07312020	REGISTRATION	245.95
***** VENDOR TOTAL *****				496.70
DEAN HENDRICKS SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	361	JULY 2020 AFFIDAVIT OPERATOR	750.00
***** VENDOR TOTAL *****				750.00
DILLON LAW POOL	LEGAL EXPENSE	6924	CONTRACTOR POOL ISSUE	14.38
CITY HALL/GENERAL BLDGS	LEGAL EXPENSE	6924	GRASS KILL	37.37
***** VENDOR TOTAL *****				51.75
ELECTRIC PUMP SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	0888385-IN	MAIN LIFT STATION NCC	4,955.00
SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	0888387-IN	6-23-20 SERVICE CALL	1,133.20
***** VENDOR TOTAL *****				6,088.20
ELECTRICAL ENGINEERING & EQUIP ELECTRIC ACCTG/COLLECTION	OTHER SUPPLIES	6844487-00	COND PVC SCH40 200	123.42
***** VENDOR TOTAL *****				123.42
FLETCHER-REINHARDT COMPANY ELECTRIC	EQUIPMENT MAINT & REPAIR	S1225757.002	METER SOCKET	267.50
ELECTRIC	OPERATING SUPPLIES	S11225757.003	CONNECTORS/COVERS	154.89
***** VENDOR TOTAL *****				422.39
FREDERICK SCOTT CITY HALL/GENERAL BLDGS	BLDG MAINT/REPAIR - CITY HALL/ 1598		STEEL DOOR/FRAME/CLOSER	1,685.00
***** VENDOR TOTAL *****				1,685.00
GORDON FLESCHE COMPANY LIBRARY	RENTS/LEASES - EQUIPMENT/VEHIC	IN13014296	PRINTER CONTRACT	49.23

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
GORDON FLESCH COMPANY				
***** VENDOR TOTAL *****				49.23
HAUSERS WATER SYSTEMS CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	58489	BOTTLED WATER	22.00
***** VENDOR TOTAL *****				22.00
HAWKINS, INC. WATER	CHEMICALS	4773476	WATER CHEMICAL AZONE 15	527.10
***** VENDOR TOTAL *****				527.10
HAYDEN BECKER POOL	TRAINING	081320	1/2 REIMBURESMENT GUARD CERT.	125.00
***** VENDOR TOTAL *****				125.00
IDALS CITY HALL/GENERAL BLDGS	OTHER SUPPLIES	AW8914-08192020	ANIMAL WELFARE LICENSING RENEW	75.00
***** VENDOR TOTAL *****				75.00
IOWA LEAGUE OF CITIES CITY HALL/GENERAL BLDGS	DUES	088246	MEMBERSHIP DUES 7/1/20-7/30/21	973.00
***** VENDOR TOTAL *****				973.00
MEYER EXCAVATING PLANNING & ZONING WATER	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	082020-211SPRING 082020	NUISANCE HOUSE 211 W SPRING DISCONNECT WATERLINE211WSPRING	7,000.00 350.00
***** VENDOR TOTAL *****				7,350.00
MEYER TRUE VALUE AMBULANCE	OPERATING SUPPLIES	161764-162535	FACEMASK/ SCREWS	15.40
ROADS, BRIDGES, SIDEWALKS	GROUNDS MAINT/REPAIR - ROAD US	161764-162535	SUN/SHADE GRASS SEED	58.40
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	161764-162535	AIRCONDITIONER	546.70
ROADS, BRIDGES, SIDEWALKS	OTHER SUPPLIES	161764-162535	RECIP BLADE	5.84
LIBRARY	GROUNDS MAINT/REPAIR - LIBRARY	161764-162535	CLOTHESLINE	36.89
PARKS	GROUNDS MAINT/REPAIR - PARKS	161764-162535	GALV EYE BOLT	7.64
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	161764-162535	5/16X HEX LAG SCREWS	20.69
POOL	EQUIPMENT MAINT & REPAIR	161764-162535	BUSHING/ADAPTER/COUPLING/VALVE	43.05
POOL	OPERATING SUPPLIES	161764-162535	BATTERY/CLOCK/BULBS/BAGS	77.91
CITY HALL/GENERAL BLDGS	OTHER SUPPLIES	161764-162535	HOOVER 3PK ALLERG BAG	7.64
SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	161764-162535	BUSHING/ADAPTER	9.95
ELECTRIC ACCTG/COLLECTION	OTHER SUPPLIES	161764-162535	WASHERS	6.47
***** VENDOR TOTAL *****				836.58
MIDWEST RADAR POLICE	EQUIPMENT MAINT & REPAIR	168469	EQUIPMENT REPAIRS	80.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
MIDWEST RADAR				
***** VENDOR TOTAL *****				80.00
NADINGS SERVICE				
POLICE	VEHICLE OPERATIONS	07312020	TAHOE/CAR	388.50
FIRE	VEHICLE OPERATIONS	07312020	TRUCK #78	45.98
AMBULANCE	VEHICLE OPERATIONS	07312020	UNIT 2250	61.48
PARKS	GROUNDS MAINT/REPAIR - PARKS	07312020	MOWER	23.16
BALL PARK	GROUNDS MAINT/REPAIR - BALL PA	07312020	MOWER	23.16
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	07312020	MOWER	23.17
POOL	GROUNDS MAINT/REPAIR - POOL	07312020	MOWER	23.16
CITY HALL/GENERAL BLDGS	GROUNDS MAINT/REPAIR - CITY HA	07312020	MOWER	23.16
WATER	GROUNDS MAINT/REPAIR - WATER	07312020	MOWER	23.16
WATER	VEHICLE OPERATIONS	07312020	FUEL	96.45
SEWER/SEWAGE DISPOSAL	GROUNDS MAINT/REPAIR - SEWER	07312020	MOWER	23.16
SEWER/SEWAGE DISPOSAL	VEHICLE OPERATIONS	07312020	FUEL	96.45
ELECTRIC	GROUNDS MAINT/REPAIR - ELECTRI	07312020	MOWER	23.16
ELECTRIC	VEHICLE OPERATIONS	07312020	FUEL	96.45
***** VENDOR TOTAL *****				970.60
NAPA				
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	315041	FHP POWERATED BELT	13.31
***** VENDOR TOTAL *****				13.31
OVERDRIVE, INC.				
LIBRARY	PROFESSIONAL SERVICES	20-217407	FY2021-BRIDGES E-BOOK CONTENT	468.22
***** VENDOR TOTAL *****				468.22
PENWORTHY				
LIBRARY	LIBRARY BOOKS	0562770-IN	BOOKS	8.99
***** VENDOR TOTAL *****				8.99
POOL TECH,A WGK,INC.				
POOL	EQUIPMENT MAINT & REPAIR	18502-2	SERVICE CALL	330.00
POOL	CHEMICALS	19992-1	CHEMICAL	505.69
***** VENDOR TOTAL *****				835.69
STRAWBERRY POINT PRESS JOURNAL				
AMBULANCE	ADVERTISING EXPENSE	07302020	EMS NEEDED	68.00
ROADS, BRIDGES, SIDEWALKS	CLOTHING ALLOWANCES	07312020ES	CLOTHING	45.75
ROADS, BRIDGES, SIDEWALKS	CLOTHING ALLOWANCES	07312020GK	CLOTHING	46.55
LEGAL SERVICES/ATTORNEY	PRINTING/PUBLISHING	07302020	REGULAR MEETING JULY1ST	120.96
WATER	CLOTHING ALLOWANCES	07312020ES	CLOTHING	45.74
WATER	CLOTHING ALLOWANCES	07312020GK	CLOTHING	46.55
SEWER/SEWAGE DISPOSAL	CLOTHING ALLOWANCES	07312020ES	CLOTHING	45.74
SEWER/SEWAGE DISPOSAL	CLOTHING ALLOWANCES	07312020GK	CLOTHING	46.54
ELECTRIC	CLOTHING ALLOWANCES	07312020ES	CLOTHING	45.74
ELECTRIC	CLOTHING ALLOWANCES	07312020GK	CLOTHING	46.54

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
STRAWBERRY POINT PRESS JOURNAL				
***** VENDOR TOTAL *****				558.11
QUADIENT				
POLICE	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.62
FIRE	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.62
AMBULANCE	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.62
LIBRARY	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.62
CITY HALL/GENERAL BLDGS	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.63
WATER	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.63
SEWER/SEWAGE DISPOSAL	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.63
ELECTRIC ACCTG/COLLECTION	POSTAGE/SHIPPING	57775281	POSTAGE METER RENTAL	20.63
***** VENDOR TOTAL *****				165.00
RECKER AUTO SALES & REPAIR				
PARKS	GROUNDS MAINT/REPAIR - PARKS	13243	TIRE REPAIR ON MOWER	5.63
WATER	GROUNDS MAINT/REPAIR - WATER	13243	TIRE REPAIR ON MOWER	5.63
SEWER/SEWAGE DISPOSAL	GROUNDS MAINT/REPAIR - SEWER	13243	TIRE REPAIR ON MOWER	5.62
ELECTRIC	GROUNDS MAINT/REPAIR - ELECTRI	13243	TIRE REPAIR ON MOWER	5.62
***** VENDOR TOTAL *****				22.50
REGIONAL MEDICAL CENTER				
AMBULANCE	CONTRACTUAL SERVICES	001504014-0088	AMB TIER-UP	150.00
***** VENDOR TOTAL *****				150.00
SANDRY FIRE SUPPLY LLC				
FIRE	EQUIPMENT MAINT & REPAIR	INV-011772	2020 SCBA REPAIR	9.28
***** VENDOR TOTAL *****				9.28
SCHMITZ JANITORIAL SUPPLY				
CITY HALL/GENERAL BLDGS	OPERATING SUPPLIES	4630	PAPER TOWELS/SANITIZER	41.55
***** VENDOR TOTAL *****				41.55
STATE HYGIENIC LABORATORY				
WATER	PROFESSIONAL SERVICES	192819	WATER TESTING	19.50
WATER	PROFESSIONAL SERVICES	192820	WATER TESTING	39.00
WATER	PROFESSIONAL SERVICES	192821	WATER TESTING	40.50
***** VENDOR TOTAL *****				99.00
STATE LIBRARY OF IOWA				
LIBRARY	TECHNOLOGY SERVICES	20-218407	FY2021 BRIDGES E-BOOK FEE	62.00
***** VENDOR TOTAL *****				62.00
STOREY KENWORTHY				
POLICE	OFFICE SUPPLIES	PINV821887	CD SLEEVES, DESK PAD	37.29
AMBULANCE	MEDICAL SUPPLIES	PINV821887	2 BOXES FACE MASKS	64.98

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
STOREY KENWORTHY CITY HALL/GENERAL BLDGS	OFFICE SUPPLIES	PINV821887	SCISSORS ,PAPER.TAPE	56.64
***** VENDOR TOTAL *****				158.91
STRAWBERRY BUILDING SUPPLY STREET LIGHTING	OPERATING SUPPLIES	89751	SCREWS	28.82
***** VENDOR TOTAL *****				28.82
TESTAMERICA LABORATORIES, INC SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	3100033465	WASTEWATER TESTING	460.00
***** VENDOR TOTAL *****				460.00
US CELLULAR POLICE	TELEPHONE & COMMUNICATIONS	0387595100	MONTHLY CELL PHONE	320.54
***** VENDOR TOTAL *****				320.54
WEBERS PLUMBING & HEATING SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	36982	WASTE WATER PARTS	208.72
***** VENDOR TOTAL *****				208.72
WESSELS ELECTRICAL SERVICE ROADS, BRIDGES, SIDEWALKS	BLDG MAINT/REPAIR - ROAD USE	8563	POWER WASHER & CEILING FANS	1,363.55
ROADS, BRIDGES, SIDEWALKS	EQUIPMENT MAINT & REPAIR	8563	POWER WASHER & CEILING FANS	1,363.54
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	8585	STRAWBERRY DAYS POWER PROJECT	45.00
POOL	BLDG MAINT/REPAIR - POOL	8584	ELECTRICAL REPAIRS AT POOL	303.00
CITY HALL/GENERAL BLDGS	BLDG MAINT/REPAIR - CITY HALL/	8572	ELECTRICAL OUTLET INSTALLATION	667.02
***** VENDOR TOTAL *****				3,742.11
WEST UNION TRENCHING ELECTRIC	EQUIPMENT MAINT & REPAIR	20200788	HWY3 & W MISSION BORE 2" HDPE	3,220.00
***** VENDOR TOTAL *****				3,220.00
WINDSTREAM ROADS, BRIDGES, SIDEWALKS	TELEPHONE & COMMUNICATIONS	091914033-8172020	SERVICE08/13/2020-09/12/2020	161.85
LIBRARY	TELEPHONE & COMMUNICATIONS	091196460-09082020	SERVICE FROM8/13/20-09/12/20	102.05
***** VENDOR TOTAL *****				263.90
***** REPORT TOTAL *****				41,021.14

DEPARTMENT	INV	PAYMENTS
POLICE	6	863.28
FIRE	4	112.63
AMBULANCE	9	893.51
ROADS, BRIDGES, SIDEWALKS	13	4,185.71

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
STREET LIGHTING	1	28.82		
GARBAGE	1	6,974.76		
LIBRARY	15	1,171.19		
MUSEUM/BAND/THEATRE	1	32.22		
PARKS	4	297.42		
BALL PARK	1	23.16		
CEMETERY	1	689.86		
CIVIC CENTER	4	120.39		
POOL	9	1,746.19		
PLANNING & ZONING	1	7,000.00		
LEGAL SERVICES/ATTORNEY	1	120.96		
CITY HALL/GENERAL BLDGS	15	3,781.35		
WATER	11	1,214.26		
SEWER/SEWAGE DISPOSAL	12	7,755.01		
ELECTRIC	8	3,859.90		
ELECTRIC ACCTG/COLLECTION	3	150.52		
DEPARTMENT TOTALS	120	41,021.14		

July 2020 DELINQUENT LIST

Rent

60001	\$64.21
60005	\$877.47
70001	\$668.23
100001	\$490.32
100007	\$156.36
100011	\$307.49
150002	\$83.03
340003	\$804.92
470002	\$1,253.34
470003	\$3,231.68
470006	\$335.71
490001	\$2,194.50
490004	\$238.02
490007	\$208.49
490009	\$598.11
490010	\$50.09
520003	\$1,088.02
520007	\$362.50
710002	\$336.34
710004	\$972.89
710005	\$151.13
720004	\$831.46
720008	\$1,280.55
740006	\$628.47
750004	\$1,054.71
870004	\$50.41
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
2760001	\$263.35
3090003	\$399.34
3100007	\$227.84
3100008	\$42.02
3290001	\$190.11
3330002	\$337.97
3670001	\$94.17
3670003	\$175.33

Own

170002	\$78.27
191001	\$51.12
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
1830001	\$273.97
1930001	\$232.02
1940001	\$459.71
1950000	\$67.99
2180001	\$75.59
2520002	\$277.66
2580001	\$108.88
2620002	\$1,824.58
2690005	\$72.77
2790001	\$499.16
2920002	\$1,089.76
3300005	\$70.34
3420001	\$786.61
3490005	\$68.21
3500001	\$2,133.69
3650002	\$36.88
3670016	\$98.91
3730004	\$602.07
4880003	\$132.58
5430001	\$649.04
5480004	\$1,062.90
5520002	\$230.81
5540001	\$58.51
5560001	\$214.90
5800001	\$252.79
5950001	\$127.68
5960003	\$264.33
5960004	\$68.98
6090001	\$172.18
6430001	\$2,053.97
6540001	\$3,515.09
6540002	\$1,237.18
6960001	\$438.18

Business

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

3670010	\$109.34	7340003	\$331.86
3670012	\$92.55	7350001	\$1,190.92
3680003	\$578.79	7770001	\$419.58
3890004	\$44.03	7770002	\$4,260.88
4010011	\$285.46	7780004	\$1,557.77
4200001	\$431.35		
4260001	\$174.46		
4430005	\$258.70		
4630007	\$2,673.50		
5400001	\$576.40		
5420004	\$422.92		
5460001	\$254.51		
5840001	\$112.05		
5840004	\$1,507.79		
5850003	\$471.26		
5850005	\$318.62		
5850007	\$140.47		
5850010	\$1,514.95		
5860002	\$876.96		
5860007	\$216.31		
5870009	\$453.12		
5870011	\$689.06		
5900011	\$203.78		
5900012	\$143.58		
6130002	\$217.35		
6190003	\$158.95		
6190005	\$167.47		
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	\$436.67		
7290006	\$788.75		
7410001	\$2,686.04		
7420002	\$588.14		
7480002	\$1,045.49		
7560001	\$835.48		
7650002	\$154.70		
7650003	\$556.94		
7700004	\$477.52		
7810001	\$423.49		
7820001	\$67.72		
7820002	\$258.28		

7830004	\$670.60
7830005	\$444.48
7880002	\$793.36
7900005	\$47.43
7900011	\$453.32
7960010	\$102.70
8090001	\$89.70
8090004	\$151.68
8490005	\$81.98

Renters Total **\$53,705.32**

Owners Total **\$32,481.10**

Business Total **\$12,876.94**

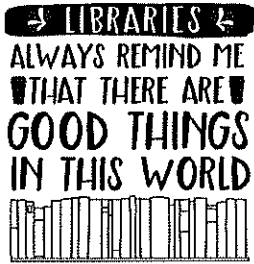
Grand Total \$99,063.36

Last Month \$101,121.87

Down **-\$2,058.51**

Strawberry Point Public Library Annual Report

July 1, 2019 to June 30, 2020



The Library Board and Staff have had a busy year with the ever changing needs of the community and the changes taking place with Covid 19 and continuing to meet these needs. On March 15 due to Covid 19 spreading throughout Iowa we closed the library per direction of the State Library and Governor Reynolds. Considering our patrons first; we continued to meet the needs of our community by providing library materials through

No Contact Set Out. Many libraries did not do this at first due. The staff had to sanitize all the returning library materials and then quarantining the items for three days. There were overall many unknowns of how to deal with the Covid 19 regarding patron and staff safety. The State Library continued to inform us on new safety precautions and the ever changing daily decisions of dealing with the new Pandemic. The library board had to write and approve numerous pandemic and reopening policies during this time for staff and public safety. Unfortunately from March until this time we have not been able to hold our regular groups and activities for public and staff safety.

During this time of being closed the library staff continued to work. They were very busy with filling no contact orders, deep cleaning, weeding materials, and painting, rearranging furniture and processing new material.

Library Collection and Usage

The library had 8,409 visitors. Our visitors consist of a wide variety of ages with parents starting children being read in infancy to our older patrons who love our large print selection. The total number of library materials checked out our last fiscal year was 12,944.

Children's Programming had very good attendance and participation at 87 programs held with 1,617 in attendance. The programs consisted of crafts, movies, story time, STEM activities and Art with Ann. Santa Claus is always a big hit with the children and draws a large crowd along with the festival of trees. The Chamber furnishes books for Santa and Mrs. Claus to hand out to each child.

Three teen programs were held with 31 in attendance. More programs were planned along with a week summer art camp in June. These were postponed due to Covid 19.

127 Adult programs included Card Parties, Movies, Speakers, Sit N Knit, Coffee with the Curator, Art with Ann and Jigs and Java. There were 515 adults that attended these programs.

Our wonderful volunteers gave us their time and energy in many ways by assisting with preparing items for the programs and assisting with the after school programs, movies and craft programs.

The Summer Reading Program was changed this year to Grab and Go bags. The program went very well and we had a lot of great feedback from kids and adults with 73 signing up. The bags contained crafts and STEM items for what would have been the Monday and Wednesday groups held at the library. Along with staff a wonderful volunteer assisted us in the preparation and packing of two bags per child with 140 grab and go bags weekly. This took longer to determine how to do the programming and bags to still have all age groups be involved and have fun with hands on learning and to get everyone reading which especially important since they have not been in school.

Reference questions answered were 757. Visitors: 8,409. The Berdina Ludovissy Putzier history room had 29 various meetings with 243 people involved.

Our Bridges numbers (books online e-books and audio) increased. It was good to see people using our on-line resources more during their time at home. The total number for last year's count from 7/1/19-6/30/20 was 1, 229.

Building Projects:

Quotes were received regarding replacing the library building roof. The bid went to Chad Cumberland and Brad Frieden. This project will be completed during the next fiscal year. The windows to the north have been leaking and a few others if it rains hard. Hopefully the new roof will decrease this problem.

The Berdina Ludovosy Putzier Room is in need of new flooring. The bids were received for this job and it has been decided that Lakes Flooring and Design from Manchester will do the work. The new flooring color blends well with the existing flooring. The roofing and flooring projects will assist in improving and updating the library building and we are excited to get these started.

A new toilet was installed in the staff restroom. The original school stool was removed due to leaking.

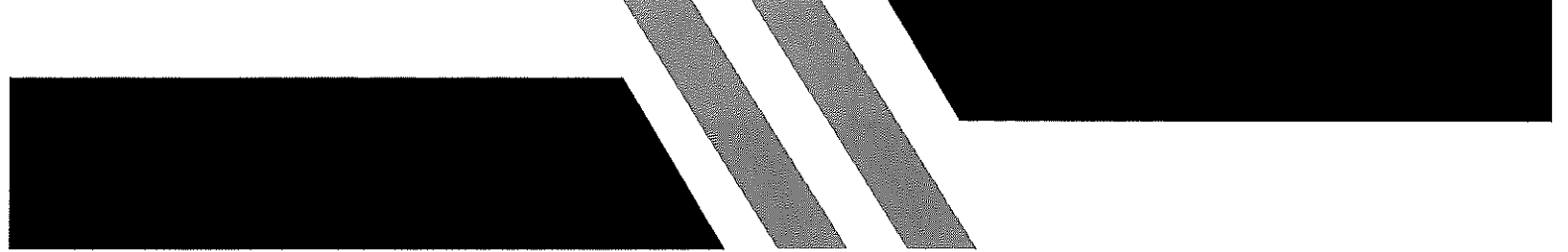
There are some places along the wall covering the air conditioning unit that need tuck pointing.

The library continues to have limited hours due to the Pandemic but is open Monday through Thursday. The staff and board continue to listen to any patrons who have concerns and do No Contact Set Outs for those who want this service. Items such as books are quarantined and computers, door handles, desks and all items necessary continue to be cleaned between uses. Hand sanitizer is set in the entryway and other places for patron's use. Face masks are strongly encouraged for all to wear.

The library statistics are considerably decreased due to the pandemic and the partial closure of the library during this time. We hope to continue providing the services we are able to and increase getting everything running normally as soon as possible.

Meeting Minutes Agenda items

- I. Call to Order
 - a) Welcome visitors
- II. Roll Call – Danielle West; Shari Payne; Todd Christianson; Rob Sargent; Heather Klingman
- III. Consent Agenda
 - a) NA
- IV. Unfinished Business
 - a) Park Clean Up – Local 4H group will be doing a park cleanup
 - b) Basketball Court – Discussed expanding court from current size of 38'x84' to 42'x94' feet, and to receive estimates. Estimate from Kleusner Construction for 38'x84' came in at \$8,928.00. Estimate for 42'x94' came in at \$12,247. Estimate for regulation size court came in at \$17,555.80.
 - i) AMMENDMENT: Board met 6/29/2020 to vote on estimates. Ayes: West, Christianson, Klingman, Sargent. Absent: Payne. Nays: None. Motion passes.
 - c) Vegas Night Fundraiser – Postponed to TBD due to Covid-19 outbreak
 - d) Movie Night with Library Board – Postponed to TBD due to Covid-19 outbreak
 - e) Recognition Board for Aquatic Center – Discussed levels of recognition based on monetary donations. No additional action taken.
- V. New Business
 - a) City Pool Passes – Lap swims and lessons open. Lessons to be scheduled by guards.
 - b) Tickets for Mount Olympus Fundraiser – Need to confirm if valid and time frames due to Covid-19 outbreak.
- VI. Other Business
 - a) Adjournment



b) Minutes submitted by: Todd Christianson



Public Works Report

July/August

Water Department

Well #3- 1532200 Gallons in July

1616200 Gallons in August

Nitrate test- 3.6

Well #5- 1676688 gallons in July

1703889 gallons in August

Nitrate test- 1.8

Industrial well- nitrate 9.6

Wastewater Department

Main lift station- 5082208 gallons in July

2025242 gallons in August

Public Works Projects

Flush water valves

Redo shelter houses cambell park

Retaining wall at library

Tuckpoint wellhouses

Replace fire hydrants

Tree removals

Rock bunker

DOT sign replacement

Gworks mapping

Old gen plant roof replacement

Repair shop roof

Replace ceiling tiles at civic center

Tuckpoint library/civic center

Completed projects

Cold patch cemetery driveways

Security camera at library

Fix water valve box at intersection of sunset

Lemna diffuser drops- Lemna estimate \$21691

Replace sidewalk at post office and ambulance building

Alison Osweiler
33959 Highway 13
Strawberry Point, IA 52076

Mayor Hannah Evans
City of Strawberry Point
PO BOX 279
Strawberry Point, IA 52076

August 19, 2020

RE: Hourly rate Proposal

Dear Mayor Evans:

As discussed at the August 5, 2020 Council meeting, I am willing to offer my services to aid the City and current staff during the time of transition and until my services would no longer be needed by the City.

My hourly rate would be \$40.00/hour.

If you should have any questions or need to discuss further, please do not hesitate to reach out.

Best Regards,

A handwritten signature in black ink that reads "Alison Osweiler". The signature is written in a cursive, flowing style.

Alison Osweiler



Iowa COVID-19 Local Government Relief Fund

Governor Kim Reynolds has allocated \$125 million for reimbursements to local governments for direct expenses incurred in response to the COVID-19 emergency.

\$100 million for reimbursement will be divided between eligible cities and counties by 2019 estimated population. \$25 million will be used to cover the local government portion of the FEMA match through the Iowa Department of Homeland Security and Emergency Management.

Consistent with the U.S. Treasury Department Guidance, funds may only be used to cover costs that:

- A. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- B. Were not accounted for in the government entity's budget most recently approved as of March 27, 2020;
- C. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and
- D. Have not been reimbursed or where reimbursement has not been requested from another source of funds including, but not limited to, other federal programs.

The State of Iowa has entered into a contract with a third party accounting firm to manage the process to request reimbursement and process payments.

Necessary Expenditures Include the Acquisition and Distribution of:

- Personal Protective Equipment
- Sanitizing Products
- Testing Equipment and Supplies (test kits)
- Ventilators
- Other necessary COVID-19 Medical Supplies and Equipment

Other related necessary expenditures:

- Temporary Isolation or Quarantine Sites
- Medical Transportation
- Expenses for Sanitizing Public Areas and other Public Facilities
- Temporary Emergency Staffing and overtime costs for staff that is substantially dedicated to the mitigation or response to the COVID-19 Public Health Emergency
- Payroll costs for public health and public safety employees for services dedicated to mitigating or responding to the COVID-19 public health emergency
 - As a matter of administrative convenience in light of the emergency nature of this program, local governments may presume that 25% payroll costs for public health employees and 25% of payroll costs for public safety employees are payments for services substantially dedicated to mitigating or responding to the COVID-19 public health emergency
- Equipment used for the conduct of meetings by telephonic or electronic means
- Software or technology infrastructure to allow for local services to be provided while social distancing
- Additional costs associated with enhanced 911 capabilities

Process for Requesting Reimbursement of Qualified Expenses

A web-based process will be available to submit requests and upload supporting documentation and records.

To be eligible, a local government will need to pass a resolution from the governing body stating that all reimbursements submitted follow the Federal and State of Iowa guidance on how the funds should be spent, and that if the funds are misrepresented, the local government will be liable for repayment and any applicable penalty and interest.

Initial claims shall be for costs incurred between March 1, 2020 and July 31, 2020. Those claims shall be submitted by September 15, 2020. Expenses incurred August 1, 2020 – September 30, 2020 need to be submitted by October 1, 2020. Claims for reimbursement must include documentation of the incurred expense, such as invoices, payroll records, and or any other records as needed.

The state will review all submissions for completeness and accuracy, and then approve for reimbursement up to the allocated amount for each locality.

A local government must first submit reimbursement to FEMA for eligible items before requesting from the State. An item cannot be reimbursed by both FEMA and the State.

FEMA Public Assistance Requests

In order to maximize funding, local governments must agree to seek U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) reimbursement through the Public Assistance (PA) program for eligible expenditures. Local governments should work with the Iowa Department of Homeland Security and Emergency Management (HSEMD) to submit an application to the PA Program.

FEMA guidance indicates the following items would qualify:

- Personal protective equipment
- Sanitizing products
- Necessary medical supplies and equipment
- Temporary emergency staffing and overtime costs for staff that is substantially dedicated to the mitigation or response to the Covid-19 Public Health Emergency

Once a Request for Public Assistance (RPA) form has been submitted and approved by FEMA, local entities can submit a project worksheet, through the FEMA Grants Portal, for eligible costs associated with the COVID-19 Public Health Emergency along with documentation supporting the claimed costs. FEMA will review the submitted request for assistance/costs and supporting documentation and determine if any additional information is needed and make eligibility determinations. Once the project and costs are deemed to be eligible by FEMA, the project will be obligated/awarded by FEMA. There is a 75% Federal / 25% local cost share associated with the FEMA Public Assistance Projects and the state will pick up the 25% local cost share from the \$25 million set aside.

Allotted Amount	\$125,000,000.00					
25% FEMA Match	\$25,000,000.00	Amount that Iowa Homeland will use to pay local share of FEMA request				
Awarded Amount	\$100,000,000.00					
County total allotted amount	\$40,000,000.00	40%				
City total allotted amount	\$60,000,000.00	60%				
County Pop	3,155,070					
City Pop	2,524,555					
County \$/Cap	\$12.68					
City \$/Cap	\$23.77					
See next tabs for funding breakdown						

Annual Estimates of the Resident Population for

Geographic Area	Population
	2019
Iowa	3,155,070
Adair County, Iowa	7,152
Adams County, Iowa	3,602
Allamakee County, Iowa	13,687
Appanoose County, Iowa	12,426
Audubon County, Iowa	5,496
Benton County, Iowa	25,645
Black Hawk County, Iowa	131,228
Boone County, Iowa	26,234
Bremer County, Iowa	25,062
Buchanan County, Iowa	21,175
Buena Vista County, Iowa	19,620
Butler County, Iowa	14,439
Calhoun County, Iowa	9,668
Carroll County, Iowa	20,165
Cass County, Iowa	12,836
Cedar County, Iowa	18,627
Cerro Gordo County, Iowa	42,450
Cherokee County, Iowa	11,235
Chickasaw County, Iowa	11,933
Clarke County, Iowa	9,395
Clay County, Iowa	16,016
Clayton County, Iowa	17,549
Clinton County, Iowa	46,429
Crawford County, Iowa	16,820
Dallas County, Iowa	93,453
Davis County, Iowa	9,000
Decatur County, Iowa	7,870
Delaware County, Iowa	17,011
Des Moines County, Iowa	38,967
Dickinson County, Iowa	17,258
Dubuque County, Iowa	97,311
Emmet County, Iowa	9,208
Fayette County, Iowa	19,650
Floyd County, Iowa	15,642
Franklin County, Iowa	10,070
Fremont County, Iowa	6,960
Greene County, Iowa	8,888
Grundy County, Iowa	12,232
Guthrie County, Iowa	10,689
Hamilton County, Iowa	14,773

Funding per capita

\$90,673.11
\$45,666.18
\$173,523.88
\$157,536.92
\$69,678.33
\$325,127.49
\$1,663,709.52
\$332,594.84
\$317,736.22
\$268,456.80
\$248,742.50
\$183,057.75
\$122,570.97
\$255,652.01
\$162,734.90
\$236,153.24
\$538,181.40
\$142,437.41
\$151,286.66
\$119,109.88
\$203,050.96
\$222,486.35
\$588,627.19
\$213,244.08
\$1,184,797.80
\$114,102.06
\$99,775.92
\$215,665.58
\$494,023.90
\$218,797.05
\$1,233,709.55
\$116,739.09
\$249,122.84
\$198,309.39
\$127,667.53
\$88,238.93
\$112,682.13
\$155,077.38
\$135,515.22
\$187,292.20

Hancock County, Iowa	10,630	\$134,767.22
Hardin County, Iowa	16,846	\$213,573.71
Harrison County, Iowa	14,049	\$178,113.32
Henry County, Iowa	19,954	\$252,976.95
Howard County, Iowa	9,158	\$116,105.19
Humboldt County, Iowa	9,558	\$121,176.39
Ida County, Iowa	6,860	\$86,971.13
Iowa County, Iowa	16,184	\$205,180.87
Jackson County, Iowa	19,439	\$246,447.78
Jasper County, Iowa	37,185	\$471,431.70
Jefferson County, Iowa	18,295	\$231,944.14
Johnson County, Iowa	151,140	\$1,916,154.00
Jones County, Iowa	20,681	\$262,193.87
Keokuk County, Iowa	10,246	\$129,898.86
Kossuth County, Iowa	14,813	\$187,799.32
Lee County, Iowa	33,657	\$426,703.69
Linn County, Iowa	226,706	\$2,874,180.29
Louisa County, Iowa	11,035	\$139,901.81
Lucas County, Iowa	8,600	\$109,030.86
Lyon County, Iowa	11,755	\$149,029.97
Madison County, Iowa	16,338	\$207,133.28
Mahaska County, Iowa	22,095	\$280,120.57
Marion County, Iowa	33,253	\$421,581.77
Marshall County, Iowa	39,369	\$499,120.46
Mills County, Iowa	15,109	\$191,552.01
Mitchell County, Iowa	10,586	\$134,209.38
Monona County, Iowa	8,615	\$109,221.03
Monroe County, Iowa	7,707	\$97,709.40
Montgomery County, Iowa	9,917	\$125,727.80
Muscatine County, Iowa	42,664	\$540,894.50
O'Brien County, Iowa	13,753	\$174,360.63
Osceola County, Iowa	5,958	\$75,535.57
Page County, Iowa	15,107	\$191,526.65
Palo Alto County, Iowa	8,886	\$112,656.77
Plymouth County, Iowa	25,177	\$319,194.19
Pocahontas County, Iowa	6,619	\$83,915.73
Polk County, Iowa	490,161	\$6,214,264.66
Pottawattamie County, Iowa	93,206	\$1,181,666.33
Poweshiek County, Iowa	18,504	\$234,593.84
Ringgold County, Iowa	4,894	\$62,046.17
Sac County, Iowa	9,721	\$123,242.91
Scott County, Iowa	172,943	\$2,192,572.59
Shelby County, Iowa	11,454	\$145,213.89
Sioux County, Iowa	34,855	\$441,891.94
Story County, Iowa	97,117	\$1,231,250.02
Tama County, Iowa	16,854	\$213,675.13
Taylor County, Iowa	6,121	\$77,602.08

Union County, Iowa	12,241	\$155,191.49
Van Buren County, Iowa	7,044	\$89,303.88
Wapello County, Iowa	34,969	\$443,337.23
Warren County, Iowa	51,466	\$652,486.32
Washington County, Iowa	21,965	\$278,472.43
Wayne County, Iowa	6,441	\$81,659.04
Webster County, Iowa	35,904	\$455,191.17
Winnebago County, Iowa	10,354	\$131,268.09
Winneshiek County, Iowa	19,991	\$253,446.04
Woodbury County, Iowa	103,107	\$1,307,191.28
Worth County, Iowa	7,381	\$93,576.37
Wright County, Iowa	12,562	\$159,261.13

RESOLUTION NUMBER 20-06

RESOLUTION REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19 GOVERNMENT RELIEF FUND

A resolution by the City of Strawberry Point to request reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Government Relief Fund.

WHEREAS, the United States Congress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$125 million of the State of Iowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year city budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

BE IT FURTHER RESOLVED, the City of Strawberry Point affirms that the above requests for reimbursement follow all formal published Federal and State of Iowa guidance on how the funds should be spent, and understand if the reimbursements are misrepresented, the local government will be liable for any applicable penalty and interest. **HEREBY RESOLVED** but the city council for the city of _____ on this ____ day of _____

Mayor

Attested: _____