

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, September 18, 2019 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 September 4th
- 5) Claims

Unfinished Business

Information

- 6) Delinquent Listing August 2019

New Business

- 7) Discussion – Update from Linzy Martin re: Strawberry Point Economic Development
- 8) Motion to Approve – Civic Center Windows at Daycare Tiger Room, Removal and Install

Other Business

- 9) Adjournment

Posted: September 13, 2019

Alison Osweiler, City Administrator

Jeff Bente, Mayor

Strawberry Point City Council
Regular Meeting September 4, 2019

The Strawberry Point City Council met for a regular meeting on Wednesday, September 4, 2019 at 6:00 p.m. inside the Council Chambers of City Hall. Mayor Bente presided and led the Pledge of Allegiance. Council members answering roll call were Rowcliffe, Chapman, Johnson, Evans, Hansel.

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

CONSENT AGENDA

Minutes from August 21st

Claims

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

UNFINISHED BUSINESS

INFORMATION

Council had no questions about the Strawberry Point Public Library 2019 Annual Report.

NEW BUSINESS

Council reviewed the letter from Mike Tucker with Martin Gardner Architecture regarding the splash pool project punchlist meeting which took place on August 20, 2019. Evans moved to approve the Certificate of Substantial Completion for the Splash Pool Project. Johnson seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Chapman, Johnson, Evans, Hansel. Nays: None. Motion passes.

Council reviewed the Fire Department's request to apply for the FY 19 Iowa DNR Volunteer Fire Assistance Program grant. This is a grant the Fire Department has applied for in the past. Rowcliffe moved to approve the Fire Department's request to apply for the Iowa DNR grant. Johnson seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Chapman, Johnson, Evans, Hansel. Nays: None. Motion passes.

Council discussed renewing the 5-year Customer Support Agreement for the Lift Station Generator at the South end of the city. This agreement ensures that the generator is maintained properly & thoroughly. Evans made a motion to approve the 5-year Customer Support Agreement for the Lift Station Generator with Ziegler Power Systems. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Chapman, Johnson, Evans, Hansel. Nays: None. Motion passes.

Council, Oswiler & Chief Evans discussed the next steps in moving forward with addressing nuisance properties in town. There was also discussion regarding the possibility of implementing impact fees as well as changes in utility ordinances regarding rental properties. Council will be presented with items for review at a future Council meeting.

Council discussed listing the 2004 Chevy dump truck for sale. There are several issues with the truck. After professional evaluation, repair & continued use is not advised. Rowcliffe moved to list the 2004 Chevy dump truck for sale via sealed bid. Sealed bids are due to City Hall on Monday, September 30th, 2019 by 4:00 PM. Sealed bids will be opened at the October 2nd, 2019 Council Meeting. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Chapman, Johnson, Evans, Hansel. Nays: None. Motion passes.

Council reviewed the possible purchase of a 2019 Chevrolet K3500 for Public Works. Council discussed time constraints with ordering a truck or otherwise obtaining a truck and retrofitting it with the necessary equipment. Public Works needs a working truck for this winter for both snow removal and sanding. Rodas Chevrolet, Strawberry Point submitted a proposal for Council consideration. The proposal includes a stainless-steel dump body, cab roof mounted LED strobe lights & two rear frame

LED strobe lights, wiring harness for the city's sander unit, stainless steel cab length running boards as well as a Boss 9'2" VDXT Poly V-plow. The vehicle will be ready for use by October 1, 2019. Rowcliffe moved to approve the purchase of the 2019 Chevrolet K3500 from Rodas Chevrolet for \$58,920.00. Johnson seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Chapman, Johnson, Evans. Nays: None. Abstain: Hansel. Motion passes.

Council reviewed three bids for the purchase of an endloader for Public Works. Public Works Supervisor, Erik Sauerbry spoke with Council about the three options presented. Three makes researched and tested were the following: Volvo \$135,783.00, CAT \$120,080.00 and John Deere \$125,500.00. Sauerbry recommended to move forward with the John Deere option. After further discussion, Rowcliffe moved to approve the quotation from Martin Equipment for a 2019 John Deere 444KXT for \$125,500.00. Hansel seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Chapman, Johnson, Evans, Hansel. Nays: None. Motion passes.

OTHER BUSINESS

Hansel requested Public Works look at the library roof for possible exposed plywood. Council requested Osweiler contact the City Attorney regarding the farm lease.

With no further business, Rowcliffe moved to adjourn at 7:08 PM. Hansel seconded the motion. Motion passes.

Alison Osweiler, City Clerk/Administrator

Jeff Bente, Mayor

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
AIRGAS USA, LLC				
AMBULANCE	OPERATING SUPPLIES	9964369024	OXYGEN CYLINDER RENTAL/OXYGEN	239.22
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	9964333067	OXYGEN CYLINDER RENTAL	31.24
***** VENDOR TOTAL *****				270.46
ALLAMAKEE-CLAYTON ELECTRIC COO				
ELECTRIC	POWER FOR RESALE	09132019	POWER FOR RESALE 8/1/19-9/1/19	37,521.99
***** VENDOR TOTAL *****				37,521.99
BARD MATERIALS				
CITY HALL/GENERAL BLDGS	GROUND MAINT/REPAIR - CITY HA	378861	CLEAN STONE	67.82
***** VENDOR TOTAL *****				67.82
CITY OF STRAWBERRY POINT				
FIRE	ELECTRIC/GAS	09202019FD	UTILITIES 7/15/19-8/15/19	78.62
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	09202019CG	UTILITIES 7/15/19-8/15/19	63.82
ROADS, BRIDGES, SIDEWALKS	ELECTRIC/GAS	09202019EARL	UTILITIES 7/15/19-8/15/19	7.31
STREET LIGHTING	ELECTRIC/GAS	09202019CSL	UTILITIES 7/15/19-8/15/19	898.56
LIBRARY	ELECTRIC/GAS	09202019LTB	UTILITIES 7/15/19-8/15/19	480.99
MUSEUM/BAND/THEATRE	ELECTRIC/GAS	09202019MUS	UTILITIES 7/15/19-8/15/19	561.20
PARKS	ELECTRIC/GAS	09202019INGER	UTILITIES 7/15/19-8/15/19	6.00
BALL PARK	ELECTRIC/GAS	09202019	UTILITIES 7/15/19-8/15/19	29.00
CIVIC CENTER	ELECTRIC/GAS	09202019CC	UTILITIES 7/15/19-8/15/19	979.06
CIVIC CENTER	ELECTRIC/GAS	09202019CCG	UTILITIES 7/15/19-8/15/19	40.54
POOL	ELECTRIC/GAS	09202019POOL	UTILITIES 7/15/19-8/15/19	1,319.71
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS	09202019CH	UTILITIES 7/15/19-8/15/19	442.43
CITY HALL/GENERAL BLDGS	ELECTRIC/GAS	09202019CPS	UTILITIES 7/15/19-8/15/19	54.76
WATER	ELECTRIC/GAS	09202019QWP	UTILITIES 7/15/19-8/15/19	6.00
WATER	ELECTRIC/GAS	09202019QWT	UTILITIES 7/15/19-8/15/19	10.67
WATER	ELECTRIC/GAS	09202019EWH	UTILITIES 7/15/19-8/15/19	905.98
WATER	ELECTRIC/GAS	09202019SWH	UTILITIES 7/15/19-8/15/19	479.27
SEWER/SEWAGE DISPOSAL	ELECTRIC/GAS	09202019NLLS	UTILITIES 7/15/19-8/15/19	73.89
SEWER/SEWAGE DISPOSAL	ELECTRIC/GAS	09202019SLLS	UTILITIES 7/15/19-8/15/19	170.27
***** VENDOR TOTAL *****				6,608.08
CULLIGAN				
SEWER/SEWAGE DISPOSAL	OPERATING SUPPLIES	15	SALT	9.35
***** VENDOR TOTAL *****				9.35
DAIRYLAND POWER COOPERATIVE				
ELECTRIC	POWER FOR RESALE	00020025	power for resale	16,815.74
***** VENDOR TOTAL *****				16,815.74
ELECTRIC PUMP				
SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	0884282-IN	SERVICE CALL 8/19/2019	688.75

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ELECTRIC PUMP				
***** VENDOR TOTAL *****				688.75
EMERGENCY MEDICAL PRODUCTS				
AMBULANCE	MEDICAL SUPPLIES	2098797	MEDICAL SUPPLIES	299.52
***** VENDOR TOTAL *****				299.52
FEHR GRAHAM				
WATER	ENGINEERING EXPENSE	90726	WELL HOUSE ENGINEERING	2,380.50
***** VENDOR TOTAL *****				2,380.50
HAWKINS, INC.				
WATER	CHEMICALS	4576037	CHEMICAL AZONE 15	429.50
***** VENDOR TOTAL *****				429.50
J & R SUPPLY INC				
WATER	CAPITAL OUTLAY - EQUIPMENT - W 1909041-IN		CHLORINE PUMP/ TANK COVER	580.85
***** VENDOR TOTAL *****				580.85
JOES PLUMBING				
SEWER/SEWAGE DISPOSAL	GROUPS MAINT/REPAIR - SEWER	09122019	SEWER JETTING 12,376 FEET	9,282.00
***** VENDOR TOTAL *****				9,282.00
MEYER TRUE VALUE				
ROADS, BRIDGES, SIDEWALKS	BLDG MAINT/REPAIR - ROAD USE	08312019	VARIOUS DEPT SUPPLIES	22.44
PARKS	BLDG MAINT/REPAIR - PARKS	08312019	VARIOUS DEPT SUPPLIES	198.55
PARKS	GROUPS MAINT/REPAIR - PARKS	08312019	VARIOUS DEPT SUPPLIES	11.73
BALL PARK	GROUPS MAINT/REPAIR - BALL PA	08312019	VARIOUS DEPT SUPPLIES	11.73
CIVIC CENTER	BLDG MAINT/REPAIR - CIVIC CENT	08312019	VARIOUS DEPT SUPPLIES	47.94
CIVIC CENTER	GROUPS MAINT/REPAIR - CIVIC C	08312019	VARIOUS DEPT SUPPLIES	11.73
POOL	GROUPS MAINT/REPAIR - POOL	08312019	VARIOUS DEPT SUPPLIES	11.73
CITY HALL/GENERAL BLDGS	BLDG MAINT/REPAIR - CITY HALL/	08312019	VARIOUS DEPT SUPPLIES	99.87
CITY HALL/GENERAL BLDGS	GROUPS MAINT/REPAIR - CITY HA	08312019	VARIOUS DEPT SUPPLIES	11.73
WATER	GROUPS MAINT/REPAIR - WATER	08312019	VARIOUS DEPT SUPPLIES	11.73
WATER	EQUIPMENT MAINT & REPAIR	08312019	VARIOUS DEPT SUPPLIES	39.53
SEWER/SEWAGE DISPOSAL	GROUPS MAINT/REPAIR - SEWER	08312019	VARIOUS DEPT SUPPLIES	11.73
SEWER/SEWAGE DISPOSAL	EQUIPMENT MAINT & REPAIR	08312019	VARIOUS DEPT SUPPLIES	22.44
ELECTRIC	GROUPS MAINT/REPAIR - ELECTRI	08312019	VARIOUS DEPT SUPPLIES	11.72
ELECTRIC	EQUIPMENT MAINT & REPAIR	08312019	VARIOUS DEPT SUPPLIES	22.44
***** VENDOR TOTAL *****				547.04
NADINGS SERVICE				
POLICE	VEHICLE OPERATIONS	08312019	VARIOUS DEPARTMENT FUEL	332.62
FIRE	VEHICLE OPERATIONS	08312019	VARIOUS DEPARTMENT FUEL	79.44
AMBULANCE	VEHICLE OPERATIONS	08312019	VARIOUS DEPARTMENT FUEL	276.60
PARKS	GROUPS MAINT/REPAIR - PARKS	08312019	VARIOUS DEPARTMENT FUEL	29.43
BALL PARK	GROUPS MAINT/REPAIR - BALL PA	08312019	VARIOUS DEPARTMENT FUEL	29.43

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
NADINGS SERVICE				
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	08312019	VARIOUS DEPARTMENT FUEL	29.43
POOL	GROUNDS MAINT/REPAIR - POOL	08312019	VARIOUS DEPARTMENT FUEL	29.43
CITY HALL/GENERAL BLDGS	GROUNDS MAINT/REPAIR - CITY HA	08312019	VARIOUS DEPARTMENT FUEL	29.43
WATER	GROUNDS MAINT/REPAIR - WATER	08312019	VARIOUS DEPARTMENT FUEL	29.43
WATER	VEHICLE OPERATIONS	08312019	VARIOUS DEPARTMENT FUEL	114.00
SEWER/SEWAGE DISPOSAL	GROUNDS MAINT/REPAIR - SEWER	08312019	VARIOUS DEPARTMENT FUEL	29.43
SEWER/SEWAGE DISPOSAL	VEHICLE OPERATIONS	08312019	VARIOUS DEPARTMENT FUEL	114.00
ELECTRIC	GROUNDS MAINT/REPAIR - ELECTRI	08312019	VARIOUS DEPARTMENT FUEL	29.42
ELECTRIC	VEHICLE OPERATIONS	08312019	VARIOUS DEPARTMENT FUEL	114.00
***** VENDOR TOTAL *****				1,266.09
NAPA				
POLICE	VEHICLE MAINTENANCE & REPAIR	301714,808,302560	PARTS	3.48
ROADS, BRIDGES, SIDEWALKS	EQUIPMENT MAINT & REPAIR	301714,808,302560	PARTS	125.68
PARKS	GROUNDS MAINT/REPAIR - PARKS	301714,808,302560	PARTS	1.20
BALL PARK	GROUNDS MAINT/REPAIR - BALL PA	301714,808,302560	PARTS	1.20
CIVIC CENTER	GROUNDS MAINT/REPAIR - CIVIC C	301714,808,302560	PARTS	1.20
POOL	GROUNDS MAINT/REPAIR - POOL	301714,808,302560	PARTS	1.20
CITY HALL/GENERAL BLDGS	GROUNDS MAINT/REPAIR - CITY HA	301714,808,302560	PARTS	1.19
WATER	GROUNDS MAINT/REPAIR - WATER	301714,808,302560	PARTS	1.20
SEWER/SEWAGE DISPOSAL	GROUNDS MAINT/REPAIR - SEWER	301714,808,302560	PARTS	1.20
ELECTRIC	GROUNDS MAINT/REPAIR - ELECTRI	301714,808,302560	PARTS	1.20
***** VENDOR TOTAL *****				138.75
NEOPOST USA				
POLICE	POSTAGE/SHIPPING	56754907	METER RENTAL	29.27
FIRE	POSTAGE/SHIPPING	56754907	METER RENTAL	29.27
AMBULANCE	POSTAGE/SHIPPING	56754907	METER RENTAL	29.27
LIBRARY	POSTAGE/SHIPPING	56754907	METER RENTAL	29.27
CITY HALL/GENERAL BLDGS	POSTAGE/SHIPPING	56754907	METER RENTAL	29.28
WATER	POSTAGE/SHIPPING	56754907	METER RENTAL	29.27
SEWER/SEWAGE DISPOSAL	POSTAGE/SHIPPING	56754907	METER RENTAL	29.27
ELECTRIC ACCTG/COLLECTION	POSTAGE/SHIPPING	56754907	METER RENTAL	29.27
***** VENDOR TOTAL *****				234.17
POOL TECH, A WGHC, INC.				
POOL	CHEMICALS	14177-1	POOL CHEMICALS	96.00
***** VENDOR TOTAL *****				96.00
RECKER AUTO SALES & REPAIR				
ROADS, BRIDGES, SIDEWALKS	VEHICLE MAINTENANCE & REPAIR	12418	2500 CHEVY REPAIRS	705.69
***** VENDOR TOTAL *****				705.69
REGIONAL MEDICAL CENTER				
AMBULANCE	CONTRACTUAL SERVICES	001504014-0080	AMB TIER-UP	150.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
REGIONAL MEDICAL CENTER				
*****	VENDOR TOTAL	*****		150.00
ROB SARGENT PARKS	BLDG MAINT/REPAIR - PARKS	08312019	PAINT FOR BAND SHELL	136.91
*****	VENDOR TOTAL	*****		136.91
RODAS CHEVROLET INC POLICE	VEHICLE MAINTENANCE & REPAIR	87-284,427,459,491	REPAIRS	168.88
AMBULANCE	VEHICLE MAINTENANCE & REPAIR	87-284,427,459,491	REPAIRS	1,008.90
ROADS, BRIDGES, SIDEWALKS	EQUIPMENT MAINT & REPAIR	87-284,427,459,491	REPAIRS	302.02
*****	VENDOR TOTAL	*****		1,479.80
ROYAL PRODUCTS ELECTRIC	GROUPS MAINT/REPAIR - ELECTRI	109204	CHAIN SAW	33.29
*****	VENDOR TOTAL	*****		33.29
ERIK SAUERBRY WATER	TRAINING	09112019	TRAINING	160.07
*****	VENDOR TOTAL	*****		160.07
SEAMLESS CUTTER CO. ROADS, BRIDGES, SIDEWALKS	BLDG MAINT/REPAIR - ROAD USE	9488	GUTTERS ON CITY SHOP	875.00
*****	VENDOR TOTAL	*****		875.00
LORNA SHECKLES POOL	OPERATING SUPPLIES	08312019	WATER AEROBICS	90.00
*****	VENDOR TOTAL	*****		90.00
STATE HYGIENIC LABORATORY WATER	PROFESSIONAL SERVICES	171950	WATER TESTING	19.50
WATER	PROFESSIONAL SERVICES	171951	WATER TESTING	190.00
WATER	PROFESSIONAL SERVICES	171952	WATER TESTING	40.50
*****	VENDOR TOTAL	*****		250.00
STRAWBERRY BUILDING SUPPLY POLICE	OTHER SUPPLIES	82887	DOG FOOD	18.17
*****	VENDOR TOTAL	*****		18.17
TESTAMERICA LABORATORIES, INC SEWER/SEWAGE DISPOSAL	PROFESSIONAL SERVICES	3100017720	temna polishing reactor proj	110.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
TESTAMERICA LABORATORIES, INC				
**** VENDOR TOTAL ****				110.00
US CELLULAR				
AMBULANCE	TELEPHONE & COMMUNICATIONS	09022019	MONTHLY CELL PHONE	148.41
AMBULANCE	TELEPHONE & COMMUNICATIONS	10072019	MONTHLY CELL PHONE	297.96
**** VENDOR TOTAL ****				446.37
ALAN WESSELS				
ELECTRIC ACCTG/COLLECTION TRAINING		08232019	EDUCATIONAL SEMINAR	609.60
**** VENDOR TOTAL ****				609.60
WINDSTREAM				
ROADS, BRIDGES, SIDEWALKS	TELEPHONE & COMMUNICATIONS	09252019	09/01/19-09/30/19	372.55
POOL	TELEPHONE & COMMUNICATIONS	09102019	9/7/19-10/6/19	114.10
**** VENDOR TOTAL ****				486.65
**** REPORT TOTAL ****				82,788.16

DEPARTMENT	INV	PAYMENTS
POLICE	5	552.42
FIRE	3	187.33
AMBULANCE	8	2,449.88
ROADS, BRIDGES, SIDEWALKS	9	2,505.75
STREET LIGHTING	1	898.56
LIBRARY	2	510.26
MUSEUM/BAND/THEATRE	1	561.20
PARKS	6	383.82
BALL PARK	4	71.36
CIVIC CENTER	6	1,109.90
POOL	7	1,662.17
CITY HALL/GENERAL BLDGS	8	736.51
WATER	17	5,428.00
SEWER/SEWAGE DISPOSAL	12	10,542.33
ELECTRIC	8	54,549.80
ELECTRIC ACCTG/COLLECTION	2	638.87
DEPARTMENT TOTALS	99	82,788.16

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
2760002	\$1,130.05	10/22/2010	1830005	\$739.54	5/22/2018
5840001	\$112.05	4/13/2011	5850007	\$340.47	5/22/2018
7100001	\$768.03	4/13/2011	6090001	\$172.18	5/22/2018
70001	\$668.23	1/1/2012	1140003	\$60.71	5/30/2018
100001	\$490.32	1/1/2012	8000000	\$163.07	6/15/2018
1280001	\$930.39	1/1/2012	4630007	\$2,673.50	6/21/2018
1290001	\$246.74	1/1/2012	3500001	\$2,133.69	6/28/2018
1650001	\$88.51	1/1/2012	5850005	\$318.62	6/28/2018
1660002	\$673.88	1/1/2012	3100007	\$227.84	7/11/2018
3290001	\$190.11	1/1/2012	5900011	\$203.78	7/31/2018
4200001	\$431.35	1/1/2012	6960001	\$438.18	7/31/2018
5400001	\$576.40	1/1/2012	170002	\$78.27	8/20/2018
7170001	\$1,390.53	1/1/2012	6190003	\$158.95	8/27/2018
7410001	\$2,686.04	1/1/2012	3960005	\$140.24	11/15/2018
7560001	\$835.48	1/1/2012	550001	\$52.92	11/26/2018
710002	\$336.64	1/21/2012	3670016	\$98.91	11/30/2018
7960001	\$102.40	2/6/2012	1680003	\$140.65	12/11/2018
3670001	\$94.17	6/2/2012	8490005	\$81.98	12/13/2018
3300002	\$337.97	7/6/2012	150001	\$175.45	1/22/2019
8090001	\$211.48	10/5/2012	7830004	\$670.60	2/22/2019
6750001	\$231.52	10/22/2012	7480001	\$749.52	3/7/2019
470002	\$1,253.34	8/23/2013	490009	\$598.11	4/1/2019
60001	\$64.21	9/6/2013	4750005	\$291.62	4/3/2019
3420001	\$786.61	10/4/2013	3100008	\$42.02	4/4/2019
5460001	\$254.51	10/4/2013	3670003	\$175.33	4/23/2019
7350001	\$1,190.92	10/4/2013	3300005	\$70.34	4/30/2019
7810001	\$423.49	10/4/2013	480002	\$182.61	5/6/2019
1860002	\$395.32	12/23/2013	870004	\$50.41	5/6/2019
5420004	\$422.92	4/14/2014	7820001	\$67.72	5/16/2019
4260001	\$174.46	7/7/2014	3670018	\$235.11	6/4/2019
7480002	\$1,150.49	7/21/2014	2920002	\$1,267.65	6/6/2019
5860002	\$876.96	8/20/2014	720008	\$1,065.12	6/10/2019
710004	\$972.89	10/10/2014	2790001	\$444.96	6/10/2019
2520002	\$277.66	1/30/2015	6410003	\$56.74	6/21/2019
490004	\$238.02	2/6/2015	710005	\$151.13	7/1/2019
2010003	\$121.29	2/6/2015	5950001	\$1,123.00	7/1/2019
7100006	\$321.44	2/6/2015	830001	\$5,996.46	7/5/2019
7770002	\$4,260.88	3/16/2015	480003	\$206.01	7/9/2019
8090004	\$151.68	3/17/2015	350002	\$166.54	7/30/2019
1260002	\$39.28	6/1/2015	5650002	\$167.87	7/30/2019
1940001	\$459.71	7/17/2015	6290001	\$78.65	7/30/2019
7770001	\$419.58	7/17/2015	6780002	\$451.34	7/30/2019
3090003	\$399.34	8/4/2015	5800001	\$421.38	8/7/2019
6430001	\$2,053.97	8/7/2015	5850010	\$216.36	8/7/2019
6540002	\$1,237.18	9/11/2015	3650002	\$40.17	8/11/2019
2180001	\$75.59	9/22/2015	7140001	\$111.82	8/12/2019

Account #	Amount	Last Paid Date	Account #	Amount	Last Paid Date
720004	\$831.46	10/12/2015	7830005	\$462.32	8/12/2019
3670010	\$109.34	10/15/2015	7420002	\$86.21	8/13/2019
520003	\$1,088.02	10/30/2015	450001	\$188.67	8/20/2019
6460001	\$3,515.09	11/19/2015	150002	\$97.54	8/31/2019
7780004	\$1,557.77	11/24/2015	120003	\$98.61	8/31/2019
2620002	\$1,824.58	4/4/2016	7900011	\$463.07	9/4/2019
620002	\$1,256.99	5/20/2016	7930002	\$42.71	9/4/2019
700001	\$1,957.30	5/20/2016	420002	\$78.14	9/6/2019
2760005	\$1,194.36	5/20/2016	5480004	\$76.11	9/6/2019
6540001	\$1,540.65	5/20/2016	2580001	\$128.94	9/6/2019
470003	\$3,231.68	7/8/2016	3220002	\$45.56	9/6/2019
740006	\$752.47	7/8/2016	2050002	\$176.95	9/9/2019
1860004	\$88.16	7/8/2016	5840004	\$677.91	9/10/2019
7900005	\$47.43	7/8/2016	7290006	\$722.90	9/10/2019
5850003	\$471.26	7/21/2016			
5430001	\$649.04	9/19/2016	TOTAL	\$88,935.27	
5480002	\$391.23	9/19/2016			
3670012	\$116.55	11/3/2016			
4430005	\$258.70	11/7/2016			
60005	\$877.47	11/13/2016			
7340003	\$331.86	3/17/2017			
7650002	\$265.70	3/31/2017			
1830001	\$273.97	5/3/2017			
3490005	\$68.21	6/30/2017			
7100008	\$204.98	7/5/2017			
70000	\$33.38	7/13/2017			
3770005	\$612.82	7/27/2017			
100007	\$156.36	7/28/2017			
5870009	\$453.12	7/28/2017			
1810001	\$475.28	9/5/2017			
5860007	\$216.31	10/13/2017			
7900008	\$107.91	10/17/2017			
3890004	\$87.03	10/23/2017			
580002	\$86.77	11/8/2017			
6130002	\$217.35	11/8/2017			
2210011	\$790.49	11/30/2017			
490001	\$2,194.50	3/13/2018			
7170005	\$61.35	3/13/2018			
5910006	\$197.45	3/23/2018			
490007	\$208.49	3/29/2018			
6750002	\$609.06	3/29/2018			
6760003	\$40.57	3/29/2018			
7460001	\$399.77	4/10/2018			
7700004	\$677.52	4/23/2018			
7880002	\$793.36	4/23/2018			
5560001	\$214.90	5/21/2018			



NATHAN ERICKSON
SALES

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nathan.erickson@bldr.com
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REPRINT

DATE	QT NUMBER
08-28-19	43230747

QUOTATION

QUOTE

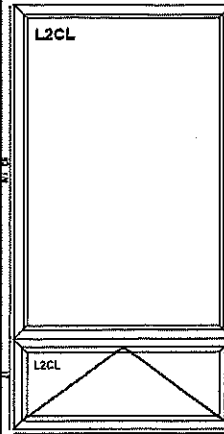
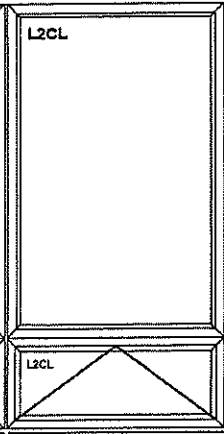
Page 1

- O 542703
- L ELKADER QUOTE 1
- D 24411 HWY 13 N
- T PO BOX 369
- O ELKADER, IA 52043

S 542703
H ELKADER QUOTE 1
I 24411 HWY 13 N
P PO BOX 369
T ELKADER
O IA 52043

JOB NO.		COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
			08-31-19	npe9	ELKAIAYD QT
QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
4		STRAWBERRY DAY CARE 84-1/4X80-1/4	EA	1129.39	4,517.56
4		WINDGATE WINDOWS 400.00 PER WINDOW	EA	400.00	1,600.00
4		MISC. PRODUCT PER WINDOW	EA	75.00	300.00
<p><i>labor</i></p> <p><i>supplies</i></p> <p><i>includes disposal of old windows</i></p>					
<p>**Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 30 days from the date of this quotation.**</p>					

SUBTOTAL	TAX	TOTAL
6,417.56	449.23	6,866.79
<p>BFS RETAINS THE RIGHT TO ADJUST ALL QUOTED PRICES IN THE EVENT OF SHORTAGES, ENVIRONMENTAL IMPACTS, FREIGHT INCREASES, OR GOVERNMENTAL REGULATIONS.</p>		

			
<p>Windgate Multiple Unit Opening 84 3/4 W X 80 3/4 H QTY: 4</p>			