

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, September 19th, 2018 Council Chambers,
City Hall 7:00 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 10th
- 5) Claims

Unfinished Business

- 6) Discussion & possible action – Fluoride in City Drinking Water

Information

New Business

- 7) Discussion & possible action – Strawberry Point Library Board Appointments
- 8) Discussion & possible action – Open Gym at Civic Center
- 9) Discussion & possible action – Quinn Corbin request for reduced civic center rental fee
- 10) Discussion & possible action – Water Tower Inspection & Cleaning
- 11) Motion to approve hiring committees recommendation regarding the Part-Time Electric Utility Manager Position

Other Business

- 12) Adjournment

Posted: September 17, 2018

Alison Osweller City Clerk/Administrator

Jeff Bente, Mayor

Strawberry Point City Council
Regular Meeting September 10, 2018

The Strawberry Point City Council met for a regular meeting on Monday, September 10, 2018 at 7:00 p.m. at 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 and Hansel.

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

CONSENT AGENDA

Minutes from August 15th

Claims

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

**UNFINISHED BUSINESS
INFORMATION**

Council had no questions regarding the Strawberry Ambulance Board Meeting Minutes from July 20th or the Strawberry Point Public Library Board Meeting Minutes from July 24th.

NEW BUSINESS

Council reviewed two probable opinion of cost from engineering firms regarding the construction and implementation of well house #5. Many Council members felt that the numbers given for the cost of a well house construction was far too high. After further discussion, City Administrator Osweiler stated that she would contact Northway Well & Pump to schedule televising of the well to determine if the well casing is still in good condition as the results could significantly change the scope/cost of the project. This would allow time to research further whether there is a more cost-effective option for the construction of the well house should the well casing be in good condition.

Council reviewed the request from the Strawberry Point Little League group to construct a shelter behind home place at the old ball diamond. The project would be entirely grant funded and at no cost to the city. Rowcliffe made a motion to approve the request to build a shelter behind home plate at the old ball diamond with the stipulation that the group contact the Tree Board if the project will negatively impact the trees in the area. Johnson seconded the motion. A roll call vote was taken. Ayes: Johnson, Evans, Hansel, Rowcliffe and Chapman. Nays: None. Motion passes.

Council reviewed the topic of resuming the addition of fluoride to the city's drinking water. State laboratory results came back that the naturally occurring level of fluoride in the city's drinking water is 0.15mg/L. Citizen Deb Yokiel addressed Council with her research on fluoride and the negative effects and asked that the Council decide to not add fluoride to the water. Citizen Theresa Breitbach addressed Council requesting they add fluoride to the drinking water, citing she had provided several reputable sources for information on fluoride and the benefits. She also reminded Council of the support of the local doctors who serve this community. Osweiler stated that if the Council decided to add fluoride again, the city would need to purchase new supplies for the well houses to store & pump the fluoride. Council said they were interested in seeing what that would cost the city. Evans also stated she would like to see a poll put on Facebook and perhaps the website too. Osweiler stated the city staff would do this right away and return with information at next week's Council meeting. Mayor Bente encouraged all the Council members to get out and talk to citizens about the issue.

Public Works employees addressed Council regarding the street sweeper attachment. They explained that the attachment is not working as hoped and the reasons for that. Hansel wondered whether talking with the business where it was purchased would help, to ensure its being used properly. Both employees felt that it was being used properly and reiterated that it was more of an issue of the attachment being intended for use on smaller projects. After further discussion Council felt that the city would not get its money back if the attachment was sold. There was discussion on areas or jobs where the city could still utilize the attachment, perhaps the city could reduce outsourcing street sweeping to once a year.

Hansel stated she had been contacted by several people regarding the status of the streets and wondered whether the city should attempt to contact the company to see if the city streets can still be swept this fall. Osweiler stated she would contact the company to see if arrangements could be made.

Council discussed setting a date for trick or treating this year. Council noted October 31st is on a Wednesday this year. Chapman stated his concern that it might be an issue for some families as Wednesday is often considered a "church night". After further discussion, Evans made a motion to set trick or treating this year for Wednesday, October 31, 2018 from 5:30 pm – 8:00 pm. Hansel seconded the motion. A roll call vote was taken. Ayes: Evans, Hansel, Rowcliffe, Chapman and Johnson. Nays: None. Motion passes.

OTHER BUSINESS

Citizen Deb Yokiell stated she was speaking on behalf of several of the churches in town regarding the Community Meal which is held on the 3rd Wednesday of the month. The meal is held at St. Mary's Catholic Church and is for all the community, not just the poor. Yokiell encouraged the Council to be more involved with the meal.

Johnson and Chapman raised issues regarding the library building, brickwork issues and leaking at windows and other locations. Osweiler stated Public Works have already started to address some of the issue but larger fixes might be necessary and is an ongoing concern. Anything requiring Council approval or insight will be brought to Council.

With no further business, Evans moved to adjourn at 8:10 p.m. Johnson seconded the motion. Motion passes.

Alison Osweiler, City Clerk/Administrator

Jeff Bente, Mayor

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

		1074 WINDSTREAM				
09052018	09/20/2018					
1		CITY HALL PHONE	335.60	001-650-6373	TELEPHONE & COMMUNICATIONS	001
		INVOICE TOTAL	335.60			
		VENDOR TOTAL	335.60			
		1099 STRAWBERRY POINT PRESS JOURNAL				
09112018	09/20/2018					
1		REG MTG/REGMIN	161.12	001-650-6402	ADVERTISING EXPENSE	001
2		REG MTG/REGMIN	140.70	001-640-6414	PRINTING/PUBLISHING	001
		INVOICE TOTAL	301.82			
		VENDOR TOTAL	301.82			
		656 MEYER EXCAVATING				
09012018	09/20/2018					
1		WATERMAIN BYPASS AROUND POOL	2,690.00	001-470-6320	GROUNDS MAINT/REPAIR - POOL	001
		INVOICE TOTAL	2,690.00			
		VENDOR TOTAL	2,690.00			
		1100 STATE HYGIENIC LABORATORY				
145614	09/20/2018					
1		WATER TESTING	26.00	600-810-6490	PROFESSIONAL SERVICES	600
		INVOICE TOTAL	26.00			
145613	09/20/2018					
1		WATER TESTING	209.50	600-810-6490	PROFESSIONAL SERVICES	600
		INVOICE TOTAL	209.50			
145612	09/20/2018					
1		WATER TESTING	19.50	600-810-6490	PROFESSIONAL SERVICES	600
		INVOICE TOTAL	19.50			
		VENDOR TOTAL	255.00			
		383 FLETCHER-REINHARDT COMPANY				
S1184248.001	09/20/2018					
1		EA1100WX-E000 X 12	834.60	630-820-6507	OPERATING SUPPLIES	630
		INVOICE TOTAL	834.60			
		VENDOR TOTAL	834.60			
		632 MARTIN GARDNER ARCHITECTURE				
0000017	09/20/2018					
1		CONSTRUCTION ADMINISTRATION	225.00	005-470-6599	OTHER SUPPLIES	005
		INVOICE TOTAL	225.00			
		VENDOR TOTAL	225.00			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

0000017	09/20/2018	632 MARTIN GARDNER ARCHITECTURE				
09012018	09/20/2018	656 MEYER EXCAVATING				
1		WATERMAIN BYPASS AROUND POOL	2,690.00-	001-470-6320	GROUNDS MAINT/REPAIR - POOL	001
		INVOICE TOTAL	2,690.00-			
09112018	09/20/2018					
1		WATER BYPASS AROUND POOL	1,345.00	001-470-6310	BLDG MAINT/REPAIR - POOL	001
2		WATER BYPASS AROUND POOL	1,345.00	001-470-6320	GROUNDS MAINT/REPAIR - POOL	001
		INVOICE TOTAL	2,690.00			
		VENDOR TOTAL	.00			
INV211681	09/20/2018	1136 L.N. CURTIS AND SONS				
1		POLICE UNIFORM	476.15	001-110-6181	CLOTHING ALLOWANCES	001
		INVOICE TOTAL	476.15			
		VENDOR TOTAL	476.15			
55838521	09/20/2018	723 NEOPOST USA				
1		METER RENTAL	25.46	630-821-6508	POSTAGE/SHIPPING	630
2		METER RENTAL	25.45	610-815-6508	POSTAGE/SHIPPING	610
3		METER RENTAL	25.45	600-810-6508	POSTAGE/SHIPPING	600
4		METER RENTAL	25.45	001-110-6508	POSTAGE/SHIPPING	001
5		METER RENTAL	25.45	001-150-6508	POSTAGE/SHIPPING	001
6		METER RENTAL	25.45	001-160-6508	POSTAGE/SHIPPING	001
7		METER RENTAL	25.46	001-410-6508	POSTAGE/SHIPPING	001
8		METER RENTAL	25.46	001-650-6508	POSTAGE/SHIPPING	001
		INVOICE TOTAL	203.63			
		VENDOR TOTAL	203.63			
47292	09/20/2018	2 DATA TECHNOLOGIES, INC.				
1		IMPLEMENTATION METER READER	273.75	001-650-6419	TECHNOLOGY SERVICES	001
2		IMPLEMENTATION METER READER	273.75	600-810-6419	TECHNOLOGY SERVICES	600
3		IMPLEMENTATION METER READER	273.75	610-815-6419	TECHNOLOGY SERVICES	610
4		IMPLEMENTATION METER READER	273.75	630-821-6419	TECHNOLOGY SERVICES	630
		INVOICE TOTAL	1,095.00			
47293	09/20/2018					
1		IMPLEMENTATION UB/UB-ACH	712.50	001-650-6419	TECHNOLOGY SERVICES	001
2		IMPLEMENTATION UB/UB-ACH	712.50	600-810-6419	TECHNOLOGY SERVICES	600
3		IMPLEMENTATION UB/UB-ACH	712.50	610-815-6419	TECHNOLOGY SERVICES	610

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

		2 DATA TECHNOLOGIES, INC.				
47293	09/20/2018					
4		IMPLEMENTATION UB/UB-ACH	712.50	630-821-6419	TECHNOLOGY SERVICES	630
		INVOICE TOTAL	2,850.00			
47294	09/20/2018					
1		ONSITE TRAINING UB/UB-ACH	143.49	001-650-6419	TECHNOLOGY SERVICES	001
2		ONSITE TRAINING UB/UB-ACH	143.49	600-810-6419	TECHNOLOGY SERVICES	600
3		ONSITE TRAINING UB/UB-ACH	143.49	610-815-6419	TECHNOLOGY SERVICES	610
4		ONSITE TRAINING UB/UB-ACH	143.48	630-821-6419	TECHNOLOGY SERVICES	630
		INVOICE TOTAL	573.95			
		VENDOR TOTAL	4,518.95			
		34 AIRGAS USA, LLC				
9955595109	09/20/2018					
1		AMB OXYGEN TANKS	225.41	001-160-6507	OPERATING SUPPLIES	001
		INVOICE TOTAL	225.41			
9955664188	09/20/2018					
1		CITY SHOP OXYGEN TANK	160.03	110-210-6507	OPERATING SUPPLIES	110
		INVOICE TOTAL	160.03			
		VENDOR TOTAL	385.44			
		42 ALLAMAKEE-CLAYTON ELECTRIC COO				
09052018	09/20/2018					
1		SERVICE FROM 08/0118-09/01/18	44,188.79	630-820-6503	POWER FOR RESALE	630
		INVOICE TOTAL	44,188.79			
		VENDOR TOTAL	44,188.79			
		986 THERESA CALLAHAN				
09072018	09/20/2018					
1		REIMBURSEMENT FOR MILES	57.23	001-160-6230	TRAINING	001
		INVOICE TOTAL	57.23			
		VENDOR TOTAL	57.23			
		339 EMERGENCY MEDICAL PRODUCTS				
2012881	09/20/2018					
1		CONTERRA MCI KIT COMPLETE	283.01	001-160-6510	MEDICAL SUPPLIES	001
		INVOICE TOTAL	283.01			
		VENDOR TOTAL	283.01			
		321 ELECTRICAL ENGINEERING & EQUIP				
6155651-00	09/20/2018					
1		ELECTRIC SUPPLIES	381.85	630-820-6599	OTHER SUPPLIES	630
		INVOICE TOTAL	381.85			
		VENDOR TOTAL	381.85			

INVOICE # LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

6155651-00	09/20/2018	321 ELECTRICAL ENGINEERING & EQUIP				
09062018	09/20/2018	105 BRANDON TAYLOR				
1		BLACKHAWK! SERPA STRIKE CQC	19.74	001-110-6507	OPERATING SUPPLIES	001
		INVOICE TOTAL	19.74			
		VENDOR TOTAL	19.74			
15360-00	09/20/2018	974 TERRY DURIN COMPANY				
1		COVER, CONNECTOR, RFS-54w16LED	1,888.55	630-820-6507	OPERATING SUPPLIES	630
		INVOICE TOTAL	1,888.55			
		VENDOR TOTAL	1,888.55			
09112018	09/20/2018	133 CASEYS GENRAL STORES				
1		FUEL	122.53	001-150-6331	VEHICLE OPERATIONS	001
		INVOICE TOTAL	122.53			
		VENDOR TOTAL	122.53			
IB 00018660	09/20/2018	247 DAIRYLAND POWER COOPERATIVE				
1		POWER FOR RESALE	12,002.86	630-820-6503	POWER FOR RESALE	630
		INVOICE TOTAL	12,002.86			
		VENDOR TOTAL	12,002.86			
		GRAND TOTAL	69,170.75			

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
AIRGAS USA, LLC				
AMBULANCE	OPERATING SUPPLIES	9955595109	AMB OXYGEN TANKS	225.41
ROADS, BRIDGES, SIDEWALKS	OPERATING SUPPLIES	9955664188	CITY SHOP OXYGEN TANK	160.03
***** VENDOR TOTAL *****				385.44
ALLAMAKEE-CLAYTON ELECTRIC COO				
ELECTRIC	POWER FOR RESALE	09052018	SERVICE FROM 08/0118-09/01/18	44,188.79
***** VENDOR TOTAL *****				44,188.79
BRANDON TAYLOR				
POLICE	OPERATING SUPPLIES	09062018	BLACKHAWK! SERPA STRIKE CQC	19.74
***** VENDOR TOTAL *****				19.74
CASEYS GENRAL STORES				
FIRE	VEHICLE OPERATIONS	09112018	FUEL	122.53
***** VENDOR TOTAL *****				122.53
DAIRYLAND POWER COOPERATIVE				
ELECTRIC	POWER FOR RESALE	IB 00018660	POWER FOR RESALE	12,002.86
***** VENDOR TOTAL *****				12,002.86
DATA TECHNOLOGIES, INC.				
CITY HALL/GENERAL BLDGS	TECHNOLOGY SERVICES	47292	IMPLEMENTATION METER READER	273.75
CITY HALL/GENERAL BLDGS	TECHNOLOGY SERVICES	47293	IMPLEMENTATION UB/UB-ACH	712.50
CITY HALL/GENERAL BLDGS	TECHNOLOGY SERVICES	47294	ONSITE TRAINING UB/UB-ACH	143.49
WATER	TECHNOLOGY SERVICES	47292	IMPLEMENTATION METER READER	273.75
WATER	TECHNOLOGY SERVICES	47293	IMPLEMENTATION UB/UB-ACH	712.50
WATER	TECHNOLOGY SERVICES	47294	ONSITE TRAINING UB/UB-ACH	143.49
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	47292	IMPLEMENTATION METER READER	273.75
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	47293	IMPLEMENTATION UB/UB-ACH	712.50
SEWER/SEWAGE DISPOSAL	TECHNOLOGY SERVICES	47294	ONSITE TRAINING UB/UB-ACH	143.49
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	47292	IMPLEMENTATION METER READER	273.75
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	47293	IMPLEMENTATION UB/UB-ACH	712.50
ELECTRIC ACCTG/COLLECTION	TECHNOLOGY SERVICES	47294	ONSITE TRAINING UB/UB-ACH	143.48
***** VENDOR TOTAL *****				4,518.95
ELECTRICAL ENGINEERING & EQUIP				
ELECTRIC	OTHER SUPPLIES	6155651-00	ELECTRIC SUPPLIES	381.85
***** VENDOR TOTAL *****				381.85
EMERGENCY MEDICAL PRODUCTS				
AMBULANCE	MEDICAL SUPPLIES	2012881	CONTERRA MCI KIT COMPLETE	283.01

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
EMERGENCY MEDICAL PRODUCTS				
***** VENDOR TOTAL *****				283.01
FLETCHER-REINHARDT COMPANY ELECTRIC	OPERATING SUPPLIES	S1184248.001	EA1100WX-E000 X 12	834.60
***** VENDOR TOTAL *****				834.60
L.N. CURTIS AND SONS POLICE	CLOTHING ALLOWANCES	INV211681	POLICE UNIFORM	476.15
***** VENDOR TOTAL *****				476.15
MARTIN GARDNER ARCHITECTURE POOL	OTHER SUPPLIES	0000017	CONSTRUCTION ADMINISTRATION	225.00
***** VENDOR TOTAL *****				225.00
MEYER EXCAVATING POOL	BLDG MAINT/REPAIR - POOL	09112018	WATER BYPASS AROUND POOL	1,345.00
POOL	GROUND'S MAINT/REPAIR - POOL	09112018	WATER BYPASS AROUND POOL	1,345.00
***** VENDOR TOTAL *****				2,690.00
NEOPOST USA POLICE	POSTAGE/SHIPPING	55838521	METER RENTAL	25.45
FIRE	POSTAGE/SHIPPING	55838521	METER RENTAL	25.45
AMBULANCE	POSTAGE/SHIPPING	55838521	METER RENTAL	25.45
LIBRARY	POSTAGE/SHIPPING	55838521	METER RENTAL	25.46
CITY HALL/GENERAL BLDGS	POSTAGE/SHIPPING	55838521	METER RENTAL	25.46
WATER	POSTAGE/SHIPPING	55838521	METER RENTAL	25.45
SEWER/SEWAGE DISPOSAL	POSTAGE/SHIPPING	55838521	METER RENTAL	25.45
ELECTRIC ACCTG/COLLECTION	POSTAGE/SHIPPING	55838521	METER RENTAL	25.46
***** VENDOR TOTAL *****				203.63
STRAWBERRY POINT PRESS JOURNAL LEGAL SERVICES/ATTORNEY	PRINTING/PUBLISHING	09112018	REG MTG/REGMIN	140.70
CITY HALL/GENERAL BLDGS	ADVERTISING EXPENSE	09112018	REG MTG/REGMIN	161.12
***** VENDOR TOTAL *****				301.82
STATE HYGIENIC LABORATORY WATER	PROFESSIONAL SERVICES	145612	WATER TESTING	19.50
WATER	PROFESSIONAL SERVICES	145613	WATER TESTING	209.50
WATER	PROFESSIONAL SERVICES	145614	WATER TESTING	26.00
***** VENDOR TOTAL *****				255.00
TERRY DURIN COMPANY ELECTRIC	OPERATING SUPPLIES	15360-00	COVER, CONNECTOR, RFS-54w16LED	1,888.55

ACCOUNTS PAYABLE REPORT

VENDOR NAME DEPARTMENT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
TERRY DURIN COMPANY				-----
***** VENDOR TOTAL *****				1,888.55
THERESA CALLAHAN AMBULANCE	TRAINING	09072018	REIMBURSEMENT FOR MILES	57.23
***** VENDOR TOTAL *****				57.23
WINDSTREAM CITY HALL/GENERAL BLDGS	TELEPHONE & COMMUNICATIONS	09052018	CITY HALL PHONE	335.60
***** VENDOR TOTAL *****				335.60
***** REPORT TOTAL *****				=====
				69,170.75

DEPARTMENT	INV	PAYMENTS
POLICE	3	521.34
FIRE	2	147.98
AMBULANCE	4	591.10
ROADS, BRIDGES, SIDEWALKS	1	160.03
LIBRARY	1	25.46
POOL	3	2,915.00
LEGAL SERVICES/ATTORNEY	1	140.70
CITY HALL/GENERAL BLDGS	6	1,651.92
WATER	7	1,410.19
SEWER/SEWAGE DISPOSAL	4	1,155.19
ELECTRIC	5	59,296.65
ELECTRIC ACCTG/COLLECTION	4	1,155.19
DEPARTMENT TOTALS	41	69,170.75

September 17, 2018



Attn: Strawberry Point Iowa

WATER TREATMENT GROUP

Re: Chemical Feed System

Hawkins, Inc.
300 South 14th Ave.
Eldridge, IA 52748
Phone: (563) 285-6234
Fax: (563) 285-6240

CHEMICAL FEED SYSTEM PROPOSAL/QUOTE

<u>STORAGE TANK 65 GALLON</u>	<u>\$225.00</u>
<u>10 GALLON DAY TANK WITH COVER & PIPING TO STORAGE TANK</u>	<u>\$200.00</u>
<u>STENNER PUMP 10GPD 3/8 TUBING AND INJECTOR</u>	<u>\$500.00</u>
<u>INSTALLATION FEE</u>	<u>\$250.00</u>
<u>TOTAL PRICE FOR EQUIPMENT & INSTALLATION</u>	<u>\$1,175.00</u>

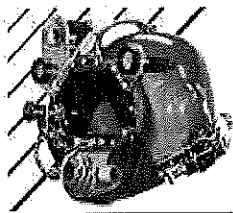
*Any questions please give us a call and thanks for choosing Hawkins as your chemical & equipment provider.

Brian Schumacher 563-320-4438

From: Quinn Corbin [qcorbin08@gmail.com]
Sent: Tuesday, September 11, 2018 1:47 PM
To: dpclerk strawberrypt.com
Subject: Request for Civic Center

I would like to request the use of the Civic Center for a garage sale in November. November 14-16. In the past we were allowed to pay \$25 a day to hold a garage sale. They allowed this since it wasn't in use and it wasn't a weekend. We would like to be able to do this again. We always leave the place cleaner than when we got there. We will also leave the deposit.

Thank you!
Quinn Corbin



LiquiVision TECHNOLOGY DIVING SERVICES

Office/Mailing Address
711 Market Street
Klamath Falls, OR 97601

Phone: (800) 229-6959 Fax: (541) 883-1381
liquivision@divingservices.com
www.divingservices.com

Western Operations
635 Market Street
Klamath Falls, OR 97601

Alison Osweiler
City of Strawberry Point
111 Commercial Ave.
Strawberry Point, IA 52076-0279

9/12/2018
Wk: 563-419-4938
Em: DPclerk@strawberrypoint.com
IA891209-18r1T_

We are pleased to provide you the following firm quotation and outline of the conditions of our services.

Tank	Type	Dia. or LxW (Feet)	Hgt. (Feet)	Maximum Calculated Capacity (Gallons)	Surface Area (S.F.)	Price for Diver Cleaning & Inspection	Price for Additional Sediment Per Hour
Mobilization Charge - Flat charge to mobilize and demobilize to your location.						\$900	\$430
1. Tower	130' El. Tower	41	30	300,000	1,320	\$2,650	
De-Chlorination is billed additional at \$15/hr as incurred.							
Subtotal						\$3,550	
Total						\$3,550	

*Plus sales tax if applicable

Scope of Work:

Removal of accumulated sediment from the floor of the tank. The effluent will be disposed of at the districts direction. A final and comprehensive inspection will be performed documenting the condition of the entire structure and recorded on DVD. Written documentation with digital pictures, descriptions of the images and any recommendations will be provided to the district on a USB flash drive.

Our bids are based on a variety of factors that pertain to the length of time it takes to accomplish our work. The main consideration is the amount of sediment that has to be removed, **4" of normal sediment** is included in this bid.

Initials

Please initial the line items below to verify that you have reviewed them.

- _____ Entry hatch on top of the tank is at least 18" diameter.
- _____ The water level is kept within ten (10) feet of the top of the tank.
- _____ Tank dimensions are correct.
- _____ Scope of work is correct.

1. Placement and disposal of effluent removed from the tank is done at the direction of the Customer.
2. Quotes for cleaning assume that the sediment is normal material (such as silt, flocculated material, insects, manganese, rust, etc.) found in potable water tanks that is easily removed by our vacuum system. If the sediment is difficult to remove such as large amounts of concrete chips, gravel, sand, rocks, detached coating debris, etc., then our hourly rate shall apply for each hour (over the first hour) for removing this material.



LIQUIVISION TECHNOLOGY

711 Market Street
Klamath Falls, OR 97601
Phone: (541) 883-6473
Fax: (541) 883-1361

3. Unless specified in quote detail we clean all submerged horizontal and angled berms or sloped surfaces 35 degrees or less. Surfaces exceeding this angle such as the walls can be cleaned but must be listed separately in the quote detail or estimated by the divers upon inspection. We do not clean surfaces that are out of the water.
4. If any information provided to us is incorrect or if any problems exist that inhibit our ability to complete the job on a timely schedule, then we will notify you of the problem and reserve the right to add on to the quote based on our estimate of the additional time it will take to complete the work. Charges for time delays are **\$200** per hour. This paragraph only applies to any problems that are your responsibility (i.e. rescheduling with less than 2 business days notice, set up and start of work before cancellation, etc.) Charge for going remote (if required and not addressed in advance) is **\$430** per hour.
5. For coating repair in steel tanks we use a two part underwater epoxy. Each rust nodule or area of coating defect is wire brushed to bare metal and epoxy is applied over the area. The epoxy chemically bonds to the steel, displaces water, and remains intact with a greater bond than the original coating. All of our repair, sealing and coating materials meet or exceed NSF 60 & 61 standards. Repairs are done at the districts direction for the rate of **\$430** per hour and **\$35** per tube of Manus or epoxy.
6. If dechlorination is required it will be charged at **\$15.00** per hour. If filtration is required then the filter bags will be charged at **\$200.00** per bag. Unless specified LVT does not remove the bags they become the districts responsibility to dispose of.
7. If payment is not made within sixty days of the date of the invoice, an interest charge of 3% shall begin to accrue each month on the unpaid balance. This interest will continue to accrue each month until the balance is paid in full. To avoid any interest charges, payment must be received or postmarked within the sixty days following the date of the invoice. Statements will be sent each month to reflect the new balance.

Our cleaning procedure is accomplished utilizing our proprietary vacuum cleaner, the "LiquiVac™" (Patented). The LiquiVac™ pumps an average of 200 gallons per minute. It has a rotating soft bristle brush that scrubs the floor clean and removes all sediment without creating turbidity in your tank. This is the only way to ensure that all biofilm is removed from the interior surfaces without getting any of it mixed into the water column. This system also enables us to clean walls.

In a conscious effort to preserve our nations natural resources LVT will provide our reports to the district on USB flash drives. If you require a printed and bound copy of the reports please notify our office staff. There will be an additional fee of \$125 per copy.

In over 20 years of providing diving services we continue to treat every customer as if they were our only customer. We are dedicated to accomplishing every job with the utmost professionalism, safety and efficiency.

Please sign this quote and FAX both pages back to us with an approximate time frame of when you would like the work done. If you have any questions please give us a call. We look forward to working with you.

Quote is valid for 90 days. Upon signature the work shall be accomplished at a mutually acceptable date within one year.

Sincerely,

Patty Bowers
General Manager

I find the above and preceding page of contingencies and procedures acceptable.

Accepted by:

Date:

Signature:

Title:



LIQUIVISION TECHNOLOGY

711 Market Street
Klamath Falls, OR 97601
Phone: (541) 883-6473
Fax: (541) 883-1361

Billing/Change Order/Estimate Form

Alison Osweiler
City of Strawberry Point
111 Commercial Ave.
Strawberry Point, IA 52076-0279

9/12/2018
Wk: 563-419-4938
Em: DPclerk@strawberrypoint.com
IA891209-18r1T_

Team Leader: _____
Diver #2: _____

Diver #1: _____
Diver #3: _____

Tank	Type	Dia. or LxW (Feet)	Hgt. (Feet)	Maximum Calculated Capacity (Gallons)	Surface Area (S.F.)	Price for Diver Cleaning & Inspection	Date Work Done
Mobilization Charge - Flat charge to mobilize and demobilize to your location.						\$900	
1. Tower	130' El. Tower	41	30	300,000	1,320	\$2,650	
De-Chlorination is billed additional at \$15/hr as incurred.							
Subtotal						\$3,550	
Total						\$3,550	
						*Plus sales tax if applicable	
Itemize work:				Time or Quantity:		Extended:	
Sales Tax if any:							
Total							
Authorization Signature: _____							
Estimation of cost for recommendations that LVT can perform.							
Recommendations:				Estimated Labor		Total Estimate	
Total							

Midco

Diving & Marine Services, Inc.

City of Strawberry Point
Attn: Allison
111 Commercial Street
Strawberry Point, IA

May 16, 2018

RE: 2018 Tank Maintenance Project

Midco Diving & Marine Services, Inc. is pleased to provide the following proposal to perform the scope of work outlined below.

All diving operations are fully insured for "**Commercial Diving Operations**" including General Liability and Workman's compensation. **Verifiable Certificates of Insurance** are available upon request. Midco Diving & Marine Services, Inc. is in full compliance with OSHA 29 CFR 1910, Subpart T - Commercial Diving Operations regulations. OSHA specifies that the minimum acceptable dive crew size is three qualified divers. Not all firms are complying with this mandate and continue to use two-person dive crews or unqualified personnel; please be aware of this when evaluating our proposal. Further, prior to commencing work, and if requested, we will provide your firm with copies of personnel and equipment certifications which meet or exceed those mandated by OSHA, specifically;

Diver training – from accredited commercial dive school (each dive team member)

Association of Diving Contractors International (ADC) Commercial Diver Certification Cards indicating each dive team member's qualifications and competency level as defined in the ADC Consensus Standards

Current First Aid/CPR training (each dive team member)

Annual medical examination determining diver is fit to perform assigned tasks (each dive team member)

Air purity test for breathing air source(s) – tested every 6 months

Breathing gas supply hoses – tested at least annually to 1.5 times their working pressure

Depth gauges – calibrated every 6 months

TANK DESCRIPTION

**300 KG
Steel Ellipsoidal
130' Tall x 35' Deep x 41' Diameter**

800-479-1558 (P)

800-238-0217 (F)

www.midcodiving.com

info@midcodiving.com

**Home Office P.O. Box 513 Rapid City, South Dakota 57709 605-791-3030
Regional Office P.O. Box 7396 Loveland, Colorado 80537 970-532-2128**

