

# Public Notice

The City Council of Strawberry Point Will Meet Wednesday, August 3, 2011 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 July 20<sup>th</sup>
- 5) Claims
- 6) Motion to Approve the Release of Mortgage for 204 Prairie Avenue

## **Unfinished Business**

- 7) Motion to Approve the Third Reading of Ordinance No. 11-05 – An Ordinance to Vacate the Alley in Fults Addition in the City of Strawberry Point, Iowa, between the North Line of Fults Street and the South Line of Lincoln Street

## **Information**

- 8) Library 2010-2011 Report
- 9) Thank You from Clayton County Development Group
- 10) Thank You from Substance Abuse Services for Clayton County

## **New Business**

- 11) Elkader Street Project
  - a) Sidewalk Assessments
  - b) Driveway Easements
  - c) Retaining Wall at 120 Elkader Street
  - d) Sewer Service at 122 Elkader Street
  - e) Driveway at 316 Elkader Street
  - f) Extra Driveway at 213 Elkader Street
- 12) Open Sealed Bids for 2001 Trucks
- 13) Motion to Approve Quote for Electric Supplies for Elkader Street Project

## **Other Business**

- 14) Adjournment

Posted: July 29, 2011

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Deanna Dement, City Clerk

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Mayor, Dale Fox

Strawberry Point City Council  
Regular Meeting July 20, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, July 20, 2011 at 6:00 p.m. at the Council Chambers of City Hall. Mayor Fox presided and led the Pledge of Allegiance. Council members answering roll call were Jacci Meyers, Rich Newman, Mike Tucker, Jackie Opperman, and Troy Stover.

Opperman moved to approve the agenda. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman, Opperman and Tucker. Nays: None. Motion passes.

**CONSENT AGENDA**

- 5) Minutes from July 6<sup>th</sup>
- 6) Claims
- 7) Motion to Approve the Release of Mortgage for 109 E. Elm
- 8) Motion to Approve the Appointment of Jen Dull to the Tree Board

Opperman moved to approve the consent agenda with the additional claims to Iowa Rural Water \$90.00, Wellmark BC/BS \$5300.95, Lisbon-Mt. Vernon Ambulance \$968.81 and IC Systems \$400.00. Meyers seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Tucker and Stover. Nays: None. Consent agenda passes.

**UNFINISHED BUSINESS**

Council reviewed the second reading of Ordinance No. 11-05 An Ordinance to Vacate the Alley in Fults Addition in the City of Strawberry Point, Iowa, between the North Line of Fults Street and the South Line of Lincoln Street. Newman moved to approve the second reading of Ordinance No. 11-05. Meyers seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Tucker, Stover and Meyers. Nays: None. Second reading passes.

**INFORMATION**

Council received Strawberry Point Ambulance Board minutes from June 14<sup>th</sup>, June month-end financial reports, Strawberry Point Chamber 2010-2011 report and Economic Development 2010-2011 accomplishments and July Development Digest. Council also received July Strawberry's View Point, Tree Board 2010-2011 report, CDBG final award letter from IDED for housing rehab grant and Strawberry Point Ambulance 2010-2011 report.

**NEW BUSINESS**

Council reviewed a couple bids for a new city truck. 2012 Chevrolet Colorado 4WD for \$20,280.80 list \$24,585 this needs to be ordered and will take 6-8 weeks to get. There was another one available, 2012 Chevrolet Colorado 1 LT \$23,903 list \$28,350, which would be available next week. The 1 LT is a lot nicer vehicle, whereas the other truck is just a work truck. The City should look into a 5 year rotation on purchasing new trucks. The City will take sealed bids for the S-10 truck we are disposing of. Stover moved to approve the purchase of the 1 LT for \$23,903. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Tucker, Stover, Meyers and Newman. Newman moved that we go out for sealed bids for the 2001 S10 truck and we have the right to refuse all bids if not acceptable. Tucker seconded the motion. A roll call vote was taken. Ayes: Tucker, Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

There have been a couple of new homes constructed in Strawberry Point and the homeowners have had to water their new lawn to get it to grow. There is a huge cost to do so since any water used is also charged sewer charges. Council discussed offering a credit on the sewer part of the utility bill for only new homes. Tucker moved that we install a portable meter

for watering lawns so we can credit the sewer portion of the water being used, with a time frame of a month. For the two new houses that have been recently built, the city will review their normal usage and then subtract the difference and give them a credit on just the sewer portion of their utility bill. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman, Opperman and Tucker. Nays: None. Motion passes.

**OTHER BUSINESS**

The City of Monona might be interested in buying street signs from us that we couldn't use for the streetscape project. If we sell 10 of the street signs, we can buy the new street lights needed for Elkader Street. The City Superintendent is getting 3 quotes for the materials needed for the Elkader Street Project. Michels will be doing the conversion once the materials are received. We have been generating so we have had to purchase diesel fuel and more to be purchased tomorrow. Parts are ordered for the speed trailer that was damaged. The damages will cost \$2600 to repair.

With no further business, Opperman moved to adjourn at 6:37 p.m. Meyers seconded the motion. Motion passed.

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Deanna Dement, City Clerk

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Dale Fox, Mayor

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**\*Claim Register©**

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August 11-12

Claim Type	Direct				
Claim#	2829	ADVANCED SYSTEMS INC			
Cash Payment	E 001-4100-6414	COPY MACHINE CONTR	Library Contract		\$46.08
		Invoice 170313			
Transaction Date	7/28/2011	CASH	1010	Total	\$46.08
Claim#	2830	ALLIANT ENERGY			
Cash Payment	E 600-8100-6371	UTILITIES	Water S Well Pump Electric		\$16.14
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$16.14
Claim#	2831	ALLIANT ENERGY			
Cash Payment	E 600-8100-6371	UTILITIES	Water Industrial Park Electric		\$35.36
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$35.36
Claim#	2832	ALLIANT ENERGY			
Cash Payment	E 610-8150-6371	UTILITIES	Sewer Lagoon Electric		\$2,650.59
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$2,650.59
Claim#	2833	BAKER & TAYLOR COMPANY			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$28.32
		Invoice 2026045914			
Transaction Date	7/28/2011	CASH	1010	Total	\$28.32
Claim#	2834	BANCARD CENTER			
Cash Payment	E 001-4100-6515	SUMMER READING SUP	Library Summer Reading Supplies		\$58.07
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$58.07
Claim#	2835	BLACK HILLS ENERGY			
Cash Payment	E 001-4600-6371	UTILITIES	Pool Utilities		\$1,449.95
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$1,449.95
Claim#	2836	BLACK HILLS ENERGY			
Cash Payment	E 001-1600-6371	UTILITIES	Ambulance Utilities		\$32.75
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$32.75
Claim#	2837	BLACK HILLS ENERGY			
Cash Payment	E 001-4700-6371	UTILITIES	Civic Center Utilities		\$29.58
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$29.58
Claim#	2838	BLACK HILLS ENERGY			
Cash Payment	E 001-4200-6371	UTILITIES	Museum Utilities		\$30.22
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$30.22
Claim#	2839	BLACK HILLS ENERGY			
Cash Payment	E 110-2100-6371	UTILITIES	RUT Utilities		\$38.48
		Invoice aug 2011			
Transaction Date	7/28/2011	CASH	1010	Total	\$38.48

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<b>Claim# 2840 BLACK HILLS ENERGY</b>					
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities			\$35.30
Invoice aug 2011					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$35.30</b>
<b>Claim# 2841 BLACK HILLS ENERGY</b>					
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities			\$35.93
Invoice aug 2011					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$35.93</b>
<b>Claim# 2842 BLACK HILLS ENERGY</b>					
Cash Payment	E 001-4100-6371 UTILITIES	Library Utilities			\$29.58
Invoice aug 2011					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$29.58</b>
<b>Claim# 2843 BOSS BEST OFFICE SUPPLIES</b>					
Cash Payment	E 001-4100-6511 COMPUTER SUPPLIES	Library Color Printer Ink			\$77.94
Invoice 469741					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$77.94</b>
<b>Claim# 2844 BETH BRASE</b>					
Cash Payment	E 001-4100-6240 MILEAGE AND TRAVEL	Library Mileage			\$13.44
Invoice july 2011					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$13.44</b>
<b>Claim# 2845 CITY OF STRAWBERRY POINT</b>					
Cash Payment	E 114-8200-6930 REFUNDS	C Neis Meter Deposit Refund			\$75.00
Invoice c neis					
Cash Payment	E 115-8100-6930 REFUNDS	C Neis Meter Deposit Refund			\$25.00
Invoice c neis					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$100.00</b>
<b>Claim# 2846 CITY OF STRAWBERRY POINT</b>					
Cash Payment	E 114-8200-6930 REFUNDS	C Archer Meter Deposit Refund			\$75.00
Invoice c archer					
Cash Payment	E 115-8100-6930 REFUNDS	C Archer Meter Deposit Refund			\$25.00
Invoice c archer					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$100.00</b>
<b>Claim# 2847 CITY OF STRAWBERRY POINT</b>					
Cash Payment	E 114-8200-6930 REFUNDS	J Luker Meter Deposit Refund			\$75.00
Invoice j luker					
Cash Payment	E 115-8100-6930 REFUNDS	J Luker Meter Deposit Refund			\$25.00
Invoice j luker					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$100.00</b>
<b>Claim# 2848 CITY OF STRAWBERRY POINT</b>					
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	J Cordes Energy Rebate			\$25.00
Invoice j cordes					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$25.00</b>
<b>Claim# 2849 CLAREYS SAFETY EQUIPMENT IN</b>					
Cash Payment	E 001-1500-6507 OPERATING SUPPLIES	Fire Auto Eject 15 Amp			\$219.36
Invoice 134194					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$219.36</b>

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<b>Claim# 2850 CORDES &amp; CORELL OIL CO</b>					
Cash Payment E 630-8210-6496 SERVICE TO GENERATE Electric Generator Diesel					\$12,329.85
Invoice 419983					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$12,329.85</b>
<b>Claim# 2851 CORDES &amp; CORELL OIL CO</b>					
Cash Payment E 630-8210-6496 SERVICE TO GENERATE Electric Generator Diesel					\$6,805.80
Invoice 1878					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$6,805.80</b>
<b>Claim# 2852 DELAWARE COUNTY SOLID WAST</b>					
Cash Payment E 001-8400-6493 LANDFILL COMMISSION Garbage Solid Waste Disposal					\$175.65
Invoice aug 2011					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$175.65</b>
<b>Claim# 2853 DETAILED PLAY PRO</b>					
Cash Payment E 001-4300-6320 BLDG & GROUNDS MAIN Parks Swing Seats					\$139.95
Invoice aug 2011					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$139.95</b>
<b>Claim# 2854 GALE GROUP</b>					
Cash Payment E 001-4100-6502 LIBRARY BOOKS Library Books					\$88.48
Invoice 17227704					
Transaction Date	7/28/2011	CASH	1010	<b>Total</b>	<b>\$88.48</b>
<b>Claim# 2855 HACH COMPANY</b>					
Cash Payment E 600-8100-6350 EQUIPMENT MAINT & RE Water Pocket Tester Repair					\$252.30
Invoice 7340620					
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$252.30</b>
<b>Claim# 2856 CITY OF STRAWBERRY POINT</b>					
Cash Payment E 114-8200-6930 REFUNDS T Hardy Meter Deposit Refund					\$75.00
Invoice t hardy					
Cash Payment E 115-8100-6930 REFUNDS T Hardy Meter Deposit Refund					\$25.00
Invoice t hardy					
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$100.00</b>
<b>Claim# 2857 HIGHSMITH</b>					
Cash Payment E 001-4100-6506 OFFICE SUPPLIES Library Book Covers					\$96.62
Invoice 4239394					
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$96.62</b>
<b>Claim# 2858 HIGHSMITH</b>					
Cash Payment E 001-4100-6506 OFFICE SUPPLIES Library Label Protectors					\$41.57
Invoice 4203644					
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$41.57</b>
<b>Claim# 2859 HIGHSMITH</b>					
Cash Payment E 001-4100-6506 OFFICE SUPPLIES Library Label Protectors					\$22.88
Invoice 4271373					
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$22.88</b>
<b>Claim# 2860 IOWA DNR</b>					
Cash Payment E 610-8150-6423 OPERATION PERMITS & Sewer Annual Permit Fee					\$210.00
Invoice npdes 2001					

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Transaction Date	7/29/2011	CASH	1010	Total	\$210.00
Claim#	2861 IOWA FIREFIGHTERS ASSOCIATI				
Cash Payment	E 001-1500-6220 DUES/MEMBERSHIPS/S	Fire J Klett Membership			\$5.00
	Invoice J Klett				
Transaction Date	7/29/2011	CASH	1010	Total	\$5.00
Claim#	2862 KIRKWOOD COMMUNITY COLLEG				
Cash Payment	E 001-1500-6230 TRAINING	Fire Training			\$319.00
	Invoice 550				
Transaction Date	7/29/2011	CASH	1010	Total	\$319.00
Claim#	2863 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	S Kray Meter Deposit Refund			\$75.00
	Invoice S Kray				
Cash Payment	E 115-8100-6930 REFUNDS	S Kray Meter Deposit Refund			\$15.14
	Invoice S Kray				
Transaction Date	7/29/2011	CASH	1010	Total	\$90.14
Claim#	2864 SARAH KRAY				
Cash Payment	E 115-8100-6930 REFUNDS	S Kray Meter Deposit Refund			\$9.86
	Invoice S Kray				
Transaction Date	7/29/2011	CASH	1010	Total	\$9.86
Claim#	2865 MANCHESTER SIGNS				
Cash Payment	E 630-8210-6332 VEHICLE MAINTENANCE	Various New Truck Lettering			\$20.00
	Invoice 3167				
Cash Payment	E 600-8100-6332 VEHICLE MAINTENANCE	Various New Truck Lettering			\$20.00
	Invoice 3167				
Cash Payment	E 610-8150-6332 VEHICLE MAINTENANCE	Various New Truck Lettering			\$20.00
	Invoice 3167				
Transaction Date	7/29/2011	CASH	1010	Total	\$60.00
Claim#	2866 MICROMARKETING INC				
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Book			\$12.99
	Invoice 403035				
Transaction Date	7/29/2011	CASH	1010	Total	\$12.99
Claim#	2867 MICROMARKETING INC				
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Book on CD			\$38.00
	Invoice 401869				
Transaction Date	7/29/2011	CASH	1010	Total	\$38.00
Claim#	2868 MICROMARKETING INC				
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Books on CD			\$29.99
	Invoice 403408				
Transaction Date	7/29/2011	CASH	1010	Total	\$29.99
Claim#	2869 MICROMARKETING INC				
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$24.96
	Invoice 402101				
Transaction Date	7/29/2011	CASH	1010	Total	\$24.96
Claim#	2870 MICROMARKETING INC				
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library DVD			\$57.56
	Invoice 402959				

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Transaction Date	7/29/2011	CASH	1010	Total	\$57.56
Claim#	2871 MICROMARKETING INC				
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Book			\$7.99
	Invoice 402723				
Transaction Date	7/29/2011	CASH	1010	Total	\$7.99
Claim#	2872 MICROMARKETING INC				
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$43.18
	Invoice 405446				
Transaction Date	7/29/2011	CASH	1010	Total	\$43.18
Claim#	2873 MUNTERS TRUE VALUE				
Cash Payment	E 001-4100-6515 SUMMER READING SUP	Library Supplies			\$3.29
	Invoice aug 2011				
Transaction Date	7/29/2011	CASH	1010	Total	\$3.29
Claim#	2874 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	T Myers Meter Deposit Refund			\$75.00
	Invoice T Myers				
Cash Payment	E 115-8100-6930 REFUNDS	T Myers Meter Deposit Refund			\$25.00
	Invoice T Myers				
Transaction Date	7/29/2011	CASH	1010	Total	\$100.00
Claim#	2875 PENWORTHY				
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$181.53
	Invoice 504795				
Transaction Date	7/29/2011	CASH	1010	Total	\$181.53
Claim#	2876 POOL TECH, INC				
Cash Payment	E 001-4600-6501 CHEMICALS	Pool Chemicals			\$975.00
	Invoice 0177700-IN				
Transaction Date	7/29/2011	CASH	1010	Total	\$975.00
Claim#	2877 RODAS CHEVROLET INC				
Cash Payment	E 600-8100-6332 VEHICLE MAINTENANCE	Water Truck Testing			\$269.29
	Invoice 58199				
Transaction Date	7/29/2011	CASH	1010	Total	\$269.29
Claim#	2878 RODAS CHEVROLET INC				
Cash Payment	E 600-8100-6332 VEHICLE MAINTENANCE	Water Truck Repair			\$64.66
	Invoice 10399				
Transaction Date	7/29/2011	CASH	1010	Total	\$64.66
Claim#	2879 SCHWANS				
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Ice Cream			\$83.18
	Invoice 279695040				
Transaction Date	7/29/2011	CASH	1010	Total	\$83.18
Claim#	2880 SCHWANS				
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Ice Cream			\$192.46
	Invoice 279695047				
Transaction Date	7/29/2011	CASH	1010	Total	\$192.46
Claim#	2881 STATE LIBRARY OF IOWA				

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Cash Payment	E 001-4100-6523	COMPUTER SOFTWARE	Library Ebsco Host		\$76.16
			Invoice 313-7530		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$76.16
<b>Claim# 2882 STRAWBERRY PRESS JOURNAL</b>					
Cash Payment	E 001-6500-6402	ADVERTISING EXPENSE	City Hall Advertising		\$293.99
			Invoice aug 2011		
Cash Payment	E 001-4300-6599	MISCELLANEOUS	Parks Thank You Ad		\$5.00
			Invoice aug 2011		
Cash Payment	E 001-1100-6220	DUES/MEMBERSHIPS/S	Police Paper Subscription		\$26.00
			Invoice aug 2011		
Cash Payment	E 322-5300-6402	ADVERTISING EXPENSE	Rehab Housing Advertising		\$15.48
			Invoice aug 2011		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$340.47
<b>Claim# 2883 STUART C IRBY CO</b>					
Cash Payment	E 630-8210-6507	OPERATING SUPPLIES	Electric Supplies		\$663.40
			Invoice S006117129.001		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$663.40
<b>Claim# 2884 USA BLUE BOOK</b>					
Cash Payment	E 600-8100-6507	OPERATING SUPPLIES	Water Hydrant Flushing Elbow		\$140.39
			Invoice 441085		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$140.39
<b>Claim# 2885 USA BLUE BOOK</b>					
Cash Payment	E 600-8100-6507	OPERATING SUPPLIES	Water Locate Flags		\$21.98
			Invoice 440847		
Cash Payment	E 610-8150-6507	OPERATING SUPPLIES	Water Locate Flags		\$10.99
			Invoice 440847		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$32.97
<b>Claim# 2886 WILDER MEMORIAL MUSEUM</b>					
Cash Payment	E 001-4100-6515	SUMMER READING SUP	Library Summer Reading		\$40.00
			Invoice 4		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$40.00
<b>Claim# 2887 WINDSTREAM</b>					
Cash Payment	E 110-2100-6373	TELEPHONE & COMMUN	RUT Phone, Internet		\$129.86
			Invoice aug 2011		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$129.86
<b>Claim# 2888 WINDSTREAM</b>					
Cash Payment	E 001-4100-6373	TELEPHONE & COMMUN	Library Phone		\$108.67
			Invoice aug 2011		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$108.67
<b>Claim# 2889 WINDSTREAM</b>					
Cash Payment	E 001-1100-6373	TELEPHONE & COMMUN	Police Phone		\$16.99
			Invoice aug 2011		
Cash Payment	E 001-1600-6373	TELEPHONE & COMMUN	EMS Phone		\$16.99
			Invoice aug 2011		
Cash Payment	E 001-1500-6373	TELEPHONE & COMMUN	Fire Phone		\$17.00
			Invoice aug 2011		
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	\$50.98

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August 11-12

<b>Claim# 2890 CITY OF STRAWBERRY POINT</b>					
Cash Payment	E 114-8200-6930 REFUNDS		S Yokiel Meter Deposit Refund		\$75.00
	Invoice S Yokiel				
Cash Payment	E 115-8100-6930 REFUNDS		S Yokiel Meter Deposit Refund		\$25.00
	Invoice S Yokiel				
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$100.00</b>
<b>Claim# 2891 WINDSTREAM</b>					
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN		Electric Phone		\$130.96
	Invoice aug 2011				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN		Police Phone		\$21.20
	Invoice aug 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN		Fire Phone		\$21.20
	Invoice aug 2011				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN		Ambulance Phone		\$21.20
	Invoice aug 2011				
Cash Payment	E 001-4600-6373 TELEPHONE & COMMUN		Pool Phone		\$59.38
	Invoice aug 2011				
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$253.94</b>
<b>Claim# 2892 COMELEC SERVICES INC</b>					
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES		Water Batteries		\$53.80
	Invoice 001028				
Transaction Date	7/29/2011	CASH	1010	<b>Total</b>	<b>\$53.80</b>
	<b>Claim Type</b>	<b>Direct</b>		<b>Tota</b>	<b>\$29,973.91</b>

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$29,973.91
<b>Total</b>	<b>\$29,973.91</b>



## RELEASE OF REAL ESTATE MORTGAGE

THE IOWA STATE BAR ASSOCIATION  
Official Form No. 129  
Recorder's Cover Sheet

**Preparer information:** (Name, address and phone number)

Lori Brockway  
Upper Explorerland Regional Planning Commission  
PO Box 219  
Postville, IA 52162 563-864-7551 Ext. 106

**Taxpayer information:** (Name and complete address)

Mark Fridley  
304 Prairie Ave.  
Strawberry Point, IA 52076

**Return Document To:** (Name and complete address)

Lori Brockway  
UERPC  
PO Box 219  
Postville, IA 52162

**Mortgagee releasing mortgage:**

City of Strawberry Point  
111 Commercial Street  
Strawberry Point, IA 52076

**Mortgagor:**

Mark Fridley  
204 Prairie Ave.  
Strawberry Point, IA 52076

**Legal description:** The South Eighty-Six (86) Feet of Lot Two (2) of Block Two (2) of Flenniken's Addition to the Town of Strawberry Point, Clayton County, Iowa, According to the Recorded Plat Thereof

**Document or instrument number of previously recorded documents:**

1995-2398



### RELEASE OF REAL ESTATE MORTGAGE

The undersigned, the present owner(s) of the mortgage hereinafter described, do hereby acknowledge that a certain mortgage bearing date of the 18th day of September, 1995, made and executed by

Mark Fridley, 204 Prairie Ave., Strawberry Point, IA 52076

to ~~City of Strawberry Point, 111 Commercial St., Strawberry Point, IA 52076~~  
and Recorded in the records of the office of the Recorder of the County of Clayton  
State of Iowa, recorded as document reference number 1995-2398 on the  
22nd day of September, 1995 is redeemed, paid off, satisfied and discharged in full.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context

Dated this \_\_\_\_\_ day of \_\_\_\_\_.

NOTE: For partial release of  
real estate mortgage, see  
Form No. 130

#### CORPORATE OR PARTNERSHIP

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_, by \_\_\_\_\_  
as \_\_\_\_\_ of \_\_\_\_\_

\_\_\_\_\_, Notary Public

#### INDIVIDUAL

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_, by \_\_\_\_\_

\_\_\_\_\_, Notary Public

ORDINANCE NO. 11-05

AN ORDINANCE TO VACATE THE ALLEY IN  
FULTS ADDITION IN THE CITY OF STRAWBERRY  
POINT, IOWA, BETWEEN THE NORTH LINE OF FULTS STREET  
AND THE SOUTH LINE OF LINCOLN STREET.  
REAL ESTATE.

Be It Enacted by the Council of Strawberry Point, Iowa:

SECTION 1. PROPERTY VACATED.

The public use is hereby vacated to real estate described as follows:

The alley in Fults Addition in the City of Strawberry Point, Iowa, between the north line of Fults Street and the south line of Lincoln Street.

SECTION 2. POTENTIAL DISPOSAL AND RESERVATION OF EASEMENT.

It is anticipated the above-described real estate will be offered for sale to abutting property owners, subject to any easements for existing sewer, water, and all other public utilities which may be presently located within the area, and reserving to the City the right of ingress and egress for the purpose of repair, maintenance and replacement of any such public utilities, and also reserving such right of ingress and egress to all other public utility companies for the same purposes, at a price to be determined.

SECTION 3. This Ordinance shall take effect and be in full force and effect from and after its passage and publication as provided by law.

Passed and approved this \_\_\_\_\_ day of July, 2011.

\_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
CITY CLERK

Prepared by: Timothy T. Schloss, 118 W Mission St, Strawberry Pt, IA, (563) 933-2029  
Tax Address Statement: City of Strawberry Point 111 Commercial Street Strawberry Pt, IA, 52076  
Return Document To: Timothy T. Schloss, 118 W Mission St, Strawberry Pt, IA, (563) 933-2029

STATE OF IOWA, CLAYTON COUNTY, SS:

I, Deanna Dement, do hereby certify that I am the City Clerk for the City of Strawberry Point, Iowa; that attached hereto is a true and correct copy of the following:

a) Ordinance No. \_\_\_\_\_ entitled "An Ordinance to Vacate the Alley in Fults Addition in the City of Strawberry Point, Iowa, Between the North Line of Fults Street and the South Line of Lincoln Street" which ordinance was passed by the City Council of the City of Strawberry Point, Iowa, on the 6<sup>th</sup> day of July, 2011, and signed by the Mayor on the same day.

b) The Minutes of the City Council of the meeting of the City of Strawberry Point, Iowa, showing the passage of said Ordinance.

c) The Notice of proposal to vacate this property with Proof of Publication attached thereto.

I further certify that Ordinance No. \_\_\_\_\_ was published as required by law.

Signed and the Seal of the City of Strawberry Point affixed this \_\_\_\_\_ day of July, 2011.

\_\_\_\_\_  
City Clerk

STATE OF IOWA            )  
  ) ss.  
COUNTY OF CLAYTON    )

On this \_\_\_\_ day of July, 2011, before me the undersigned, a Notary Public in and for said State, personally appeared Deanna Dement, to me known to be the identical person named in and who executed the foregoing instrument and acknowledged that she executed the same as her voluntary act and deed.

---

Notary Public in and for the  
State of Iowa.

# Library Annual Report

Things are going well at the library. Our Summer Reading program hit record attendance with around 40 kids at each program; 55 kids signed up. The library's trip to Wilder Museum was well attended and a new favorite. All of the required reports that are due so far have been submitted to the state. Librarian Brase will now be working on the Annual Report for the state and begin the process of re-accrediting the library. This is due every three years and will be a months-long process. We are in the process of inventorying our collection.

The building is doing well. We have a couple of windows leaking and have talked to Mark and Jeff about them. No water has come in the foundation for two years now. We just need minor everyday maintenance, like light bulbs ect. The parking lot is a great improvement since they patched the seal-coat. Sidewalk was better this year-Mr. Houska used a snow blower and it threw the snow further so when it began to melt it didn't go directly to the sidewalk, helping to keep the ice down.

Respectfully submitted,

Beth Brase

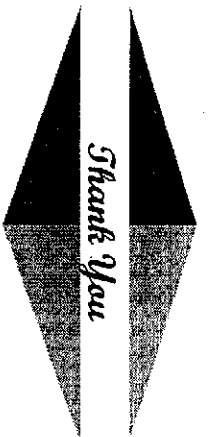
Director, Strawberry Point Library



The Clayton County Development Group  
Board of Directors and Staff  
thank you for your support.

The support you provide allows us to  
continue to provide the various programs  
benefiting our county, our businesses and  
our citizens.

Dear Sharebers  
City of  
Thank you for  
your support  
to  
your  
address  
in  
CD6.  
Your support  
is a  
essential  
to  
the  
success  
of  
CCDG.  
Thank you  
Clayton Co.  
Dev  
Group  
Aiyah



For your recent contribution of

\$500.00

To Substance Abuse Services

for Clayton County!

*Thank you very much for your support of SASSC and the people of Strawberry. Please let me know if you need any assistance w/ policy or would like more information regarding substances.*

*My*

Your dollars are used to assist us in our efforts to reduce the number and severity of problems associated with substance abuse and to continue to provide innovative and proven prevention programming to all schools, businesses and communities in Clayton County. Our responses are designed to meet the changing identifiable needs of individuals or groups at various times throughout their lives and with varying relationships to alcohol, tobacco and other drugs.

As our expenses continue to exceed our state and grant funding, making your contribution is ever so valuable to the existence of this agency. We are grateful for your support.

Please contact us if you have any questions, comments or concerns regarding substance abuse issues or regarding allocation of SAS finances.

## Deanna Dement

---

**From:** Ryan Wicks [rwicks@tekippe.com]  
**Sent:** Thursday, July 28, 2011 9:22 AM  
**To:** Deanna Dement (cityclerk@strawberryp.com)  
**Subject:** 080619.MS Questions for Council Review / Directive

Deanna,

Following are a list of items which will require directive from the City. Some are specific to a property while others may be repeated on multiple sites.

### General Questions:

1. Sidewalk Assessments: Some property owners have replaced their sidewalk under directive of the City in the time frame of 4-6 years ago. If these sidewalks are disturbed for utilities or other reason outside of grading due to the street reconstruction will the City cover this expense or will the property owner be assessed?
2. There are a few properties which have driveways encroaching on their neighbors. We have been told the City has easements for these, but they have not been located. Formal documentation of what may have been prior neighborly agreements needs to be completed. Does the City wish to contact the property owners and require them to develop easements with their neighbors and submit to the City or does the City wish to have the City attorney prepare these documents and request the adjoining property owners sign them?
  - a. Dwy to 204 is on 128
  - b. Dwy to 208 is on 204

### Specific Questions:

1. Marlene & Terry Gould, 120 Elkader St: Will they be allowed to reconstruct the retaining wall along their property after the completion of construction if existing wall is removed during the construction.
2. Melissa White, 122 Elkader St: A new sewer service will be stubbed to the south side of this lot. Will she be required to hook up immediately? Difficulties with this include the existing retaining wall, change in grade, and limited space between houses.
3. LeRoy Littlefield, 316 Elkader Street, Existing driveway over top of existing storm sewer. He has provided a storm drainage easement, but wish to have confirmation that driveway may be restored to match existing. I recommend that this be approved.
4. Tyler Payne, 213. Elkader St: Tyler is installing two drives for his house this summer. He would like to obtain permissions for a third drive to the south in the future, but have the drop curb constructed with the project. This third drive does encroach the north 15' of the 25' drainage easement the City has obtained. Is it acceptable for a driveway to be constructed over a portion of an existing easement? I recommend that this be approved with the stipulation that the driveway remains in the north 15' of the easement.

I will plan to attend the meeting to discuss these items. If anyone has questions prior to the meeting please have them contact me.

Thanks,

*Ryan M. Wicks, P.E.*

TEKIPPE ENGINEERING, P.C.

1919 - 210th Street

PO Box 357

Manchester, Iowa 52057

Ph: 563-927-2060

LISTENING. RESPONDING. DELIVERING.



QUOTE

CUST.# 28523  
 BSHIP TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

Phone: 888-293-7372  
 Local: 515-964-7664  
 Fax: 515-964-5618  
 E-Mail: jcolwell@resco1.com

Jeff Colwell  
 Customer Service Representative  
 933 S.E. Shurtline Dr.  
 Ankeny, IA 50021

QUOTE DATE	ORDER NO.
07/15/11	478442-00
P.O. NO.	PAGE #
MICHEL'S JOB # 18313	1

CORRESPONDENCE TO: RESCO  
 PO BOX 44430

MADISON, WI 53744-4430

BILL TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

11 pages total

INSTRUCTIONS	TERMS
QUOTE VALID FOR 15 DAYS	25% 15 N 30
SHIP POINT	SHIP VIA SHIPPED
Resco - Ankeny	

Attn: Jeff

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. LHM	UNIT PRICE	AMOUNT (NET)
1	00995013CHANCE ANCHOR MID-S 6M SINGLE 10" HELIX 3/4-1 QTY 4/96 Vendor Prod: E102-1633 STOCK AT RESCO *****	4		4	each	19.90	79.60
2	00995016CHANCE ANCHOR MID-S 6M SINGLE 14" HELIX 3/4-1 QTY 2/32 Vendor Prod: E102-1801 STOCK AT RESCO *****	4		4	each	33.25	133.00
3	01520125OHIOBRASS ARRESTER 10KV HD WITH NEMA MTG BRKT PKG QTY 1 Vendor Prod: 213709-7324 STOCK AT RESCO *****	9		9	each	28.40	255.60
4	01520140OHIOBRASS ARRESTER RISER 9KV LESS MTG BRKT PKG QTY 1 Vendor Prod: 221608-7314 STOCK AT RESCO *****	4		4	each	38.25	153.00
5	07806845HJBELL BRACKET 3P CUT/ARR 36" X 13" BOLTS 9 PKG QTY 1 Vendor Prod: 3SBM3613CTB STOCK AT RESCO *****	2		2	each	110.50	221.00
6	07535166HUGHES BRACE CROSSARM WOOD 60" - SPAN 18" DROP QTY 5 Vendor Prod: 2045CC30-9-11 SOLD IN PAIRS. 27 PAIR = 54 BRACES STOCK AT RESCO *****	27		27	pair	17.25	465.75
7	16131201 CABLE OH TRIPLEX 2-1/0 AL 1-2ACSR QTY 1200' NRR Vendor Prod: JANTHINA XLP 1200' REEL SOLD ON 1200' FOOT REELS. 2400' FEET IN STOCK AT RESCO SUBJECT TO PRIOR SALE. BALANCE WILL BE 8 WEEKS. *****	3600		3600	foot	0.82	2952.00

Continued



**QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	07/15/11	478442-00
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CUST.#: 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

CORRESPONDENCE TO: Resco  
 PO BOX 44430  
 MADISON, WI 53744-4430

BILL TO: STRAWBERRY POINT, CITY OF  
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INSTRUCTIONS		TERMS
QUOTE VALID FOR 15 DAYS		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
8	11722224ANDERSON CLAMP DEADEND STRAIGHT 6-2/0 PKG QTY 25 Vendor Prod: ADEZ-47N STOCK AT RESCO *****	24		24	each	7.00	168.00
9	16111000 CABLE 1/0-6/1 ACSR 6.88'/LB 885 PUT UP Vendor Prod: RAVEN SOLD BY THE POUND. 885# REEL HAS 6090'. QUOTING 2 885# REELS. STOCK AT RESCO *****	1770		1770	lb	1.80	3186.00
10	18312330CHANCE CUTOUT LOADBREAK 15KV 100A PG CONN BKT QTY 24 Vendor Prod: C730-112PB STOCK AT RESCO *****	16		16	each	129.25	2068.00
11	GCC15-24R2 INSUL GUY STRAIN 24" 15K LB UTL STRENGTH SOLD IN PACKS OF 10. 5-7 WEEK LEAD TIME. *****	10		10	each	16.05	160.50
12	34272022HUBBELL GUY STRAIN 16K 12"- CLEVIS THIMBLEYE QTY 10 Vendor Prod: GS16012CP STOCK AT RESCO *****	4		4	each	10.85	43.40
13	34272296MACLEAN GUY STRAIN 21K 96" CLEV CLEV/2-ROLLER QTY 5 Vendor Prod: GCC21-96R2 5-7 WEEKS. *****	6		6	each	30.60	183.60
14	34276031HUBBELL INSULATOR DE POLYMER TYPE E 15KV QTY15 Vendor Prod: 401015-0215 STOCK AT RESCO ***** MORE INFORMATION NEEDED ON THE SINGLE AND DOUBLE ADAPTER PLATE/ANGLE PIN Continued	20		20	each	9.60	192.00



**QUOTE**

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CUST.# 28523

SHIP TO: STRAWBERRY POINT, CITY OF  
111 COMMERCIAL STREET  
PO BOX 279  
STRAWBERRY POINT, IA 52076

CORRESPONDENCE TO: Resco  
PO BOX 44430  
MADISON, WI 53744-4430

BILL TO: STRAWBERRY POINT, CITY OF  
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INSTRUCTIONS		TERMS
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SHIP POINT	SHIP VIA	SHIPPED
Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	***** 06330620--LINEPRJT BOLT D.A. 3/4 X 20 PKG QTY 15 Vendor Prod: 8890 2-3 WEEK LEAD TIME. MINIMUM ORDER QTY 15. *****	15		15	each	4.95	74.25
16	***** 06330628--LINEPRJT BOLT D.A. 3/4 X 28 PKG QTY 15 Vendor Prod: 8897 STOCK AT RESCO *****	1		1	each	6.65	6.65
17	***** 06380612CHANCE BOLT MACHINE 3/4 X 12 PKG QTY 25 Vendor Prod: 8912 STOCK AT RESCO *****	28		28	each	25.00	700.00
18	***** 06380614JOSLYN BOLT MACHINE 3/4 X 14 PKG QTY 25 Vendor Prod: J8914 STOCK AT RESCO *****	17		17	each	2.70	45.90
19	***** 8807 5/8 X 7 MACHINE BOLT SOLD IN BOXES OF 50. 2-3 WEEKS. *****	100		100	each	1.20	120.00
20	***** 06380510CHANCE BOLT MACHINE 5/8 X 10 PKG QTY 50 Vendor Prod: 8810 STOCK AT RESCO *****	95		95	each	1.00	95.00
21	***** 06380512CHANCE BOLT MACHINE 5/8 X 12 PKG QTY 50 Vendor Prod: 8812 STOCK AT RESCO *****	38		38	each	1.15	43.70
22	***** 06330520CHANCE BOLT D.A. 5/8 X 20 PKG QTY 25 Vendor Prod: 8870 Continued	6		6	each	2.75	16.50



**QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
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CUST.#: 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
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Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	STOCK AT RESCO *****						
23	06330522CHANCE BOLT D.A. 5/8 X 22 PKG QTY 25 Vendor Prod: 8872 STOCK AT RESCO *****	1		1	each	2.85	2.85
24	06330528--LINEPRJT BOLT D.A. 5/8 X 28 PKG QTY 25 Vendor Prod: 8877 STOCK AT RESCO *****	2		2	each	3.70	7.40
25	B62-1-1/2 5/8 X 2 MACHINE BOLT SOLD IN BOXES OF 100. 4-5 WEEK LEAD TIME. *****	100		100	each	1.15	115.00
26	07801501--NRI BRACKET CUTOUT/ARR TYPE A PKG QTY 20 Vendor Prod: C206-0127 STOCK AT RESCO *****	3		3	each	6.50	19.50
27	34276040--NRI BRACKET CLOVERLEAF 1P 3 POS 18 PKG QTY 5 Vendor Prod: 1SBM18CLH STOCK AT RESCO *****	9		9	each	33.80	304.20
28	KE1058 8" POLE CAP SOLD IN BOXES OF 50 ONLY. *****	50		50	each	16.35	817.50
29	17457590FARGO CONNECTOR GROUND 6 SOL - 1/0 STR QTY 50 Vendor Prod: GC-207 STOCK AT RESCO *****	9		9	each	3.60	32.40
30	17310010ERICO CLAMP GROUND ROD 5/8"- BRONZE QTY 50/400 Vendor Prod: CP58 Continued	9		9	each	0.95	8.55



**QUOTE**

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CUST.#: 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
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CORRESPONDENCE TO: Resco  
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Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	STOCK AT RESCO *****						
31	17412090ANDERSON CLAMP BRONZE HOTLINE 8-2/0 - 8-2/0 PKG QTY 50 Vendor Prod: BH-00 STOCK AT RESCO *****	12		12	each	9.85	118.20
32	07804500CHANCE CLEVIS INSULATED 3 5/16 NO INSULATOR PKG QTY 25 Vendor Prod: 0327 STOCK AT RESCO *****	51		51	each	4.95	252.45
33	12600400KEARNEY CLIP GROUND WIRE 4 STR PKG QTY 100 Vendor Prod: 12326 SOLD IN PACKS OF 100. STOCK AT RESCO. *****	100		100	each	0.16	16.00
34	72500402 WIRE BARE 4 SOL CU DSA 7.92'/LB 25LB NRR Vendor Prod: BSOS4-CU SDA SOLD BY THE POUND. 25# SPOOL HAS 198' ON IT. STOCK AT RESCO *****	50		50	lb	5.40	270.00
35	16100006--EAIALP #6-7 STR CU TAP WIRE PKG QTY 44#/300' COILS Vendor Prod: TAP06CUSTR-00 OFFER #6-7 COVERED WIRE IN LIEU OF #4 - 7 STR. STOCK AT RESCO. 1 COIL HAS 300' *****	1		1	each	300.00	300.00
36	GA9020LSS CONN BL PARALLEL 6-1/0 ACSR VICY TYPE SOLD IN BOXES OF 100 ONLY. 2-3 WEEK LEAD TIME. *****	400		400	each	4.30	1720.00
37	GA9002L CONN PARALLEL 6-2 ACSR VISE TYPE SOLD IN BOXES OF 100 ONLY. 2-3 WEEK LEAD TIME. *****	400		400	each	4.00	1600.00
Continued							



**QUOTE**

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CUST.# 28523  
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Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
38	17011389BLACKBURN CONNECTOR WR 2-1/0ACSR 2-6ACSR QTY 25/250 Vendor Prod: WR189 STOCK AT RESCO *****	200		200	each	0.40	80.00
39	K2 BKB OH-CU-PARALLEL GROOV 2-3 WEEK LEAD TIME. *****	3		3	each	2.95	8.85
40	17021379BLACKBURN CONNECTOR WR 1-2/0ACSR 2-6ACSR QTY 25/250 Vendor Prod: WR279 STOCK AT RESCO *****	20		20	each	0.60	12.00
41	17051345HOMAC CONNECTOR C-TYPE 6SQL- 4STR/4SQL-4STR CU QTY100 Vendor Prod: CC44 STOCK AT RESCO *****	105		105	each	0.65	68.25
42	GA9000B2 PLASTIC COVER FOR VISE TYPE SOLD IN PACKS OF 100. 2-3 WEEK LEAD TIME. *****	800		800	each	1.15	920.00
43	6519 EYELET 5/8" SOLD IN BOXES OF 50 ONLY. 2-3 WEEK LEAD TIME. *****	50		50	each	3.40	170.00
44	57602298ENC UGUARD PLASTIC 2" X 5 FT STD PKG 10 Vendor Prod: PE2UG5 STOCK AT RESCO *****	1		1	each	5.50	5.50
45	57602311EMC UGUARD PLASTIC 3" X 5 FT STD PKG 10 Vendor Prod: PE3UG5 STOCK AT RESCO *****	8		8	each	9.20	73.60

Continued



**QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	07/15/11	478442-00
P.O. NO.		PAGE #
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CUST.# 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
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INSTRUCTIONS		TERMS
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Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
46	57602315EMC UGUARD PLASTIC 4" X 10 FT STD PKG 5 Vendor Prod: PE4UG10 OFFER 10' PIECE OF 4" UGUARD. STOCK AT RESCO. *****	1		1	each	22.50	22.50
47	11773123PREFORMED GRIP DISTRIBUTION DEADEND 1/0-6/1 QTY 50 Vendor Prod: DG-4544 1-2 WEEK LEAD TIME. *****	100		100	each	2.60	260.00
48	11771047PREFORMED GUY GRIP DEADEND 10M BLACK PKG QTY 50 Vendor Prod: AWDE-4116 STOCK AT RESCO *****	26		26	each	3.15	81.90
49	11773122PREFORMED GRIP DISTRIBUTION DEADEND 2-7/1 QTY 100 Vendor Prod: DG-4542 STOCK AT RESCO ***** MORE INFORMATION NEEDED ON THE SMALL AND LARGE WILD LIFE GUARD. *****	100		100	each	1.60	160.00
50	29300856EM GUY GUARD 8' ORANGE W/O CLAMP PKG QTY 25 Vendor Prod: 70-70R-WOC STOCK AT RESCO *****	12		12	each	2.50	30.00
51	34224213VICTOR INSULATOR PIN F-NECK 15KV 1" THREAD QTY 12 Vendor Prod: VI 606R STOCK AT RESCO *****	90		90	each	3.30	297.00
52	34262010VICTOR INSULATOR SPOOL ANSI 53-2 3"L PKG QTY 24 Vendor Prod: VI 2612 STOCK AT RESCO *****	51		51	each	0.70	35.70

Continued



**QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	07/15/11	478442-00
P.O. NO.		PAGE #
MICHELS JOB # 18313		8

CUST.# 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

CORRESPONDENCE TO: Resco  
 PO BOX 44430

MADISON, WI 53744-4430

BILL TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

INSTRUCTIONS		TERMS
QUOTE VALID FOR 15 DAYS		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
53	42901075CHANCE EYENUT 3/4 PKG QTY 75 Vendor Prod: 6503 STOCK AT RESCO *****	4		4	each	2.00	8.00
54	42903075CHANCE NUT MF LOCKNUT 3/4 PKG QTY 1000 Vendor Prod: 3513 STOCK AT RESCO *****	55		55	each	0.40	22.00
55	42903063CHANCE NUT MF LOCKNUT 5/8 PKG QTY 1250 Vendor Prod: 3512 STOCK AT RESCO *****	334		334	each	0.20	66.80
56	PBA841 ANGLE PIN SOLD IN PACKS OF 10. 8-10 WEEK LEAD TIME. *****	20		20	each	23.50	470.00
57	45412009CHANCE PIN CROSSARM 1" NYLON LONG SHAFT PKG QTY 25 Vendor Prod: 881AP SOLD IN BOXES OF 25. 2-3 WEEKS. *****	75		75	each	4.50	337.50
58	02150194CHANCE ATTACHMENT GUY 5/8 BOLT PKG QTY 25 Vendor Prod: GH5 STOCK AT RESCO ***** MORE INFORMATION NEEDED ON THE 3" PROTECTOR CBL LDRGRD *****	14		14	each	3.10	43.40
59	53670107CHANCE ANCHOR PISA ROD 1" X 7' W/TRIPLEYE NUT QTYS/50 Vendor Prod: E102-0053 4-6 WEEK LEAD TIME. *****	4		4	each	26.75	107.00
60	53674307CHANCE ANCHOR PISA ROD 3/4 X 7' W/TRIPLEYE NUT QTYS/50 Continued	5		5	each	20.95	104.75



**QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	07/15/11	478442-00
P.O. NO.		PAGE #
MICHELS JOB # 18313		9

CUST# 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

CORRESPONDENCE TO: Resco  
 PO BOX 44430  
 MADISON, WI 53744-4430

BILL TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

INSTRUCTIONS		TERMS
QUOTE VALID FOR 15 DAYS		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
Vendor Prod: E102-0052 SOLD IN PACKS OF 5. 2-3 WEEK LEAD TIME. *****							
61	55504000EM SCREW LAG 1/4 X 2 WITH RUB WASHER PKG QTY 500	68		68	each	0.13	8.84
Vendor Prod: 106M STOCK AT RESCO *****							
62	60631388FARGO CONNECTOR SPLICE AUTO 1/0 ACSR PKG QTY 25	25		25	each	7.35	183.75
Vendor Prod: GL-406A STOCK AT RESCO *****							
63	60634076FARGO CONNECTOR AUTO SPLICE 1/0-2/0 ACSR PKG QTY 25	25		25	each	14.60	365.00
Vendor Prod: GL-4076A SOLD IN PACKS OF 25. 2-3 WEEK LEAD TIME. *****							
64	60631364BLACKBURN TRIPLEX NEUTRAL SPLICE 2ACSR PKG QTY 50	200		200	each	1.45	290.00
Vendor Prod: TR64 SOLD IN PACKS OF 50. 2-3 WEEK LEAD TIME. *****							
65	60631363BLACKBURN TRIPLEX NEUTRAL SPLICE 4ACSR PKG QTY 50	200		200	each	1.45	290.00
Vendor Prod: TR63 SOLD IN PACKS OF 50. 2-3 WEEKS. *****							
66	S604GR SECONDARY CABLE SPREADER	50		50	each	6.15	307.50
SOLD IN BOXES OF 50. 3-4 WEEKS. *****							
67	C205-0215 HUBBELL 3/8X1-3/4 DIAMOND POINT	1000		1000	each	0.13	130.00
SOLD IN PACKS OF 1000. 2-3 WEEK LEAD TIME. *****							
68	67900610PREFORMED TIE DOUBLE SIDE 1/0-6/1 ACSR C/F NECK QTY 50	8		8	each	6.25	50.00
Continued							



**QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	07/15/11	478442-00
P.O. NO.		PAGE #
MICHELS JOB # 18313		10

CUST.# 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
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CORRESPONDENCE TO: Resco  
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 MADISON, WI 53744-4430

BILL TO: STRAWBERRY POINT, CITY OF  
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INSTRUCTIONS		TERMS
QUOTE VALID FOR 15 DAYS		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	Vendor Prod: DBST-1103 STOCK AT RESCO *****						
69	67901312PREFORMED TIE SPOOL 2 ACSR RED PKG QTY 100 Vendor Prod: SPL-1354-P STOCK AT RESCO *****	25		25	each	2.30	57.50
70	67901400PREFORMED TIE EZ-WRAP SPOOL 4-7/1 ACSR PKG QTY 100 Vendor Prod: EZSP-4372 STOCK AT RESCO *****	25		25	each	1.75	43.75
71	67900212PREFORMED TIE WRAPLOCK F-NECK 1/0 ACSR YELLOW QTY 100 Vendor Prod: WTF-0212 STOCK AT RESCO *****	69		69	each	5.65	389.85
72	71011748--NRI WASHER 3 SQR CURVED 3/4 BOLT PKG QTY 100 Vendor Prod: CW-33-6 STOCK AT RESCO *****	28		28	each	1.50	42.00
73	71050817--LINEPRJT WASHER DOUBLE COIL SPRING 3/4 PKG QTY 500 Vendor Prod: C205-0187 STOCK AT RESCO *****	55		55	each	0.35	19.25
74	71050816CHANCE WASHER DOUBLE COIL SPRING 5/8 PKG QTY 500 Vendor Prod: C205-0186 STOCK AT RESCO *****	298		298	each	0.20	59.60
75	6805 ROUND WASHER 5/8 SOLD IN PACKS OF 1000 ONLY. 2-3 WEEK LEAD TIME. *****	1000		1000	each	0.17	170.00

Continued



**QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	07/15/11	478442-00
P.O. NO.		PAGE #
MICHELS JOB # 18313		11

CUST.# 28523  
 SHIP TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
 PO BOX 279  
 STRAWBERRY POINT, IA 52076

CORRESPONDENCE TO: Resco  
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 MADISON, WI 53744-4430

BILL TO: STRAWBERRY POINT, CITY OF  
 111 COMMERCIAL STREET  
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 STRAWBERRY POINT, IA 52076

INSTRUCTIONS		TERMS
QUOTE VALID FOR 15 DAYS		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Ankeny		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
76	71020441CHANCE WASHER SQ 2 1/4 FOR 5/8 PKG QTY 250 Vendor Prod: 6813 STOCK AT RESCO *****	343		343	each	0.30	102.90
77	71021451CHANCE WASHER SQ 3 FOR 3/4 PKG QTY 100 Vendor Prod: 6817 STOCK AT RESCO *****	50		50	each	0.90	45.00
78	73868305NATIONALSTRAND GUY STRAND 3/8" HIGH STRENGTH CL "A" QTY250 Vendor Prod: 3/BHS-A-250 OFFER 3/8" GUY STRAND. STOCK AT RESCO. ***** FREIGHT ALLOWED. RESCO STANDARD TERMS AND CONDITIONS APPLY. THIS QUOTE IS BASED ON INTERPRETATION OF THE MATERIAL LIST THAT WAS PROVIDED. PLEASE LET ME KNOW IF YOU SEE ANYTHING ON THE RESCO QUOTE THAT LOOKS INCORRECT.	750		750	foot	0.33	247.50
79	ATB1 60LED E35 120 R3 100W LED Street Lights AEL Lead time - 4-6 weeks Freight prepaid and allowed for quantity quoted only. Pricing is promotional pricing and is only good on these first 8 fixtures.	8		8	each	370.00	2960.00
80	SMAW T14 US6 GALV Street light mounting arms 6ft Lead time = 2-3 weeks Freight prepaid and added if ordered with the LED street light fixtures, prepaid and added if ordered separate.	8		8	each	46.00	368.00
80	Lines Total	Qty Shipped Total		13310		Total Taxes Invoice Total	26462.69 1852.39 28315.08

Stuart C. Irby

1234 1<sup>st</sup> Avenue South  
Fort Dodge, Iowa 50501  
Phone-515-573-2887  
Fax-515-573-7848  
Iowa Toll Free Watts-888-242-6628

**F a x**

To: Stromberg

Attention: Jeff R.

From: Tom Skophammer

Fax Number: 563-933-4446

Pages Including Cover Sheet 5

Jeff, here is the bid for the Michaels Job 18313. All clerical, typographical or mathematical errors are subject to correction at time of order.

Thank you

*Tom Skophammer*

Sales Specialist-Burmeister/Stuart Irby



STUART C IRBY CO BR 673  
 16260 ASHER AVENUE  
 ROSEMOUNT MN 55068  
 763-588-0545

Quotation

07/25/11	S006147458
REMIT TO:	
STUART C IRBY CO POST OFFICE BOX 741002 ATLANTA GA 30384	
	1

SOLD TO:  
 CITY OF STRAWBERRY POINT  
 POST OFFICE BOX 279  
 STRAWBERRY POINT, IA 52076-9661

SHIP TO:  
 CITY OF STRAWBERRY POINT  
 111 COMMERCIAL STREET  
 STRAWBERRY POINT, IA52076

ORDERED BY: Jeff

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE
115699				Troy E Deal
Tom P Skopha	NET.30	07/29/11	Yes	BW BEST-WAY
4EA	1	*DIEL D104-6 10" HELIX ANCHOR FOR 3/4 -1" ROD STANDARD DUTY 6000# TORQUE RATING	18.440ea	73.76
4EA	2	MACL D-134-6 14" HELIX ANCHOR FOR 3/4 & 1" ROD	32.460EA	129.84
9EA	3	*JOSLYN ZHP010-0000100 10KV ARREST	23.620ea	212.58
4EA	4	*JOSLYN ZRP010-0000100 LIGHTNING ARRESTER W/CAP	26.050ea	104.20
2EA	5	MACL G3MA014813DD BRACKET, CUTOUT/ARRESTER	116.150EA	232.30
27PR	6	*JOSLYN JA4760R CROSSARM BRACE 60" SPAN 18" DROP REVERSIBLE UNDERARM STYLE APITONG WOOD WITH HIGH STRENGTH ALUMINUM ALLOY END FITTINGS (STOCKED & SOLD BY THE PAIR)	14.780EA	399.06
3600FT	7	COND TPLX 1/0 NERITINA/XLP 1200 RL (SUE FOR JANTHINA)	875.300M	3151.08
24EA	8	MACL ASO-398-1-N #6 - 2/0 AL DE CLAMP	608.420C	146.02
6095EA	9	COND ACSR 1/0 RAVEN 6/1 6095FT RL	0.230ea	1401.85
16EA	10	MACL 89021R10CD CUTOUT TYPE XS 14.4KV 100A EXTRA-HEAVY-DUTY OVER HEAD POLE-TOP; NEMA TYPE B MOUNTING BRACKET; 2 PARALLEL-GROOVE CONNECTORS	51.130E	818.08
8EA	11	MACL GCC2124R2 F/G STR INSULATOR, 21M#, 24", CLEVIS-CLEVIS, 2 ROLLERS INSULATOR, EXTENSION, 12IN X 5/8 IN DIA. FIBERGLASS ??????	19.660ea	157.28

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STUART C IRBY CO BR 673  
 16260 ASHER AVENUE  
 ROSEMOUNT MN 55068  
 763-588-0545

Quotation

07/25/11	S006147458
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30304	2

SOLD TO:  
 CITY OF STRAWBERRY POINT  
 POST OFFICE BOX 279  
 STRAWBERRY POINT, IA 52076-9661

SHIP TO:  
 CITY OF STRAWBERRY POINT  
 111 COMMERCIAL STREET  
 STRAWBERRY POINT, IA52076

ORDERED BY: Jeff

CUSTOMER NUMBER	CUSTOMER A/C NUMBER	QUOTE DATE	QUOTE STATUS	QUOTE PERSON
115699				Troy E Deal
Tom P Skopha	NET.30	07/29/11	Yes	BW BEST-WAY
6EA	12	MACL GCC21-120R FIBERGLASS STRAIN INSULATOR 21000# RATED 120" (10') ROLLER-CLEVIS	29.350EA	176.10
5EA	13	MACL DS15M 15KV POLYMER DE INSULAT	8.770E	43.85
4EA	14	JOSLYN J8890 3/4X20 DBL ARM BOLT	5.120E	20.48
1EA	15	JOSLYN J8897 3/4X28 DBL ARM BOLT	7.010E	7.01
28EA	16	JOSLYN J8912 3/4X12 MACHINE BOLT	2.390E	66.92
17EA	17	JOSLYN J8914 3/4X14 MACHINE BOLT	2.510E	42.67
74EA	18	JOSLYN J8807 5/8X7 MACHINE BOLT	1.240E	91.76
100EA	19	JOSLYN J8810 5/8X10 MACHINE BOLT 50 per pkg	0.880E	88.00
38EA	20	JOSLYN J8812 5/8X12 MACHINE BOLT	1.050E	39.90
8EA	21	JOSLYN J8870 5/8X20 DBL ARM BOLT	2.410E	19.28
1EA	22	JOSLYN J8872 5/8X22 DBL ARM BOLT	2.500E	2.50
2EA	23	JOSLYN J8877 5/8X28 DBL ARM BOLT	3.970E	7.94
16EA	24	JOSLYN J8802 5/8X2 MACHINE BOLT	0.970E	15.52
3EA	25	*JOSLYN 7106A0025 BRACKET, CROSSAR	7.010ea	21.03
3EA	26	MACL PTB-55-8 POLE TOP BRACKET	11.910E	35.73
9EA	27	MACL G1MDA318ATX FIBERGLASS BRKT 18 W/TURKEY FOOT	30.810ea	277.29
9EA	28	BLKBRN TTC2 2/0 TFMR TANK GRND CON	351.060C	31.60
9EA	29	ERC CP58 5/8 GROUND ROD CLAMP	0.880E	7.92
12EA	30	MACL C-1520 HOT LINE CLAMP, 2/0 STR to 8 SOL COPPER RANGE .128-.398	6.450E	77.40
51EA	31	JOSLYN J1300 CLEVIS WO/INSULATOR	4.530E	231.03
50LB	32	*UTBC 4 SD BARE SOL 25LB SPOOL	480.960C	240.48
175EA	33	COND 4 SOL POLY RISER WIRE	1.750EA	306.25
400EA	34	BLKBRN 20HPW 2/0 ALCU SPLIT BOLT	1583.160C	6332.64
400EA	35	BLKBRN 10HPW 1/0 ALCU SPLIT BOLT	569.470C	2277.88
200EA	36	BLKBRN WR279 3/0 TO 3/0 H TAP CONN	55.790C	111.58
3EA	37	BLKBRN 2B20PW 2/0 CU 2BOLT CONN	906.820C	27.20

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STUART C IRBY CO BR 673  
 16260 ASHER AVENUE  
 ROSEMOUNT MN 55068  
 763-588-0545

Quotation

07/25/11		5006147458	
REMIT TO:			
STUART C IRBY CO			
POST OFFICE BOX 741001			
ATLANTA GA 30384		3	

SOLD TO:  
 CITY OF STRAWBERRY POINT  
 POST OFFICE BOX 279  
 STRAWBERRY POINT, IA 52076-9661

SHIP TO:  
 CITY OF STRAWBERRY POINT  
 111 COMMERCIAL STREET  
 STRAWBERRY POINT, IA52076

ORDERED BY: Jeff

ESTIMATE NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE	BY
115699						Troy E Deal
Tom P Skopha	NET.30				07/29/11	Yes
						BW BEST-WAY
20EA	38 BLKBRN WR189 2/0 TO 1 H TAP CONN		33.680C	6.74		
105EA	39 BLKBRN CF44-1 COMPRESSION TAP CONN		1.180C	1.24		
800EA	40 HPS GA9000B4 VISE-TYPE CONN		4.460E	3568.00		
1EA	41 JOSLYN J1126 5/8 STD EYELET		3.140E	3.14		
1LN	42 *ELEM PE-2UG10 2"X10FT U-GUARD (PRICE PER LENGTH) (ALT UOM PER FT) (1LN=10FT) (1EA=1 LENGTH)		8.390LN	8.39		
8LN	43 *ELEM PE-3UG10 3"X10FT U-GUARD (PRICE PER LENGTH) (ALT UOM PER FT) (1LN=10FT) (1EA = 1LENGTH)		14.990LN	119.92		
1LN	44 *ELEM PE-4UG10 4"X10FT U-GUARD, (PRICE PER LENGTH) (ALT UOM PER FT) (1LN=10FT) (1EA= 1 LENGTH)		19.350LN	19.35		
100EA	45 *HELI HSG522 SERVICE GRIP DEADEND		0.950ea	95.00		
26EA	46 *HELI HG-209-5/16 GUY GRIP 5/16" STRAND		1.720E	44.72		
100EA	47 *HELI HD-518 DEADEND PREF ROD		1.410E	141.00		
9EA	48 3M GG-1525 ANIMAL GUARD		9.280EA	83.52		
12EA	49 *ELEM 70-70R ORANGE GUY MARKER 1-3/4X8' W/CLAMP 25/BAG (13804021)		3.120ea	37.44		
90EA	50 *PORC-P 366-S LOW VLG PINTYPE INSL ANSI 55-4 (12 CRATE)		306.550C	275.90		
51EA	51 *PORC-P 5101-1 3X3-1/16 SPOOL INSLTR INSULATOR ANSI 53-2		0.650EA	33.15		
4EA	52 JOSLYN J1093 3/4 OVAL EYE NUT		1.760E	7.04		
55EA	53 JOSLYN J8584 3/4 SQ LOCKNUT		0.410E	22.55		
334EA	54 JOSLYN J8583 5/8 SQ LOCKNUT		0.200E	66.80		
20EA	55 MACL PA400 ANGLE PIN WITH LEAD THREADS GALVANIZED 6" 10/BOX		18.010EA	360.20		
70EA	56 JOSLYN J626Z 5/8X6 LONG SHNK PIN		10.460E	732.20		
14EA	57 MACL PEP-66-45 3/4 POLE EYE PLATE		743.160C	104.04		

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STUART C IRBY CO BR 673  
 16260 ASHER AVENUE  
 ROSEMOUNT MN 55068  
 763-588-0545

Quotation

07/25/11	S006147458
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30304	
4	

SOLD TO:  
 CITY OF STRAWBERRY POINT  
 POST OFFICE BOX 279  
 STRAWBERRY POINT, IA 52076-9661

SHIP TO:  
 CITY OF STRAWBERRY POINT  
 111 COMMERCIAL STREET  
 STRAWBERRY POINT, IA52076

ORDERED BY: Jeff

QUOTATION NUMBER	CUSTOMER ORDER NUMBER	QUOTE DATE	QUOTE STATUS	QUOTE USER
115699				Troy E Deal
Tom P Skopha	NET.30	07/29/11	Yes	BW BEST-WAY
QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4EA		58 *DIEL D-100-T ROD ANCHOR 1 X7 TRIP EYE	25.000ea	100.00
4EA		59 *DIEL D75T 3/4X8FT TRIPLEYE ANCHOR ROD	18.790ea	75.16
9EA		60 ERC 615883 5/8X8FT CU GROUND ROD 13MIL	10.600E	95.40
68EA		61 JOSLYN J8722 1/4X2 LAG SCR	0.190E	12.92
25EA		62 MACL 7653 #1/0 ACSR AUTO SPLICE	6.260E	156.50
200EA		63 BLKBRN ICS73-1 1 TO 1 INS SPLICE	40.430C	80.86
200EA		64 BLKBRN ICS68-1 4 TO 4 INS SPLICE	40.430C	80.86
25EA		65 *HEND S604 SPREADER SECONDARY CABL SMALL	4.410ea	110.25
180EA		66 JOSLYN J173 1-3/4 ROLL PT STAPLE	0.130E	23.40
8EA		67 *PREF DBST-1103 1/0 DL SIDE TIE	5.650E	45.20
4EA		68 *PREF STF-1155-P 1/0 SIDE TIE	2.810E	11.24
25EA		69 *HELI HSPT-018 SPOOL TIE #2-6/1 ACSR 100/BOX	2.340ea	58.50
25EA		70 *HELI HSPT-014 SPOOL TIE FOR #4 6/ ACSR	2.290E	57.25
69EA		71 *HELI HTTP-022 TOP-F NECK INSULATO	2.230E	153.87
28EA		72 JOSLYN J1079 1/4X3 SQ WASHER	1.010E	28.28
55EA		73 JOSLYN J178 3/4 DBL COIL LOCKWASHE	0.320E	17.60
298EA		74 JOSLYN J177 5/8 DBL COIL LOCKWASHE	0.190E	56.62
12EA		75 JOSLYN J1088 1-3/4 RND WASHER	0.190E	2.28
343EA		76 JOSLYN J1075 3/16X2-1/4 SQ WASHER	0.280E	96.04
500EA		77 GUY 5/16 HS CLS-A 7STR 250' COIL	0.250EA	125.00

\* This is a quotation \*

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	24543.58
S&H CHGS	
Sales Tax	
<b>TOTAL</b>	

Material Description	Qty	UOM	Supplier	Item #	Quoted Price	Total
ANCHOR, PWRSR, 10 IN, SGL, 6000 FT-LB TORQUE, 3/4 AND 1	4	EA			NO	
ANCHOR, PWRSR, 10 IN, SGL, 7000 FT-LB TORQUE, 3/4 AND 1	4	EA			NO	
ARRESTER, HD DIST CL, 8.4KV MCOV, BIRD CAP, NO XARM BKT	9	EA	Siemens	3EK7 100-3AB4-Z-P12P31M81Q51	\$27.78	\$250.02
ARRESTER, RISER POLE, 8.4KV, MCOV, BIRD CAP, NO XARM BKT	4	EA	Siemens	3EK7 100-4AC4-Z-P12P31M81Q51	\$31.11	\$124.44
BRACKET, ARRESTER/CUTOUT/TERMINATOR, 3PH, 48 IN X 12	2	EA				
BRCEM POLE, CROSSARM, 60-INCH SPAN, 18 IN DROP, WOOD, REVE	54	EA	Brooks	446-60-18	\$16.89	\$912.00
CBL, OHSEC, 600V XLPE, 7 STR AL, 1/0, TRIPLEX, JANTHINA	3000	FT			\$0.76	\$2,276.27
CLAMP, STRAIN, STRGT, AL, 0.191-0.46 IN DIAM, 6-2/0 ACSR	24	EA				
COND, ACSR, 1/0 6/1, RAVEN, 0.398 IN OD, 4380LB ULT, 6095	12600	FT			\$1.37	\$17,315.20
CUTOUT, FUSE, 15 KV, 100A, 10KAIC, PORC, LOAD BUSTER HO	16	EA	Utility Solutions	USCO-001	\$43.33	\$693.33
INSUL, GUY STRAIN, 25KV, 24IN L, FBRLS, 15K LB ULT STRNGTH	8	EA				
INSULATOR, EXTENSION, 12 IN X 5/8 IN DIAM, FIBERGLASS RO	4	EA				
INSULATOR, GUY STRAIN, 108 IN LONG, FIBERGLASS, SKY GR	6	EA				
INSULATOR, SUSP, 15KV, POLYMER, 10K LB MIN ULT, 5K LB W	20	EA	Staisbury	9501U-SI	\$8.83	\$176.67
ADAPTER, PLATE, DBL ANGLE PIN, 5 IN X 12-1/2 IN FOR C	8	KT				
ADAPTER, PLATE SGL ANGLE PIN, FOR COMPOSITE XARMS, 3-	8	KT				

Material Description	Qty	UOM	Supplier	Item #	Quoted Price	Total
BOLT, DA, 3/4 X 20IN, 11 UNC, GALV STL, ANSI STD C135	4	EA				
BOLT, DA, 3/4 X 28IN, 11 UNC, GALV STL PER ASTM STD A	1	EA				
BOLT, MACH, SQ HD, 3/4 X 12 IN, 10 UNC, GALV STL, ANSI	28	EA	Allied	8242	\$1.56	\$43.56
BOLT, MACH, SQ HD, 3/4 X 14 IN, 10 UNC, GALV STL, ANSI	17	EA				
BOLT, MACH, SQ HD, 5/8 X 7 IN, GALV STL, PER ANSI C	74	EA				
BOLT, MACH, SQ HD, 5/8 X 10 IN, 11 UNC GALV STL, ANSI	95	EA	Allied	8222	\$0.85	\$80.48
BOLT, MACH, SQ HD, 5/8 X 12 IN, 11 UNC GALV STL, ANSI	38	EA				
BOLT, DA 5/8 X 20" GALV W/ NUTS	8	EA	Allied	5960	\$1.89	\$15.08
BOLT, DA 5/8 X 22" GALV W/ NUTS	1	EA	Allied	5962	\$2.02	\$2.02
BOLT, DA 5/8 X 28" GALV W/ NUTS	2	EA				
BOLT, MACH, 5/8X2 GALV SQ HD	16	EA				
BRACKET, CUTOUT, 1-3/4 IN W X 3/8 IN THK X 8-7/8 IN &	3	EA				
BRACKET, STANDOFF, 18 IN						
CLOVERLEAF, 1200LB VERT, 1-1/2 DI	9	EA				
CAP, POLE, MASTIC, FOR UP TO 8-1/2IN DIA POLES, PROTECT	20	EA				
CLAMP, GROUNDING, TRANSFORMER, BRONZE, 8 SOL-2/0STR	9	EA				
CLAMP, GROUND ROD, 5/8 IN, BOLTED, FOR 8 SOL-1/0 STR C	9	EA	Blackburn	JAB58H	\$1.23	\$11.10
CLAMP, HOT LINE, BOLTED, BRONZE, 200A, SMALL, -2/0 STR	12	EA				

Material Description	Qty	UOM	Supplier	Item #	Quoted Price	Total
CLEVIS, INS SPOOL, SLOT FOR VERT OR HORIZ MTD, GALV ST	51 EA	EA	Powerline Hardware	P1399	\$4.06	\$206.83
CLIP, GROUND WIRE, COPPER, ONE HOLE, FOR CONDUCTORS	1 EA	EA				
COND, CU, 4 AWG, SOL, SD, BARE, 0.204 IN DIA, 1213 LB - 2 - 25# spools (198 ft/spool)	286 FT	FT			\$0.50/foot	\$198.00
COND, COPR, POLY CVRD, #4, 7 STR, SD, 0.322IN DIA, 25LB SPOOL -PVC COATED - 1 - 25# spool (198 ft/spool)	180 FT	FT			\$0.825/foot	163.35
CONN, BL, PARALLEL, 6-1/0 ACSR RUN AND TAP, VISE-TYPE	400 EA	EA				
CONN, BL, PARALLEL, 6-2 ACSR RUN AND TAP, VISE-TYPE	400 EA	EA				
CONNECTOR, CP, HTAP, AL, 1/0-3/0 AAC OR 1-1/0-2/0 ACSR, RU	200 EA	EA	Blackburn	WR289	\$0.58	\$115.18
CONN, T-BOLT, 1/2-INCH STUD, 8-2/0, TIN-PLATED BRONZE ALLOY	3 EA	EA				
CONN-COMP H 1SL-1/0 ST/6SL-2ST	20 EA	EA				
CONNECTOR, CP, CU, CTYPE, 6 SOL TO 4 STR, RUN AND TAP	105 EA	EA	Burndy	YC4C4	\$0.58	\$60.60
COVER, BOLTED CONNECTOR, PLASTIC - 4 1/2"	800 EA	EA	Burndy	CCD	\$0.31	\$251.29
EYELET, 5/8 IN. GALV STEEL/IRON 12400 LB ULT	1 EA	EA				
GRD, CABLE U, 2-INCH DIAMETER, 5-FT LENGTH, POLY	1 EA	EA	Electrical Materials	PE2UG-5	\$4.11	\$4.11
GRD, CABLE U, 3-INCH DIAMETER, 5-FT LENGTH, POLY	8 EA	EA	Electrical Materials	PE3UG-5	\$7.61	\$60.89
GRD, CABLE U, 4-INCH DIAMETER, 5-FT LENGTH, POLY - 10 ft length	1 EA	EA	Electrical Materials	PE4UG-10	\$28.50	\$28.50

Material Description	Qty	UOM	Supplier	Item #	Quoted Price	Total
GRIP, DE, 1/0 ACSR, FORMED WIRE TYPE, FOR OH SEC NEU O	100	EA				
GRIP, GUY, 5/16 IN GALV STEEL, FORMED WIRE, BLACK, 30	26	EA				
GRIP, DE PRFM 2ACSR BARE 6/1STR	100	EA				
GUARD, WILDLIFE, SMALL, 4.75IN DIA X 9 IN TALL, POLYPR	9	EA				
GUARD, GUY, 1.75IN DIA, 8FT LONG, POLY, ORANGE, NVL	12	EA	Electrical Materials	70-7 0	\$2.50	\$30.00
GUARD, WILDLIFE RISER TERM SMALL GRAY 4.6DIA X 13IN TAL	3	EA				
INS, PIN, 15KV, F-NECK, 55-4, PORC/POLY, 1 IN DIAM THRE	90	EA	Gamma	6183R-70	\$3.67	\$330.00
INSULATOR, SPOOL, 3 IN, ANSI CLASS 53-2, GRAY, HIGH DE	51	EA	Hendrix	HPI-53-2	\$0.82	\$41.77
NUT, EYE, 3/4 IN OVAL, GALV STL, 10 UNC, 20050 LBS UL	4	EA	Allied	5877	\$1.39	\$5.56
NUT, LOCK, 3/4 IN, TYPE M-F, SELF LOCKING, 10UNC, SQUARE	55	EA	Allied	22011	\$0.19	\$10.39
NUT, LOCK, 5/8 IN, TYPE M-F, SELF LOCKING, 10UNC, SQUARE	334	EA	Allied	22010	\$0.12	\$40.82
PIN ANGLE, 1 IN DIA, 25KV, NYLON THREAD, 8 IN HIGH, 2	20	EA				
PIN, XARM, 1 IN DIA NYLON HD, 6IN H, 5/8 X 6.5IN SH, GA	70	EA				
PLATE, POLE EYE, 20K LB, 2 BOLT, CLEATS, 4-5 IN MTD HL SPAC	14	EA				
PROTECTOR-CBL LDRGRD 3" PLASTIC	2	EA				
ROD, ANCHOR, 1 IN X 7 FT W/ TRIPLE EYENUT, 1 IN UPSET	4	EA				
ROD, ANCHOR, 3/4 IN X 7 FT W/ TRIPLE EYENUT, 1 IN UPSET	4	EA				

Material Description	Qty	UOM	Supplier	Item #	Quoted Price	Total
SCREW, HEX HEAD, NO 10 X 1 IN LONG, SELF DRILLING	1	EA	Fastenal	1132038	\$0.07	\$0.07
SCREW, LAG, 1/4 IN DIA, 2-IN LG, HEX HD, GMLT PT, GALV STL, W	68	EA				
SLEEVE, FT, AUTO, 1/0 ACSR (6/1 STR); SEE ITEM SPEC	25	EA				
SLEEVE, FT, AUTO, REDUCER, 1/0-2/0, ACSR, AAC, AAAC	25	EA	Blackburn	ATS 1020	\$1.37	\$34.17
SLEEVE, SERVICE, COMP 2 ACSR 6/1 STR	200	EA	Blackburn	ASC 2 TN	\$1.68	\$335.56
SLEEVE, SERVICE, COMP 4 ACSR 6/1 STR	200	EA	Blackburn	ASC 4 TN	\$1.93	\$386.44
SPREADER, ABLE, SECONDARY, MULTIPLEX, MIDDPAN, SEE ITE	25	EA				
STPL, GRD WIRE, 3/8 X 1 3/4 X .148, GALV STEEL, ROLL DIAMO	180	EA				
TIE, INS, SIDE, DBL, 1/0(6/1 7W)BARE, C-F NECK, STL	8	EA	Preformed	DBST-1103	\$5.90	\$47.20
TIE, INS, SIDE, SS, 1/0 (6/1 7W) BARE, F-NECK, STL, YELL	4	EA	Preformed	STF-1155P	\$3.22	\$12.89
TIE, INS, SPOOL, 2AWG (6/1 7/1 7W)BARE, STL, RED	25	EA	Preformed	EZSP-4374	\$2.18	\$54.44
TIE, INS-SPOOL, 4AWG (6/1 7/1 7W)BARE, STL, ORANGE, EZ	25	EA	Preformed	EZSP-4372	\$1.99	\$49.72
TIE, INS, TOP, SS, 1/0(6/1 7W)BARE, F-NECK, STL, YELLOW	69	EA	Preformed	WTF-0212	\$5.34	\$368.77
WASHER, CURVES, 3 X 3 X 1/4 IN THK, SQ, 13/16 IN HOLE	28	EA				
WASHER, LOCK, 3/4 IN, DBL COIL SPRING, HOT DIPPED GALV	55	EA	Electrical Materials	MMW-3/4	\$0.74	\$40.94
WASHER, LOCK, DBL COIL SPRING, 5/8 IN BOLT, GALV STL	298	EA	Electrical Materials	MMW-5/8	\$0.67	\$198.67

Material Description	Qty	UOM	Supplier	Item #	Quoted Price	Total
WASHER, ROUND, 5/8 IN, GA, 1 3/4 IN OD, 11/16 IN ID	12	EA				
WASHER, SQ, 2-1/4 SQ X 3/16 IN THICK, 11/16 IN HOLE, F	343	EA	Allied	11500	\$0.23	\$80.03
WASHER, SQ, 3 IN, 13/16 IN ID, GALV STEEL, 1/4 IN THICK	50	EA	Allied	11551	\$0.56	\$27.78
WIRE, GUY, 5/16 INCH, 7-STR, 11200 LB MIN BREAK STRENGTH, GA	565	FT			\$0.36/foot	\$203.40

25,287.54

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