

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, December 2, 2009 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 November 18th
- 5) Claims

Unfinished Business

- 6) Discuss 2010 Insurance Renewal Costs and Employee Contribution

Information

- 7) Letter from City Attorney Regarding Drainage Obligation on Elm Street
- 8) Electric Study Committee Minutes from November 18, 2009
- 9) Thank You to Officer Johns

New Business

- 10) Request from Strawberry Development Fund to Purchase Lot 7 in Industrial Park
- 11) 2010 Strawberry Days
 - a) Approval of Starmont Food & Fitness Triathlon
 - 1) Permission to use pool
 - 2) Permission to close and direct traffic from Campbell to Rainbow
- 12) Motion to approve Minimum Charge Utility Rule
- 13) City Farm
- 14) Discuss Comments from Conducting Community Survey
- 15) Oath of Office – Mayor and City Council Member

Other Business

- 16) Adjournment

Posted: November 30, 2009

Deanna L. Dement
City Clerk/Administrator

Mayor, Dale Fox

Strawberry Point City Council
Regular Meeting November 18, 2009

The Strawberry Point City Council met for a regular meeting on Wednesday, November 18, 2009 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 Jan Parkin, Norm Rizer, Troy Stover and Jackie Opperman. Newly elected council member Rich Newman was also present.

Since one of the council positions on the ballot was to fill a position that had been resigned and appointed, newly elected council member Rich Newman can assume the position now. The City Clerk administered the Oath of Office to newly elected council member Rich Newman.

Mayor Fox opened the public hearing for the budget amendment at 6:05 PM. There were no verbal or written objections. Public hearing was closed at 6:06 PM. Council reviewed Resolution No. 09-32 Resolution of Strawberry Point, Iowa Amending the current budget for the fiscal year ending June 2010. Stover moved to approve Resolution No. 09-32. Rizer seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Rizer, Opperman and Newman. Nays: None. Resolution No. 09-32 passes.

The City Clerk requested council to approve the appointment of Theresa Callahan as Ambulance Training Director pending approval of the Ambulance Board. Rizer moved to approve the agenda. Parkin seconded the motion. A roll call vote was taken. Ayes: Parkin, Rizer, Opperman, Stover and Newman. Nays: None. Motion passes.

CONSENT AGENDA

- 6) Minutes from November 4th
- 7) Claims
- 8) Motion to approve the appointment of Theresa Callahan as Ambulance Training Director
- 9) Motion to release Housing Rehab Mortgages that are matured for 305 Commercial

Stover moved to approve the consent agenda with the approval of Theresa Callahan as the Ambulance Training Director pending approval of the Ambulance Board. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Rizer, Parkin, Stover and Newman. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

Council reviewed the second reading of Ordinance No. 09-04 An Ordinance Adopting a New Strawberry Point City Code of Strawberry Point, Iowa. Rizer moved to approve the second reading of Ordinance No. 09-04. Stover seconded the motion. A roll call vote Ayes: Opperman, Newman, Parkin, Stove and Rizer. Nays: None. 2nd reading passes. Stover moved that we waive the 3rd reading of Ordinance No. 09-04. Parkin seconded the motion. A roll call vote was taken. Ayes: Newman, Parkin, Stover, Rizer and Opperman. Ordinance No. 09-04 passes.

Council reviewed many items concerning the Westwood Drive Street Project. A walk through of the project was completed. A few things will need to be fixed in the spring. The contract change order for the entire project was \$29,577.64, which were mostly stabilization materials. The overall project looks good and is a good finished project. Council needed to approve a few items. The contract change order for \$29,577.64. Rizer moved to approve the contract change order. Stover seconded the motion. A roll call vote was taken. Ayes: Rizer, Stover, Parkin, Newman and Opperman. Nays: None. Motion passes. Council reviewed the final pay estimate in the amount of \$137,122.81. Opperman moved to approve final pay estimate of \$137,122.81. Rizer seconded the motion. A roll call vote was taken. Ayes: Stover, Parkin, Rizer,

Opperman and Newman. Nays: None. Motion passes. Council then needed to formally accept the project. Rizer moved to accept the project. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Rizer, Opperman, Newman and Parkin. Nays: None. Motion passes. The council reviewed the final special assessments. Rizer moved to approve the final special assessments. Stover seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Rizer, Stover and Parkin. Nays: None. Motion passes.

INFORMATION

The Council received minutes from the Board of Adjustment meeting held May 4, 2009, October month-end financial reports and a letter regarding the City easement at the former Spang Barn property.

NEW BUSINESS

Council reviewed 2010 insurance renewal costs. Josh from Truenorth was present to discuss the renewal rates with the council. The current plan has an estimated 6.3% increase and a \$1500 and \$3000 deductible. One option is to raise the deductible and the City pay the employee the difference in deductible, which would keep the premiums the same. This ultimately would create a savings for the City. The council would like more time to review this information so this will be placed on the next agenda.

The Police Department was awarded a Step Grant for \$4500 and the Chief would like to purchase an in-car camera system with this money. Council was presented with a cost proposal for \$4,360 from Tactical Solutions. Rizer moved to approve the purchase of the in-car camera and use Step money. Parkin seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Rizer, Newman and Opperman. Nays: None. Motion passes.

Police Chief Pope was present to discuss scheduling when Officer Johns attends the police academy at Camp Dodge beginning in January. Josh will test on December 15th for the academy. January 4 through April 2nd are the dates for the Academy. Josh can pick up weekend hours if he wants, otherwise we will rely on certified officers. Rizer moved to approve up to 96 hours of service for our police department not to exceed \$1500. Newman seconded the motion. A roll call vote was taken. Ayes: Newman, Parkin, Stover, Rizer, and Opperman. Nays: None. Motion passes.

The Mayor and City Clerk would like to hold a training session with the newly elected council members and as a refresher course for the current council members. The training will be held December 30th.

The Fire Department received a grant from the DNR for pagers. The grant will pay \$1162 for 5 pagers. Council reviewed a cost proposal from Graybill Communications for \$2,128.95. Parkin moved that we allow the fire department to purchase pagers using the grant money. Stover seconded the motion. A roll call vote was taken. Ayes: Rizer, Parkin, Stover, Opperman and Newman. Nays: None. Motion passes.

Council reviewed 2 cost proposals for capping the well at the pump house located behind Country Rose Café. Cost proposals were received from Northway Well and Pump Co for \$3,000 and from Cahoy for \$3,015. Rizer moved that we go with Northway Well for \$3000. Opperman seconded the motion. A roll call vote was taken. Ayes: Rizer, Opperman, Newman, Parkin and Stover. Nays: None. Motion passes.

Council reviewed 2 cost proposals for a submersible pump for the East Well House. This is included in our capital project plan and money has been set aside for this expense. Cost proposals were received from Cahoy for \$11,418 and Northway Well and Pump Co for \$11,373.15. Rizer moved to approve purchasing the submersible pump from Northway Well for

\$11,373.15. Stover seconded the motion. A roll call vote was taken. Ayes: Rizer, Opperman, Newman, Parkin and Stover. Nays: None. Motion passes.

OTHER BUSINESS

We can go through the Clayton County Conservation to put a buffer strip in at the City Farm and it will be a cost share project.

With no further business, Opperman moved to adjourn at 7:39 p.m.

Deanna Dement, City Clerk

Dale Fox, Mayor

CITY OF STRAWBERRY POINT, IOWA
CLAIMS REGISTER REPORT

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR DT	AMOUNT	CHECK
ACCOUNT				P.O.	PERIOD DATE	JOURNAL	DESCRIPTION		AMOUNT	ACCR DT	LIQUIDATED
				INVENTORY #	LOC UNIT	COSTS	PROJECT #	CODE			
9110141	001	410	494	ADVANCED SYSTEMS INC	74580	LIBRARY/CONTRACT	11/25/09	O	112509	22.10	
001-410-1-6512					0911 112509	GLJ2615			22.10	112509	
9110142	001	410	494	ADVANCED SYSTEMS INC	74496	LIBRARY/COPIER	11/25/09	O	112509	2,047.00	
001-410-3-6727					0911 112509	GLJ2615			2047.00	112509	
9110110	001		315	AFLAC		ALFAC-PRETAX	11/25/09	O	112509	192.82	
001-216					0911 112509	GLJ2613			158.11	112509	
001-215					0911 112509	GLJ2613	AFLAC-TAXED		34.71	112509	
9110112	600	810	327	ALLIANT ENERGY	NOV 2009	WATER/IND PARK UTILITIES	11/24/09	O	112409	34.41	
600-810-2-6371					0911 112409	GLJ2614			34.41	112409	
9110113	600	810	327	ALLIANT ENERGY	NOV 2009	WATER/ S WELL UTILITIES	11/24/09	O	112409	103.93	
600-810-2-6371					0911 112409	GLJ2614	WATER/S WELL UTILITIES		103.93	112409	
9110114	001	XXXXX	490	ALPINE COMMUNICATIONS	90017563	VARIOUS/PHONE	11/24/09	O	112409	172.55	
001-110-2-6373					0911 112409	GLJ2614	POLICE/PHONE		57.51	112409	
001-160-2-6373					0911 112409	GLJ2614	EMS/PHONE		57.52	112409	
001-150-2-6373					0911 112409	GLJ2614	FIRE/PHONE		57.52	112409	
9110143	001	410	1100	BAKER & TAYLOR COMPANY	2023930799	LIBRARY/BOOK	11/25/09	O	112509	4.95	
001-410-2-6502					0911 112509	GLJ2615			4.95	112509	
9110144	001	410	1100	BAKER & TAYLOR COMPANY	2023930800	LIBRARY/BOOK	11/25/09	O	112509	10.07	
001-410-2-6502					0911 112509	GLJ2615			10.07	112509	
9110115	110	210	1170	BARD CONCRETE	0109960	INRUT/W MISSION SIDEWALK	11/24/09	O	112409	23.38	
110-210-2-6320					0911 112409	GLJ2614			23.38	112409	
9110116	001	420	409	BLACK HILLS ENERGY	NOV 2009	MUSEUM/UTILITIES	11/24/09	O	112409	176.87	
001-420-2-6371					0911 112409	GLJ2614			176.87	112409	
9110117	001	150	409	BLACK HILLS ENERGY	NOV 2009	FIRE/UTILITIES	11/24/09	O	112409	98.71	
001-150-2-6371					0911 112409	GLJ2614			98.71	112409	
9110118	110	210	409	BLACK HILLS ENERGY	NOV 2009	RUT/UTILITIES	11/24/09	O	112409	42.38	
110-210-2-6371					0911 112409	GLJ2614			42.38	112409	
9110119	001	650	409	BLACK HILLS ENERGY	NOV 2009	CITY HALL/UTILITIES	11/24/09	O	112409	66.32	
001-650-2-6371					0911 112409	GLJ2614			66.32	112409	
9110120	001	470	409	BLACK HILLS ENERGY	NOV 2009	CIVIC CENTER/UTILITIES	11/24/09	O	112409	683.78	
001-470-2-6371					0911 112409	GLJ2614	CIV CTR/UTILITIES		683.78	112409	
9110121	001	460	409	BLACK HILLS ENERGY	NOV 2009	POOL/UTILITIES	11/24/09	O	112409	48.14	
001-460-2-6371					0911 112409	GLJ2614			48.14	112409	
9110122	001	160	409	BLACK HILLS ENERGY	NOV 2009	AMBULANCE/UTILITIES	11/24/09	O	112409	27.59	
001-160-2-6371					0911 112409	GLJ2614			27.59	112409	

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR DT	AMOUNT	CHECK
ACCOUNT				P.O.	PERIOD DATE	DESCRIPTION				LIQUIDATED	
				INVENTORY #	LOC UNIT COSTS	PROJECT #	CODE				
9110145	001	410	409 BLACK HILLS ENERGY		NOV 2009	LIBRARY/UTILITIES					
001-410-2-6371					0911 112509 GLJ2615			11/25/09	0 112509	4.93	
								4.93	112509		
9110146	001	410	1760 BOOK LOOK		NOV 2009	LIBRARY/BOOKS					
001-410-2-6502					0911 112509 GLJ2615			11/25/09	0 112509	300.75	
								300.75	112509		
9110147	001	410	1850 BOSS BEST OFFICE SUPPLIE 462473			LIBRARY/SUPPLIES					
001-410-2-6506					0911 112509 GLJ2615			11/25/09	0 112509	115.00	
								115.00	112509		
9110148	001	410	1850 BOSS BEST OFFICE SUPPLIE 462591			LIBRARY/SUPPLIES					
001-410-2-6506					0911 112509 GLJ2615			11/25/09	0 112509	5.49	
								5.49	112509		
9110123	630	821	8059 BURMEISTER ELECTRIC COMP 005035592			ELEC/12 PHOTOCONTROLS					
630-821-2-6507					0911 112409 GLJ2614			11/24/09	0 112409	89.88	
								89.88	112409		
9110159	001	410	408 CAROL RAITHEL		NOV 2009	LIBRARY/POSTAGE					
001-410-2-6508					0911 112509 GLJ2615			11/25/09	0 112509	22.56	
								22.56	112509		
9110149	001	410	388 CENTER POINT LARGE PRINT 803039			LIBRARY/BOOKS					
001-410-2-6502					0911 112509 GLJ2615			11/25/09	0 112509	35.94	
								35.94	112509		
9110124	XXXXX	XXXXX	2655 CITY OF STRAWBERRY POINT 3002004			VARIOUS/MTR DEP REFUND					
114-820-5-6930					0911 112409 GLJ2614	ELEC/CUMMER MTR DEP REFU		11/24/09	0 112409	75.00	
115-810-5-6930					0911 112409 GLJ2614	WATER/CUMMER MTR DEP REF		25.00	112409	25.00	
9150	001	410	198 CLAYTON COUNTY LIBRARY A		NOV 2009	LIBRARY/GRANT MATCH					
001-410-2-6352					0911 112509 GLJ2615			11/25/09	0 112509	500.00	
								500.00	112509		
9110125	001	840	3125 DELAWARE CO SOLID WASTE		NOV 2009	GARBAGE/SOLID WASTE DISPOSA					
001-840-2-6493					0911 112409 GLJ2614			11/24/09	0 112409	231.15	
								231.15	112409		
9110151	001	410	210 DIAMOND LAKE BOOK CO. 44889A			LIBRARY/BOOKS					
001-410-2-6502					0911 112509 GLJ2615			11/25/09	0 112509	52.85	
								52.85	112509		
9110152	001	410	6120 GALE GROUP		16548795	LIBRARY/BOOK					
001-410-2-6502					0911 112509 GLJ2615			11/25/09	0 112509	23.37	
								23.37	112509		
9110153	001	410	6120 GALE GROUP		16541499	LIBRARY/BOOK					
001-410-2-6502					0911 112509 GLJ2615			11/25/09	0 112509	23.37	
								23.37	112509		
9110154	001	410	6120 GALE GROUP		16531138	LIBRARY/BOOK					
001-410-2-6502					0911 112509 GLJ2615			11/25/09	0 112509	23.37	
								23.37	112509		
9110127	001	150	7092 HEIMAN INC		0764712	INFIRE/2 NAME PANELS					
001-150-1-6181					0911 112409 GLJ2614			11/24/09	0 112409	84.00	
								84.00	112409		
9110128	001	150	7092 HEIMAN INC		0764685	INFIRE/4 BULBS					
001-150-2-6320					0911 112409 GLJ2614			11/24/09	0 112409	74.40	
								74.40	112409		
9110155	001	650	8822 IOWA LEAGUE OF CITIES		NOV 2009	CITY HALL/MLA TRAINING					
001-650-1-6199					0911 112509 GLJ2615			11/25/09	0 112509	115.00	
								115.00	112509		

CITY OF STRAWBERRY POINT, IOWA
CLAIMS REGISTER REPORT

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ACCOUNT				P.O.	PERIOD DATE	JOURNAL	DESCRIPTION		AMOUNT	ACCR DT	LIQUIDATED
				INVENTORY #	LOC UNIT	COSTS	PROJECT #	CODE			
9110129	001	XXXXX	171	IOWA PRISON INDUSTRIES	301842	VARIOUS/SIGNS	11/24/09	O	112409	51.55	
	001-110-2-6507				0911	112409 GLJ2614	POLICE/SIGNS		46.05	112409	
	001-650-2-6320				0911	112409 GLJ2614	CITY HALL/SIGNS		5.50	112409	
9110130	600	810	8708	IOWA RURAL WATER ASSOC.	NOV 2009	WATER/2010 DUES	11/24/09	O	112409	225.00	
	600-810-2-6423				0911	112409 GLJ2614			225.00	112409	
9110131	XXXXX	XXXXX	20220	IOWA TELECOM	41145661	VARIOUS/PHONE	11/24/09	O	112409	337.12	
	630-821-2-6373				0911	112409 GLJ2614	ELEC/PHONE		263.73	112409	
	001-110-2-6373				0911	112409 GLJ2614	POLICE/PHONE		22.46	112409	
	001-150-2-6373				0911	112409 GLJ2614	FIRE/PHONE		22.47	112409	
	001-160-2-6373				0911	112409 GLJ2614	AMBULANCE/PHONE		22.47	112409	
	001-460-2-6373				0911	112409 GLJ2614	POOL/PHONE		5.99	112409	
9110132	001	XXXXX	20220	IOWA TELECOM	41148813	VARIOUS/PHONE	11/24/09	O	112409	51.83	
	001-110-2-6373				0911	112409 GLJ2614	POLICE/PHONE		17.28	112409	
	001-150-2-6373				0911	112409 GLJ2614	FIRE/PHONE		17.28	112409	
	001-160-2-6373				0911	112409 GLJ2614	EMS/PHONE		17.27	112409	
9110133	600	810	418	J&R SUPPLY INC	0911795-	INWATER/RISER SCREWS	11/24/09	O	112409	46.00	
	600-810-2-6507				0911	112409 GLJ2614			46.00	112409	
9110134	001	110	10801	LAW ENFORCEMENT SYSTEMS	162958	POLICE/CITATION FORMS	11/24/09	O	112409	202.00	
	001-110-2-6507				0911	112409 GLJ2614			202.00	112409	
J156	001	410	12630	MICROMARKETING LLC	321346	LIBRARY/DVDS	11/25/09	O	112509	77.55	
	001-410-2-6514				0911	112509 GLJ2615			77.55	112509	
9110126	XXXXX	XXXXX	1	PATRICK FARMER	1048003	VARIOUS/MTR DEP REFUND	11/24/09	O	112409	100.00	
	114-820-5-6930				0911	112409 GLJ2614	ELEC/FARMER MTR DEP REFU		75.00	112409	
	115-810-5-6930				0911	112409 GLJ2614	WATER/FARMER MTR DEP REF		25.00	112409	
9110157	001	410	12400	PENWORTHY/MEDIA SOURCE	457743	LIBRARY/BOOKS	11/25/09	O	112509	150.70	
	001-410-2-6502				0911	112509 GLJ2615			150.70	112509	
9110135	001	160	142	PHYSICIAN'S CLAIMS COMPA	12217	AMB/ADMINISTRATION	11/24/09	O	112409	755.53	
	001-160-1-6022				0911	112409 GLJ2614			755.53	112409	
9110158	001	410	457	PUMPKIN BOOKS	PB10-2258	LIBRARY/BOOKS	11/25/09	O	112509	131.89	
	001-410-2-6502				0911	112509 GLJ2615			131.89	112509	
9110136	001	160	16030	REGIONAL MEDICAL CENTER	NOV 2009	AMBULANCE/GARAGE RENT	11/24/09	O	112409	416.77	
	001-160-2-6494				0911	112409 GLJ2614	AMB/GARAGE RENT		416.77	112409	
9110138	001	650	5400	SCHLOSS ATTNY AT LAW, TI	NOV 2009	CITY HALL/RECODIFICATION	11/24/09	O	112409	928.24	
	001-650-2-6490				0911	112409 GLJ2614			928.24	112409	
9110137	126	520	16820	STRAWBERRY POINT DEVELOP	33890	ECON DEV/LOST FUNDS	11/24/09	O	112409	1,809.48	
	126-520-2-6413				0911	112409 GLJ2614			1809.48	112409	

CITY OF STRAWBERRY POINT, IOWA
CLAIMS REGISTER REPORT

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR DT	AMOUNT	CHECK
ACCOUNT				P.O.	PERIOD DATE	JOURNAL	DESCRIPTION		AMOUNT	ACCR DT	LIQUIDATED
				INVENTORY #	LOC	UNIT	COSTS	PROJECT #	CODE		
9110139	600	810	16871	USA BLUE BOOK	940358	WATER/TEST KITS	11/24/09	0	112409	421.32	
600-810-2-6412					0911	112409	GLJ2614			421.32	112409
9110140	600	810	18400	UTILITY EQUIPMENT COMPAN	30021681	WATER/MUELLERS	11/24/09	0	112409	67.80	
600-810-2-6507					0911	112409	GLJ2614			67.80	112409

CITY OF STRAWBERRY POINT, IOWA
CLAIMS REGISTER REPORT

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR	DT	AMOUNT	CHECK
ACCOUNT				P.O.	PERIOD	DATE	JOURNAL	DESCRIPTION	AMOUNT	ACCR	DT	LIQUIDATED
				INVENTORY #	LOC	UNIT	COSTS	PROJECT #				
								CODE				

GRAND TOTALS	EXPENDED	LIQUID	ACCRUAL
	11,329.84		

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			

001 GENERAL FUND	8,002.53		
110 ROAD USE TAX	65.76		
114 T&A ELECTRIC METER DEPOSITS	150.00		
115 T&A WATER METER DEPOSITS	50.00		
126 LOCAL OPTION ECONOMIC DEV.	1,809.48		
600 WATER	898.46		
630 ELECTRIC	353.61		
****	11,329.84		

City of Strawberry Point

Medical Cost Analysis for January 1, 2010

Recommended

ONE

In Network Benefit Levels	Wellmark BCBS of Iowa Alliance Select		Wellmark BCBS of Iowa Alliance Select		Wellmark BCBS of Iowa Alliance Select	
	JNK	T98	JNL	T98	JNS	T98
Office Visit	\$20 copay	\$20 copay	\$20 copay	\$25 copay	\$25 copay	\$25 copay
Preventative Care	\$20 Copay	\$20 Copay	\$20 Copay	\$25 copay	\$25 copay	\$25 copay
Chiropractic Care	\$20 copay	\$20 copay	\$20 copay	\$25 copay	\$25 copay	\$25 copay
Emergency Room	\$150 copay	\$150 copay	\$150 copay	\$200 copay	\$200 copay	\$200 copay
Prescription Drugs	\$100/\$200 ded then \$8/\$35/\$50	\$100/\$200 ded then \$8/\$35/\$50	\$100/\$200 ded then \$8/\$35/\$50	Same as JNK	Same as JNK	Same as JNK
Deductible						
Single	\$1,500	\$2,000	\$2,000	\$750	\$1,000	\$1,000
Family	\$3,000	\$4,000	\$4,000	\$2,250	\$3,000	\$3,000
Employee Coinsurance						
Single	20%	20%	20%	30%	30%	30%
Family	20%	20%	20%	30%	30%	30%
Out-of-Pocket Maximum						
Single	\$3,080	\$4,000	\$4,000	\$2,250	\$3,000	\$3,000
Family	\$6,000	\$8,000	\$8,000	\$6,750	\$9,000	\$9,000
Lifetime Maximum						
Current	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00
Renewal						
Single	\$335.54	\$335.19	\$335.19	\$375.83	\$358.73	\$358.73
Employee + Spouse						
Employee + Child(ren)						
Family	\$838.87	\$838.01	\$838.01	\$878.62	\$833.22	\$833.22
Estimated Annual Premium	\$58,385.16	\$62,114.04	\$58,325.16	\$61,737.12	\$58,602.72	\$58,602.72
Estimated Monthly Premium	\$4,865.43	\$5,176.17	\$4,860.43	\$5,144.76	\$4,883.56	\$4,883.56
Percentage Change	6.39%	-0.10%	-0.10%	5.74%	0.37%	0.37%
Annual Dollar Change	\$3,728.88	-\$60.00	-\$60.00	\$3,351.96	\$217.56	\$217.56

SEE SPECIFIC CARRIER BENEFIT SUMMARY FOR OUT OF NETWORK BENEFIT LEVELS

This outline summarizes certain provisions of the plans illustrated. Complete plan information is included in the legal documents and brochures that govern each plan.

If there is a difference between this handout and the legal documents, the documents, which are available upon request, will govern.



Metropolitan Life Insurance Company
Customer Service Center
4150 N Mulberry Drive, Suite 300
Kansas City, MO 64116



October 22, 2009

BENEFITS ADMINISTRATOR
CITY OF STRAWBERRY POINT
111 COMMERCIAL ST
STRAWBERRY POINT, IA 52076

Re: Customer # 05592059

Dear Benefits Administrator:

We have completed our annual renewal evaluation of your group coverage with MetLife. Our analysis takes into consideration a variety of elements that include overall industry trends in claims incidence, shifts in employee composition as well as other financial or premium related issues that have a bearing on our cost structure.

After careful consideration of the above factors, we have established our pricing for the upcoming policy year. Following are both your current and renewal rates, which will be effective on January 1, 2010.

<u>Coverage</u>	<u>Current Rates</u>	<u>Renewal Rates</u>	<u>Rate Basis</u>
DENTAL	\$25.840	\$29.590	Employee
	\$74.510	\$85.310	Employee + Dependents

Billing statements on and after January 1, 2010 will reflect the renewal rates. Rates are guaranteed for 12 months subject to the terms, conditions and provisions of your group insurance policy. Any additional coverages not specifically mentioned in this letter that are active at the time of the renewal will have their rates continued through the coming year.

It is our expressed intent to provide the best possible relationship of benefit costs to the products we provide to your group. Please be assured that our analysis has been completed with this in mind. We appreciate the opportunity to provide your employee benefits and look forward to continuing our relationship. If you have any questions regarding our assessment, please do not hesitate to contact us at 800 ASK-4-MET.

Sincerely,

MetLife Renewal Underwriting

cc: GARY L WENDT
KANSAS CITY REGIONAL SALES OFFICE

September 30, 2009



CITY OF STRAWBERRY POINT
111 COMMERCIAL ST
STRAWBERRY POINT, IA 52076

DEAR MS DEANNA DEMENT,

At VSP Vision Care, we're focused on taking great care of you and your organization. Your satisfaction is our top priority. That's why your VSP plan will **automatically** renew, ensuring your organization will continue to enjoy uninterrupted service.

Effective with the renewal rates below, your organization will receive an automatic upgrade to your in-network frame and elective contact lens allowances from \$120 to \$130. These upgrades allow your members to be fully-covered for more than 15,200 or 56% of the frames on the market and the most popular contact lenses under the Contact Lens Care Program. Because member satisfaction is directly connected to the level of coverage, we're confident that your members will find great value in their new allowances.

Your current plan term expires on December 31, 2009. After evaluating your underwriting pool, your new rate and renewal period are below:

Group Name:	CITY OF STRAWBERRY POINT
Group Number:	12275001
Renewal Period:	January 1, 2010 - December 31, 2011
Current Rate:	\$12.17/19.48/19.88/32.05
New Rate:	\$13.23/21.17/21.61/34.84

VSP has many levels of vision coverage to meet your organization's unique needs. To learn more about our other plans or ways you can enhance your coverage, please contact your **VSP representative, Michelle Dolan, at (800) 852-7600.**

Please remember to keep a copy of this letter; it serves as your Notice of Renewal. We'll produce your renewal contract within 60 days of your new plan term. At this time, no additional action is required to renew your benefit or maintain service.

Thanks again for making us a part of your benefits program.

cc: GARY WENDT
TRUE NORTH CO. LC
421 4TH AVE SE
CEDAR RAPIDS, IA 52401

Central Team

TIMOTHY T. SCHLOSS, P.C.
Attorney at Law
118 West Mission Street
P. O. Box 560
Strawberry Point, Iowa 52076

TEL: (563) 933-2029
FAX: (563) 933-4580
Email: schloss@neitel.net

Timothy T. Schloss

November 17, 2009

City Council and Mayor
City of Strawberry Point
111 Commercial Street
Strawberry Point, IA 52076

RE: Drainage Obligation on Elm Street

Dear Council and Mayor:

The City Clerk has requested that I prepare a letter to you answering the question of what the City's obligation might be concerning drainage at about 110 Elm Street, Strawberry Point.

As I understand it, there is currently a catch basin or a concrete box near the street into which the water from the street runs and passes into underground pipes through which the water is transported to another catch basin or concrete box farther down into the field, and from that last catch basin or concrete box the water is left to flow out and into a ditch or swale of some kind. Apparently the owner of this property is asking the City to make larger catch basins or concrete boxes and larger pipes.

As I further understand it, nothing can be found in any past City minutes that sets out any agreement concerning this drainage system, and the only items that have been found is an old invoice and check stub indicating that more than thirty-four years ago the City paid twenty-five percent of some work that was done apparently in this location for storm drainage and the owner of the property paid seventy-five percent of the bill.

Now the question is what, if any, obligation does the City have to replace the catch basins or concrete boxes and the pipes at the owner's request and whether the City has any responsibility to increase the size of the catch basins or concrete boxes and pipes just at the owner's request.

The real estate in question sits in a natural drainage area, being lower than any of the surrounding land and continuing in a southerly direction until a small creek collects the

water running across this real estate. The City, or anyone else, is allowed to use the natural flow of water and the City may allow its water to flow as it would naturally, but the City is not allowed to collect water from far away and run it down a natural water flow without regard to the owner of that real estate. However, the water that flows through this drainage is for the most part collected from an area south of the old railroad right of way, east of the middle of Spring Street and West Elm Street, and west of Oak Street, roughly. But this water runs naturally from these areas and has for many years been directed down various streets to exit the town over this real estate. It does not appear as though the City has done anything in recent years to increase the water flowing naturally down its streets and alleys to this natural water flow.

It appears, however, that the City has had some kind of agreement with the previous owner of this real estate to assist with the cost of providing for drainage of storm water on a 75%-25% basis, with the City providing the 25%. I had a chance to discuss this matter quickly with the previous owner, and while his mind was not clear on the subject, he thought he installed the system and the City was obligated to keep it free of debris. However, at some time the City paid 25% for some kind of work that was done to the storm drainage system in 1975.

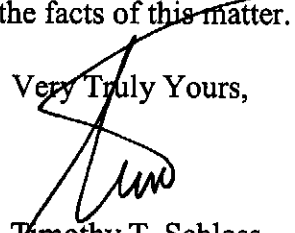
Certainly the City is merely using the natural flow of the waterway to dispose of water from its streets and alleys. Nothing has been done in recent years to increase that flow. Absent something in writing, the City is not obligated to pay for the use of this natural flow nor to construct new catch basins or concrete boxes and pipes at the land owner's request. But as the City has apparently participated in the cost of at least part of this system, the City should not be held to more than a 25% cost of repair of the system. The City is not liable for paying for any new construction just because the owner requests it unless it can be shown that the City is causing more water to flow in this direction than has flowed in the past.

Finally, the question arises as to what expectation the current owner of the real estate had when he purchased the land. There appears to be no easement or other writing that lays out the City's obligations concerning the use of this natural flow. The former owner is not clear as to what the arrangement was, so it is probable that the current owner did not know of the City's participation in the storm drainage system when he purchased the land, so how is he harmed if he was not assured by the former owner of the existence of an agreement with the City, and therefore had no expectation of such participation?

It appears to me that absent some agreement in writing that the City has no obligation to do any more than it has done in the past concerning this water flow. The City can flow its water from the streets and alleys down this natural water way, and is only required to repair any damaged catch basin or concrete box and pipes, but it cannot be required to install new ones just at the request of the owner for larger flow, unless the City has somehow increased that flow substantially, and even then, the City's obligation would be limited to what it has paid in the past, twenty-five percent.

Please let me know if I have misunderstood any part of the facts of this matter.

Very Truly Yours,



Timothy T. Schloss
City Attorney

STRAWBERRY POINT ELECTRIC STUDY COMMITTEE

Wednesday, November 18, 2009

The Electric Study Committee meeting was called to order at 12:05 p.m. by chairperson, Dick Neis at City Hall.

Members present: Dick Neis, Alan Wessels, Dave Nading, Jeff Robinson and City Administrator, Deanna Dement.

Members absent: Howard Weger, Paul Anthes and Lloyd Schuchmann.

The minutes from the previous meeting were read and approved.

The committee again briefly discussed offering energy rebates. The City Administrator commented that the City of Guttenberg has a small budget for rebates. We will work on getting this implemented in the next fiscal year.

The main goal for the meeting was to discuss our winter peak forecast for RPIG. Last year we set the peak at 1700. After some discussion, Dave moved that we set our winter peak forecast at 1650. Alan seconded the motion. All voted in favor and motion carries.

The committee then discussed future conversion upgrades to the lines to 13.8. The City Superintendent said he talked to Dennis Weber regarding upgrading St. Foods. To convert the store it would be beneficial to upgrade W. Elm with connecting to E. Elm and then moving down to Park and then up to W. Mission. This would include the post office and the bank. Next spring Swales PreCast, Swales Construction and Bard will be converted. The next big conversion area will be Elkader Street.

The committee also discussed the requirement by the IUB and IAMU to do our energy efficiency plan. A report must be filed by December 31st with the IUB. Dick will make some calls to get some additional information. The City Administrator will review a sample plan and try to use for our plan. The committee will meet again soon to review our plan.

The new City Code will be approved in the very near future. Once approved a copy of the electric code will be distributed to the committee members and the City Superintendent will receive a list of rules and routine inspections.

Alan moved and Dave seconded to adjourn at 1:13 PM.

Respectfully submitted,

Deanna Dement
Secretary

City Council of Stranberry Point -

I wish to commend Josh from the
Stranberry Point Police Dept. on his prompt
and polite service that he gave me
on Nov 3. I hit a deer on the south
edge of Stranberry Point - and he was
at the site very quickly and handled
everything wonderfully well, even though
it was dark and raining. What a
wonderful employee you have in Josh.
Thank you
Sally Heenan

Minimum Charge Utility Rule

City of Strawberry Point

It has been the rule of the Strawberry Point Utility to charge a minimum charge for water, sewer and electricity. This minimum bill is charged as long as the electric lines are connected to the property and the service lines for water and sewer are connected to the main. If a property owner desires to eliminate the minimum charges from their utility account, electric service must be completely disconnected from the property to the pole. Additionally, the water and sewer service lines must be properly capped at the curb stop to prevent the minimum charge. If a property owner takes the necessary steps to prevent the minimum charge, the City Superintendent must inspect the property to make sure the electricity and water and sewer lines have been properly disconnected. All reconnection charges will apply in the event the property owner desires to reconnect any or all utilities.

PASSED AND APPROVED THE ____ DAY OF DECEMBER, 2009.

Mayor, Dale Fox

ATTEST:

City Clerk, Deanna Dement