

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, November 4, 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) Public Hearing – 6:00 PM – Housing Rehab Grant Application
 - a) Resolution No. 09-33 - Resolution of Strawberry Point, Iowa authorizing the expenditure of funds to be applied to local match for a Housing Fund grant application
- 4) Public Hearing – 6:15 PM – Adoption of New Strawberry Point City Code
 - a) Ordinance No. 09-04 - An Ordinance Adopting a New Strawberry Point City Code for The City of Strawberry Point, Iowa
- 5) 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.

- 6) Minutes from October 21st
- 7) Claims
- 8) Motion to approve Liquor License Renewal for Bill's Quik Shop
- 9) Motion to approve the appointment of Don McCullough to the Tree Board
- 10) Motion to release Housing Rehab Mortgages that are matured for 211 Mechanic St

Unfinished Business

- 11) Strawberry Foods Owner to Discuss Electric Situation in Store

Information

- 12) Tree Board Minutes from September

New Business

- 13) Flex/Cafeteria Plan Renewal for 2010

Other Business

- 14) Adjournment

Posted: November 2, 2009

Deanna L. Dement
City Clerk/Administrator

Mayor, Dale Fox

RESOLUTION # 09-33

A RESOLUTION of the CITY COUNCIL of STRAWBERRY POINT, IOWA authorizing the submission of a CDBG APPLICATION to the IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT and the EXPENDITURE OF FUNDS to be applied to LOCAL MATCH for a Housing Fund General Application for OWNER-OCCUPIED REHABILITATION.

WHEREAS, the STRAWBERRY POINT City Council will submit a Housing Fund grant application to the Iowa Department of Economic Development in the amount of

\$ 312,800 , and

WHEREAS, the Iowa Department of Economic Development is requiring cities that provide funds for local effort pass a resolution authorizing such expenditure, pending approval of the application, and

WHEREAS, the City of Strawberry Point, Iowa recognizes the benefits that would result from the approval of a Housing Fund grant application.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Strawberry Point, Iowa as follows:

1. The City supports and endorses this CDBG application; and
2. The City authorizes the expenditure of: \$16,000 (\$2,000 ave. per home)
3. The City authorizes appropriate public officials to submit this application on or before November 13th, 2009; and
4. The City authorizes the administration of this grant to be performed by Upper Explorerland Regional Planning Commission.

These funds will be applied to the Housing Fund grant application pending approval of the application.

Passed, approved, and adopted this 4th day of November, 2009.

Dale Fox, Mayor
City of Strawberry Point

ATTEST:

Deanna Dement, City Administrator/Clerk
City of Strawberry Point

AN ORDINANCE ADOPTING A NEW
STRAWBERRY POINT CITY CODE FOR THE
CITY OF STRAWBERRY POINT, IOWA.

09-04

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

SECTION 1. PURPOSE. The purpose of this ordinance is to adopt the proposed new Strawberry Point City Code for the City of Strawberry Point, Iowa.

SECTION 2. CODE. The City Code of Strawberry Point, Iowa, a proposed copy of which has been available for public inspection, and the public hearing which has been held after notice of the proposed adoption of the new Strawberry Point City Code for not less than four days but not more than twenty days, in a newspaper of general circulation in the City of Strawberry Point, Iowa, is hereby adopted pursuant to Code of Iowa, Section 380.8.

SECTION 3. REPEALER. All ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect after the final passage, approval and publication as provided by law.

Passed and approved this ____ day of December, 2009.

Mayor

ATTEST: _____
CITY CLERK

Strawberry Point City Council
Regular Meeting October 21, 2009

The Strawberry Point City Council met for a regular meeting on Wednesday, October 21, 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, Wally Rowcliffe, Troy Stover and Jackie Opperman.

The native wine permit renewal for Mission Street Gallery was removed from the consent agenda, since it is not ready to be approved. Opperman moved to approve the agenda with the removal of the native wine permit renewal for Mission Street Gallery. Rowcliffe seconded this motion. A roll call vote was taken. Ayes: Parkin, Rizer, Opperman, Stover and Rowcliffe. Nays: Motion passes.

CONSENT AGENDA

- 6) Minutes from October 7th
- 7) Claims

Rizer moved to approve the consent agenda. Rowcliffe seconded the motion. A roll call vote was taken. Ayes: Opperman, Rizer, Parkin, Stover and Rowcliffe. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

The sidewalk, driveway and approach for 425 Commercial were discussed. The total cost of the project was \$3531.00. It is a State highway and the City should not be held responsible for this. Parkin moved that we deny paying for these improvements. Stover seconded the motion. A roll call vote was taken. Ayes: Stover, Rizer, Rowcliffe, Parkin and Opperman. Nays: None. Motion passes.

INFORMATION

The Council received minutes from the Strawberry Point Library Board from September 29th, September month-end financial reports, a copy of the Water Fluoridation Quality Award for 2008, and a copy of the FY09 Annual Financial Report.

NEW BUSINESS

Gary McElroy discussed how an electric utility board has changed a grocery store in Hudson. The rates have not lowered, but the electric customers seem to be happier. He knows someone who could discuss this further with the council if desired.

Gary McElroy, owner of St. Foods would like to put new scanning registers, but is concerned about the electric service coming into the store and would like to install some power surge protectors so that the power supply is consistent. He is asking the City to assist with this purchase by using TIF. TIF requires the City to incur debt. We are looking at converting the power going to the store, which may help with this situation first.

The council reviewed utility write-offs due to bankruptcy. Stover moved that we write off these accounts. Parkin seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Rizer, Rowcliffe and Opperman. Nays: None. Motion passes.

Council reviewed 2 cost proposals for purchasing a 3-phase transformer for Bard and Swales Precast and Swales Construction. The proposals were from Solomon Corporation for \$7650 and Burmeister for \$7897. Opperman moved that we approve purchasing the 3-phase transformer from Solomon Corporation for \$7650. Rizer seconded the motion. A roll call vote was taken. Ayes: Opperman, Rowcliffe, Parkin, Stover and Rizer. Nays: None. Motion passes.

The council discussed offering the holiday lighting rebate again this year. Stover moved that we offer the \$10 holiday lighting rebate for all electric customers. Parkin seconded the motion. A roll call vote was taken. Ayes: Rowcliffe, Parkin, Stover, Rizer and Opperman.

The council had to set a date for the public hearing for the Housing Rehab Grant Program. Rizer moved that we set the public hearing for the Housing Rehab Grant for November 4th at 6:00 PM. Rowcliffe seconded the motion. A roll call vote was taken. Ayes: Rizer, Stover, Parkin, Opperman and Rowcliffe. Nays: None. Motion passes.

The council also discussed the number of houses and the amount per house to be spent for the housing rehab project. Opperman moved that we pledge \$2000 per house for 8 houses. Rowcliffe seconded the motion. Ayes: Stover, Rizer, Opperman, Rowcliffe, and Parkin. Nays: None. Motion passes.

The council needed to set a time and place for a public hearing on the proposed adoption of the new Strawberry Point City Code. Rizer moved that we set the public hearing for the proposed City Code for November 4th at 6:15. Parkin seconded the motion. A roll call vote was taken. Ayes: Rizer, Opperman, Rowcliffe, Parkin and Stover. Nays: None. Motion passes.

OTHER BUSINESS

The complaints that were received were reviewed. They are being taken care of currently.

With no further business, Opperman moved to adjourn at 7:30 p.m. Rizer seconded the motion. All voted in favor and motion passes.

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			
9100258	600	810	327	ALLIANT ENERGY		OCT 2009		WATER/UTILITIES		10/28/09	0 102809	34.85
	600-810-2-6371					0910	102809	GLJ2595		34.85	102809	
9100259	600	810	327	ALLIANT ENERGY		OCT 2009		WATER/UTILITIES		10/28/09	0 102809	30.55
	600-810-2-6371					0910	102809	GLJ2595		30.55	102809	
9100260	610	815	800	AUTOMATIC SYSTEMS COMPAN	22608	SSEWER/REPROGRAM	ALARMS			10/28/09	0 102809	1,190.70
	610-815-2-6350					0910	102809	GLJ2595		1190.70	102809	
9100306	001	410	1100	BAKER & TAYLOR COMPANY	K08608904	MLIBRARY/MARC				10/29/09	0 102909	1.75
	001-410-2-6502					0910	102909	GLJ2596		1.75	102909	
9100307	001	410	1100	BAKER & TAYLOR COMPANY	2023769211	LIBRARY/BOOKS				10/29/09	0 102909	96.25
	001-410-2-6502					0910	102909	GLJ2596		96.25	102909	
9100308	001	410	1100	BAKER & TAYLOR COMPANY	2023730906	LIBRARY/BOOKS				10/29/09	0 102909	22.92
	001-410-2-6502					0910	102909	GLJ2596		22.92	102909	
9100309	001	410	1100	BAKER & TAYLOR COMPANY	J29608083	MLIBRARY/MARC				10/29/09	0 102909	.50
	001-410-2-6502					0910	102909	GLJ2596		.50	102909	
9100295	001	410	409	BLACK HILLS ENERGY		OCT 2009		LIBRARY/UTILITIES		10/29/09	0 102909	50.00
	001-410-2-6371					0910	102909	GLJ2596		50.00	102909	
9100299	001	410	1760	BOOK LOOK		OCT 2009		LIBRARY/BOOKS		10/29/09	0 102909	106.85
	001-410-2-6502					0910	102909	GLJ2596		106.85	102909	
9100300	001	410	1760	BOOK LOOK		OCT 2009		LIBRARY/BOOKS		10/29/09	0 102909	388.63
	001-410-2-6502					0910	102909	GLJ2596		388.63	102909	
9100304	001	410	1850	BOSS BEST OFFICE SUPPLIE	462197	LIBRARY/SUPPLIES				10/29/09	0 102909	5.49
	001-410-2-6506					0910	102909	GLJ2596		5.49	102909	
9100305	001	410	1850	BOSS BEST OFFICE SUPPLIE	462119	LIBRARY/SUPPLIES				10/29/09	0 102909	3.99
	001-410-2-6506					0910	102909	GLJ2596		3.99	102909	
9100303	001	410	363	BRASE, BETH		OCT 2009		LIBRARY/MILEAGE		10/29/09	0 102909	9.60
	001-410-2-6240					0910	102909	GLJ2596		9.60	102909	
9100261	110	210	166	BUR'S DISTRIBUTING	4879	RUT/TOWELS				10/28/09	0 102809	39.00
	110-210-2-6507					0910	102809	GLJ2595		39.00	102809	
9100302	001	410	408	CAROL RAITHEL		OCT 2009		LIBRARY/POSTAGE		10/29/09	0 102909	26.08
	001-410-2-6508					0910	102909	GLJ2596		26.08	102909	
9100262	910	450	2350	CASS TOWNSHIP CEMETERY		OCT 2009		CEMETARY/PROP TAXES		10/28/09	0 102809	7,167.62
	910-450-2-6427					0910	102809	GLJ2595		7167.62	102809	
9100294	001	410	388	CENTER POINT LARGE PRINT	795088	LIBRARY/BOOKS				10/29/09	0 102909	35.94
	001-410-2-6502					0910	102909	GLJ2596		35.94	102909	

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		ACCR DT	LIQUIDATED	
				INVENTORY #	LOC	UNIT COSTS	PROJECT #	CODE			
9100263	114	820	2655	CITY OF STRAWBERRY POINT	1081210	ELEC/MTR DEP RETURN	10/28/09	O	102809	75.00	
	114-820-5-6930				0910 102809	GLJ2595 ELEC/DROEGMILLER DEP REF			102809		
9100275	001	110	41	CUTTING EDGE EMBROIDERY	1292	POLICE/SHIRT EMBROIDERY	10/28/09	O	102809	260.60	
	001-110-1-6181				0910 102809	GLJ2595			102809		
9100264	001	160	460	EMERGENCY VEHICLE SALES	6942	AMBULANCE/STAIR PRO	10/28/09	O	102809	2,782.00	
	001-160-3-6727				0910 102809	GLJ2595 AMB/STAIRPRO			102809		
9100282	001	410	6120	GALE GROUP	16490327	LIBRARY/BOOKS	10/29/09	O	102909	70.11	
	001-410-2-6502				0910 102909	GLJ2596			102909		
9100283	001	410	6120	GALE GROUP	16506852	LIBRARY/BOOKS	10/29/09	O	102909	23.37	
	001-410-2-6502				0910 102909	GLJ2596			102909		
9100284	001	410	6120	GALE GROUP	16516740	LIBRARY/BOOKS	10/29/09	O	102909	70.40	
	001-410-2-6502				0910 102909	GLJ2596			102909		
9100285	001	410	6120	GALE GROUP	16525612	LIBRARY/BOOKS	10/29/09	O	102909	23.37	
	001-410-2-6502				0910 102909	GLJ2596			102909		
9100292	001	410	462	GARDNER MEDIA	GP08-1832	LIBRARY/BOOKS	10/29/09	O	102909	138.93	
	001-410-2-6502				0910 102909	GLJ2596			102909		
9100265	001	150	7092	HEIMAN FIRE EQUIPMENT IN	0763853	FIRE/CAP, STRAP, HARNESS	10/28/09	O	102809	25.10	
	001-150-1-6181				0910 102809	GLJ2595			102809		
9100266	001	150	7092	HEIMAN FIRE EQUIPMENT IN	0763852	FIRE/STRAP, HARNESS	10/28/09	O	102809	39.60	
	001-150-1-6181				0910 102809	GLJ2595			102809		
9100298	001	410	492	IOWA OUTDOORS	OCT 2009	LIBRARY/SUBSCRIPTION	10/29/09	O	102909	7.00	
	001-410-2-6513				0910 102909	GLJ2596			102909		
9100267	001	XXXXX	20220	IOWA TELECOM	40187719	VARIOUS/PHONE	10/28/09	O	102809	51.83	
	001-110-2-6373				0910 102809	GLJ2595 POLICE/PHONE			102809		
	001-160-2-6373				0910 102809	GLJ2595 EMS/PHONE			102809		
	001-150-2-6373				0910 102809	GLJ2595 FIRE/PHONE			102809		
9100278	XXXXX	XXXXX	20220	IOWA TELECOM	40184015	VARIOUS/PHONE	10/29/09	O	102909	300.55	
	630-821-2-6373				0910 102909	GLJ2596 ELEC/PHONE			102909		
	001-110-2-6373				0910 102909	GLJ2596 POLICE/PHONE			102909		
	001-150-2-6373				0910 102909	GLJ2596 FIRE/PHONE			102909		
	001-160-2-6373				0910 102909	GLJ2596 AMB/PHONE			102909		
	001-460-2-6373				0910 102909	GLJ2596 POOL/PHONE			102909		
9100279	001	410	20220	IOWA TELECOM	40184573	LIBRARY/PHONE	10/29/09	O	102909	27.47	
	001-410-2-6373				0910 102909	GLJ2596			102909		
9100269	XXXXX	XXXXX	1	KELLY MCGEOUGH	1035005	VARIOUS/MTR DEPOSIT REFUND	10/28/09	O	102809	100.00	
	114-820-5-6930				0910 102809	GLJ2595 ELEC/MCGEOUGH REFUND			102809		
	115-810-5-6930				0910 102809	GLJ2595 WATER/MCGEOUGH REFUND			102809		

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR DT	AMOUNT	CHECK
ACCOUNT				P.O. PERIOD	DATE	DESCRIPTION	AMOUNT	ACCR DT	LIQUIDATED		
				INVENTORY #	LOC UNIT	COSTS	PROJECT #	CODE			
9100276	001	150	12300	MAKER, ROGER	OCT 2009	FIRE/MILEAGE TRUCK INSPECTI	10/29/09	0	102909	58.50	
001-150-2-6240					0910 102909	GLJ2596	58.50	102909			
9100268	XXXXX	XXXXX	12375	MATT PARROTT & SONS INC.	0038977	VARIOUS/UTILITY BILL FORMS	10/28/09	0	102809	706.52	
001-840-2-6506					0910 102809	GLJ2595	GARBAGE/UTILITY BILL FOR	176.63	102809		
600-810-2-6506					0910 102809	GLJ2595	WATER/UTILITY BILL FORMS	176.63	102809		
610-815-2-6506					0910 102809	GLJ2595	SEWER/UTILITY BILL FORMS	176.63	102809		
630-825-2-6506					0910 102809	GLJ2595	ELEC/UTILITY BILL FORMS	176.63	102809		
9100281	600	810	157	MEYER, MARK	OCT 2009	WATER/MILEAGE REIMBURSEMENT	10/29/09	0	102909	195.52	
600-810-2-6240					0910 102909	GLJ2596	195.52	102909			
9100286	001	410	12630	MICROMARKETING LLC	318028	LIBRARY/BOOKS ON CD	10/29/09	0	102909	43.95	
001-410-2-6514					0910 102909	GLJ2596	43.95	102909			
9100287	001	410	12630	MICROMARKETING LLC	315270	LIBRARY/DVD	10/29/09	0	102909	25.79	
001-410-2-6514					0910 102909	GLJ2596	25.79	102909			
9100288	001	410	12630	MICROMARKETING LLC	316061	LIBRARY/BOOKS ON CD	10/29/09	0	102909	76.98	
001-410-2-6514					0910 102909	GLJ2596	76.98	102909			
9100289	001	410	12630	MICROMARKETING LLC	315681	LIBRARY/DVDS	10/29/09	0	102909	57.58	
001-410-2-6514					0910 102909	GLJ2596	57.58	102909			
9100290	001	410	12630	MICROMARKETING LLC	316735	LIBRARY/DVD	10/29/09	0	102909	24.98	
001-410-2-6514					0910 102909	GLJ2596	24.98	102909			
9100291	001	410	12630	MICROMARKETING LLC	316426	LIBRARY/BOOKS ON CD	10/29/09	0	102909	57.98	
001-410-2-6514					0910 102909	GLJ2596	57.98	102909			
9100280	600	810	12800	MUNICIPAL SUPPLY INC.	0428096	WATER/WATER METER PLATES	10/29/09	0	102909	89.90	
600-810-2-6507					0910 102909	GLJ2596	WATER/METER PLATES	89.90	102909		
9100270	001	110	13100	N.E. IOWA TELEPHONE SERV	10062118	POLICE/CELL PHONE HOLDER	10/28/09	0	102809	40.92	
001-110-2-6373					0910 102809	GLJ2595	14.95	102809			
001-110-2-6506					0910 102809	GLJ2595	POLICE/OFFICE SUPPLIES	25.97	102809		
9100274	XXXXX	XXXXX	1	NIC STELKEN	1151502	VARIOUS/MTR DEP REFUND	10/28/09	0	102809	100.00	
114-820-5-6930					0910 102809	GLJ2595	ELEC/STELKEN MTR DEP REF	75.00	102809		
115-810-5-6930					0910 102809	GLJ2595	WAT/STELKEN MTR DEP REFU	25.00	102809		
9100296	001	410	14150	ORIENTAL TRADING CO. IN	6343045860	LIBRARY/SUPPLIES	10/29/09	0	102909	19.77	
001-410-2-6506					0910 102909	GLJ2596	19.77	102909			
9100297	001	410	491	OUR IOWA	OCT 2009	LIBRARY/SUBSCRIPTION	10/29/09	0	102909	26.98	
001-410-2-6513					0910 102909	GLJ2596	26.98	102909			
9100301	001	410	12400	PENWORTHY/MEDIA SOURCE	455173	LIBRARY/BOOKS	10/29/09	0	102909	40.91	
001-410-2-6502					0910 102909	GLJ2596	40.91	102909			

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		
9100310	001	410	15260	PETTY CASH	OCT 2009	LIBRARY/POSTAGE	10/29/09	O	102909	30.56	
001-410-2-6508					0910 102909	GLJ2596	30.56		102909		
9100271	001	160	142	PHYSICIAN'S CLAIMS	COMP 12117	AMBULANCE/ADMINISTRATION	10/28/09	O	102809	574.10	
001-160-1-6022					0910 102809	GLJ2595	574.10		102809		
9100277	001	460	15500	POOL TECH INC.	0159343	INPOOL/3 SOLAR COVERS	10/29/09	O	102909	1,780.00	
001-460-2-6320					0910 102909	GLJ2596	1116.00		102909		
001-460-2-6507					0910 102909	GLJ2596	664.00		102909		
9100293	001	410	457	PUMPKIN BOOKS	PB08-1680	LIBRARY/BOOKS	10/29/09	O	102909	305.68	
001-410-2-6502					0910 102909	GLJ2596	305.68		102909		
9100272	110	210	153	ROBINSON, JEFF.	OCT 2009	RUT/MEAL FOR TRAINING	10/28/09	O	102809	6.62	
110-210-2-6507					0910 102809	GLJ2595	6.62		102809		
9100273	XXXXX	XXXXX	1	STEVE SCHWARTZKOPF	1093003	VARIOUS/MTR DEP REFUNDS	10/28/09	O	102809	100.00	
114-820-5-6930					0910 102809	GLJ2595	75.00		102809		
115-810-5-6930					0910 102809	GLJ2595	25.00		102809		

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
	17,569.29		

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			

001	GENERAL FUND	7,697.47		
110	ROAD USE TAX	45.62		
114	T&A ELECTRIC METER DEPOSITS	300.00		
115	T&A WATER METER DEPOSITS	75.00		
600	WATER	527.45		
610	SEWER REVENUE FUND	1,367.33		
630	ELECTRIC	388.80		
910	TOWNSHIP PROPERTY TAX	7,167.62		
	****	17,569.29		

License Application (BC0026725)

Applicant

Name of Applicant:	<u>Moine Linda M</u>		
Name of Business (DBA):	<u>Bills Quik Shop</u>		
Address of Premises:	<u>601 Commercial St</u>		
City: <u>Strawberry Point</u>	County: <u>Clayton</u>	Zip: <u>52076000</u>	
Business Phone:	<u>(563) 933-2504</u>		
Mailing Address:	<u>601 Commercial St</u>		
City: <u>Strawberry Point</u>	State: <u>IA</u>	Zip: <u>520760000</u>	

Contact Person

Name:	<u>Deanna Dement</u>		
Phone:	<u>(515) 281-7432</u>	Email Address:	

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 12/01/2009

Expiration Date: 11/30/2010

Privileges:

Class C Beer Permit (BC)

Status of Business

BusinessType:	<u>Sole Proprietorship</u>		
Corporate ID Number:	Federal Employer ID # <u>42-1481839-0001</u>		

Ownership

Linda Moine

First Name: Linda

Last Name: Moine

City: Strawberry Point

State: Iowa

Zip: 52076

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Please Select</u>		
Policy Effective Date:		Policy Expiration Date:	
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

Tree Board Minutes
September

Roll call: Kari Mesch, Theresa Breitbach, Jon Schack, and Dennis Dement.

The minutes were approved with some changes.

The finances were discussed: budget-\$1250, TA-\$583.89

Correspondences were shown from Partners in Community Forestry and Trees forever, which needs new members.

Tree Board vacancy: Theresa is leaving and Kari Mesch will fill Rick's spot. Don McCullough will be contacted and there will be an ad in the paper.

Removal and trimming requests were looked at with the following results: 201 Elkader- Kevin Rhoades- removed, 117 E. Spring- Rick Meyer- will be looked at next meeting, and 202 Commercial St.-Shirley Hinde will be looked at next meeting.

The Power of Trees grant will have to be turned by November 1. Kari, Jon, and Theresa will work on this. There is also a Black Hills tree grant that will be looked into.

2010 Tree planting: The city council approved John Bockenstedt to trim trees. The council has given approval for tree planting at Campbell Park. We were told to stay away from the pool area. We will look for other areas in the park.

There are areas where the trees have died. These will be looked at for new trees.

There has been numerous attempts to contact Keppler Landscaping about ordering trees.

There was discussion on absenteeism. Missing three meetings in a row was discussed.

Meeting adjourned at 8:05.