

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, November 3, 2010 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 October 20th and October 26th
- 5) Claims
- 6) Motion to Approve Liquor License Renewal for Bill's Quik Shop

Unfinished Business

- 7) Motion to Approve Third Reading of Ordinance No. 10-17 – An Ordinance Amending the City Code of Strawberry Point, Iowa, Article 55.12 to Change Some Solid Waste Collection Fees

Information

- 8) September Month-End Financial Reports

New Business

- 9) Citizen at 108 E. Elm Requests Hearing on Nuisance Issue
- 10) Motion to Approve Work Order From Alliant Energy to Replace Service to SMI For a Cost Estimate of \$12,000
- 11) Request to Write Off Specific Delinquent Utility Accounts
- 12) Discuss Reserve Program for the Police Department
- 13) Motion to Approve Selling the Street Sweeper

Other Business

- 14) Adjournment

Posted: November 1, 2010

Deanna L. Dement
City Clerk/Administrator

Mayor, Dale Fox

Strawberry Point City Council
Regular Meeting October 20, 2010

The Strawberry Point City Council met for a regular meeting on Wednesday, October 20, 2010 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, Troy Stover, and Rich Newman. Jackie Opperman came late to the meeting. Jan Parkin was absent.

Charlie Rochford from Pool Tech Midwest was present to discuss new pool construction and related issues. Pool Tech constructs pools using shotcrete. The first step is picking the right site location for the pool. They also use a minimum 4 inch crushed rock base. They hold monthly construction meetings once construction starts. Their proposal includes 5 phases: preliminary design phase, final design phase, bidding & negotiation phase, construction phase and ten meetings. Before beginning these phases a feasibility study would be done. Pool Tech's engineering fee is 4% of the total cost of the project. A list of references in Northeast Iowa was available. A cost range for a new aquatic center for a city of our size would be \$1.6 - \$2.5 million. Since we are in the preliminary stages with this project, Mr. Rochford suggested that we begin by doing a feasibility study, which Pool Tech could do for a cost of \$1500. If we decide to build a new pool and hire Pool Tech to design and construct the \$1500 would come off the engineering cost. Mr. Rochford also informed the council that by March, 2012 our pool will need a handicap lift.

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

CONSENT AGENDA

- 5) Minutes from October 6th
- 6) Claims
- 7) Motion to Approve Jon Becker as a member of the Fire Department

Stover moved to approve the consent agenda with additional claims and the removal of the claim to CTK Group. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman and Stover Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

Council reviewed the second reading of Ordinance No. 10-17 An Ordinance amending the City Code of Strawberry Point, Iowa, Article 55.12 to Change Some Solid Waste Collection Fees. Stover moved to approve the second reading of Ordinance No. 10-17. Opperman seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Stover and Meyers. Nays: None. Second reading passes.

INFORMATION

The City Council received Strawberry Point Library Board minutes from September 28th.

NEW BUSINESS

The City is applying for a CDBG Owner-Occupied Rehabilitation Grant. The council reviewed a community development and housing needs assessment. Opperman moved to approve the community development and housing needs assessment. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Stover, Meyers and Newman. Nays: None. Motion passes. Council reviewed Resolution No. 10-19 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. Opperman moved to

approve Resolution No. 10-19. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman and Opperman. Nays: None. Resolution No. 10-19 passes.

The Mayor then opened the public hearing for the CDBG grant at 6:55pm. There were no public objections or comments regarding applying for this grant. Included in the public hearing is the requirement to cover the 9 points of the grant.

(a) how the need for the proposed activity or projects were identified

The need for the owner-occupied housing with the Department of Economic Development came from the LMI survey results and the pre-application process. In 2009, Strawberry Point conducted a community wide door to door survey, including LMI calculations. The information garnered from this survey represented 815 persons, with 450 qualifying as low-to-moderate income, or 55.2%. The same survey identified 145 homeowners that qualified as low-to-moderate income and of those owners 39 households identified the need for major repairs. Of those 39, 13 homeowners identified the need for major interior repair, and these homes were built prior to 1978 with lead hazard reduction and temporary relocation considerations. A pre-application process was also completed, with 22 homes completing paperwork to date.

(b) how the proposed activity or projects will be funded and the sources of funds

The proposed activity will be funded with \$16,000 of local match from the City of Strawberry Point for the owner-occupied program.

(c) the date the Housing Fund applications will be submitted

The Housing Fund Owner-Occupied applications will be submitted on or before December 8, 2010 to the Iowa Department of Economic Development (IDED).

(d) requested amount of federal funds (Housing Fund)

The requested amount is \$316,000 for Owner-Occupied.

(e) estimated portion of federal funds that will benefit persons of low and moderate income

The City has proposed assisting 8 LMI households with rehabilitation of their homes. The intent is to target those living in homes considered to be in deteriorated condition. The proposed program therefore, will address approximately 4.7% of the deteriorated homes within the City.

(f) where the proposed activity or project will be conducted

The projects will be conducted within the city limits of Strawberry Point

(g) plans to minimize displacement of persons and businesses as a result of funded activities or projects

No businesses or persons will be displaced during this process

(h) plans to assist persons actually displaced, and

No plans to displace any persons

(i) the nature of the proposed activity or project.

The nature of the proposed projects within Strawberry Point is to assist in the rehabilitation of 8 existing homes for low to moderate income families. The programs mission is to stimulate

Strawberry Point's economy one home at a time. Following the reading of the 9 points the public hearing was closed at 7:00pm.

Sewer televising is necessary on Elkader Street to assess what needs to be repaired or replaced during construction. Council reviewed 2 cost proposals for sanitary sewer main televising. One proposal was from Municipal Pipe for \$4,643.75 and \$.70 per foot for root saw if required and the other proposal was from Visu-Sewer for \$7,512.75, \$150 each for reverse set up, \$3500 for traffic control and \$7500 for attempt to remove concrete in line. Opperman moved to approve the proposal from Municipal Pipe Tool #1453 for \$4343.75. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman and Stover. Nays: None. Motion passes.

Sewage backup that causes flooding in the basement in the Gernand Center was to be discussed. Members of the Lutheran Home Board think that the flooding is caused by our pumps not keeping up when the electricity goes out. The City Superintendent commented that this is not the case and that the reason for the backup is due to staff putting things that are non biodegradable in the sewer system. He commented that weekly, city staff must dig stuff out of the pumps, including items that are not biodegradable. A representative from the board was not present to discuss this matter further.

The ambulance board wants to purchase a Propack. The ambulance board has not been able to meet to make their recommendation, but the council did review 2 cost proposals. The cost proposals were from Zoll Medical for \$19,208.75 and Physio Control for \$25,625.51. The council decided to authorize the Ambulance Board to purchase the Propack that they feel is the best fit for what is needed. Newman moved to approve the purchase of the Propack on the recommendation of the Ambulance Board. Stover seconded the motion. Ayes: Newman, Stover and Meyers. Nays: None. Opperman abstained.

Wages for the 2010-2011 fiscal year will be discussed at budget time and what is decided at that time will be what each employee can expect to receive beginning July 1, 2011.

OTHER BUSINESS

Items on the Vision 2020 plan that is the responsibility of the city council will be addressed at upcoming council meetings so we can meet the goals. The ice rink was discussed. There was some positive response regarding putting the ice rink at the ball diamond. There are more questions that need to be addressed before we proceed with this. There are many tree removals approved by the Tree Board and the City staff is unable to keep up with the removals so we will be going out for bids for the removals. City hall will be closed Wednesday, October 27th due to an electric conversion occurring.

With no further business, Opperman moved to adjourn at 7:17 p.m. Newman seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

Strawberry Point City Council
Special Meeting October 26, 2010

The Strawberry Point City Council met for a special meeting on Tuesday, October 26, 2010 at 6:00 p.m. Mayor Fox presided and led the Pledge of Allegiance. Council members answering roll call were Jan Parkin, Rich Newman, Troy Stover, Jackie Opperman and Jacci Meyers. Also, present was the City Attorney, Police Chief Pope, and Officer Johns.

The main purpose of this special meeting was to discuss a personnel matter with the Police Department. The Mayor asked Officer Johns if he requested to enter into closed session since the discussion would involve his performance. Officer Johns did not request to enter into closed session. Office Johns admitted he messed up but he has been honest about everything that happened. He said that 1 year probation and no raise for 1 year would be a reasonable punishment. He feels that he deserves a second chance and that he can still be a good officer for the City of Strawberry Point. He said that he had compliments from parents and citizens that he does a good job protecting our community.

Council members commented that Officer Johns took an oath to serve and protect and that he is held to a higher standard since he is a police officer. The incident in question occurred while Office Johns was on duty and that is the real problem. Officer Johns chose to not protect the citizens of Strawberry Point while on duty and made poor choices. The council has lost trust in him. By his actions, he also cheated the tax payers of Strawberry Point while on duty. Council members asked the Police Chief if he could continue to work with Officer Johns and could trust him again. Chief Pope commented that due to the nature of the incident that it would be hard to trust him again since he has also harmed the reputation of the entire department and the City. At this time, he felt he cannot work with Officer Johns. Chief Pope recommended to the City Council that Officer Johns be terminated. After a lengthy discussion, Meyers moved to follow the recommendation of Chief Pope and terminate the employment of Officer Johns. Opperman seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Parkin, Stover and Meyers. Nays: None. Motion passes.

The council then discussed staffing options for the Police Department. Chief Pope offered some suggestions including advertising for another full-time officer, utilizing part-time officers and implementing a reserve program. After some discussion, Parkin moved that we advertise for a police officer and accept applications until December 1st and to advertize and post the ad at various colleges and employment agencies. Meyers seconded the motion. A roll call vote was taken. Ayes: Opperman, Parkin, Stover, Meyers and Newman. Nays: None. Motion passes. Chief Pope is also to have information available regarding the reserve program and have names of people interested at the next council meeting.

Chief Pope requested to be moved from salary to hourly since he will be putting in additional hours with no officer. Newman moved to allow Chief Pope to be paid hourly until the council deems it appropriate to return him to salary. Parkin seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

OTHER BUSINESS

With no further business, Opperman moved to adjourn at 6:58 p.m. Meyers seconded the motion. All voted in favor and motion passes.

Deanna Dement, City Clerk

Dale Fox, Mayor

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: 12/01/2010

Expiration Date: 11/30/2011

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:	

ORDINANCE NO. 10-17

AN ORDINANCE AMENDING THE CITY CODE
OF STRAWBERRY POINT, IOWA, ARTICLE 55.12
TO CHANGE SOME SOLID WASTE COLLECTION FEES.

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

SECTION 1. Purpose. The purpose of this ordinance is to amend Article 55.12(1) of the City Code of Strawberry Point, Iowa, to change some solid waste collection fees.

SECTION 2. SCHEDULE OF FEES. Section 55.12(1) of the City Code of the City of Strawberry Point, Iowa, shall be amended to read as follows:

1. Schedule of Fees. The fee for refuse collection and disposal service used, or available, shall be:

- For each residential property served\$10.50 per month
- For each commercial property served (if collected by
current city hauler).....\$10.50 per month
- Recycling Only Charge (only available to properties with
dumpster for waste collection that does not utilize the
current city hauler.....\$ 3.20 per month
- For each garbage tag.....\$ 1.50 per tag

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed, being former Code Section 55.12(1).

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 effective after the final passage, approval and publication as provided by law.

Passed by Council on the ____ day of October, 2010, and approved this ____ day of October, 2010.

MAYOR

ATTEST: _____
CITY CLERK

SEPTEMBER 2010

DEPARTMENT	BUDGET REVENUE	REVENUE YTD	% OF TOTAL BUDGET	BUDGET EXPENDITURES	EXPENDITURES YTD	REMAINING IN BUDGET	% OF TOTAL BUDGET
Police Department	\$ 8,150.00	\$ 954.19	12%	\$ 97,695.00	\$ 20,486.93	\$ 77,208.07	21%
Fire Department	\$ 12,600.00	\$ 2,454.01	19%	\$ 29,565.00	\$ 5,884.55	\$ 23,680.45	20%
Ambulance Department	\$ 100,900.00	\$ 21,122.64	21%	\$ 82,700.00	\$ 12,905.62	\$ 69,794.38	16%
Library	\$ 17,600.00	\$ 979.00	6%	\$ 59,850.00	\$ 16,853.26	\$ 42,996.74	28%
Pool	\$ 10,600.00	\$ 4,003.81	38%	\$ 51,095.00	\$ 20,918.37	\$ 30,176.63	41%
Civic Center	\$ 20,183.00	\$ 4,959.93	25%	\$ 43,187.00	\$ 6,468.37	\$ 36,718.63	15%
Garbage Department	\$ 75,449.00	\$ 16,393.47	22%	\$ 69,494.00	\$ 19,005.85	\$ 50,488.15	27%
City Hall	\$ -	\$ -		\$ 56,490.00	\$ 8,895.64	\$ 47,594.36	16%
Total General	\$ 245,382.00	\$ 50,867.05	21%	\$ 490,076.00	\$ 111,418.59	\$ 378,657.41	23%
Overall General	\$ 585,070.00	\$ 89,359.38	15%	\$ 548,773.00	\$ 123,867.00	\$ 424,906.00	23%
RUT	\$ 119,850.00	\$ 35,344.18	29%	\$ 115,407.00	\$ 59,590.67	\$ 55,816.33	52%
Water Department	\$ 112,050.00	\$ 30,020.18	27%	\$ 101,965.00	\$ 23,410.83	\$ 78,554.17	23%
Sewer Department	\$ 213,300.00	\$ 49,205.60	23%	\$ 223,568.00	\$ 26,786.89	\$ 196,781.11	12%
Electric Department	\$ 1,071,200.00	\$ 307,904.53	29%	\$ 1,075,055.00	\$ 319,168.97	\$ 755,886.03	30%

Revenues
 Departments under where there revenue should be
 Departments over where there revenue should be

Expenses
 Departments under where there expense should be
 Departments over where there expense should be

Police, fire, amb, library, garbage, sewer
 pool, RUT, water and electric
 police, fire, amb, civic center, city hall, water and sewer
 library, pool, garbage, RUT, Electric

SEPTEMBER 2010

10 23 2010

(F)

CITY OF STRAWBERRY POINT, IOWA
TREASURERS MONTHLY REPORT

	CASH		ADJUSTMENTS		CASH		TREAS BALANCE	OUTSTAND CHECKS	BANK BALANCE	INVESTMENTS		FUND BALANCE
	ON HAND	TRANSFER	RECEIVED	DISBURSED	THIS MONTH	LAST MONTH						
GENERAL	110,790.24		31,374.91	36,386.59	105,778.56	711.83	105,490.39	0.00	0.00	0.00	106,490.39	
ROAD USE	81,003.17		13,461.36	7,647.41	86,817.12	93.62	86,910.74	0.00	0.00	0.00	86,910.74	
DEBT SERVICE	43,888.00		4,795.14	0.00	48,683.14	0.00	48,683.14	0.00	0.00	0.00	48,683.14	
TRUST & AGENCY	91,630.05		8,219.34	9,750.64	90,098.75	100.00	90,198.75	0.00	0.00	0.00	90,198.75	
WATER	23,896.99		9,119.54	6,459.41	26,557.12	0.00	26,557.12	0.00	0.00	0.00	26,557.12	
SEWER	151,305.73		16,334.60	7,828.06	159,812.27	0.00	159,812.27	0.00	0.00	0.00	159,812.27	
ELECTRIC	242,894.58		115,475.65	102,848.60	255,511.63	0.00	255,511.63	0.00	0.00	0.00	255,511.63	
SPECIAL ASSETS	24,772.94		0.00	0.00	24,772.94	0.00	24,772.94	0.00	0.00	0.00	24,772.94	
CAPITAL EQUIP	150,653.35		1,000.00	0.00	151,653.35	0.00	151,653.35	0.00	0.00	0.00	151,653.35	
SEWER SURPLUS FUND	71,847.43		0.00	0.00	71,847.43	0.00	71,847.43	0.00	0.00	0.00	71,847.43	
STREET SCAPE	36,494.45		3,306.00	0.00	39,800.45	0.00	39,800.45	0.00	0.00	0.00	39,800.45	
CAPITAL IMPROV STREET	920.21		0.00	0.00	920.21	0.00	920.21	0.00	0.00	0.00	920.21	
LOCAL OPTION TAX	22,154.32		5,491.13	0.00	27,645.45	0.00	27,645.45	0.00	0.00	0.00	27,645.45	
LOCAL OPTION ECON DEV	2.23		2,745.57	0.00	2,747.80	0.00	2,747.80	0.00	0.00	0.00	2,747.80	
REHAB HOUSING	17,847.70		0.00	19.00	17,828.70	0.00	17,828.70	0.00	0.00	0.00	17,828.70	
URBAN RENEWAL	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ECONOMIC DEV	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1,070,091.39	0.00	211,323.24	170,939.71	1,110,474.92	905.45	1,111,380.37	463,808.91	463,261.03	1,575,189.28		

1,110,474.92
905.45 OUT STANDING CHECKS

NSF CHECK 54.63
NSF CHECK 100.00
NSF CHECK 100.00
NSF CHECK 0.00
O/S CHECKS CLEARED 1,629.49

211,577.87
172,823.83
1,111,380.37
1,111,380.37 Bank Statement Bal 09 30 2010
(0.00)

CASH IN CHECKING ACCOUNT

1,111,380.37

INVESTMENTS
TOTAL INVESTMENTS
TOTAL CASH & INVESTMENTS

463,808.91
463,808.91
1,575,189.28

OCTOBER 23 2010
Thomas R. Munter
Thomas R Munter, Treas.

Bank Statement Balance

SEPTEMBER 2010

CITY OF STRAWBERRY POINT IOWA
CERTIFICATE OF DEPOSITS

10 23 2010

CD #	MATURITY DATE	% RATE	AMOUNT	GENERAL	ROAD USE	DEBT SERVICE	T & A	WATER	SEWER	ELECTRIC	CAPITAL IMPRO STREET	CAPITAL EQUIP	LOCAL OPTON	BLDG MAIN
317615	MAY 30 2011	2.40	45,372.14					45,372.14						
317701	07 07 11	2.40	47,683.81							47,683.81				
317703	07 07 11	2.40	5,722.04											
317704	07 07 11	2.40	5,086.26											
317705	07 07 11	2.40	1,377.53											
317706	07 07 11	2.40	3,814.70											
317740	07 13 11	2.40	5,212.42					5,212.42						
317741	07 13 11	2.40	5,212.42							5,212.42				
25390	APR 09 2011	2.40	40,186.17											
25389	APR 09 2011	2.40	143,325.79							40,186.17				
25388	APR 09 2011	2.40	110,257.75							143,325.79				
317942	FEB 25 2011	2.25	50,557.88							57,361.52		52,896.23		
												50,557.88		
TOTALS			463,808.91	0.00	0.00	0.00	0.00	50,584.56	0.00	293,769.71	0.00	119,454.64	0.00	0.00

MATURITY DATE % RATE AMOUNT GENERAL ROAD USE DEBT SERVICE T & A WATER SEWER ELECTRIC SPECIAL ASSMNTS CAPITAL EQUIP LOCAL OPTON BLDG MAIN

STRAWBERRY POINT, IA
***Cash Balances**

10/22/10 10:55 AM
 Page 2

Current Period September 10-11

Fund	10-11 Begin Balance	Receipts	Disbursements	Transfers	Journal Entry	JE Payroll	Balance	
320 SPECIAL ASSESS	\$24,772.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,772.94	In Bal
321 STREETSCAPE P	\$22,633.45	\$17,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,800.45	In Bal
322 REHAB HOUSING	\$17,847.70	\$0.00	\$19.00	\$0.00	\$0.00	\$0.00	\$17,828.70	In Bal
323 CAPITAL IMPROV	(\$4,153.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,153.74)	In Bal
324 IND PARK IMPRO	\$5,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.95	In Bal
600 WATER FUND	\$16,238.04	\$29,958.88	\$12,373.12	\$0.00	\$0.00	(\$7,266.68)	\$26,557.12	In Bal
610 SEWER FUND	\$10,221.10	\$49,205.60	\$17,885.52	\$0.00	\$0.00	(\$5,715.03)	\$35,826.15	In Bal
611 SEWER REV BON	\$123,986.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,986.12	In Bal
612 SEWER SURPLUS	\$71,847.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,847.43	In Bal
630 ELECTRIC FUND	\$162,566.76	\$307,904.53	\$297,207.76	\$0.00	\$0.00	(\$14,005.70)	\$159,257.83	In Bal
631 ELECT GENERAT	\$96,253.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,253.80	In Bal
910 TOWNSHIP PROP	\$0.16	\$1,634.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.46	In Bal
	\$1,116,402.78	\$591,542.78	\$526,040.17	\$0.00	\$1,105.80	(\$72,536.27)	\$1,110,474.92	

Strawberry Point Police Department

111 Commercial Street

Strawberry Point, IA 52076

PH: 563-933-2210

Chief Robert Pope 26-1

10/28/10

Ref: Nuisance letter to Peggy Bridgewater, 108 East Elm Street, Strawberry Point, Iowa 52076

Dear City Officials,

Peggy Bridgewater was sent a notice to abate a nuisance. This nuisance is the horse that she has in her back yard with no shelter for it other than a tree. It is also contained by an electric fence that was erected with no building permit and is a safety issue to anyone that would need to enter this area of the yard such as Fireman, EMS, and Police. It could also be an unsafe condition if a child would accidentally wonder into this area.

I spoke to Tim Schloss a while ago and he said that this would be a nuisance under City Code 47.05 and the fence is a safety issue.

Bridgewater has requested a hearing to determine if she could keep her horse in her back yard that is contained by an electric fence.

City Code 47.05 Bothersome Animals: It shall be unlawful for a person to keep within the city such animals as barking dogs, bees, cattle, horses, swine and sheep which tend to unreasonably disrupt the peace and good order of the community.

The property in question is zoned residential. This area is next to the Paul Anthes property that we have had problems with in the past. Courts have said that Anthes could have the horses in this area next to his buildings because it is attached to the zoned agricultural area out back. He was able to bring the horses up for water, feed and grooming with no specific times or number of animals. In other words there are horses next to her property.

Thank you,

Chief Bob Pope

Strawberry Point Police Department

PO Box 276

111 Commercial Street

Strawberry Point, IA 52076

563-933-2210

To: Peggy Bridgewater
108 East Elm Street
Strawberry Point, IA 52076

From: Chief Robert Pope

NOTICE TO ABATE

Please be advised that the **horse** in your back yard located at 108 East Elm Street, Strawberry Point IA, 52076 on real estate owned by you, is a violation of **City Code 47.05 Bothersome Animals**. It shall be unlawful for a person to keep within the city such animals as barking dogs, bees, cattle, horses, swine and sheep which tend to unreasonably disrupt the peace and good order of the community.

Also

The **electric fence** that is containing the horse is both a safety issue and you did not apply for a building permit to put it up.

You are hereby ordered to abate these violations as follows:

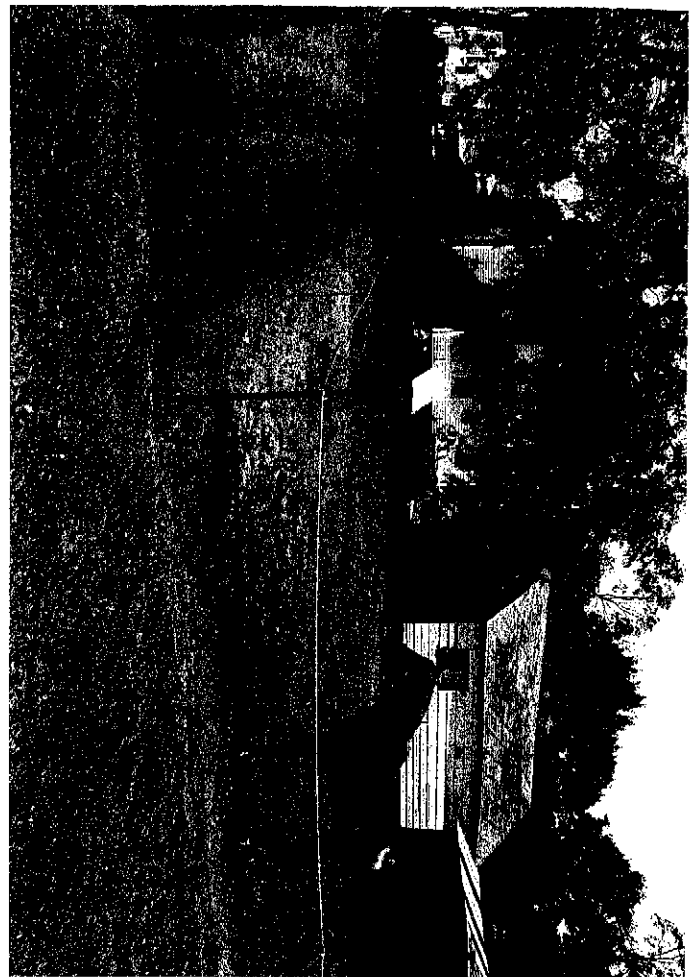
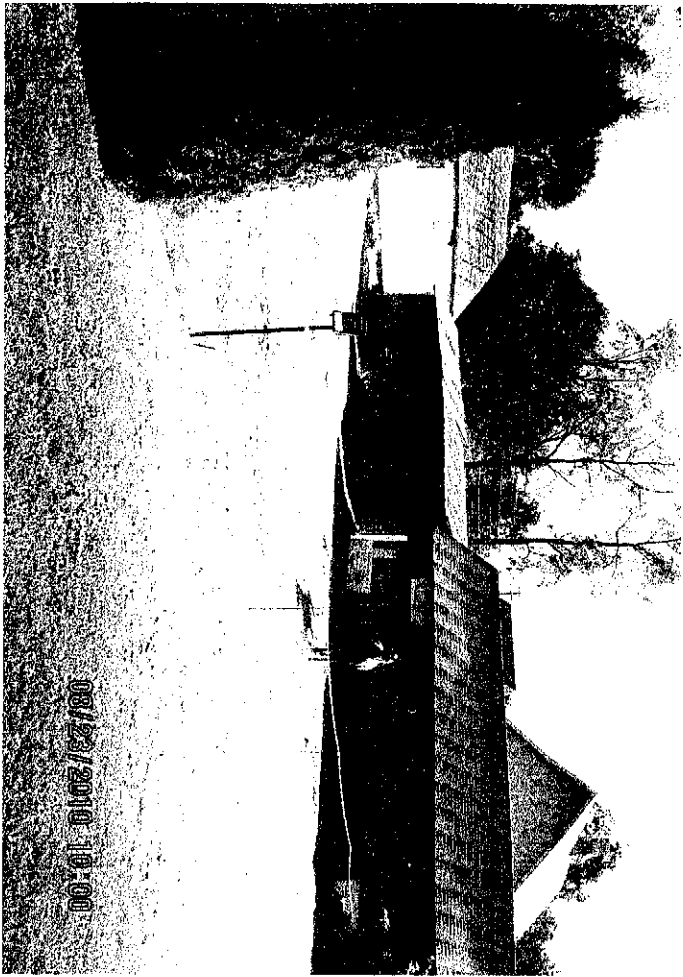
1. The nuisance is described as a horse contained by an electric fence.
2. These nuisances are located at 108 East Elm Street, Strawberry Point, IA 52076 in your back yard.
3. Removal of the horse and electric fence are the acts necessary to abate.
4. You shall have five (5) days or until 10/30/2010 in which to complete this abatement.
5. If these nuisances are not abated as directed and no request for a hearing is made within the time prescribed, the City will abate the nuisance and assess the costs against you, or issue you a citation, or both.

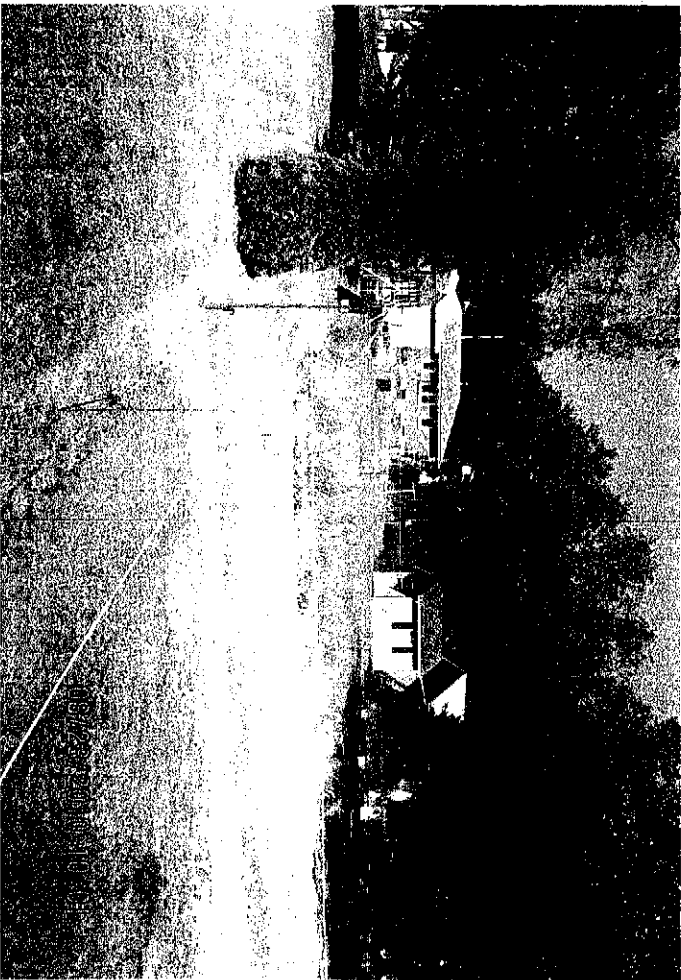
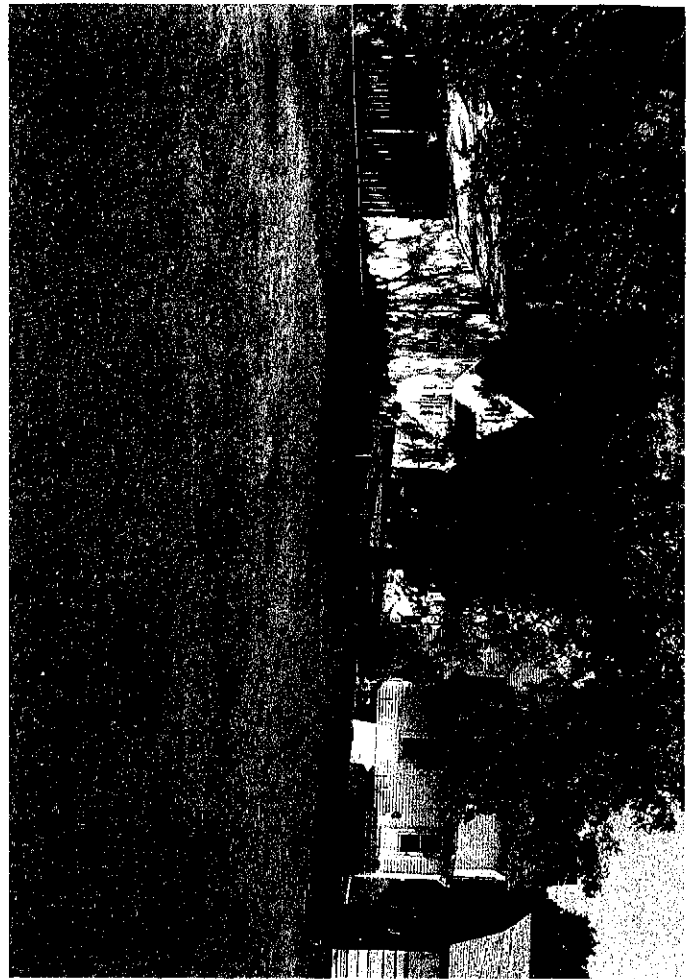
You have the right to a hearing as to whether a nuisance exists. To request such a hearing before the City Council, you must make your request in writing and deliver it to the City Clerk in five (5) days from this receipt.

Please take notice and govern yourself accordingly.

Respectfully Yours,

Robert Pope
Chief of Police
Strawberry Point, IA 52076





WORK ORDER NO. 2
TO FACILITIES SERVICES AGREEMENT DATED January 1, 2009

This Work Order is made, effective as of the date last signed below, by and between Interstate Power and Light Company ("Company") and Strawberry Point Iowa ("Customer").

The parties have agreed that Company will perform work (as described below) under the Facilities Services Agreement referenced above by and between Company and Customer (the "Agreement"), and by this Work Order, authorize such Work under the Agreement. This Work Order is hereby incorporated into the Agreement.

Now, therefore, in consideration of the mutual covenants, terms, and conditions set forth in this Work Order and the Agreement, the parties hereto mutually agree to modify this Agreement to add Work as follows:

1. The following Work is to be performed by Company: **Replace service to Seedorf Masonry and install underground primary.**
2. The Work is estimated to be performed or completed within the following number of weeks or months following receipt of this signed Work Order from Customer, assuming all Customer-furnished information and materials are timely received: **3 days**
3. Work will be performed on a time and materials basis using Company's then current rates. The estimated price of such Work is **\$12,000** Invoices will be submitted upon completion of Work or monthly, as specified in Exhibit A to the Agreement.

OR

3. Work will be performed on a fixed price basis in the amount of \$ _____. Invoices will be submitted as follows (check which one below):
 Invoices will be submitted upon completion of the Work.
 Invoices will be submitted on the following schedule:
 _____ % upon signing of Work Order
 _____ % upon completion of the Work

OR

3. Work has been performed on an emergency basis for which Customer's verbal authorization is hereby confirmed. Company's rough order-of-magnitude estimate of the price of such Work is \$ _____. The final price for such Work will be stated on Company's invoice.
4. A Customer purchase order may be issued at the time of execution of this Work Order or, for emergencies, a purchase order may be requisitioned and issued within three (3) days after the service call is initiated. However, the terms of the Agreement and this Work Order will supersede and replace in their entirety the terms on any such Customer purchase order and the terms that may be contained on any invoice, quotation, proposal or other document issued by Company with respect to the Work, even if such purchase order, invoice, quotation or other document does not contain a statement to that effect.

In all other respects, the Agreement remains unchanged and in full force and effect.

City of Strawberry Point

Telephone 563-933-4482
Fax 563-933-4012

111 Commercial Street
Strawberry Point, IA 52076-0279

October 5, 2010

Dear Council:

Below you will find a few utility accounts that I am recommending writing off. Please review and advise. Thank you.

Chatfield	\$15.16	Rest of balance collected on offset program**
Kutscha	\$250.55	Hamlett Estate Executor, no longer their property.
Peterman	\$54.21	Deceased
Sisson	\$27.94	Rest of balance collected on taxes
Taylor	\$21.77	Rest of balance collected on offset program**
Wood	\$39.02	Rest of balance collected on offset program**

Offset has a minimum balance of \$40 to be placed in the program. It is \$85 plus mileage to file a judgment, with the low balances of these accounts I don't feel it justifies the expense. Thank you

Sincerely,



Liz Jaster
Deputy City Clerk
City of Strawberry Point