

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, January 19, 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 January 5th
- 5) Claims

Unfinished Business

- 6) Motion to Approve First Reading of Ordinance No. 11-02- An Ordinance Amending The City Code of Strawberry Point, Iowa, Article 55.12 to Change Solid Waste Collection Fees
- 7) Vision 2020

Information

- 8) December Month-End Financial Reports
- 9) Trees Forever Grant Award Letter for \$1250

New Business

- 10) Motion to Approve First Reading of Ordinance No. 11-01- An Ordinance Prohibiting The Carrying of Dangerous Weapons in any City Buildings in the City of Strawberry Point, Iowa, with Exceptions
- 11) Motion to Set Date of Spring Cleanup
- 12) Motion to Approve Starting the Summer Recreation Program Beginning Summer of 2011 and to Designate Funds for the Program
- 13) Discuss Civic Center Roof
- 14) Elkader Street Construction Project
 - A) Approve Storm Drainage Easements
 - B) Approve Temporary Construction Easements
 - C) Approve Temporary Easements
- 15) Motion to Approve Amended Plat of Alley in Caroline Fult's Addition
- 16) Budget Workshop

Other Business

- 17) Adjournment

Posted: January 17, 2011

Deanna Dement, City Clerk

Mayor, Dale Fox

Strawberry Point City Council
Regular Meeting January 5, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, January 5, 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 Jan Parkin, Rich Newman, Troy Stover, Jacci Meyers and Jackie Opperman.

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

Mayor Fox administered the oath of office to the new police officer David Trumblee. Mayor Fox also presented citizens awards to Shirley Harris and Rick Mesch for assisting the police department in a burglary case. Mayor Fox also presented the Police Chief with an award for outstanding investigation in the same police case. The criminal was caught and arrested and was found to be guilty in other burglary cases due to the effort of the two citizens.

CONSENT AGENDA

- 4) Minutes from December 15th and 22nd
- 5) Claims

Opperman moved to approve the consent agenda with additional claims to Bancard \$73.83, Wellmark BC/BS \$4281.54 and RPGI \$52,777.91. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman and Opperman and Parkin. Nays: None.

Consent agenda passes.

UNFINISHED BUSINESS

The progress on the Vision 2020 Plan was briefly discussed. It was discussed to type up something from the group discussion.

INFORMATION

There was no information received by the council.

NEW BUSINESS

It is time again to revisit the lease agreement between the City of Strawberry Point and Moser School of Dance. The rent has been \$80.00 per month for the past 3 years. Stover moved that we renew the lease agreement with Moser School of Dance for \$80.00 per month. Parkin seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Parkin and Stover. Nays: None. Motion passes.

Increasing garbage rates to \$11.00 per month from the current \$10.50 was discussed. The increase is necessary since our rates are increasing from Bi-County. Parkin moved to increase the garbage rates \$.50 per month to \$11.00. Opperman seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Parkin and Stover. Nays: Meyers. Motion passes. This will be presented for the first reading as an ordinance at the next meeting.

The City now offers a ten-year tax abatement and a family pool pass to people who build new homes. The council discussed whether we wanted to continue to offer these two items. Opperman moved to continue offering the tax abatement and the family pool pass as housing incentives. Parkin seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Parkin, Stover and Meyers. Nays: None. Motion passes.

There is a police academy class being offered at Hawkeye Community College from March 14th thru May 6th. The new police officer must attend the academy to become a certified officer. Opperman moved that we send Police Officer Trumblee to Hawkeye Community College for the police academy beginning March 14th. Newman seconded the motion. A roll call

vote was taken. Ayes: Opperman, Parkin, Stover, Meyers and Newman. Nays: None. Motion passes.

Jeff Robinson was reappointed as Fire Chief by the fire department and council must formally approve this appointment. Opperman moved to approve the appointment of Jeff Robinson as fire chief. Parkin seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

OTHER BUSINESS

The roof at the civic center above the daycare has leaked due to ice dams. This happens every year, but people from the board will be present to discuss it at the next council meeting.

With no further business, Opperman moved to adjourn at 6:31 p.m. Stover seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

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***Claim Register©**

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January 10-11

Claim Type	Direct				
Claim#	1921	UNITED STATES POST OFFICE			
Cash Payment	E 001-4100-6508	POSTAGE/SHIPPING	Library PO Box Rent		\$76.00
		Invoice pobox340			
Transaction Date	1/11/2011	CASH	1010	Total	\$76.00
Claim#	1922	PENWORTHY			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$270.93
		Invoice 493191			
Transaction Date	1/11/2011	CASH	1010	Total	\$270.93
Claim#	1923	BAKER & TAYLOR COMPANY			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Marc Record		\$0.25
		Invoice M18649111M			
Transaction Date	1/11/2011	CASH	1010	Total	\$0.25
Claim#	1924	BAKER & TAYLOR COMPANY			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$8.66
		Invoice 2025396488			
Transaction Date	1/11/2011	CASH	1010	Total	\$8.66
Claim#	1925	GALE GROUP			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$88.48
		Invoice 17034069			
Transaction Date	1/11/2011	CASH	1010	Total	\$88.48
Claim#	1926	GALE GROUP			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$26.34
		Invoice 17037379			
Transaction Date	1/11/2011	CASH	1010	Total	\$26.34
Claim#	1927	GALE GROUP			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$23.40
		Invoice 17019046			
Transaction Date	1/11/2011	CASH	1010	Total	\$23.40
Claim#	1928	BOSS BEST OFFICE SUPPLIES			
Cash Payment	E 001-4100-6506	OFFICE SUPPLIES	Library Supplies		\$1.19
		Invoice 467428			
Transaction Date	1/11/2011	CASH	1010	Total	\$1.19
Claim#	1929	BLACK HILLS ENERGY			
Cash Payment	E 001-4100-6371	UTILITIES	Library Utilities		\$149.47
		Invoice dec10library			
Transaction Date	1/11/2011	CASH	1010	Total	\$149.47
Claim#	1930	ADVANCED SYSTEMS INC			
Cash Payment	E 001-4100-6414	COPY MACHINE CONTR	Library Contract		\$30.75
		Invoice 137788			
Transaction Date	1/11/2011	CASH	1010	Total	\$30.75
Claim#	1931	GALE GROUP			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$46.79
		Invoice 17014278			
Transaction Date	1/11/2011	CASH	1010	Total	\$46.79

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Claim# 1932 <i>ORIENTAL TRADING CO</i>					
Cash Payment	E 001-4100-6506 OFFICE SUPPLIES	Library Supplies			\$30.95
Invoice 641576377-01					
Transaction Date	1/11/2011	CASH	1010	Total	\$30.95
Claim# 1933 <i>BOOK LOOK</i>					
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$416.70
Invoice dec 2010					
Transaction Date	1/11/2011	CASH	1010	Total	\$416.70
Claim# 1934 <i>ADVANCED SYSTEMS INC</i>					
Cash Payment	E 001-4100-6414 COPY MACHINE CONTR	Library Contract			\$28.07
Invoice 135394					
Transaction Date	1/11/2011	CASH	1010	Total	\$28.07
Claim# 1935 <i>STRAWBERRY POINT CHAMBER</i>					
Cash Payment	E 001-4100-6599 MISCELLANEOUS	Library Chamber Dues			\$35.00
Invoice library					
Transaction Date	1/11/2011	CASH	1010	Total	\$35.00
Claim# 1936 <i>LORI ROBINSON</i>					
Cash Payment	E 001-4100-6599 MISCELLANEOUS	Library Lights			\$6.63
Invoice DEC 2010					
Transaction Date	1/11/2011	CASH	1010	Total	\$6.63
Claim# 1937 <i>AIRGAS NORTH CENTRAL</i>					
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Acetylene, Oxygen			\$65.81
Invoice 105651756					
Transaction Date	1/13/2011	CASH	1010	Total	\$65.81
Claim# 1938 <i>AIRGAS NORTH CENTRAL</i>					
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Oxygen Tank Rent			\$64.08
Invoice 105651727					
Transaction Date	1/13/2011	CASH	1010	Total	\$64.08
Claim# 1939 <i>ALPINE COMMUNICATIONS</i>					
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$55.27
Invoice jan 2011					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$55.27
Invoice jan 2011					
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$55.28
Invoice jan 2011					
Transaction Date	1/13/2011	CASH	1010	Total	\$165.82
Claim# 1940 <i>ANFINSON & LUCE PLC</i>					
Cash Payment	E 001-6500-6411 LEGAL EXPENSE	City Hall Boundary Lawsuit			\$795.00
Invoice 51491					
Transaction Date	1/13/2011	CASH	1010	Total	\$795.00
Claim# 1941 <i>BANCARD CENTER</i>					
Cash Payment	E 001-1100-6181 CLOTHING ALLOWANCE	Police Boot Chains, uniforms, hat			\$131.31
Invoice jan 2011 police					
Cash Payment	E 001-1100-6506 OFFICE SUPPLIES	Police Windows upgrade, office supplies			\$188.85
Invoice jan 2011 police					
Transaction Date	1/13/2011	CASH	1010	Total	\$320.16

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Claim# 1942 BANCARD CENTER					
Cash Payment	E 600-8100-6508 POSTAGE/SHIPPING	Water Postage			\$16.92
Invoice jan 2011 water					
Transaction Date	1/13/2011	CASH	1010	Total	\$16.92
Claim# 1943 BI-COUNTY DISPOSAL INCE					
Cash Payment	E 001-8400-6494 CONTRACTS	Garbage Residential Pickup			\$5,152.95
Invoice 259520					
Cash Payment	E 001-8400-6521 GARBAGE TAGS	Garbage Residential Pickup, Tags			\$300.00
Invoice 259520					
Transaction Date	1/13/2011	CASH	1010	Total	\$5,452.95
Claim# 1944 BROWN SUPPLY CO					
Cash Payment	E 110-2100-6350 EQUIPMENT MAINT & RE RUT	Plow blade, bumper guard			\$335.85
Invoice 26914					
Transaction Date	1/13/2011	CASH	1010	Total	\$335.85
Claim# 1945 BROWN SUPPLY CO					
Cash Payment	E 600-8100-6320 BLDG & GROUNDS MAIN	Water Manhole Lid			\$164.25
Invoice 26592					
Transaction Date	1/13/2011	CASH	1010	Total	\$164.25
Claim# 1946 BUSINESS SYSTEMS INC					
Cash Payment	E 001-6500-6414 COPY MACHINE CONTR	City Hall Copy Machine Contract			\$12.72
Invoice 312594					
Transaction Date	1/13/2011	CASH	1010	Total	\$12.72
Claim# 1947 BUSINESS SYSTEMS INC					
Cash Payment	E 001-6500-6506 OFFICE SUPPLIES	City Hall Black Ink			\$136.09
Invoice 312500					
Transaction Date	1/13/2011	CASH	1010	Total	\$136.09
Claim# 1948 CITIZENS STATE BANK					
Cash Payment	E 001-6500-6599 MISCELLANEOUS	City Hall Safe Deposit Box Rent			\$25.00
Invoice 2011					
Transaction Date	1/13/2011	CASH	1010	Total	\$25.00
Claim# 1949 CITY OF STRAWBERRY POINT					
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	H Klingman Energy Rebate			\$25.00
Invoice klingman					
Transaction Date	1/13/2011	CASH	1010	Total	\$25.00
Claim# 1950 CITY OF STRAWBERRY POINT					
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	R Maker Energy Rebate			\$100.00
Invoice maker					
Transaction Date	1/13/2011	CASH	1010	Total	\$100.00
Claim# 1951 CITY OF STRAWBERRY POINT					
Cash Payment	E 114-8200-6930 REFUNDS	A Morales Meter Deposit Refund			\$75.00
Invoice morales					
Cash Payment	E 115-8100-6930 REFUNDS	A Morales Meter Deposit Refund			\$25.00
Invoice morales					
Transaction Date	1/13/2011	CASH	1010	Total	\$100.00
Claim# 1952 DEL CO MEM HOSP DBA REG ME					

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Cash Payment	E 001-1600-6494 CONTRACTS	Ambulance Garage Rent			\$416.77
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$416.77
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Claim#	1953 DELAWARE COUNTY SOLID WAST				
Cash Payment	E 001-8400-6493 LANDFILL COMMISSION	Garbage Solid Waste Disposal			\$175.65
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$175.65
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Claim#	1954 DUANE JOHNSON				
Cash Payment	E 001-1600-6230 TRAINING	Ambulance Course Fee Reimbursement			\$50.00
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$50.00
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Claim#	1955 ELECTRIC FUND				
Cash Payment	E 001-4100-6371 UTILITIES	Library Utilities			\$434.05
	Invoice jan 2011				
Cash Payment	E 001-4300-6371 UTILITIES	Parks Utilities			\$6.00
	Invoice jan 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Street Lights Utilities			\$1,046.79
	Invoice jan 2011				
Cash Payment	E 001-4600-6371 UTILITIES	Pool Utilities			\$26.05
	Invoice jan 2011				
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities			\$131.04
	Invoice jan 2011				
Cash Payment	E 001-4350-6371 UTILITIES	Ath Fields Utilities			\$19.80
	Invoice jan 2011				
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities			\$737.87
	Invoice jan 2011				
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities			\$116.29
	Invoice jan 2011				
Cash Payment	E 001-4700-6371 UTILITIES	Civ Ctr Utilities			\$838.13
	Invoice jan 2011				
Cash Payment	E 001-1900-6371 UTILITIES	Animal Control Utilities			\$6.00
	Invoice jan 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Garages Utilities			\$131.73
	Invoice jan 2011				
Cash Payment	E 600-8100-6371 UTILITIES	Water Utilities			\$510.50
	Invoice jan 2011				
Cash Payment	E 610-8150-6371 UTILITIES	S Lagoon Utilities			\$279.89
	Invoice jan 2011				
Cash Payment	E 610-8150-6371 UTILITIES	N Lagoon Utilities			\$54.18
	Invoice jan 2011				
Cash Payment	E 630-8210-6371 UTILITIES	City Plant Utilities			\$19.64
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$4,357.96
<hr/>					
Claim#	1956 GALLS INC				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Watch Cap			\$14.91
	Invoice 511070993				
Transaction Date	1/13/2011	CASH	1010	Total	\$14.91
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Claim#	1957 GALLS INC				

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Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Patrol Ready Bag		\$45.91
	Invoice 511068144			
Transaction Date	1/13/2011	CASH	1010	Total \$45.91
Claim#	1958	HAWKINS WATER TREATMENT		
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Adjustable Pump, Pump Tube		\$431.98
	Invoice 3187634			
Transaction Date	1/13/2011	CASH	1010	Total \$431.98
Claim#	1959	HYGIENIC LABORATORY		
Cash Payment	E 600-8100-6412 TESTING/HYGENIC LAB	Water Testing		\$284.00
	Invoice 519242			
Transaction Date	1/13/2011	CASH	1010	Total \$284.00
Claim#	1960	HYGIENIC LABORATORY		
Cash Payment	E 600-8100-6412 TESTING/HYGENIC LAB	Water Testing		\$18.00
	Invoice 520134			
Transaction Date	1/13/2011	CASH	1010	Total \$18.00
Claim#	1961	IAMU		
Cash Payment	E 630-8250-6220 DUES/MEMBERSHIPS/S	Electric NISA Fees		\$370.73
	Invoice 1708			
Transaction Date	1/13/2011	CASH	1010	Total \$370.73
Claim#	1962	IOWA MUNICIPAL FINANCE		
Cash Payment	E 001-6500-6320 BLDG & GROUNDS MAIN	City Hall IMFOA Membership		\$30.00
	Invoice 2011-2012			
Transaction Date	1/13/2011	CASH	1010	Total \$30.00
Claim#	1963	J.P. KELLOGG		
Cash Payment	E 001-4100-6415 CLEANING CONTRACT	Library Cleaning		\$133.34
	Invoice jan 2011			
Cash Payment	E 001-4700-6415 CLEANING CONTRACT	Civ Ctr Cleaning		\$266.66
	Invoice jan 2011			
Transaction Date	1/13/2011	CASH	1010	Total \$400.00
Claim#	1964	NAPA		
Cash Payment	E 110-2100-6332 VEHICLE MAINTENANCE	RUT Oil Filter, Oil, Brake clean		\$46.63
	Invoice jan 2011			
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Battery		\$88.89
	Invoice jan 2011			
Transaction Date	1/13/2011	CASH	1010	Total \$135.52
Claim#	1965	NORTHEAST IOWA TELEPHONE		
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Web Hosting		\$14.99
	Invoice jan 2011			
Transaction Date	1/13/2011	CASH	1010	Total \$14.99
Claim#	1966	NE IOWA COMMUNITY ACTION		
Cash Payment	E 630-8250-6930 REFUNDS	Electric Refund LIHEAP Overpay		\$280.00
	Invoice v shaw			
Transaction Date	1/13/2011	CASH	1010	Total \$280.00
Claim#	1967	PHYSICIANS CLAIMS COMPANY		
Cash Payment	E 001-1600-6022 ADMINISTRATION	Ambulance Billing Fee		\$564.65
	Invoice 14301			

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Transaction Date	1/13/2011	CASH	1010	Total	\$564.65
Claim# 1968 QWEST					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$2.46
	Invoice jan 2011				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$2.46
	Invoice jan 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$2.46
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$7.38
Claim# 1969 RECKER REPAIR					
Cash Payment	E 110-2100-6332 VEHICLE MAINTENANCE	RUT Flat Repair			\$10.00
	Invoice 1965				
Transaction Date	1/13/2011	CASH	1010	Total	\$10.00
Claim# 1970 REGIONAL FAMILY HEALTH					
Cash Payment	E 001-6500-6199 OTHER BENEFITS & CO	Police Officer Physical			\$173.00
	Invoice dt				
Transaction Date	1/13/2011	CASH	1010	Total	\$173.00
Claim# 1971 RESALE POWER GROUP OF IOWA					
Cash Payment	E 630-8210-6503 SERVICE FOR RESALE	Electric, wholesale power, green tag			\$43,715.40
	Invoice dec 2010				
Cash Payment	E 630-8250-6460 GREEN TAG	Electric, wholesale power, green tag			\$173.40
	Invoice dec 2010				
Transaction Date	1/13/2011	CASH	1010	Total	\$43,888.80
Claim# 1972 RITE PRICE					
Cash Payment	E 001-1100-6506 OFFICE SUPPLIES	Police Office Supplies			\$172.54
	Invoice jan 2011				
Cash Payment	E 001-6500-6506 OFFICE SUPPLIES	City Hall Office Supplies			\$260.48
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$433.02
Claim# 1973 SANDOL LABORATORY					
Cash Payment	E 610-8150-6412 TESTING/HYGENIC LAB	Sewer Testing			\$255.00
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$255.00
Claim# 1974 STANDARD & ASSOCIATES					
Cash Payment	E 001-6500-6199 OTHER BENEFITS & CO	City Hall Post Test New Officer			\$5.00
	Invoice SA000016692				
Transaction Date	1/13/2011	CASH	1010	Total	\$5.00
Claim# 1975 STRAWBERRY COMPUTING					
Cash Payment	E 001-6500-6490 CONSULTING FEES	City Hall Consulting Fees			\$100.00
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$100.00
Claim# 1976 STRAWBERRY POINT CHAMBER					
Cash Payment	E 001-6500-6220 DUES/MEMBERSHIPS/S	City Hall Chamber Dues			\$150.00
	Invoice 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$150.00
Claim# 1977 STUART C IRBY CO					

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***Claim Register©**

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Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Lamp Bases, clamps, ground rods			\$1,832.27
	Invoice S005761410				
Transaction Date	1/13/2011	CASH	1010	Total	\$1,832.27
Claim#	1978	SWALES PRECAST INC			
Cash Payment	E 001-1500-6320 BLDG & GROUNDS MAIN	Fire Keyless Entry, Door Knob			\$170.00
	Invoice 020623				
Transaction Date	1/13/2011	CASH	1010	Total	\$170.00
Claim#	1979	THE CUTTING EDGE			
Cash Payment	E 001-1100-6181 CLOTHING ALLOWANCE	Police Custom Embroidery			\$73.83
	Invoice 1821				
Transaction Date	1/13/2011	CASH	1010	Total	\$73.83
Claim#	1980	THOMAS R ANDEREGG PHD			
Cash Payment	E 001-6500-6199 OTHER BENEFITS & CO	City Hall MMPI Fee New Officer			\$75.00
	Invoice 38449				
Transaction Date	1/13/2011	CASH	1010	Total	\$75.00
Claim#	1981	US CELLULAR			
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Cell Phone			\$106.05
	Invoice 490085600-056				
Transaction Date	1/13/2011	CASH	1010	Total	\$106.05
Claim#	1982	US CELLULAR			
Cash Payment	E 600-8100-6373 TELEPHONE & COMMUN	Water Cell Phone			\$40.47
	Invoice 490085553-056				
Cash Payment	E 610-8150-6373 TELEPHONE & COMMUN	Sewer Cell Phone			\$40.46
	Invoice 490085553-056				
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN	Electric Cell Phone			\$40.46
	Invoice 490085553-056				
Transaction Date	1/13/2011	CASH	1010	Total	\$121.39
Claim#	1983	US CELLULAR			
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	Ambulance Cell Phone			\$70.24
	Invoice 496809482-031				
Transaction Date	1/13/2011	CASH	1010	Total	\$70.24
Claim#	1984	WESSELS ELECTRICAL SERVICE			
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Streetlight Lamp			\$18.37
	Invoice 4863				
Transaction Date	1/13/2011	CASH	1010	Total	\$18.37
Claim#	1985	TRUENORTH COMPANIES			
Cash Payment	G 001-2160 DEDUCTIONS PAYABLE	Emp Benefits by Payroll			\$298.25
	Invoice 0211STRW				
Cash Payment	E 112-4100-6150 GROUP INSURANCE	Library Employee Benefits			\$64.90
	Invoice 0211STRW				
Cash Payment	E 112-2100-6150 GROUP INSURANCE	RUT Employee Benefits			\$31.62
	Invoice 0211STRW				
Cash Payment	E 630-8210-6150 GROUP INSURANCE	Electric Employee Benefits			\$95.66
	Invoice 0211STRW				
Cash Payment	E 630-8250-6150 GROUP INSURANCE	Electric Employee Benefits			\$17.68
	Invoice 0211STRW				

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January 10-11

Cash Payment	E 600-8100-6150 GROUP INSURANCE	Water Employee Benefits			\$33.53
	Invoice 0211STRW				
Cash Payment	E 610-8150-6150 GROUP INSURANCE	Sewer Employee Benefits			\$44.46
	Invoice 0211STRW				
Cash Payment	E 112-6220-6150 GROUP INSURANCE	Clerk Employee Benefits			\$21.44
	Invoice 0211STRW				
Cash Payment	E 112-1100-6150 GROUP INSURANCE	Police Employee Benefits			\$148.45
	Invoice 0211STRW				
Transaction Date	1/13/2011	CASH	1010	Total	\$755.99

Claim# 1986 MUNTERS TRUE VALUE

Cash Payment	E 001-1500-6320 BLDG & GROUNDS MAIN	Fire Paint, Thinner			\$59.37
	Invoice jan 2011				
Cash Payment	E 001-4200-6320 BLDG & GROUNDS MAIN	Museum Plug, Fuse			\$5.84
	Invoice jan 2011				
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Pipe Cap			\$3.13
	Invoice jan 2011				
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Handwarmers			\$0.78
	Invoice jan 2011				
Cash Payment	E 610-8150-6507 OPERATING SUPPLIES	Sewer Handwarmers			\$0.77
	Invoice jan 2011				
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Handwarmers			\$0.77
	Invoice jan 2011				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Key, Light Bulb			\$25.58
	Invoice jan 2011				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Battery, Videotape			\$62.48
	Invoice jan 2011				
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Battery, bulbs			\$218.06
	Invoice jan 2011				
Cash Payment	E 001-6500-6320 BLDG & GROUNDS MAIN	City Hall Potash			\$15.00
	Invoice jan 2011				
Cash Payment	E 001-4700-6320 BLDG & GROUNDS MAIN	Civic Center Potash			\$15.00
	Invoice jan 2011				
Cash Payment	E 001-4100-6320 BLDG & GROUNDS MAIN	Library Potash, wire connector			\$21.18
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$427.96

Claim# 1987 NADINGS SERVICE

Cash Payment	E 001-1100-6331 VEHICLE OPERATIONS	Police Fuel			\$451.53
	Invoice jan 2011				
Cash Payment	E 001-1600-6331 VEHICLE OPERATIONS	Ambulance Fuel			\$170.21
	Invoice jan 2011				
Cash Payment	E 001-1500-6331 VEHICLE OPERATIONS	Fire Fuel			\$86.62
	Invoice jan 2011				
Cash Payment	E 110-2100-6331 VEHICLE OPERATIONS	RUT Fuel			\$1,580.39
	Invoice jan 2011				
Cash Payment	E 600-8100-6331 VEHICLE OPERATIONS	Water Fuel			\$151.61
	Invoice jan 2011				
Cash Payment	E 610-8150-6331 VEHICLE OPERATIONS	Sewer Fuel			\$289.23
	Invoice jan 2011				
Cash Payment	E 630-8210-6331 VEHICLE OPERATIONS	Electric Fuel			\$10.00
	Invoice jan 2011				

STRAWBERRY POINT, IA

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January 10-11

Transaction Date	1/13/2011	CASH	1010	Total	\$2,739.59
Claim# 1988 STRAWBERRY FOODS & DELI					
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Febreeze			\$3.99
	Invoice jan 2011				
Cash Payment	E 001-1900-6507 OPERATING SUPPLIES	Animal Control Dog Food			\$11.74
	Invoice jan 2011				
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Water, Creamer			\$21.75
	Invoice jan 2011				
Cash Payment	E 001-4700-6507 OPERATING SUPPLIES	Civic Center Pop			\$90.76
	Invoice jan 2011				
Cash Payment	E 001-4100-6599 MISCELLANEOUS	Library Movie Day Snacks			\$12.69
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$140.93
Claim# 1989 STRAWBERRY PRESS JOURNAL					
Cash Payment	E 001-1100-6402 ADVERTISING EXPENSE	Police Advertising			\$21.95
	Invoice jan 2011				
Cash Payment	E 630-8250-6402 ADVERTISING EXPENSE	Electric Advertising			\$105.37
	Invoice jan 2011				
Cash Payment	E 001-8400-6402 ADVERTISING EXPENSE	Garbage Advertising			\$18.13
	Invoice jan 2011				
Cash Payment	E 001-6500-6402 ADVERTISING EXPENSE	City Hall Advertising			\$649.77
	Invoice jan 2011				
Cash Payment	E 001-6500-6220 DUES/MEMBERSHIPS/S	City Hall Subscription			\$26.00
	Invoice jan 2011				
Transaction Date	1/13/2011	CASH	1010	Total	\$821.22
Claim# 1990 MEDIACOM					
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone, Internet			\$111.86
	Invoice jan 2011 city				
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Phone, Internet			\$111.87
	Invoice jan 2011 city				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone, Internet			\$46.94
	Invoice jan 2011 city				
Transaction Date	1/13/2011	CASH	1010	Total	\$270.67
Claim# 1991 RECKER REPAIR					
Cash Payment	E 001-1500-6181 CLOTHING ALLOWANCE	Fire 20 Mesh Safety Vests			\$229.15
	Invoice 18568				
Transaction Date	1/13/2011	CASH	1010	Total	\$229.15
Claim# 1992 STRAWBERRY POINT DEVELOPM					
Cash Payment	E 126-5200-6413 PAYMENTS TO OTHER A	St of Iowa LOST Funds			\$2,587.06
	Invoice 34992				
Transaction Date	1/13/2011	CASH	1010	Total	\$2,587.06
Claim# 1993 DEL CO MEM HOSP DBA REG ME					
Cash Payment	E 001-1600-6022 ADMINISTRATION	Amb Tier1010CG			\$100.00
	Invoice 001504014-0002				
Transaction Date	1/14/2011	CASH	1010	Total	\$100.00
Claim# 1994 GALLS INC					
Cash Payment	E 001-1100-6181 CLOTHING ALLOWANCE	Police Uniform Pin			\$13.87
	Invoice 511085612				

STRAWBERRY POINT, IA

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***Claim Register©**

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January 10-11

Transaction Date	1/14/2011	CASH	1010	Total	\$13.87
Claim Type	Direct			Tota	\$72,186.12

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$72,186.12
Total	\$72,186.12

ORDINANCE NO. 11-02

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\$11.00 per month
- For each commercial property served (if collected by
current city hauler).....\$11.00 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 January, 2011, and approved this ____ day of January, 2011.

MAYOR

ATTEST: _____
CITY CLERK

DECEMBER 2010

DEPARTMENT	BUDGET REVENUE	REVENUE YTD	% OF TOTAL BUDGET	BUDGET EXPENDITURES	EXPENDITURES YTD	REMAINING IN BUDGET	% OF TOTAL BUDGET
Police Department	\$ 8,150.00	\$ 1,963.86	24%	\$ 97,695.00	\$ 42,305.31	\$ 55,389.69	43%
Fire Department	\$ 12,600.00	\$ 6,261.22	50%	\$ 29,565.00	\$ 9,814.98	\$ 19,750.02	33%
Ambulance Department	\$ 100,800.00	\$ 41,067.93	41%	\$ 82,700.00	\$ 30,222.80	\$ 52,477.20	37%
Library	\$ 17,600.00	\$ 8,990.10	51%	\$ 59,850.00	\$ 33,705.79	\$ 26,144.21	56%
Pool	\$ 10,600.00	\$ 4,003.81	38%	\$ 51,095.00	\$ 22,045.00	\$ 29,050.00	43%
Civic Center	\$ 20,183.00	\$ 12,230.84	61%	\$ 43,187.00	\$ 13,116.40	\$ 30,070.60	30%
Garbage Department	\$ 75,449.00	\$ 32,517.86	43%	\$ 69,494.00	\$ 35,173.88	\$ 34,320.32	51%
City Hall	\$ -	\$ -		\$ 56,490.00	\$ 14,346.25	\$ 42,143.75	25%
Total General	\$ 245,382.00	\$ 107,035.62	38%	\$ 490,076.00	\$ 200,730.21	\$ 289,345.79	37%
Overall General	\$ 585,070.00	\$ 275,930.08	47%	\$ 548,773.00	\$ 228,210.20	\$ 320,562.80	42%
RUT	\$ 119,850.00	\$ 68,376.20	57%	\$ 115,407.00	\$ 76,874.34	\$ 38,532.66	67%
Water Department	\$ 112,050.00	\$ 57,101.24	51%	\$ 101,965.00	\$ 44,855.72	\$ 57,109.28	44%
Sewer Department	\$ 213,300.00	\$ 95,769.09	45%	\$ 223,568.00	\$ 56,364.97	\$ 167,203.03	25%
Electric Department	\$ 1,071,200.00	\$ 567,918.34	53%	\$ 1,075,055.00	\$ 488,306.68	\$ 586,748.32	45%

Revenues

Departments under where there revenue should be Police, amb, pool, garbage, sewer
 Departments over where there revenue should be Library, civic center, RUT, and electric

Expenses

Departments under where there expense should be police, fire, amb, pool, civic center, city hall, water and sewer, electric
 Departments over where there expense should be Library, and RUT

General Fund Revenue is where it should be and expenses are below where they should be for the end of November

DECEMBER 2010 (F)

01 10 2011

CITY OF STRAWBERRY POINT, IOWA
TREASURERS MONTHLY REPORT

	CASH		ADJUSTMENTS		CASH		TREAS BALANCE	OUTSTAND CHECKS	BANK BALANCE	INVEST THIS MONTH	INVESTMENTS LAST MONTH	FUND BALANCE
	ON HAND	TRANSFER	RECEIVED	DISBURSED	RECEIVED	DISBURSED						
GENERAL	168,205.70		32,751.69	35,853.09	165,104.30		2,797.36	167,901.66	0.00	0.00	167,901.66	
ROAD USE	100,196.97		10,237.74	5,591.27	104,843.44		163.66	105,027.10	0.00	0.00	105,027.10	
DEBT SERVICE	93,556.13		1,761.84	24,611.75	70,706.02		70,706.02	0.00	0.00	0.00	70,706.02	
TRUST & AGENCY	119,814.81		3,500.77	3,370.38	119,945.20		200.00	120,145.20	0.00	0.00	120,145.20	
WATER	31,627.29		9,366.28	5,424.66	35,568.91		35,568.91	50,584.56	50,584.56	50,584.56	89,153.47	
SEWER	171,707.91		15,248.72	25,233.55	161,723.08		161,723.08	0.00	0.00	0.00	161,723.08	
ELECTRIC	299,249.10		83,096.71	39,624.10	341,721.71		341,721.71	293,769.71	293,769.71	293,769.71	835,491.42	
SPECIAL ASSETS	24,772.94				24,772.94		24,772.94	0.00	0.00	0.00	24,772.94	
CAPITAL EQUIP	154,844.35		1,028.87		155,873.22		155,873.22	119,454.64	119,454.64	119,454.64	275,327.86	
SEWER SURPLUS FUND	71,847.43				71,847.43		0.00	71,847.43	0.00	0.00	71,847.43	
STREET SCAPE	54,017.45		6,333.33		60,340.78		60,340.78	0.00	0.00	0.00	60,340.78	
CAPITAL IMPROV STREET	895.21			4,810.00	(3,914.79)		1,840.00	(2,074.79)	0.00	0.00	(2,074.79)	
LOCAL OPT ON TAX	44,516.34		5,174.02		49,692.36		0.00	49,692.36	0.00	0.00	49,692.36	
LOCAL OPTION ECON DEV	5,693.11		2,587.01	8,277.89	2.23		0.00	2.23	0.00	0.00	2.23	
REHAB HOUSING	17,828.70			45.26	17,783.44		0.00	17,783.44	0.00	0.00	17,783.44	
URBAN RENEWAL	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	
FEMA	0.00		4,550.00	4,400.00	150.00		0.00	150.00	0.00	0.00	150.00	
	1,357,775.44	0.00	175,626.78	157,241.95	1,376,160.27		5,021.02	1,381,181.29	453,808.91	453,808.91	1,844,990.20	
												0.00

1,376,160.27

5,021.02 OUT STANDING CHECKS

RECEIPT IN DECI 65.18
NSF CHECK 31.38
NSF CHECK 0.00

175,723.34
157,352.05
175,723.34
(0.00)

CASH IN CHECKING ACCOUNT

1,381,181.29
1,381,181.29
453,808.91
453,808.91
1,844,990.20

JANUARY 10, 2011
Thomas R. Muntter, Treas.

Bank Statement Balance

1,381,181.29
1,381,181.29
(0.00)

Bank Statement Bal 12 31 2010

TREASURER'S REPORT		CLERKS		CLERKS		CLERKS	
DECEMBER 2010		BALANCE		BALANCE		BALANCE	
01 10 2011		CASH		CASH		TREAS REPORT	
	TREAS	INVESTMENT	CHECKS	ON HAND			DIFF
	BALANCE		2797.36				
001	GENERAL	165,104.30		167,901.66	167,901.66		0.00
002	PETTY CASH	0.00		0.00			0.00
110	ROAD USE TAX	104,843.44		105,027.10	105,027.10		0.00
111	T & A MUSEUM	0.00		0.00			0.00
112	T & A EMPLOYEE BENEFITS	18,750.74		18,750.74			0.00
113	T & A MUNITER TRUST	17,171.86		17,171.86			0.00
114	T & A ELECTRIC METER DEPOSITS	6,789.59		6,919.59			0.00
115	T & A WATER METER DEPOSITS	4,257.79	50.00	4,307.79			0.00
116	T & A LIBRARY CAPITAL IMPROVEMENT	11,745.85		11,745.85			0.00
117	T & A FIRE DEPARTMENT	18,610.47		18,610.47			0.00
118	T & A SWIMMING POOL	0.00		0.00			0.00
119	T & A MILLARD LIBRARY	48.75		48.75			0.00
120	T & A TREE BOARD	2,210.43		2,210.43			0.00
121	T & A CIVIC CENTER	(321.11)		(321.11)			0.00
122	T & A AMBULANCE	15,940.13		15,940.13			0.00
123	T & A LOCAL OPTION DEBT SERVICE (TAX)	18,794.10		18,794.10			0.00
124	LOCAL OPTION DEBT SERVICE (TAX)	49,692.36		49,692.36			0.00
125	ELECTRIC PRIN & INT RESERVE	0.00		143,325.79			0.00
126	LOCAL OPTION ECONOMIC DEVELOPMEN	2.23		2.23			(0.00)
127	T & A EMERGENCY .EVY	258.31		258.31			0.00
128	T & A FLOOD	3,227.16		3,227.16			0.00
129	FEMA-HAZARD M	150.00		150.00			0.00
145	URBAN RENEWAL	0.00		0.00			0.00
160	ECONOMIC DEV	0.00		0.00			0.00
200	DEBT SERVICE-TIF	70,706.02		70,706.02			0.00
201	DEBT SERVICE-TIF	0.00		0.00			0.00
301	CAP EQUIP POLICE	14,199.28	1,377.53	15,576.81			0.00
302	CAP EQUIP FIRE	(108,956.96)		(108,956.96)			0.00
303	CAP EQUIP AMBULANCE	284.16		284.16			0.00
305	CAP EQUIP STREET	16,169.77	5,086.26	21,256.03			0.00
307	CAP EQUIP SWIM POOL	18,898.80		18,898.80			0.00
308	CAP EQUIP WATER	19,033.15	5,722.04	24,755.19			0.00
309	CAP EQUIP SEWER	44,832.87	50,557.89	95,390.75			0.00
310	CAP EQUIP ELECTRIC	143,272.14	52,896.23	196,168.37			0.00
311	CAP EQUIP CLERKS OFFICE	4,660.01	3,814.70	8,474.71			0.00
312	CAP EQUIP PARK	3,500.00		3,500.00			0.00
314	ELECTRIC REQUIRED IMPROVEMENT	0.00	110,257.75	110,257.75			0.00
314	SPECIAL ASSESSMENT	24,772.94		24,772.94			0.00
320	STREETSCAPE	60,340.78		60,340.78			0.00
321	REHAB HOUSING	17,783.44		17,783.44			(0.00)
322	CAPITAL IMPROVEMENT STREET	(7,828.74)		(5,986.74)			0.00
323	IND PARK IMPROVEMENT	3,911.95		3,911.95			0.00
324	WATER	35,569.91	50,584.56	86,154.47			0.00
600	SEWER	56,741.96		56,741.96			0.00
611	SEWER REVENUE BOND DEBT SERVICE	104,981.12		104,981.12			(0.00)
612	SEWER SURPLUS FUND	71,847.43		71,847.43			0.00
630	ELECTRIC	260,759.16		260,759.16			0.00
631	ELECTRIC GENERATION PROJECT	80,962.55	40,186.17	121,148.72			0.00
632	TOWNSHIP PROPERTY TX	2,481.13	0.00	2,481.13			0.00
910		1,376,160.27	463,808.91	502,102	1,844,990.20	1,844,990.20	0.00
		1,376,160.27	463,808.91	502,102	1,839,969.18	1,844,990.20	0.00
		(0.00)	0.00	0.00	(0.00)		0.00

DECEMBER 2010

CITY OF STRAWBERRY POINT IOWA
CERTIFICATE OF DEPOSITs

01 10 2011

CD #	MATURITY DATE	% RATE	AMOUNT	GENERAL	ROAD USE	DEBT SERVICE	T & A	WATER	SEWER	ELECTRIC	CAPITAL IMRO STREET	CAPITAL EQUIP	LOCAL OPTION	BLDG MAIN
317515	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									5,722.04		
317704	07 07 11	2.40	5,086.26									5,086.26		
317705	07 07 11	2.40	1,377.53									1,377.53		
317706	07 07 11	2.40	3,814.70									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						
253 90	APR 09 2011	2.40	40,186.17							40,186.17				
25389	APR 09 2011	2.40	143,325.79							143,325.79				
25388	APR 09 2011	2.40	110,257.75							57,361.52		52,896.23		
317942	FEB 25 2011	2.25	50,557.88									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 OPTION BLDG MAIN

STRAWBERRY JINT, IA
***Cash Balance Investments**

Current Period December 10-11

Fund	10-11	Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	JE Payroll	Balance NO	Investment	Balance
1010 CASH										
001 GENERAL FUND		\$150,524.16	\$275,930.08	\$198,311.31	\$0.00	\$4,756.26	(\$67,794.89)	\$165,104.30	\$0.00	\$165,104.30 In Bal
002 PETTY CASH		\$140.00	\$0.00	\$0.00	\$0.00	(\$140.00)	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
110 ROAD USE TAX		\$108,508.34	\$68,376.20	\$58,487.22	\$0.00	\$0.00	(\$13,553.88)	\$104,843.44	\$0.00	\$104,843.44 In Bal
111 T&A MUSEUM		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
112 EMPLOYEE BEN		\$7,316.26	\$43,948.64	\$33,402.90	\$0.00	\$888.74	\$0.00	\$18,750.74	\$0.00	\$18,750.74 In Bal
113 T&A MUNTER TF		\$16,082.27	\$1,394.21	\$304.62	\$0.00	\$0.00	\$0.00	\$17,171.86	\$0.00	\$17,171.86 In Bal
114 T&A ELECTRIC I		\$6,763.16	\$1,425.00	\$1,418.57	\$0.00	\$0.00	\$0.00	\$6,769.59	\$0.00	\$6,769.59 In Bal
115 T&A WATER ME		\$4,289.22	\$450.00	\$481.43	\$0.00	\$0.00	\$0.00	\$4,257.79	\$0.00	\$4,257.79 In Bal
116 T&A LIBRARY C		\$11,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,745.85	\$0.00	\$11,745.85 In Bal
117 T&A FIRE DEPAI		\$14,340.47	\$4,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,610.47	\$0.00	\$18,610.47 In Bal
118 T&A SWIMMING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
119 T&A MILLARD LI		\$48.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.75	\$0.00	\$48.75 In Bal
120 LIBRARY HARLE		\$2,210.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.43	\$0.00	\$2,210.43 In Bal
121 T&A TREE BOAF		\$583.89	\$0.00	\$905.00	\$0.00	\$0.00	\$0.00	(\$321.11)	\$0.00	(\$321.11) In Bal
122 T&A AMBULANC		\$15,880.13	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,940.13	\$0.00	\$15,940.13 In Bal
123 T&A CIVIC CENT		\$16,039.10	\$2,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,794.10	\$0.00	\$18,794.10 In Bal
124 LOCAL OPTION		\$12,088.45	\$37,603.91	\$0.00	\$0.00	\$0.00	\$0.00	\$49,692.36	\$0.00	\$49,692.36 In Bal
125 ELECTRIC PRIN		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,325.79	\$143,325.79 In Bal
126 LOCAL OPTON		\$2.23	\$18,801.97	\$18,801.97	\$0.00	\$0.00	\$0.00	\$2.23	\$0.00	\$2.23 In Bal
127 T&A EMERGENC		\$258.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.31	\$0.00	\$258.31 In Bal
128 T&A I-JOBS		(\$0.36)	\$7,365.70	\$4,138.18	\$0.00	\$0.00	\$0.00	\$3,227.16	\$0.00	\$3,227.16 In Bal
129 FEMA - HAZARD		\$0.00	\$4,550.00	\$0.00	\$0.00	(\$4,400.00)	\$0.00	\$150.00	\$0.00	\$150.00 In Bal
145 URBAN RENEW		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
160 ECONOMIC DEV		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
200 DEBT SERVICE		\$37,415.06	\$57,902.71	\$18,513.75	\$0.00	(\$6,098.00)	\$0.00	\$70,706.02	\$0.00	\$70,706.02 In Bal
201 DEBT SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
301 CAPITAL EQUIP		\$14,199.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,199.28	\$1,377.53	\$15,576.81 In Bal
302 CAP EQUIP IMP		(\$108,956.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108,956.96)	\$0.00	(\$108,956.96) In Bal
303 CAP EQUIP IMP		\$264.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.16	\$0.00	\$264.16 In Bal
305 CAP EQUIP IMP		\$13,539.72	\$2,643.00	\$12.95	\$0.00	\$0.00	\$0.00	\$16,169.77	\$5,086.26	\$21,256.03 In Bal
307 CAP EQUIP IMP		\$18,898.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$18,898.80	\$0.00	\$18,898.80 In Bal
308 CAP EQUIP IMP		\$36,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,033.15	\$5,722.04	\$24,755.19 In Bal
309 CAP EQUIP IMP		\$44,832.87	\$0.00	\$17,311.85	\$0.00	\$0.00	\$0.00	\$44,832.87	\$50,557.88	\$95,390.75 In Bal
310 CAP EQUIP IMP		\$137,597.27	\$5,674.87	\$0.00	\$0.00	\$0.00	\$0.00	\$143,272.14	\$52,896.23	\$196,168.37 In Bal
311 CAP EQUIP IMP		\$4,660.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,660.01	\$3,814.70	\$8,474.71 In Bal
312 CAP EQUIP IMP		\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00 In Bal
314 ELECTRIC REQU		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,257.75	\$110,257.75 In Bal

COPY
 01-10-11

STRAWBERRY JOINT, IA

***Cash Balance Investments**

Current Period December 10-11

Fund	10-11 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	JE Payroll	Balance NO Investments	Investment	Balance
320 SPECIAL ASSES	\$24,772.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,772.94	\$0.00	\$24,772.94 In Bal
321 STREETSCAPE	\$22,633.45	\$37,707.33	\$0.00	\$0.00	\$0.00	\$0.00	\$60,340.78	\$0.00	\$60,340.78 In Bal
322 REHAB HOUSIN	\$17,847.70	\$0.00	\$64.26	\$0.00	\$0.00	\$0.00	\$17,783.44	\$0.00	\$17,783.44 In Bal
323 CAPITAL IMPRO	(\$4,153.74)	\$0.00	\$3,673.00	\$0.00	\$0.00	\$0.00	(\$7,826.74)	\$0.00	(\$7,826.74) In Bal
324 IND PARK IMPRI	\$5,073.95	\$0.00	\$7,260.00	\$0.00	\$6,098.00	\$0.00	\$3,911.95	\$0.00	\$3,911.95 In Bal
600 WATER FUND	\$16,238.04	\$57,039.94	\$23,884.01	\$0.00	\$0.00	(\$13,825.06)	\$35,568.91	\$50,584.56	\$86,153.47 In Bal
610 SEWER FUND	\$10,221.10	\$95,786.09	\$36,719.62	\$0.00	\$0.00	(\$12,545.61)	\$56,741.96	\$0.00	\$56,741.96 In Bal
611 SEWER REV BO	\$123,986.12	\$0.00	\$19,005.00	\$0.00	\$0.00	\$0.00	\$104,981.12	\$0.00	\$104,981.12 In Bal
612 SEWER SURPL	\$71,847.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,847.43	\$0.00	\$71,847.43 In Bal
630 ELECTRIC FUNE	\$162,566.76	\$567,918.34	\$438,016.80	\$0.00	\$0.00	(\$31,709.14)	\$260,759.16	\$0.00	\$260,759.16 In Bal
631 ELECT GENERA	\$96,253.80	\$0.00	\$15,291.25	\$0.00	\$0.00	\$0.00	\$80,962.55	\$40,186.17	\$121,148.72 In Bal
910 TOWNSHIP PRC	\$0.16	\$10,844.15	\$8,363.18	\$0.00	\$0.00	\$0.00	\$2,481.13	\$0.00	\$2,481.13 In Bal
	\$1,116,402.78	\$1,302,447.14	\$904,366.87	\$0.00	\$1,105.80	(\$139,428.58)	\$1,376,160.27	\$463,808.91	\$1,839,969.18

Copy 1/10/11



1701 48th Street, Suite 260
West Des Moines, IA 50266

January 10, 2011

Jon Schack
111 Commercial St
Strawberry Point, IA 52076

Dear Jon,

Congratulations! The community of Strawberry Point has been awarded a \$1,250.00 grant from the *Power of Trees program*. Both Trees Forever and Black Hills Energy are committed to community tree planting for so many great reasons - energy savings, improved aesthetics, more livable communities, and reducing our carbon footprint, just to name a few. Thank you for joining with us in this venture and making a commitment to tree planting and care in your community. The grant check will be mailed in March 2011, in time for spring planting.

Power of Trees is a three-way partnership between Black Hills Energy, Trees Forever, and your community. Enclosed you will find a **Program Agreement** which outlines the responsibilities of each partner, the role Trees Forever will play in assisting you, and what is required of the committee and you as its chairperson. Please have your committee members read the agreement carefully, sign it, and return it to Trees Forever by **February 16, 2011**. A Trees Forever field coordinator will be contacting you in the next few months to discuss your project. In the meantime, if you have questions, please contact Deb Roman in the Trees Forever office at 1-800-369-1269 extension 10 or droman@treesforever.org.

This year, 24 communities will receive funding. We look forward to working with Strawberry Point and the other 23 communities to make 2011 another successful year. Together, we will promote tree planting and care, encourage energy efficiency, beautify the community, and inspire others to make a lasting commitment to improving the environment.

Sincerely,

A handwritten signature in black ink that reads "Laura".

Laura Roussell
External Affairs Manager
Black Hills Energy

A handwritten signature in black ink that reads "Shannon Ramsay".

Shannon Ramsay
President/CEO and Founder
Trees Forever

ORDINANCE NO. 11-01

AN ORDINANCE PROHIBITING THE CARRYING OF
DANGEROUS WEAPONS IN ANY CITY BUILDINGS.
IN THE CITY OF STRAWBERRY POINT, IOWA,
WITH EXCEPTIONS.

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

SECTION 1. Purpose. The purpose of this ordinance is to make unlawful the carrying of dangerous weapons in any City Building in Strawberry Point, Iowa, with certain exceptions.

SECTION 2. CARRYING DANGEROUS WEAPONS. Section 20.12A of the City Code of Strawberry Point, Iowa, shall be added to read as follows:

20.12A. CARRYING DANGEROUS WEAPONS. No member of the public shall carry a dangerous weapon in any City building in the City of Strawberry Point. This provision applies to any member of the public whether or not the individual possesses a valid Iowa permit to carry weapons. This provision does not apply to:

A. A peace officer as defined in Iowa Code Section 801.4 or a member of the armed forces of the United States or of the national guard, when the person's duties or lawful activities require or permit possession of a dangerous weapon.

B. A person who possesses a valid Iowa professional permit to carry a weapon whose duties require that person to carry a dangerous weapon.

C. A person who possesses a dangerous weapon for any purpose authorized by a state agency to further the statutory or regulatory responsibilities of that agency.

D. Members of recognized military veterans organizations performing honor guard service authorized by the City Council.

Violation of this ordinance may result in the denial of access to a City building, filing of criminal charges, expulsion from a City building or any combination thereof, of any individual who knowingly violates this ordinance. In addition, any weapon found in possession of a member of the public in violation of this ordinance may be confiscated.

SECTION 3. Repealer. All ordinances or parts of 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 effective after the final passage, approval and publication as provided by law.

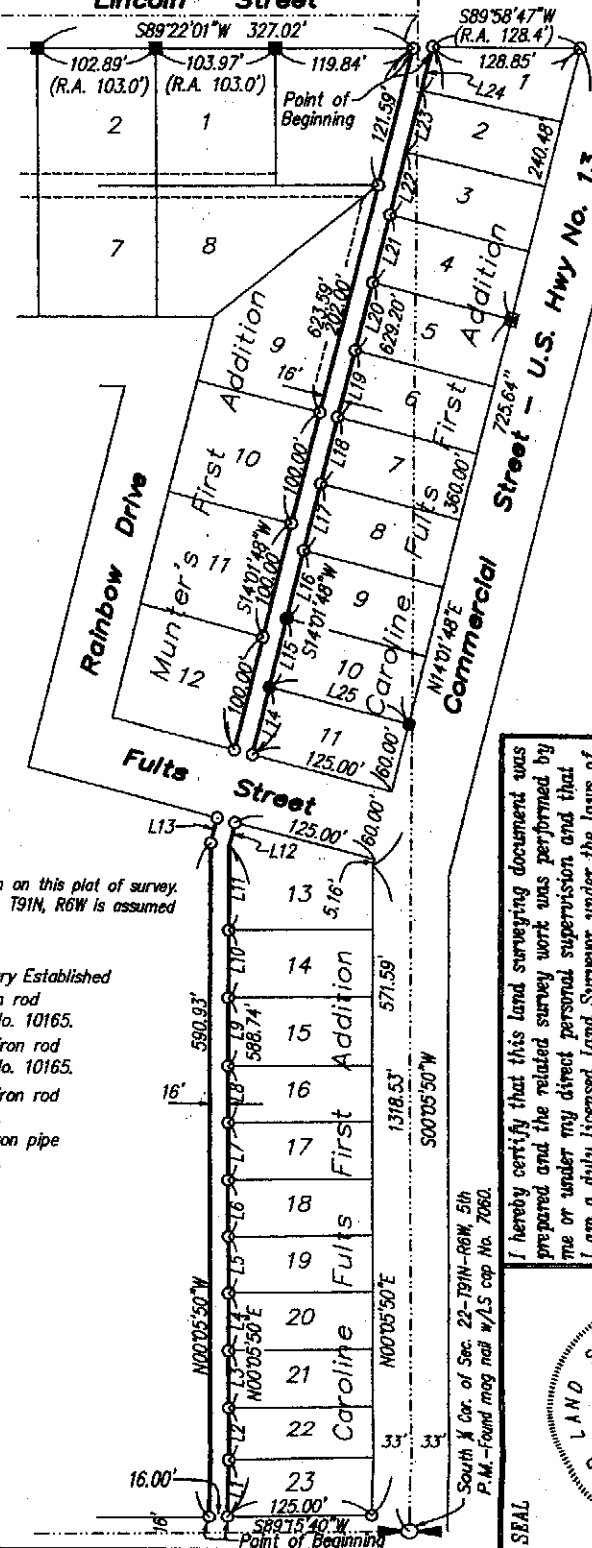
Passed by Council on the ____ day of February, 2011, the ____ day of March, 2011, and finally approved this ____ day of March, 2011.

MAYOR

ATTEST: _____
CITY CLERK

PLAT OF SURVEY

of
THE ALLEY ALONG THE WEST SIDE OF CAROLINE FULTS FIRST ADDITION TO THE TOWN OF STRAWBERRY POINT, CLAYTON COUNTY, IOWA.



Line Info.

- L1: N00°05'50"E-46.00'
- L2: N00°05'50"E-50.00'
- L3: N00°05'50"E-50.00'
- L4: N00°05'50"E-50.00'
- L5: N00°05'50"E-50.00'
- L6: N00°05'50"E-50.00'
- L7: N00°05'50"E-50.00'
- L8: N00°05'50"E-50.00'
- L9: N00°05'50"E-60.00'
- L10: N00°05'50"E-60.00'
- L11: N00°05'50"E-72.74'
- L12: N14°01'48"E-20.38'
- L13: N14°01'48"E-22.33'
- L14: N14°01'48"E-60.00'
- L15: N14°01'48"E-60.00'
- L16: N14°01'48"E-60.00'
- L17: N14°01'48"E-60.00'
- L18: N14°01'48"E-60.00'
- L19: N14°01'48"E-60.00'
- L20: N14°01'48"E-60.00'
- L21: N14°01'48"E-60.00'
- L22: N14°01'48"E-55.00'
- L23: N14°01'48"E-55.00'
- L24: N14°01'48"E-39.20'
- L25: S75°58'12"E-125.00'

Notes

1. All easements of record may not be shown on this plat of survey.
2. The east line of the SW1/4 of Section 22, T91N, R6W is assumed to bear S00°05'50"W.

Legend

- Parcel Boundary Established
 - Set 1/2" # iron rod w/LS cap No. 10165.
 - Found 1/2" # iron rod w/LS cap No. 10165.
 - Found 5/8" # iron rod w/o LS cap.
 - ▣ Found 2.5" # iron pipe w/o LS cap.
- (R.A.) Recorded As



0 130 260

Scale 1" = 130'

Proprietor(s):

City of Strawberry Point, Iowa

Survey requested by:

City of Strawberry Point, Iowa

~Deanna Dement, City Clerk

Sheet No. 2 of 4

Surveyed: June-July, '10 (256, 49-52)

Jan., 2011

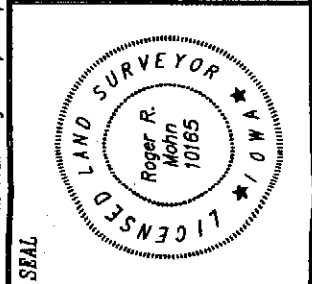
July 03, 2010 Drawn By: ARL

Y:\Drawings\Surveys\2010\

Clayton\SPPoint\Alley.dwg

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Roger R. Mohn January 13, 2011
 Roger R. Mohn Date
 License Number 10165
 My license renewal date is December 31, 2012.
 Pages or sheets covered by this seal:
 Sheet 1 of 4 through 4 of 4.



SEAL