

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, February 16, 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) Pool Presentation by Larkin
- 4) 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.

- 5) Minutes from February 2nd
- 6) Claims
- 7) Motion to Approve Liquor License for MCLD/Strawberry Point Drug
- 8) Motion to Approve Resolution No. 11-01 Resolution Adopting Clayton County, Iowa Multi-Jurisdiction Multi-Hazard Mitigation Plan
- 9) Motion to Approve Resolution No. 11-02 Resolution to Appoint a Representative and Alternate Representative to the Clayton County E-911 Service Board

Unfinished Business

- 10) Motion to Approve Third 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
- 11) Motion to Approve Third 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
- 12) Vision 2020

Information

- 13) Strawberry's View Point February 2011 Newsletter
- 14) January Month-End Financial Reports

New Business

- 15) Discuss Street Extension for Campbell Drive
- 16) Motion to Approve the S.A.F.E. Coalition to Write IDPH grant
- 17) Motion to Approve Purchase of a Boiler for Underground Heating for Fire Station \$2900

Other Business

- 18) Adjournment

Posted: February 14, 2011

Deanna Dement, City Clerk

Mayor, Dale Fox

Strawberry Point City Council
Regular Meeting February 2, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, February 2, 2011 at 5:55 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, Jackie Opperman and Jacci Meyers.

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

CONSENT AGENDA

- 4) Minutes from January 19th
- 5) Claims
- 6) Motion to approve liquor license renewal for Chaser's

Stover moved to approve the consent agenda with additional claims to RPGI \$51,968.18 and Strawberry Point Chamber \$1090.80. Parkin seconded the motion. A roll call vote was taken. Ayes: Opperman, Parkin, Stover, Meyers and Newman. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

Council reviewed the second 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. Parkin moved to approve the second reading of Ordinance No. 11-02. Stover seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Meyers, Newman and Opperman. Nays: None. Second reading passes.

Council reviewed the second 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. Newman moved to approve the second reading of Ordinance No. 11-01. Opperman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman, Opperman and Parkin. Nays: None. Second reading passes.

The progress on the Vision 2020 Plan was briefly discussed. It was discussed to type up something from the group discussion to be shared and for the Vision 2020 file.

INFORMATION

Council received Strawberry Point Library Board minutes from January 10th, Clayton County Development goals and 2010 annual report and Strawberry Point Development Funds 2010 accomplishments. The council also received a thank you from a resident for contracting with Bi-County for garbage pickup.

NEW BUSINESS

Robert Maker requested permission to hold the annual tractor pull on Sunday of Strawberry Days, June 12th. This will be relocated to the Industrial Park area beginning in the summer of 2012. Stover moved to approve the annual Strawberry Days tractor pull at the same location this year and that they come back to council to get approval for next year following St. Days. Meyers seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Parkin and Stover. Nays: None. Motion passes.

The fire department is requesting permission to write a fire prevention & safety grant to implement a smoke detector/public awareness program in the Strawberry Point fire district. It has a 5% match which would possibly cost the city \$3500. Parkin moved to approve the fire department to write this grant and for the 5% match. Opperman seconded the motion. A roll call

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

A high school student needs to write a grant for his English class at school. The students could write a grant for school or their community. He decided that he wanted to write a grant for the Strawberry Point Fire Department. The grant will help purchase new radios and pagers. The grant is a dollar for dollar grant and may cost the city \$2500. Parkin moved to approve Luke Dement to write a grant for the fire department. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Parkin, Stover, Meyers and Newman. Nays: None. Motion passes.

Council discussed setting the date for the public hearing for the budget. Opperman moved to set the date for the budget public hearing for March 2nd at 6:00PM. Meyers seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

Purchasing new and additional playground equipment at Inger Park was discussed. The items to be purchased will cost the city \$13,615. It includes a slide, rock wall, a climber, a bumblebee, balance beam, log roll and an in-ground bench and possibly updating the existing swings. Parkin moved to approve the purchase of new playground equipment for Inger Park. Opperman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman, Opperman and Parkin. Nays: None. Motion passes.

Pool positions were discussed, Opperman moved that the City advertise for manager, assistant manager and lifeguards at the same pay rate as last year. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Parkin and Stover. Nays: None. Motion passes. Hours for the pool for the upcoming season were discussed. Opperman moved to approve the pool hours as the same as last year being 1-5pm, 5-6pm Swim Team, 6-7pm Lap Swim and then 7-8:30pm. Meyers seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Parkin, Stover and Meyers. Nays: None. Motion passes. Council then discussed opening day for the pool. Opperman moved that the first day be the Friday of Memorial day weekend with opening at 7pm or 1pm if school is out by then. Parkin seconded the motion. A roll call vote was taken. Ayes: Opperman, Parkin, Stover, Meyers and Newman. Nays: None. Motion passes. Council discussed again purchasing swimwear for the pool employees. It was also discussed purchasing one sweatshirt and pair of sweatpants also for each pool employee. Parkin moved to approve purchasing swimwear plus one sweatshirt and one pair of sweat pants saying guard for each pool employee. Meyers seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, and Parkin. Nay: Stover. Motion passes. Council then discussed the prices for pool passes and if we would offer discounted pool passes again this year. Parkin moved to approve all passes at the same price as last year with the discounted price prior to June 1st. Meyers seconded the motion. A roll call vote was taken. Ayes: Parkin, Newman, Opperman and Meyers. Nays: Stover. Motion passes.

The council then moved into the budget workshop to finish working on the 2011-2012 budget.

OTHER BUSINESS

Council member Opperman commented how nice the streets look from the winter storm.

With no further business, Parkin moved to adjourn at 7:29 p.m. Newman seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

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***Claim Register©**

021611claims

February 10-11

Claim Type	Direct				
Claim#	2048	AIRGAS NORTH CENTRAL			
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Acetylene Tank Rent			\$65.81
	Invoice	105770581			
Transaction Date	2/10/2011	CASH	1010	Total	\$65.81
Claim#	2049	AIRGAS NORTH CENTRAL			
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Oxygen Tank Rent			\$66.08
	Invoice	105770552			
Transaction Date	2/10/2011	CASH	1010	Total	\$66.08
Claim#	2050	AIRGAS NORTH CENTRAL			
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Oxygen Tank Regulator			\$5.23
	Invoice	105809321			
Transaction Date	2/10/2011	CASH	1010	Total	\$5.23
Claim#	2051	BANCARD CENTER			
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$112.30
	Invoice	feb 2011			
Transaction Date	2/10/2011	CASH	1010	Total	\$112.30
Claim#	2052	BANCARD CENTER			
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Impala Radio			\$69.55
	Invoice	feb 2011			
Transaction Date	2/10/2011	CASH	1010	Total	\$69.55
Claim#	2053	BANCARD CENTER			
Cash Payment	E 110-2100-6350 EQUIPMENT MAINT & RE	RUT Tractor Repair			\$36.20
	Invoice	feb 2011			
Cash Payment	E 600-8100-6508 POSTAGE/SHIPPING	Water Postage			\$18.11
	Invoice	feb 2011			
Transaction Date	2/10/2011	CASH	1010	Total	\$54.31
Claim#	2054	BARCO MUNICIPAL PRODUCTS			
Cash Payment	E 110-2100-6181 CLOTHING ALLOWANCE	RUT Hooded Sweatshirt			\$47.40
	Invoice	194446			
Transaction Date	2/10/2011	CASH	1010	Total	\$47.40
Claim#	2055	BI-COUNTY DISPOSAL INCE			
Cash Payment	E 001-8400-6494 CONTRACTS	Garbage Residential Pickup			\$5,115.45
	Invoice	260230			
Transaction Date	2/10/2011	CASH	1010	Total	\$5,115.45
Claim#	2056	BUSINESS FORMS & ACCOUNTIN			
Cash Payment	E 600-8100-6506 OFFICE SUPPLIES	Water Utility Bills			\$128.97
	Invoice	43078			
Cash Payment	E 610-8150-6506 OFFICE SUPPLIES	Sewer Utility Bills			\$128.97
	Invoice	43078			
Cash Payment	E 630-8250-6506 OFFICE SUPPLIES	Electric Utility Bills			\$128.97
	Invoice	43078			
Transaction Date	2/10/2011	CASH	1010	Total	\$386.91
Claim#	2057	BUSINESS SYSTEMS INC			
Cash Payment	E 001-6500-6414 COPY MACHINE CONTR	City Hall Copy Machine Contract			\$19.73
	Invoice	315451			

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February 10-11

Transaction Date	2/10/2011	CASH	1010	Total	\$19.73
Claim#	2058 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	A Staton Meter Deposit Refund			\$75.00
	Invoice staton refund				
Cash Payment	E 115-8100-6930 REFUNDS	A Staton Meter Deposit Refund			\$25.00
	Invoice staton refund				
Transaction Date	2/10/2011	CASH	1010	Total	\$100.00
Claim#	2059 DELAWARE COUNTY SOLID WAST				
Cash Payment	E 001-8400-6493 LANDFILL COMMISSION	Garbage Solid Waste Disposal			\$175.65
	Invoice feb 2011				
Transaction Date	2/10/2011	CASH	1010	Total	\$175.65
Claim#	2060 DUBUQUE FIRE EQUIPMENT				
Cash Payment	E 001-1600-6320 BLDG & GROUNDS MAIN	Ambulance Fire Extinguisher Service			\$35.75
	Invoice 53375				
Transaction Date	2/10/2011	CASH	1010	Total	\$35.75
Claim#	2061 AVALON TIRE & SERVICE				
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Impala Tires			\$301.00
	Invoice 55682				
Transaction Date	2/10/2011	CASH	1010	Total	\$301.00
Claim#	2062 EMERGENCY MEDICAL PRODUCT				
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Medical Supplies			\$125.88
	Invoice 1348599				
Transaction Date	2/10/2011	CASH	1010	Total	\$125.88
Claim#	2063 GALLS INC				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Badge, ID Wallet			\$24.39
	Invoice 511115938				
Transaction Date	2/10/2011	CASH	1010	Total	\$24.39
Claim#	2065 J.P. KELLOGG				
Cash Payment	E 001-4100-6415 CLEANING CONTRACT	Various Cleaning			\$166.66
	Invoice feb 2011				
Cash Payment	E 001-4700-6415 CLEANING CONTRACT	Various Cleaning			\$333.34
	Invoice feb 2011				
Transaction Date	2/10/2011	CASH	1010	Total	\$500.00
Claim#	2066 J & R SUPPLY INC				
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Heat Wrap			\$300.00
	Invoice 1101199				
Transaction Date	2/10/2011	CASH	1010	Total	\$300.00
Claim#	2067 MEDIACOM				
Cash Payment	E 110-2100-6373 TELEPHONE & COMMUN	RUT Shop Phone, Internet			\$125.34
	Invoice feb 2011				
Transaction Date	2/10/2011	CASH	1010	Total	\$125.34
Claim#	2068 MEDIACOM				
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Phone, Internet			\$111.86
	Invoice feb 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone, Internet			\$44.94
	Invoice feb 2011				

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Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone, Internet			\$111.87
Invoice feb 2011					
Transaction Date	2/10/2011	CASH	1010	Total	\$268.67
Claim# 2069 NORTHEAST IOWA TELEPHONE					
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Web Hosting			\$14.99
Invoice feb 2011					
Transaction Date	2/10/2011	CASH	1010	Total	\$14.99
Claim# 2070 OMB EXPRESS POLICE SUPPLY					
Cash Payment	E 001-1100-6350 EQUIPMENT MAINT & RE	Police Battery, Switches			\$69.95
Invoice P0188278.0101					
Transaction Date	2/10/2011	CASH	1010	Total	\$69.95
Claim# 2071 PHYSICAINS CLAIMS COMPANY					
Cash Payment	E 001-1600-6022 ADMINISTRATION	Ambulance Administration			\$954.03
Invoice 14409					
Transaction Date	2/10/2011	CASH	1010	Total	\$954.03
Claim# 2072 QWEST					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$2.46
Invoice feb 2011					
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$2.46
Invoice feb 2011					
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$2.46
Invoice feb 2011					
Transaction Date	2/10/2011	CASH	1010	Total	\$7.38
Claim# 2073 RECKER REPAIR					
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Tire Mounting			\$90.46
Invoice 2059					
Transaction Date	2/10/2011	CASH	1010	Total	\$90.46
Claim# 2074 DEL CO MEM HOSP DBA REG ME					
Cash Payment	E 001-1600-6494 CONTRACTS	Ambulance Garage Rent			\$416.77
Invoice feb 2011					
Transaction Date	2/10/2011	CASH	1010	Total	\$416.77
Claim# 2075 RITE PRICE					
Cash Payment	E 001-6500-6506 OFFICE SUPPLIES	City Hall Paper, Ink			\$271.20
Invoice feb 2011					
Transaction Date	2/10/2011	CASH	1010	Total	\$271.20
Claim# 2076 RODAS CHEVROLET INC					
Cash Payment	E 110-2100-6332 VEHICLE MAINTENANCE	RUT Plow Module, Headlight			\$311.62
Invoice feb 2011					
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Unlock Radio Display			\$49.00
Invoice feb 2011					
Transaction Date	2/10/2011	CASH	1010	Total	\$360.62
Claim# 2077 SANDOL LABORATORY					
Cash Payment	E 610-8150-6412 TESTING/HYGENIC LAB	Sewer Testing			\$206.00
Invoice feb 2011					
Transaction Date	2/10/2011	CASH	1010	Total	\$206.00
Claim# 2078 STRAWBERRY FOODS & DELI					

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Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Water, Coffee			\$27.62
	Invoice feb 2011				
Cash Payment	E 001-4100-6599 MISCELLANEOUS	Library Movie Night Supplies			\$15.44
	Invoice feb 2011				
Transaction Date	2/10/2011	CASH	1010	Total	\$43.06
Claim# 2079 TEKIPPE ENGINEERING PC					
Cash Payment	E 323-2100-6407 ENGINEERING EXPENSE	Cap Imp Street Elkader St Engineering			\$4,600.00
	Invoice 204				
Transaction Date	2/10/2011	CASH	1010	Total	\$4,600.00
Claim# 2080 TREASURER STATE OF IOWA					
Cash Payment	E 630-8250-6220 DUES/MEMBERSHIPS/S	Electric Underground Tank Fee			\$10.00
	Invoice feb 2011				
Transaction Date	2/10/2011	CASH	1010	Total	\$10.00
Claim# 2081 TRUENORTH COMPANIES					
Cash Payment	G 001-2160 DEDUCTIONS PAYABLE	Emp Ben By Pysl			\$298.25
	Invoice 0311STRW				
Cash Payment	E 112-4100-6150 GROUP INSURANCE	Library Emp Benefits			\$64.90
	Invoice 0311STRW				
Cash Payment	E 112-2100-6150 GROUP INSURANCE	RUT Emp Benefits			\$31.62
	Invoice 0311STRW				
Cash Payment	E 630-8210-6150 GROUP INSURANCE	Electric Emp Benefits			\$95.66
	Invoice 0311STRW				
Cash Payment	E 630-8250-6150 GROUP INSURANCE	Electric Emp Benefits			\$17.68
	Invoice 0311STRW				
Cash Payment	E 600-8100-6150 GROUP INSURANCE	Water Emp Benefits			\$33.53
	Invoice 0311STRW				
Cash Payment	E 610-8150-6150 GROUP INSURANCE	Sewer Emp Benefits			\$44.46
	Invoice 0311STRW				
Cash Payment	E 112-6220-6150 GROUP INSURANCE	Clerk Emp Benefits			\$14.77
	Invoice 0311STRW				
Cash Payment	E 112-1100-6150 GROUP INSURANCE	Police Emp Benefits			\$148.45
	Invoice 0311STRW				
Transaction Date	2/10/2011	CASH	1010	Total	\$749.32
Claim# 2082 US CELLULAR					
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	Ambulance Cell Phones			\$70.24
	Invoice 496809482-032				
Transaction Date	2/10/2011	CASH	1010	Total	\$70.24
Claim# 2083 US CELLULAR					
Cash Payment	E 600-8100-6373 TELEPHONE & COMMUN	Water Cell Phones			\$39.79
	Invoice 490085553-057				
Cash Payment	E 610-8150-6373 TELEPHONE & COMMUN	Sewer Cell Phones			\$39.79
	Invoice 490085553-057				
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN	Electric Cell Phones			\$39.78
	Invoice 490085553-057				
Transaction Date	2/10/2011	CASH	1010	Total	\$119.36
Claim# 2084 US CELLULAR					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Cell Phones			\$178.26
	Invoice 490085600-057				

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Transaction Date	2/10/2011	CASH	1010	Total	\$178.26
Claim#	2086 WBC MECHANICAL				
Cash Payment	E 001-4700-6320 BLDG & GROUNDS MAIN	Civic Center Boiler Repair			\$2,183.05
	Invoice 33149				
Transaction Date	2/10/2011	CASH	1010	Total	\$2,183.05
Claim#	2087 MIKE BREITBACH				
Cash Payment	E 001-1500-6507 OPERATING SUPPLIES	Fire Jr Fire Hats			\$93.00
	Invoice 166285				
Transaction Date	2/10/2011	CASH	1010	Total	\$93.00
Claim#	2088 ALPINE COMMUNICATIONS				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$55.27
	Invoice 11060211				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$55.28
	Invoice 11060211				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$55.27
	Invoice 11060211				
Transaction Date	2/10/2011	CASH	1010	Total	\$165.82
Claim#	2089 NAPA				
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Cleaner, Protector			\$12.98
	Invoice feb 2011				
Cash Payment	E 001-1500-6332 VEHICLE MAINTENANCE	Fire Solenoid			\$39.99
	Invoice feb 2011				
Cash Payment	E 610-8150-6332 VEHICLE MAINTENANCE	Sewer Battery, fuel pump, filter			\$136.16
	Invoice feb 2011				
Cash Payment	E 110-2100-6332 VEHICLE MAINTENANCE	RUT Oil, Fuses, Hose			\$98.12
	Invoice feb 2011				
Transaction Date	2/10/2011	CASH	1010	Total	\$287.25
Claim#	2090 NADINGS SERVICE				
Cash Payment	E 001-1100-6331 VEHICLE OPERATIONS	Police Fuel			\$374.95
	Invoice feb 2011				
Cash Payment	E 001-1600-6331 VEHICLE OPERATIONS	Ambulance Fuel			\$133.82
	Invoice feb 2011				
Cash Payment	E 110-2100-6331 VEHICLE OPERATIONS	RUT Fuel			\$707.78
	Invoice feb 2011				
Cash Payment	E 610-8150-6331 VEHICLE OPERATIONS	Water Fuel			\$117.80
	Invoice feb 2011				
Cash Payment	E 610-8150-6331 VEHICLE OPERATIONS	Sewer Fuel			\$266.76
	Invoice feb 2011				
Cash Payment	E 630-8210-6331 VEHICLE OPERATIONS	Various Fuel			\$97.69
	Invoice feb 2011				
Transaction Date	2/10/2011	CASH	1010	Total	\$1,698.80
Claim#	2092 ZOLL MEDICAL CORPORATION				
Cash Payment	E 001-1600-6727 CAPITAL EQUIPMENT	Ambulance ProPacks			\$40,847.53
	Invoice 1758710				
Transaction Date	2/11/2011	CASH	1010	Total	\$40,847.53
Claim#	2093 MUNTERS TRUE VALUE				
Cash Payment	E 001-4100-6320 BLDG & GROUNDS MAIN	Library Potash			\$15.00
	Invoice feb 2011				

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Cash Payment	E 001-6500-6320 BLDG & GROUNDS MAIN	City Hall Water Heater			\$259.99
	Invoice feb 2011				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Batteries, Potash			\$21.83
	Invoice feb 2011				
Cash Payment	E 110-2100-6320 BLDG & GROUNDS MAIN	RUT Keyless entry			\$39.92
	Invoice feb 2011				
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Battery, Nuts, Bolts			\$15.45
	Invoice feb 2011				
Transaction Date	2/11/2011	CASH	1010	Total	\$352.19
Claim#	2094 MPH INDUSTRIES, INC				
Cash Payment	E 001-1100-6350 EQUIPMENT MAINT & RE	Police Keypad			\$14.76
	Invoice 640856				
Transaction Date	2/11/2011	CASH	1010	Total	\$14.76
Claim#	2095 ELECTRIC FUND				
Cash Payment	E 001-4100-6371 UTILITIES	Library Utilities			\$405.58
	Invoice feb 2011				
Cash Payment	E 001-4300-6371 UTILITIES	Parks Utilities			\$6.00
	Invoice feb 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Street Lights Utilities			\$991.20
	Invoice feb 2011				
Cash Payment	E 001-4600-6371 UTILITIES	Pool Utilities			\$26.05
	Invoice feb 2011				
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities			\$117.90
	Invoice feb 2011				
Cash Payment	E 001-4350-6371 UTILITIES	Ath Fields Utilities			\$19.80
	Invoice feb 2011				
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities			\$899.61
	Invoice feb 2011				
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities			\$116.28
	Invoice feb 2011				
Cash Payment	E 001-4700-6371 UTILITIES	Civic Center Utilities			\$807.97
	Invoice feb 2011				
Cash Payment	E 001-1900-6371 UTILITIES	Animal Control Utilities			\$37.39
	Invoice feb 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Garages Utilities			\$143.98
	Invoice feb 2011				
Cash Payment	E 600-8100-6371 UTILITIES	Water Utilities			\$632.38
	Invoice feb 2011				
Cash Payment	E 610-8150-6371 UTILITIES	S Lagoon Utilities			\$271.83
	Invoice feb 2011				
Cash Payment	E 610-8150-6371 UTILITIES	N Lagoon Utilities			\$131.56
	Invoice feb 2011				
Cash Payment	E 630-8210-6371 UTILITIES	City Plant Utilities			\$19.35
	Invoice feb 2011				
Transaction Date	2/11/2011	CASH	1010	Total	\$4,626.88
Claim#	2096 ANFINSON & LUCE PLC				
Cash Payment	E 001-6500-6411 LEGAL EXPENSE	City Hall Boundary Lawsuit			\$285.00
	Invoice 51843				
Transaction Date	2/11/2011	CASH	1010	Total	\$285.00

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***Claim Register©**

021611claims

February 10-11

Claim Type	Direct	Tota	\$66,615.37
Pre-Written Check		\$0.00	
Checks to be Generated by the Compute		\$66,615.37	
Total		\$66,615.37	

License Application ()

Applicant

Name of Applicant:	<u>Chris Tuetken</u>		
Name of Business (DBA):	<u>MCLD Corp / DBA Strawberry Point Drug</u>		
Address of Premises:	<u>104 W Mission St</u>		
City: <u>Strawberry Point</u>	County: <u>Clayton</u>	Zip: <u>52076</u>	
Business Phone:	<u>(563) 933-4762</u>		
Mailing Address:	<u>Downtown Drug</u>		
City: <u>Cedar Rapids</u>	State: <u>IA</u>	Zip: <u>52401</u>	

Contact Person

Name:	<u>Cheryl Beasley</u>		
Phone:	<u>(319) 221-1050</u>	Email Address:	<u>cbeasley@phillippharmacies.com</u>

Classification: Class B Native Wine Permit (WBN)

Term: 12 months

Effective Date: 02/15/2011

Expiration Date: 01/01/1900

Privileges:

Class B Native Wine Permit (WBN)

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>42-0843744</u>	Federal Employer ID #	<u>42-0843744</u>

Ownership

Chris Tuetken

First Name: Chris

Last Name: Tuetken

City: Marion

State: Iowa

Zip: 52302

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Chris Tuetken

First Name: Chris

Last Name: Tuetken

City: Marion

State: Iowa

Zip: 52302

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:

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:

RESOLUTION # 11-01

RESOLUTION ADOPTING
Clayton County, Iowa Multi-Jurisdiction (MJ-19) Multi-Hazard Mitigation Plan

WHEREAS, the City of Strawberry Point recognizes the threat that natural and human-caused hazards pose to people and property within our community; and undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, the U.S. Congress passed the Disaster Mitigation Act of 2000, emphasizing the need for pre-disaster mitigation of potential hazards and the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

WHEREAS, an adopted Multi-Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs, the City of Strawberry Point fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

WHEREAS, the Iowa Homeland Security and Emergency Management Division and the Federal Emergency Management Agency Region VII officials will review Clayton County, Iowa Multi-Jurisdiction (MJ-19) Multi-Hazard Mitigation Plan, and approve it contingent upon this official adoption; and

WHEREAS, the City of Strawberry Point desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting Clayton County, Iowa Multi-Jurisdiction (MJ-19) Multi-Hazard Mitigation Plan; and

WHEREAS, adoption by the governing body for the City of Strawberry Point demonstrates the jurisdiction's commitment to fulfilling the mitigation goals and objectives outlined in this Multi-Hazard Mitigation Plan; and adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan; and

NOW, THEREFORE, it is hereby resolved that the City of Strawberry Point adopts the Clayton County, Iowa Multi-Jurisdiction (MJ-19) Multi-Hazard Mitigation Plan as an official plan; and submit this Adoption Resolution to the Iowa Homeland Security and Emergency Management Division and Federal Emergency Management Agency Region VII officials to enable the plan's final approval.

Approved and Adopted this 16th day of February, 2011, at the city council meeting.

Dale Fox, Mayor; Date
City of Strawberry Point, Iowa

ATTEST:

Deanna Dement, City Administrator; Date
City of Strawberry Point, Iowa

Resolution to Appoint a Representative and Alternate Representative to the Clayton County E-911 Service Board

Whereas, the Board of Supervisors of Clayton County shall cooperate with the Iowa Homeland Security and Emergency Management Division's E-911 Office to establish and operate a local E-911 Service Board to carry out the provisions of Iowa Code Chapter 34A.3; and

Whereas, the Service Board shall be composed of a member of the Board of Supervisors or its appointed representative; the sheriff or the sheriff's representative; a member or appointed representative of each political subdivision of the state having a public safety agency serving territory within the County; or a public or private entity contracted by a township within the County.

Whereas, the Service Board members shall be the operations liaison officers between their jurisdiction and the Board; and

Whereas, the Service Board shall meet to determine the mission of its agency and establish the direction for the delivery of the E-911 Service Board's basic functions of planning, administering, coordinating, training, and supporting (i.e., funding); and

Whereas, the Service Board shall coordinate E-911 services;

Now, Therefore, Be It Resolved that Jeff Robinson (name) be appointed as the E-911 Service Board Representative; and

Be it Further Resolved that Dean Courtrage (name) be appointed as the Alternate Representative; and

Be It Further Resolved that the Representative or Alternate Representative attend the Service Board's meetings on behalf of City of Strawberry Point (local jurisdiction name).

Chief Elected Official

Attest

Date

Date

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

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. CARYING 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

STRAWBERRY POINT CHAMBER OF COMMERCE

February 2011 Newsletter

Strawberry Point

Point The Way

Chamber Board Meeting 7a.m.-Franklin Hotel	2/7
Valentine's Day	2/14
Chamber Board Meeting 7a.m.-Franklin Hotel	2/21
Regional Chamber Meeting-Oelwein	2/22
Chamber Office Closed-Entrefest Conference, Dubuque	2/24-25
Irish Murder Mystery Dinner	3/19

If you have any events that you want the Chamber to include for the month of December, please call 933-4417 or email: chamber@strawberrypt.com.

"The Luck of the Irish"

Murder Mystery Dinner

Saturday, March 19, 2011, 6:00 p.m.

Franklin Hotel Dining Room

Tickets: \$30

Limited Seating: Make reservations today!

Call 933-4417 for more information

Help us solve the mystery!

You may even get to play a role in the murder!

Hosted by the Strawberry

Point Development Fund



**Chamber Dues
are past due.**

Please pay ASAP!



Chamber Welcomes New Business

On Monday, January 24, the Chamber of Commerce presented Troy Collins of Stellar Industries with a New Business Award. Stellar Industries was estab-

lished in Garner, Iowa. They are known for creating the first hydraulic hooklift. Today they specialize in tire service trucks and mechanic service cranes.

Troy has an office on East Mission street in Strawberry Point. Please help the Chamber welcome Troy to Strawberry Point!



Strawberry Point Chamber of Commerce

P.O. Box 404

Strawberry Point, IA 52076

Phone: (563) 933-4417

Email: chamber@strawberrypoint.com

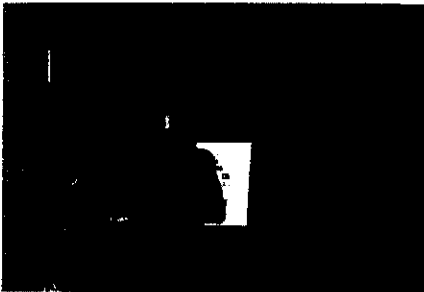
Find Strawberry Point on Facebook!

Chamber held 2011 Annual Meeting and Dinner

On Saturday, January 29, 2011, the Strawberry Point Chamber of Commerce held their Annual Dinner and Meeting. Social hour began at 5:30, followed by a dinner at 6:30. A brief business meeting was held after dessert. President Carol Thomas recognized the remaining and outgoing board members. Board members serving their second year in 2011, include Abbie Thompson, Brenda

Landis, Larry Klostermann, and Vicki Rettinger. Outgoing members are Carol Thomas, Alane Swales, Miranda Beyer, and Doug Schmidt. Carol also gave a review of the 2010 activities and reported on the New Business and Progress Awards given in 2010. Jackie Opperman reported on the 2009 and 2010 financial statements. After the meeting, Alane Swales and Vicki Rettinger entertained the

crowded by hosting the game "A Minute to Win It." Abbie Thompson and Kevin Meyer won first place and received \$15 each in chamber bucks. Amanda Whittle and Jeff Juergens won 2nd place and received \$10 each in chamber bucks. Twenty-six people attended, representing 16 Strawberry Point businesses. The next Annual Meeting is scheduled for January, 28, 2012.



Chamber Annual Dinner Entertainment: "A Minute to Win It" hosted by Alane Swales and Vicki Rettinger

Abbie Thompson trying to balance dice

Jeff Juergens balancing 5 snack cakes

Carol Thomas balancing snack cakes

Welcome 2011 Chamber Board!

Abbie Thompson
Citizens State Bank

Vicki Rettinger
Strawberry Point Drug

Brenda Landis
Backhome Country Cookin'

Larry Klostermann
Farmers Savings Bank

Wally Rowcliffe
Lil' Bit of Country Stoves
and RV Park

Mike Tucker
Gardner Architecture:
A Martin Design Company

Lorna Sheckles
Munter's True Value Hardware

Lisa Meyer
Strawberry Foods and Deli



JANUARY 2011

DEPARTMENT	BUDGET REVENUE	REVENUE YTD	% OF TOTAL BUDGET	BUDGET EXPENDITURES	EXPENDITURES YTD	REMAINING IN BUDGET	% OF TOTAL BUDGET
Police Department	\$ 8,150.00	\$ 2,569.81	32%	\$ 97,695.00	\$ 49,433.50	\$ 48,261.50	51%
Fire Department	\$ 12,600.00	\$ 10,170.22	81%	\$ 29,565.00	\$ 20,277.90	\$ 9,287.10	69%
Ambulance Department	\$ 100,800.00	\$ 57,494.06	57%	\$ 82,700.00	\$ 34,614.37	\$ 48,085.63	42%
Library	\$ 17,600.00	\$ 10,351.99	59%	\$ 59,850.00	\$ 37,736.47	\$ 22,113.53	63%
Pool	\$ 10,600.00	\$ 4,003.81	38%	\$ 51,095.00	\$ 22,260.50	\$ 28,834.50	44%
Civic Center	\$ 20,183.00	\$ 13,229.52	66%	\$ 43,187.00	\$ 17,133.43	\$ 26,053.57	40%
Garbage Department	\$ 75,449.00	\$ 37,854.74	50%	\$ 69,494.00	\$ 40,831.41	\$ 28,662.59	59%
City Hall	\$ -	\$ -	-	\$ 56,490.00	\$ 17,825.18	\$ 38,664.84	32%
Total General	\$ 245,382.00	\$ 135,674.15	56%	\$ 490,076.00	\$ 240,112.74	\$ 249,963.26	49%
Overall General	\$ 585,070.00	\$ 328,619.80	57%	\$ 548,773.00	\$ 272,098.55	\$ 276,674.45	50%
RUT	\$ 119,850.00	\$ 78,911.66	57%	\$ 115,407.00	\$ 84,228.76	\$ 31,178.24	73%
Water Department	\$ 112,050.00	\$ 65,137.19	58%	\$ 101,965.00	\$ 50,852.06	\$ 51,112.94	50%
Sewer Department	\$ 213,300.00	\$ 110,640.67	52%	\$ 223,568.00	\$ 62,885.08	\$ 160,682.92	28%
Electric Department	\$ 1,071,200.00	\$ 658,096.28	61%	\$ 1,075,055.00	\$ 603,245.24	\$ 471,809.76	56%

Revenues

Departments under where there revenue should be Police, Pool,Garbage
 Departments over where there revenue should be Fire, Elec, Civic Center

Expenses

Departments under where there expense should be Police, Amb, Pool, CC, City Hall,Water, Sewer
 Departments over where there expense should be Fire, library, and RUT

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

STRAWBERRY POINT, IA

*Cash Balance Investments

Current Period January 10-11

*Adm 11/11
02*

Fund	10-11	Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	JE Payroll	Balance NO Investments	Investment	Balance
1010 CASH										
001	GENERAL FUND	\$150,524.16	\$328,619.80	\$240,613.20	\$0.00	\$4,756.26	(\$82,552.45)	\$160,734.57	\$0.00	\$160,734.57 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	\$78,911.66	\$63,525.83	\$0.00	\$0.00	(\$15,332.49)	\$108,561.68	\$0.00	\$108,561.68 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	\$45,301.68	\$36,250.68	\$0.00	\$888.74	\$0.00	\$17,256.00	\$0.00	\$17,256.00 In Bal
113	T&A MOUNTER T	\$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	\$1,650.00	\$1,493.57	\$0.00	\$0.00	\$0.00	\$6,919.59	\$0.00	\$6,919.59 In Bal
115	T&A WATER ME	\$4,289.22	\$525.00	\$506.43	\$0.00	\$0.00	\$0.00	\$4,307.79	\$0.00	\$4,307.79 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	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,355.13	\$0.00	\$16,355.13 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	\$42,777.88	\$0.00	\$0.00	\$0.00	\$0.00	\$54,866.33	\$0.00	\$54,866.33 In Bal
125	ELECTRIC PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
126	LOCAL OPTION	\$2.23	\$21,389.03	\$21,389.03	\$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	\$0.00	\$0.00	\$0.00	(\$4,400.00)	\$0.00	\$150.00	\$0.00	\$150.00 In Bal
145	URBAN RENEW	\$0.00	\$4,550.00	\$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	\$59,023.02	\$18,513.75	\$0.00	(\$6,098.00)	\$0.00	\$71,826.33	\$0.00	\$71,826.33 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	\$1,423.68	\$15,622.96 In Bal
302	CAP EQUIP IMPI	(\$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 IMPI	\$264.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.16	\$0.00	\$264.16 In Bal
305	CAP EQUIP IMPI	\$13,539.72	\$4,196.00	\$12.95	\$0.00	\$0.00	\$0.00	\$17,722.77	\$5,102.92	\$22,825.69 In Bal
307	CAP EQUIP IMPI	\$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 IMPI	\$36,345.00	\$0.00	\$17,311.85	\$0.00	\$0.00	\$0.00	\$19,033.15	\$5,783.58	\$24,816.73 In Bal
309	CAP EQUIP IMPI	\$44,832.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,832.87	\$50,557.88	\$95,390.75 In Bal
310	CAP EQUIP IMPI	\$137,597.27	\$5,674.87	\$0.00	\$0.00	\$0.00	\$0.00	\$143,272.14	\$53,536.20	\$196,808.34 In Bal
311	CAP EQUIP IMPI	\$4,660.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,660.01	\$3,877.76	\$8,537.77 In Bal
312	CAP EQUIP IMPI	\$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 REOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,257.75	\$110,257.75 In Bal

STRAWBERRY POINT, IA

*Cash Balance Investments

Current Period January 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	\$39,486.33	\$0.00	\$0.00	\$0.00	\$0.00	\$62,119.78	\$0.00	\$62,119.78 In Bal
322 REHAB HOUSING	\$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	\$3,750.00	\$0.00	\$0.00	\$0.00	(\$7,903.74)	\$0.00	(\$7,903.74) In Bal
324 IND PARK IMPRO	\$5,073.95	\$0.00	\$27,260.00	\$0.00	\$6,098.00	\$0.00	\$3,911.95	\$0.00	\$3,911.95 In Bal
600 WATER FUND	\$16,238.04	\$65,012.83	\$27,344.90	\$0.00	\$0.00	\$0.00	\$38,418.86	\$50,647.62	\$89,066.48 In Bal
610 SEWER FUND	\$10,221.10	\$110,657.67	\$40,247.71	\$0.00	\$0.00	(\$15,487.11)	\$66,179.95	\$0.00	\$66,179.95 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 FUND	\$162,566.76	\$658,096.28	\$545,006.99	\$0.00	\$0.00	\$0.00	\$238,842.66	\$0.00	\$238,842.66 In Bal
631 ELECT GENERA	\$96,253.80	\$0.00	\$15,291.25	\$0.00	\$0.00	(\$36,813.39)	\$80,962.55	\$0.00	\$80,962.55 In Bal
910 TOWNSHIP PRC	\$0.16	\$11,170.47	\$8,363.18	\$0.00	\$0.00	\$0.00	\$2,807.45	\$40,186.17	\$121,148.72 In Bal
	\$1,116,402.78	\$1,493,302.43	\$1,071,298.38	\$0.00	\$1,105.80	(\$164,636.55)	\$1,374,876.08	\$466,423.97	\$1,841,300.05 In Bal

JANUARY 2011
02 10 2011

(F)

CITY OF STRAWBERRY POINT, IOWA
TREASURERS MONTHLY REPORT

	CASH		ADJUSTMENTS		CASH		TREAS	OUTSAND	BANK	INVESTMENTS		FUND
	ON HAND	TRANSFER	RECEIVED	DISBURSED	BALANCE	CHECKS				THIS MONTH	LAST MONTH	
GENERAL	165,104.30		52,689.72	57,059.45	180,734.57	3,192.17	163,926.74	0.00	0.00	0.00	163,926.74	
ROAD USE	104,843.44		10,535.46	6,817.22	108,561.68	157.31	108,718.99	0.00	0.00	0.00	108,718.99	
DEBT SERVICE	70,706.02		1,120.31		71,826.33		71,826.33	0.00	0.00	0.00	71,826.33	
TRUST & AGENCY	119,945.20		2,394.36	2,947.78	119,391.78	100.00	119,491.78	0.00	0.00	0.00	119,491.78	
WATER	35,568.91		7,972.89	5,122.94	38,418.86		38,418.86	50,647.62	50,584.56	89,066.48		
SEWER	161,723.08		14,871.58	5,433.59	171,161.07	256.00	171,416.07	0.00	0.00	171,416.07		
ELECTRIC	341,721.71		90,177.94	112,094.44	319,805.21	43,888.80	363,894.01	295,494.33	293,789.71	659,188.34		
SPECIAL ASSETS	24,772.94				24,772.94		24,772.94	0.00	0.00	24,772.94		
CAPITAL EQUIP	155,873.22		1,553.00		157,426.22		157,426.22	120,282.02	119,454.64	277,708.24		
SEWER SURPLUS FUND	71,847.43				71,847.43		71,847.43	0.00	0.00	71,847.43		
STREET SCAPE	60,340.78		1,778.00		62,118.78		62,118.78	0.00	0.00	62,118.78		
CAPITAL IMPROV STREET	(3,914.79)			77.00	(3,991.79)	15.00	(3,976.79)	0.00	0.00	(3,976.79)		
LOCAL OPTION TAX	49,692.36		5,173.97		54,866.33		54,866.33	0.00	0.00	54,866.33		
LOCAL OPTION ECON DEV	2.23		2,587.06	2,587.06	2.23	2,587.06	2,589.29	0.00	0.00	2,589.29		
REHAB HOUSING	17,783.44				17,783.44		17,783.44	0.00	0.00	17,783.44		
URBAN RENEWAL	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		
FEMA	150.00				150.00		150.00	0.00	0.00	150.00		
	1,376,160.27	0.00	190,855.29	192,139.48	1,374,876.08	50,195.34	1,425,071.42	466,423.97	463,808.91	1,891,495.39		
					0.00		1,374,876.08					

1,374,876.08

50,195.34 OUT STANDING CHECKS

(45,174.32) OUT STANDING CHECKS CLEARED

1,425,071.42

190,855.29

146,965.16

146,965.16

190,855.29

0.00

1,425,071.42

1,425,071.42

Bank Statement Bal 01 31 2011

CASH IN CHECKING ACCOUNT

INVESTMENTS

TOTAL INVESTMENTS

TOTAL CASH & INVESTMENTS

466,423.97

466,423.97

1,891,495.39

FEBRUARY 10 2011

Thomas R. Munter

Thomas R. Munter, Treas.

TREASURER'S REPORT		TREAS		CLERKS		CLERKS		CLERKS	
02 10 2011		BALANCE	INVESTMENT	OUTSTAND	CASH	ON HAND		BALANCE	TREAS
JANUARY 2011				CHECKS				REPORT	DIFF
001	GENERAL	160,734.57		3192.17	163,926.74			163,926.74	X
002	PETTY CASH	0.00			0.00			X	X
110	ROAD USE TAX	108,561.88		157.31	108,718.99			108,718.99	0.00
111	T & A MUSEUM	0.00			0.00			X	X
112	T & A EMPLOYEE BENEFITS	17,256.00			17,256.00			X	X
113	T & A MUNTER TRUST	17,171.86			17,171.86			X	X
114	T & A ELECTRIC METER DEPOSITS	6,919.58		75.00	6,994.59			X	X
115	T & A WATER METER DEPOSITS	4,307.79		25.00	4,332.79			X	X
116	T & A LIBRARY CAPITAL IMPROVEMENT	11,745.85			11,745.85			X	X
117	T & A FIRE DEPARTMENT	18,610.47			18,610.47			X	X
118	T & A SWIMMING POOL	0.00			0.00			X	X
119	T & A MILLARD LIBRARY	48.75			48.75			X	X
120	LIBRARY HARLEY HOWE	2,210.43			2,210.43			X	X
121	T & A TREE BOARD	(321.11)			(321.11)			X	X
122	T & A AMBULANCE	16,355.13			16,355.13			X	X
123	T & A CIVIC CENTER	18,794.10			18,794.10			X	X
124	LOCAL OPTION DEBT SERVICE (TAX)	54,866.33			54,866.33			54,866.33	0.00
125	ELECTRIC PRIN & INT RESERVE	0.00	145,050.41		145,050.41			X	X
126	LOCAL OPTION ECONOMIC DEVELOPMEN	2.23		2587.06	2,589.29			2,589.29	(0.00)
127	T & A EMERGENCY LEVY	258.31			258.31			X	X
128	T & A I-JOBS	3,227.16			3,227.16			X	X
129	FEMA-HAZARD M	150.00			150.00			150.00	0.00
145	URBAN RENEWAL	0.00			0.00			0.00	0.00
180	ECONOMIC DEV	0.00			0.00			0.00	0.00
200	DEBT SERVICE	71,826.33			71,826.33			71,826.33	0.00
201	DEBT SERVICE TIF	0.00			0.00			X	X
301	CAP EQUIP POLICE	14,199.28	1,423.68		15,622.96			X	X
302	CAP EQUIP FIRE	(108,956.96)			(108,956.96)			X	X
303	CAP EQUIP AMBULANCE	254.16			254.16			X	X
305	CAP EQUIP STREET	17,722.77	5,102.92		22,825.69			X	X
307	CAP EQUIP SWIM POOL	18,898.80			18,898.80			X	X
308	CAP EQUIP WATER	19,033.15	5,783.58		24,816.73			X	X
309	CAP EQUIP SEWER	44,832.87	50,557.88		95,390.75			X	X
310	CAP EQUIP ELECTRIC	143,272.14	33,536.20		176,808.34			X	X
311	CAP EQUIP CLERKS OFFICE	4,860.01	3,877.76		8,737.77			X	X
312	CAP EQUIP PARK	3,500.00			3,500.00			X	X
314	ELECTRIC REQUIRED IMPROVEMENT	0.00	110,257.75		110,257.75			110,257.75	0.00
320	SPECIAL ASSESSMENT	24,772.94			24,772.94			24,772.94	0.00
321	STREETScape	62,119.78			62,119.78			62,119.78	0.00
322	REHAB HOUSING	17,783.44			17,783.44			17,783.44	(0.00)
323	CAPITAL IMPROVEMENT STREET	(7,903.74)		15.00	(7,888.74)			(3,976.79)	0.00
324	IND PARK IMPROVEMENT	3,911.95			3,911.95			X	X
600	WATER	38,418.86	50,847.62		89,066.48			89,066.48	0.00
610	SEWER	66,179.95		255.00	66,434.95			X	X
611	SEWER REVENUE BOND DEBT SERVICE	104,961.12			104,961.12			104,961.12	0.00
612	SEWER SURPLUS FUND	71,847.43			71,847.43			71,847.43	0.00
630	ELECTRIC	238,842.66		43,888.90	282,731.46			X	X
631	ELECTRIC GENERATION PROJECT	80,982.55	40,186.17		121,148.72			121,148.72	0.00
910	TOWNSHIP PROPERTY TX	2,807.45	0.00		2,807.45			X	X
		1,374,876.08	466,423.97	501,95.34	1,891,495.39			1,891,495.39	0.00
		1,374,876.08	466,423.97	501,95.34	1,841,300.05			1,841,300.05	0.00
		(0.00)	0.00	0.00	(0.00)			0.00	

JANUARY 2011

CITY OF STRAWBERRY POINT IOWA
CERTIFICATE OF DEPOSITIS

CD #	MATURITY DATE	% RATE	AMOUNT	GENERAL	ROAD USE	DEBT SERVICE	T & A	WATER	SEWER	ELECTRIC	CAPITAL IMPRO 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	48,260.72									48,260.72		
317703	07 07 11	2.40	5,783.58									5,783.58		
317704	07 07 11	2.40	5,102.92									5,102.92		
317705	07 07 11	2.40	1,423.68									1,423.68		
317706	07 07 11	2.40	3,877.76									3,877.76		
317740	07 13 11	2.40	5,275.48					5,275.48						
317741	07 13 11	2.40	5,275.48									5,275.48		
25390	APR 09 2011	2.40	40,186.17							40,186.17				
25389	APR 09 2011	2.40	145,050.41							145,050.41				
25388	APR 09 2011	2.40	110,257.75							110,257.75				
317942	FEB 26 2011	2.25	50,557.88									50,557.88		
TOTALS			486,423.97	0.00	0.00	0.00	0.00	50,647.62	0.00	295,494.33	0.00	120,282.02	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 POINT COUNCIL MEETING

Mayor Fridley called the meeting to order at 7:00 p.m. in Council Chambers, City Hall

Roll call of members present: Sheckles, Carradus, Rodas, Harvey and Thompson. Also present: Brad Chambers, David Robertson, Tracy Ash, Dean Courtnage, Sue Kartman, Terry Jessen, Gary Maker, Judy Cook, Ron Fowlkes, Duane Klapperich, Mark Fridley, Randy Willie, Mike Farmer and Ray Fliehler.

Motion by Thompson, Second by Rodas to approve consent agenda as follows:

- A. Approve minutes from previous meeting.
- B. Approve Clerk's report.
- C. Approve Treasurer's report.
- D. Approve .001836 Fuel Adjustment.
- E. Approve Provisional EMT-I report.
- F. Approve the payment of bills.

Motion carried.

Mayor Fridley announced this is the time to conduct a Public Hearing on proposed 1993-1994 Fiscal Year Budget Estimate and asked if there were any oral or written objections. There being no objections the Mayor declared the Public Hearing Closed.

Motion by Rodas, Second by Carradus to adopt proposed 1993-1994 Fiscal Year Budget Estimate. Motion carried.

Sealed bids were received to provide Hydrofluosilicic Acid for Fluoridation. Bids were as follows:

Feed-Rite Controls, Inc.	\$1.41 per gallon
Hydrite Chemical Co.	\$No Bid
ACCO Unlimited Corporation	\$1.38 per gallon

Motion by Thompson, Second by Carradus to accept the bid submitted by ACCO Unlimited Corp., Johnston, IA of 1.38 per gallon to provide HFS delivered. Motion carried.

Sue Kartman representing SMI addressed the Council regarding subdivision ordinance requirements and their letter of request presented to the Council.

Motion by Rodas, Second by Carradus to waive 31' requirement on 225' extension of Campbell Drive. Motion carried.

SMI requests the City pay one half the cost in paving 225' extension of Campbell Drive.

Motion by Rodas, Second by Carradus to waive the requirement of posting bond for paving SMI Subdivision extension of Campbell Drive. Motion carried.

Motion by Harvey, Second by Thompson that the City pay the difference in cost between 6" and 8" water main (640') being installed adjoining the SMI Subdivision. Motion carried.

Terry Jessen, representing the Civic Center Board addressed the Council and provided an update report.

Motion by Thompson, Second by Rodas to set date for Public Hearing to be held March 15, 1993 at 7:00 p.m. for amendment in current Zoning Ordinance to permit Church's and Temples in a C-2 District. Motion carried.

Motion by Harvey, Second by Carradus to appoint Chad Rodas to reserve status on the Strawberry Point Fire Department. Ayes: 4, Abstained: 1 (CR).

Motion by Rodas, Second by Carradus to approve Tractor Pull during Strawberry Days and the same location as previous years and being sponsored by the Lions Club. Motion carried.

Ray Fliehler addressed the Council regarding a memorial panel which is being planned for the Civic Center.

Motion by Thompson, Second by Carradus to accept resignation for retirement submitted by Ewald Maker and to acknowledge same with letter of appreciation. Resignation being effective February 26, 1993. Motion carried.

Dispatcher/operators appeared before the Council to discuss Power Plant operations. A prepared statement was presented to the Council by Judy Cook. After a great deal of discussion it was Moved by Rodas, Second by Sheckles to place Mark Fridley in charge of training operators to operate engines at this time with Mark Fridley submitting monthly reports regarding the training process. Motion carried.

Next meeting was scheduled for March 1, 1993 at 7:00 p.m.

Motion by Carradus, Second by Harvey to adjourn at 9:15 p.m. Motion carried.

James Knott

City Administrator: James Knott

Donald D. Fridley

Mayor: Donald D. Fridley

TITLE VI - COMMUNITY DEVELOPMENT AND ENVIRONMENT
CHAPTER 4 - SUBDIVISION

ARTICLE 73
SUBDIVISION CONTROL

73.01 **PURPOSE.** The purpose of this ordinance is to establish minimum standards of the design, development and improvement of all new subdivisions and re-subdivisions so that existing developments will be protected and so that adequate provisions are made for public services and to promote the health, safety and general welfare in the city.

73.02 **DEFINITIONS.** For the use in this chapter, the following terms are defined:

1. The term "alley" shall mean a public right-of-way, other than a street, 20 feet or less in width affording secondary means of access to abutting property.
2. The term "block" shall mean an area of land within a subdivision that is entirely bounded by streets or highways, and/or the exterior boundaries of the subdivision.
3. The term "building lines" shall mean a line on a plat between which line and public right-of-way no buildings or structures may be erected.
4. The term "clerk" shall mean the city administrator of the City of Strawberry Point, Iowa.
5. The term "commission" shall mean the city planning and zoning commission of the City of Strawberry Point, Iowa.
6. The term "council" shall mean the city of the City of Strawberry Point, Iowa.
7. The term "cul-de-sac" shall mean a minor street having one end open to traffic and terminated by a vehicular turn-around.
8. The term "easement" shall mean a grant of the right to use a strip of land specific purposes by the general public, a corporation or certain persons.
9. The term "lot" shall mean a tract of land represented and identified by number or letter designation on an official plat.
10. The term "major street" shall mean a street of considerable continuity connecting various sections of the city designated as a major street on the official major street plan of the city.
11. The term "metes and bounds description" shall mean a description of land that uses distances and angles, uses distances and bearings, or describes the boundaries of the parcel by reference to PHysical features.

12. The term "minor street" shall mean a street which is used primarily for access to the abutting properties.

13. The term "official plat" means either an auditor's plat or a subdivision plat that meets the requirements of this chapter and has been filed for record in the office of the county recorder, auditor or assessor.

14. The term "performance bond" shall mean a surety bond or cash deposit made out to the City of Strawberry Point, Iowa, in an amount equal to the full cost of the improvements which are required by this chapter, said cost estimated by the city and said surety bond or cash bond being legally sufficient to secure to the city that said improvements will be constructed in accordance with this ordinance.

15. The term "plat" shall mean a map, drawing or chart on which the sub-divider's plan of the subdivision of land is presented in which he or she submits for approval and intends, in final form, to record.

16. The term "sub-divider" shall mean a person, firm or corporation undertaking the subdivision or re-subdivision of a tract or parcel of land.

17. The term "subdivision" shall mean the division of land into three (3) or more lots or other division of land for the purpose, whether immediate or future, of transfer of ownership or building development. The term when appropriate to the context, shall relate to the process of subdividing or to the land subdivided, or the re-subdivision of land heretofore divided or platted into lots or other divisions of land, or, if a new street is involved, and division of land.

73.03 PLATTING REQUIRED. Every owner of any tract or parcel of land who has subdivided or shall hereafter subdivide or plat the same for the purpose of laying out an addition, subdivision, building lot, or lots, acreage or suburban lots within the city or within two (2) miles from the corporate limits, shall cause plats of such area to be made in the form, and containing the information as hereinafter set forth before selling any lots therein contained or placing the plat on record. The authority for this section is specifically derived from the Code of Iowa, Section 354.9.

(Code of Iowa, 2009, Sec. 354.4 and 354.9)

73.04 PROCEDURE. In obtaining final approval of a proposed subdivision by the city planning commission and the city council, the sub-divider shall submit a preliminary plat in accordance with the requirements hereafter set forth and install improvements or provide a performance bond.

73.05 **PRELIMINARY PLAT.** The sub-divider shall first prepare and file with the city administrator seven (7) copies of a preliminary plat of adequate scale and size showing the following:

1. Title, scale, north point and date.
2. Subdivision boundary lines, showing dimensions, bearings, angles, and references to section, townships and range lines or corners.
3. Present and proposed streets, alleys and sidewalks with right-of-way, in or adjoining the subdivision, including dedicated widths, approximate gradients, types and widths of surfaces, curbs, and planting strips and location of street lights.
4. Proposed layout of lots, showing numbers, dimensions, radii, chords and the square foot areas of lots that are not rectangular.
5. Building setback or front yard lines.
6. Parcels of land proposed to be dedicated or reserved for schools, parks, playgrounds, or other public, semi-public or community purposes.
7. Present and proposed easements, showing locations, widths, purposes and limitations.
8. Present and proposed utility systems, including sanitary and storm sewers, other drainage facilities, water lines, gas mains, electric utilities, and other facilities, with the size, capacity, invert elevation and location of each.
9. Proposed name of the subdivision shall not duplicate or resemble existing subdivision names in the county.
10. Names and addresses of the owner, subdivider, builder, and engineer, surveyor or architect who prepared the preliminary plat, and the engineer, surveyor or architect who will prepare the final plat.
11. Existing and proposed zoning of the proposed subdivision and adjoining property.
12. A general summary description of any protective covenants or private restrictions to be incorporated in the final plat.
13. Contours at vertical intervals of not more than two (2) feet if the general slope of the site is less than ten (10) per cent and at vertical intervals of not more than five (5) feet if the general slope is ten (10) per cent or greater, unless the commission waives this requirement.

(Code of Iowa, 2009, Sec. 354.6)

73.06 REFERRAL OF PRELIMINARY PLAT. The city administrator shall forthwith refer two (2) copies of the preliminary plat to the city superintendent of streets, and three (3) copies to the council and two (2) copies to the city planning commission.

(Code of Iowa, 2009, Sec. 354.8)

73.07 ACTION BY SUPERINTENDENT. The superintendent of streets shall carefully examine said preliminary plat as to its compliance with the laws and regulation of the City of Strawberry Point, Iowa, the existing streets system, and good engineering practices, and shall as soon as possible, submit the superintendent's findings in duplicate to the city planning commission together with one (1) copy of the plat received.

(Code of Iowa, 2009, Section 354.8)

73.08 ACTION BY PLANNING COMMISSION. The city planning commission shall, upon receiving the report of the city superintendent of streets as soon as possible, but not more than thirty (30) days thereafter, consider said report, negotiate with the sub-divider on changes deemed advisable and the kind and extent of improvement to be made by him or her, and pass upon the preliminary plat as originally submitted or modified. If the city planning commission does not act within thirty (30) days, the preliminary plat shall be deemed to be approved; provided, however, that the sub-divider may agree to an extension of the time for a period not to exceed an additional sixty (60) days. It shall then set forth its recommendations in writing, whether of approval, modification or disapproval.

1. In the event that substantial changed or modifications are made by the city planning commission or disapproval of the plat, it shall give its reasons therefore and it may request and cause the revised preliminary plat to be resubmitted in the same manner as the original plat.
2. If approved, the city planning commission shall express its approval as "Conditional Approval" and state the conditions of such approval, if any.
3. The action of the city planning commission shall be noted on five (5) copies of the preliminary plat, referenced and attached to any conditions determined. One (1) copy shall be returned to the sub-divider and the other copies retained by the commission.
4. The "Conditional Approval" by the city planning commission shall not constitute final acceptance of the addition or subdivision by the city but and authorization to proceed with preparation of the final plat.

(Code of Iowa, 2009, Sec. 354.8)

73.09 FINAL PLAT. The final plat shall conform substantially to the preliminary plat as approved, and if desired by the sub-divider, it may constitute only that portion of the approved preliminary plat which proposes to record and develop at the time, provided, however, that such portion conforms to all requirements of these regulations.

73.10 REFERRAL OF FINAL PLAT. The sub-divider shall, within twelve (12) months of the "Conditional Approval" of the preliminary plat by the city planning commission, prepare and file seven (7) copies of the final plat and other required documents with the city administrator as hereafter set forth, and upon failure to so within the time specified, the "Conditional Approval" of the preliminary plat shall be null and void unless an extension of time is applied for and granted by the city planning commission. Upon receipt of the final plat and other required documents, the city administrator shall transmit five (5) copies of the final plat to the city planning commission for its recommendations and approval, and two (2) copies to the council.

73.11 REQUIREMENTS OF FINAL PLAT. The final plat shall be clearly and legibly drawn to a scale of not more than one hundred (100) feet to one (1) inch with India ink on a reproducible tracing medium. It shall show:

1. The title under which the subdivision is to be recorded.
2. The linear dimensions in feet and decimals of a foot of the subdivision boundary, lot lines, street and alleys. These should be exact and complete to include all distances, radii, arcs, chords, points of tangency and central angles.
3. Street names and clear designations of public alleys. Streets that are continuations of present streets should bear the same name. If new names are needed, they should be distinctive. Street names may be required to conform to the city plan.
4. Location, type, materials, and size of all monuments and markers, including all United States, county or other official bench marks.
5. The plat should be signed and acknowledged by the subdivision land owner and his or her spouse.
6. A sealed certification of the accuracy of the plat by the professional engineer or land surveyor who drew the final plat.

73.12 ATTACHMENT TO FINAL PLAT. The final plat shall have the following attached to it:

1. A correct description of the subdivision land.
2. A certificate by the owner and his or her spouse, if any, that the subdivision is with the free consent, and is in accordance with the desire of the owner and spouse. This certificate must be signed and acknowledged by the owner and spouse before some officer authorized to take the acknowledgment of deeds, and shall include a dedication to the public of all lands within the plat that are designated for streets, alleys, parks, open area, school property or other public use, if the dedication is approved by the city.
3. A statement from any mortgage holder or lien holders that the plat is prepared with their free consent and in accordance with their desires, signed and acknowledged before

an officer authorized to take the acknowledgment of deeds. An affidavit and bond as provide in the Code of Iowa, section 354.12, may be added in lieu of the consent.

4. A release of mortgage or lien shall be attached for any areas conveyed to the city or dedicated for public use.

5. An opinion by an attorney-at-law who has examined the abstract of title to the land being platted, stating the names of the proprietors and holders of any mortgages, liens or other encumbrances, along with any bond securing the encumbrances. Utility easements shall not be construed to be encumbrances for the purpose of this section

6. A proposed resolution to be considered by the city either approving the subdivision or waiving the right to review.

7. A certificate from the county treasurer that the subdivision land is free from certified taxes and certified special assessments or that the land is free from certified taxes and that the certified special assessments are secured by a bond.

8. Profiles, typical cross section, and specifications of street improvements and utility systems, to show the location, size and grade. These should be shown on a fifty (50) foot horizontal scale and a five (5) foot vertical scale with west or south at the left.

9. A certificate by the city superintendent of street and sewers, or similar official, that all required improvements and installations have been completed, or that a performance bond guaranteeing completion has been approved by the city attorney and filed with the city administrator, or that the city council has agreed that the city will provide the necessary improvements and installations and asses the cost against the sub-divider of future property owner in the subdivision.

(Code of Iowa, 2009, Sec. 354.11)

73.13 ACTION BY PLANNING COMMISSION. The city planning commission shall, upon receiving the final plat, as soon as possible, but not more than thirty (30) days thereafter, consider the final plat, and if the same is approved, shall submit its recommendation and approval to the city council together with a certified copy of its resolution showing the action of the city planning commission.

73.14 ACTION BY THE CITY COUNCIL. Upon receipt of the certification by the city planning commission, the city council shall, within a reasonable time, either approve or disapprove the final plat.

1. In the event that said plat is disapproved by the city council, such disapproval shall be expresses in writing and shall point out wherein said proposed plat is objectionable.

2. In the event that said plat is found to be acceptable and in accordance with this ordinance, the city council shall accept the same.

3. The passage of a resolution by the city council accepting the plat shall constitute final approval of the platting of the area shown on the final plat, but the subdivider or owner shall cause such plat to be recorded in the office of the County Recorder of Clayton County, Iowa, and shall file satisfactory evidence of such recording in the office of the city administrator before the city shall recognize the plat as being in full force and effect.

(Code of Iowa, 2009, Sec. 354.8)

73.15 GENERAL PROVISIONS. The following general requirements shall be followed by all sub-dividers:

1. Relation to existing streets.

a) The arrangement, character, extent, width, grade and location of all streets shall be considered in their relation to existing and planned streets, to topographic conditions, to public convenience and safety, and in their appropriate relation to the proposed uses of the land to be served by such street.

b) The arrangement of streets in a subdivision shall either provide for the continuation of appropriate projection of existing principal streets in surrounding areas or conform to a plat for the neighborhood approved by the city planning commission to meet a particular situation where topographical or other conditions made continuance or conformance to existing streets impracticable.

2. Acreage subdivision.

a) Where the plat submitted covers only a part of the sub-divider plat, a sketch of the protective future system of the un-submitted part shall be furnished and the street system of the part submitted shall be considered in the light of adjustments in connection with the street of the part not submitted.

b) Where the parcel is subdivided into larger tracts than for building lots, such parcels shall be divided so as to allow for the opening of major streets and the ultimate extension of adjacent minor streets.

3. Minor Streets.

a) Minor streets shall be so planned as to discourage through traffic.

b) Cul-de-sac streets are permitted where topography and other conditions justify their use. Such streets shall not be longer than five hundred (500) feet and shall terminate with a turn-around, having an outside roadway diameter of at least eighty (80) feet and a street property line diameter of at least one hundred feet (100'). The right of way width of the straight portion of such streets shall be a minimum of fifty (50) feet. The property line at the intersection of the turn-around and the straight portion of the street shall be rounded at a radius of not less than twenty (20) feet.

4. Frontage streets.

a) Where a subdivision abuts or contains an existing or proposed arterial street, the commission may require marginal access streets, reverse frontage with screen planting contained in a non-access reservation along the rear property line, deep lots with rear service alleys, or such other treatment as may be necessary for adequate protection of residential properties and to afford separation of through and local traffic.

b) Where a subdivision borders on or contains a railroad right-of-way, the city planning commission may require a street approximately parallel to and on each side of such right-of-way, at a distance suitable for the appropriate use of the intervening land, as for park purposes in residential districts, or for commercial or industrial purposes in appropriate districts. Such distances shall also be determined with due regard for the requirements of approach grades and future grade separations.

5. Half-streets. Half-streets shall be prohibited except where essential to the reasonable development of the subdivision in conformity with the other requirements of these regulations, and where the city planning commission finds it will be practicable to require the dedication of the other half when the adjoining property is subdivided. Wherever a half-street is adjacent to a tract to be subdivided, the other half of the street shall be platted within such tract.

6. Street geometrics.

a) Street jogs with centerline offsets of less than one hundred twenty-five (125) feet shall be avoided.

b) A tangent at least one hundred (100) feet long shall be introduced between reverse curves on arterial and collector streets.

c) When connecting street lines deflect from each other at any one point by more than ten (10) degrees, they shall be connected by a curve with a radius adequate to insure a sight distance of not less than two hundred (200) feet for minor and collector streets, and of such greater radii as the city planning commission shall determine for special cases.

(d) Street right-of-way widths shall be as shown in the city's Master Plan.

7. Intersections

(a) Insofar as is practical, acute angles between streets at their intersection are to be avoided.

b) Streets shall be laid out so as to intersect as nearly as possible at right angles and no street shall intersect any other street at less than sixty (60) degrees.

c) Property lines at street intersections shall be rounded with a radius of ten (10) feet, or of a greater radius where the city planning commission may deem it necessary. The city planning commission may permit comparable cutoffs or chords in place of rounded corners.

8. Street names. Streets that are in alignment with others already existing and names shall bear the name of the existing streets. The proposed names of new streets shall not duplicate or sound similar to existing street names. Street names shall be subject to the approval of the city planning commission.

9. Street grades.

a) Street grades, wherever feasible, shall not exceed five (5) percent, with due allowance for reasonable vertical curves.

b) No street grade shall be less than one-half (1/2) of one percent.

10. Alleys.

a) Alleys shall be provided in commercial and industrial districts, except that the city planning commission may waive this requirement where other definite and assured provision is made for service access, such as off-street loading, unloading and parking consistent with and adequate for the uses proposed.

b) The width of an alley shall be twenty (20) feet.

c) Alley intersections and sharp changes in alignment shall be avoided, but where necessary, corners shall be cut off sufficiently to permit safe vehicular movement.

d) Dead-end alleys shall be avoided where possible, but if unavoidable, shall be provided with adequate turn-around facilities at the dead end, as determined by the city planning commission.

11. Blocks.

a) No block may be more than one thousand three hundred twenty (1320) feet or less than five hundred (500) feet in length between the center lines of intersecting streets, except where, in the opinion of the city planning commission, extraordinary conditions unquestionably justify a departure from these limits.

b) In blocks over seven hundred (700) feet in length, the city planning commission may require at or near the middle of the block a public way or easement of not less than ten (10) feet in width for use by pedestrians and/or as an easement for public utilities.

12. Lots.

a) The lot size, width, depth, shape and orientation shall be appropriate for the location of the subdivision and for the type of development and use contemplated.

b) Minimum lot dimensions and sizes shall conform to the requirements of the zoning ordinance. Provided:

1) Residential lots where not served by public sewer shall not be less than ten thousand (10,000) square feet in area.

2) Depth and width of properties reserved or laid out for commercial and industrial purposes shall be adequate to provide for the off-street service and parking facilities required by the type of use and development contemplated.

3) Corner lots for residential use shall have an extra twenty feet of width to permit appropriate building setback from and orientation to both streets.

c) The subdividing of the land shall be such as to provide, by means of a public street, each lot with satisfactory access to an existing public street.

d) Double frontage and reverse frontage lots shall be avoided except where essential to provide separation of residential development from traffic arteries or to overcome specific disadvantages of; topography and orientation. A planting screen easement of at least ten (10) feet and across which there shall be no right of access, shall be provided along the line of lots abutting such a traffic artery or other disadvantageous use.

e) Side lot lines shall be substantially at right angles to straight street lines or radial to curved street lines.

13. Building lines. Building lines conforming with zoning standards shall be shown on all lots within the platted area. Where the subdivided area is not under zoning control, the city planning commission may require building lines in accordance with the needs of each subdivision.

14. Easements.

a) Easements across lots or centered on rear or side lot lines shall be provided for utilities where necessary and shall be at least ten (10) feet wide.

b) Where a subdivision is traversed by a water course, drainage way, channel or stream, there shall be provided a storm water easement or drainage right-of-way conforming substantially with the lines of such water course, and further width for construction, or both, as will be adequate for the purpose.

15. Plat markers. Markers shall be placed at all block corners, angle points, points of curves in streets, and all such intermediate points as shall be required by the city

superintendent. The markers shall be of such material, size and length as may be approved by the city superintendent.

73.16 IMPROVEMENTS REQUIRED. The sub-divider shall install and construct all improvements required by this ordinance. All required improvements shall be installed and constructed in accordance with the specifications and under the supervision of the city council and to its satisfaction.

1. Streets and alleys. All streets and alleys within the platted area which are dedicated for public use shall be brought to the grade approved by the city council after receiving the report and recommendations of the city superintendent of the streets.

2. Roadways. All roadways shall be surfaced with portland cement concrete or with aspartic concrete over a crushed stone base as the city planning commission and the city council may require.

3. Curb and gutter. Curb and gutter shall be required on all streets. All curb and gutter shall be constructed to the grade approved by the city council after receiving the report and recommendations of the city superintendent of streets.

4. Sidewalks. Sidewalks may be required by the city council if they are considered necessary for the general welfare and safety of the community. Sidewalks shall be constructed to the grade approved by the city council after receiving the report and recommendations of the city superintendent of streets.

5. Water lines. Where a public water main is reasonably accessible, the subdivider shall connect with such water main and provide a water connection for each lot with service pipe installed to the property line in accordance with the city water department standards, procedure and supervision.

6. Sewers.

a) Where a public sanitary sewer is reasonably accessible, the subdivider shall connect or provide for the connection with such sanitary sewer and shall provide within the subdivision the sanitary sewer system and shall be required to make sewer accessible to each lot in the subdivision. Sanitary sewers shall be stubbed into each lot. Sewer systems shall be approved by the city council and the State Department of Health and the construction subject to the supervision of the city superintendent of sewers.

b) Where sanitary sewers are not available, other facilities, as approved by the city council and the State Department of Health must be provided for adequate disposal of the sanitary wastes.

c) Adequate provisions shall be made for the disposal of storm waters, subject to the approval of the city council and to the supervision of the city superintendent.

73.17 COMPLETION OF IMPROVEMENTS. Before the city council will approve the final plat all of the foregoing improvements shall be constructed and accepted by formal resolution of the city council. Before passage of said resolution of acceptance the city superintendent shall report that said improvements meet all city specification and ordinances or other city requirements, and the agreements between sub-divider and the city.

73.18 PERFORMANCE BOND. The completion requirement may be waived in whole or in part if the sub-divider posts a performance bond with the city council guaranteeing that improvements not completed will be constructed within a period of one (1) year from final acceptance of the plat; but final acceptance of the plat will not constitute final acceptance by the city of any improvements to be constructed. Improvements will be accepted only after their construction has been completed, and no public funds will be expended in the subdivision until such improvements have been completed and accepted by the city.

73.19 VARIANCES. Where in the case of a particular proposed subdivision, it can be shown that strict compliance with the requirement of this ordinance would result in extraordinary hardship to the sub-divider, because of unusual topography or other conditions, the city council may vary, modify or waive the requirements so that substantial justice may be done and the public interest secured. Provided, however, that such variance, modification or waiver will not have the effect of nullifying the intent and purpose of this ordinance. In no case shall any variance or modification be more than minimum easing of the requirements, and in no instance shall it be in conflict with any zoning ordinance and such variances and waivers may be granted only by the affirmative vote of three-fourths (3/4) of the members of the city council.

73.20 CHANGES AND AMENDMENTS. Any regulations or provisions of this regulation may be changed and amended from time to time by the city council, provided, however that such changes or amendments shall not become effective until after a public hearing has been held, public notice of which shall have been published at least once, not less than ten (10) nor more than twenty (20) days before the date of the hearing.