

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, March 2, 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) Public Hearing – 6:00 PM
 - a) Budget estimate for Fiscal Year Beginning July1, 2011 and Ending June 30, 2012
 - b) Resolution No. 11-03 – A Resolution Adopting the Annual Budget for the Fiscal Year Ending June 30, 2012
- 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 16th
- 6) Claims
- 7) Motion to Approve Liquor License for Rod & Cal's Pub & Grub

Unfinished Business

- 8) Vision 2020

Information

- 9) Questions and Comments Concerning Three Pool Presentations
- 10) Tree Board Minutes from January 10th
- 11) Reminder about Strawberry Days Informational Meeting at City Hall March 3rd at 6:30pm

New Business

- 12) Police Chief Requests Permission to Purchase Speed Trailer with Step Grant
- 13) Motion to Approve Iowa Transportation Agreement for Maintenance and Repair of Primary Roads
- 14) Motion to approve Tree Removal Quote from S&S Tree Service for Elkader Street
- 15) SAFE Coalition Requests Permission to use pool for party on June 11th and to have Lifeguards on duty
- 16) Review Cost Proposals for Tables & Chairs for Civic Center
- 17) Executive Session to Discuss Strategy with Council in Matters Involving Litigation Pursuant to Iowa Code Section 21.5(1)(c)

Other Business

- 18) Adjournment

Posted: February 28, 2011

Deanna Dement, City Clerk

Mayor, Dale Fox

RESOLUTION 11-03

A RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE
FISCAL YEAR ENDING JUNE 30, 2012

WHEREAS, the City Council of the City of Strawberry Point, Iowa in Clayton County met on 3/2/11 at the place and hour set in the notice, and is certified as to publication and;

WHEREAS, the Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed budget at the hearing, if any.

NOW THEREFORE BE IT RESOLVED the annual budget for the fiscal year ending June 30, 2012, as set forth in the Budget Summary Certificate and in the detailed budget in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs and activities for the fiscal year is adopted, and the Clerk is directed to make the filing required by law and to set up the books in accordance with the summary and details as adopted.

Passed and approved this 2nd day of March, 2011.

	Aye	Nay	Abstain/Absent
Opperman	_____	_____	_____
Parkin	_____	_____	_____
Stover	_____	_____	_____
Newman	_____	_____	_____
Meyers	_____	_____	_____

Dale Fox, Mayor

ATTEST:

Deanna Dement, City Clerk/Administrator

CERTIFICATION. I hereby certify that the foregoing is a true and correct copy of a resolution of the City of Strawberry Point, adopted by the City of Strawberry Point at a meeting a said public body, duly called and held on the 2nd day of March, 2011, a quorum being present, as said resolution remains of record in the minutes of said meeting, and is now in full force and effect.

Deanna Dement, City Clerk/Administrator

Strawberry Point City Council
Regular Meeting February 16, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, February 16, 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 Jacci Meyers, Jan Parkin, and Jackie Opperman. Rich Newman and Troy Stover were absent.

Kyle McCawley, a representative from Larkin Aquatics was present to provide a third pool presentation. Larkin Aquatics has been in business since 1948. Larkin will assist the City with the planning and design phases. Larkin will also do projections of expenses and revenues. He provided examples of current pools that they have designed. Larkin's fees include 7% of the total construction cost for the planning and design phase and 2-3% of the total construction cost for construction.

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

CONSENT AGENDA

- 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-Jurisdictional 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

Meyers moved to approve the consent agenda with additional claims to Wellmark BC/BS \$4281.54, Clayton County Recorder \$145.00 and Online Stores \$190.33. Parkin seconded the motion. A roll call vote was taken. Ayes: Opperman, Parkin and Meyers. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

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

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

The progress on the Vision 2020 Plan will be discussed at the next meeting.

INFORMATION

Council received Strawberry's View Point February 2011 newsletter and January month-end financial reports.

NEW BUSINESS

A resident of Strawberry Point wants to build a house on a lot along Campbell Drive. SMI owns the lot, but if they sell this lot they would have to finish paving Campbell Drive per council decision in 1993. SMI will not sell the lot if they have to finish the road. SMI is looking

for a letter from the City stating that they do not have to finish paving the road at this time. If the house is bricked SMI gets the job of bricking the home. Opperman moved to authorize a letter be sent to SMI stating that if a lot is sold on Campbell Drive SMI does not need to extend Campbell Drive. Parkin seconded the motion. A roll call vote was taken. Ayes: Opperman, Parkin and Meyers. Nays: None. Motion passes.

The S.A.F.E. Coalition is requesting permission to write an IDPH grant to receive funds for the scholarships and other expenses. Opperman moved to approve the S.A.F.E. Coalition to write the IDPH grant. Meyers seconded the motion. A roll call vote was taken. Ayes: Parkin, Meyers and Opperman. Nays: None. Motion passes.

The fire station needs to purchase a new boiler for the underground floor heating system at the fire station. The cost is \$2900. Opperman moved to approve the purchase of the new boiler. Meyers seconded the motion. A roll call vote was taken. Ayes: Meyers, Opperman and Parkin. Nays: None. Motion passes.

OTHER BUSINESS

A water leak professional will be in town soon to help us locate a major water leak we are experiencing. There was a problem at the south well so we had to replace tubes, since things were not done correctly in 2004. Due to one city worker getting hurt, Liz and Jeff had to physically read the meters, which meant walking through major drifts, which was a lot of work. A big thank you goes out to these two employees.

With no further business, Opperman moved to adjourn at 7:08 p.m. Meyers seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

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***Claim Register©**

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March 10-11

Claim Type	Direct				
Claim#	2108	ADVANCED SYSTEMS INC			
Cash Payment	E 001-4100-6414	COPY MACHINE CONTR	Library Contract		\$24.75
		Invoice 147265			
Transaction Date	2/24/2011	CASH	1010	Total	\$24.75
Claim#	2109	BLACK HILLS ENERGY			
Cash Payment	E 001-4100-6371	UTILITIES	Library Utilities		\$450.63
		Invoice mar 2011			
Transaction Date	2/24/2011	CASH	1010	Total	\$450.63
Claim#	2110	BOSS BEST OFFICE SUPPLIES			
Cash Payment	E 001-4100-6506	OFFICE SUPPLIES	Library Office Supplies		\$14.48
		Invoice 467851			
Transaction Date	2/24/2011	CASH	1010	Total	\$14.48
Claim#	2111	BOSS BEST OFFICE SUPPLIES			
Cash Payment	E 001-4100-6506	OFFICE SUPPLIES	Library Office Supplies		\$4.79
		Invoice 468039			
Transaction Date	2/24/2011	CASH	1010	Total	\$4.79
Claim#	2112	BETH BRASE			
Cash Payment	E 001-4100-6240	MILEAGE AND TRAVEL E	Library Mileage		\$22.40
		Invoice mar 2011			
Transaction Date	2/24/2011	CASH	1010	Total	\$22.40
Claim#	2113	CREATIVE PRODUCT SOURCE			
Cash Payment	E 001-4100-6506	OFFICE SUPPLIES	Library Stickers		\$157.51
		Invoice CPI014666			
Transaction Date	2/24/2011	CASH	1010	Total	\$157.51
Claim#	2114	GALE GROUP			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$70.18
		Invoice 17047430			
Transaction Date	2/24/2011	CASH	1010	Total	\$70.18
Claim#	2115	GALE GROUP			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$46.79
		Invoice 17075105			
Transaction Date	2/24/2011	CASH	1010	Total	\$46.79
Claim#	2116	MICROMARKETING INC			
Cash Payment	E 001-4100-6514	RECORDS & FILMS	Library Books on CD		\$29.99
		Invoice 383864			
Transaction Date	2/24/2011	CASH	1010	Total	\$29.99
Claim#	2117	MICROMARKETING INC			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books on CD		\$36.00
		Invoice 383388			
Transaction Date	2/24/2011	CASH	1010	Total	\$36.00
Claim#	2118	MICROMARKETING INC			
Cash Payment	E 001-4100-6514	RECORDS & FILMS	Library Books on CD		\$74.43
		Invoice 382301			
Transaction Date	2/24/2011	CASH	1010	Total	\$74.43

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Claim# 2119 MICROMARKETING INC					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Books on CD			\$19.95
Invoice 380778					
Transaction Date	2/24/2011	CASH	1010	Total	\$19.95
Claim# 2120 MICROMARKETING INC					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Books on CD			\$59.97
Invoice 381536					
Transaction Date	2/24/2011	CASH	1010	Total	\$59.97
Claim# 2121 MICROMARKETING INC					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Books on CD			\$26.99
Invoice 380259					
Transaction Date	2/24/2011	CASH	1010	Total	\$26.99
Claim# 2122 MICROMARKETING INC					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Books on CD			\$136.95
Invoice 376535					
Transaction Date	2/24/2011	CASH	1010	Total	\$136.95
Claim# 2123 ORIENTAL TRADING CO					
Cash Payment	E 001-4100-6506 OFFICE SUPPLIES	Library Craft Supplies			\$35.96
Invoice 642760883-01					
Transaction Date	2/24/2011	CASH	1010	Total	\$35.96
Claim# 2124 PENWORTHY					
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$38.28
Invoice 496692					
Transaction Date	2/24/2011	CASH	1010	Total	\$38.28
Claim# 2125 PETTY CASH					
Cash Payment	E 001-4100-6508 POSTAGE/SHIPPING	Library Postage, Meals, Snacks			\$44.98
Invoice mar library					
Transaction Date	2/24/2011	CASH	1010	Total	\$44.98
Claim# 2126 PROSOURCE SPECIALITIES					
Cash Payment	E 001-4100-6515 SUMMER READING SUP	Library Backpacks			\$26.90
Invoice 7472DP					
Transaction Date	2/24/2011	CASH	1010	Total	\$26.90
Claim# 2127 WINDSTREAM					
Cash Payment	E 001-4100-6373 TELEPHONE & COMMUN	Library Phone			\$43.55
Invoice mar 2011					
Transaction Date	2/24/2011	CASH	1010	Total	\$43.55
Claim# 2128 COMMEMORATIVE PUBLICATIONS					
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Book			\$59.95
Invoice 2570					
Transaction Date	2/24/2011	CASH	1010	Total	\$59.95
Claim# 2129 GATEWAY AMERICA SPORTS					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Baseball DVDs			\$20.00
Invoice 2006					
Transaction Date	2/24/2011	CASH	1010	Total	\$20.00
Claim# 2130 AIRGAS NORTH CENTRAL					

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Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Acetylene, Oxygen		\$45.75
Invoice 105829319				
Transaction Date	2/25/2011	CASH	1010	Total \$45.75
Claim#	2131 ALLIANT ENERGY			
Cash Payment	E 600-8100-6371 UTILITIES	Water Utilities S Well Pump		\$161.08
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$161.08
Claim#	2132 ALLIANT ENERGY			
Cash Payment	E 610-8150-6371 UTILITIES	Sewer Lagoon Utilities		\$1,970.92
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$1,970.92
Claim#	2133 ALLIANT ENERGY			
Cash Payment	E 600-8100-6371 UTILITIES	Water Ind Park Utilities		\$34.91
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$34.91
Claim#	2134 ALPINE COMMUNICATIONS			
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone		\$55.28
Invoice 11061110				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone		\$55.27
Invoice 11061110				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone		\$55.27
Invoice 11061110				
Transaction Date	2/25/2011	CASH	1010	Total \$165.82
Claim#	2135 BLACK HILLS ENERGY			
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities		\$146.49
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$146.49
Claim#	2136 BLACK HILLS ENERGY			
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities		\$348.31
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$348.31
Claim#	2137 BLACK HILLS ENERGY			
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities		\$295.42
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$295.42
Claim#	2138 BLACK HILLS ENERGY			
Cash Payment	E 001-4600-6371 UTILITIES	Pool Utilities		\$59.16
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$59.16
Claim#	2139 BLACK HILLS ENERGY			
Cash Payment	E 110-2100-6371 UTILITIES	RUT Utilities		\$635.03
Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total \$635.03
Claim#	2140 BLACK HILLS ENERGY			
Cash Payment	E 001-4700-6371 UTILITIES	Civic Center Utilities		\$1,436.12
Invoice mar 2011				

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Transaction Date	2/25/2011	CASH	1010	Total	\$1,436.12
Claim#	2141 BLACK HILLS ENERGY				
Cash Payment	E 001-1600-6371 UTILITIES	Ambulance Utilities			\$142.32
	Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total	\$142.32
Claim#	2142 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	S Sickels Meter Deposit Refund			\$75.00
	Invoice sickels				
Cash Payment	E 115-8100-6930 REFUNDS	S Sickels Meter Deposit Refund			\$25.00
	Invoice sickels				
Transaction Date	2/25/2011	CASH	1010	Total	\$100.00
Claim#	2143 EMERGENCY MEDICAL PRODUCT				
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Medical Supplies			\$140.00
	Invoice 1351392				
Transaction Date	2/25/2011	CASH	1010	Total	\$140.00
Claim#	2144 FIRE SERVICE TRAINING				
Cash Payment	E 001-1500-6230 TRAINING	Fire Sargent FF2 Class			\$50.00
	Invoice 001822				
Transaction Date	2/25/2011	CASH	1010	Total	\$50.00
Claim#	2145 HASLER INC				
Cash Payment	E 001-1100-6508 POSTAGE/SHIPPING	Police Postage			\$12.86
	Invoice 13802355				
Cash Payment	E 001-1600-6508 POSTAGE/SHIPPING	EMS Postage			\$12.86
	Invoice 13802355				
Cash Payment	E 001-1500-6508 POSTAGE/SHIPPING	Fire Postage			\$12.86
	Invoice 13802355				
Cash Payment	E 001-6220-6508 POSTAGE/SHIPPING	City Hall Postage			\$12.86
	Invoice 13802355				
Cash Payment	E 600-8100-6508 POSTAGE/SHIPPING	Water Postage			\$12.86
	Invoice 13802355				
Cash Payment	E 610-8150-6508 POSTAGE/SHIPPING	Sewer Postage			\$12.85
	Invoice 13802355				
Cash Payment	E 630-8210-6508 POSTAGE/SHIPPING	Electric Postage			\$12.85
	Invoice 13802355				
Transaction Date	2/25/2011	CASH	1010	Total	\$90.00
Claim#	2146 HAWKINS WATER TREATMENT				
Cash Payment	E 600-8100-6501 CHEMICALS	Water Chlorine			\$496.72
	Invoice 3197743				
Transaction Date	2/25/2011	CASH	1010	Total	\$496.72
Claim#	2147 HAWKINS WATER TREATMENT				
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Ejector			\$415.00
	Invoice 3198120				
Transaction Date	2/25/2011	CASH	1010	Total	\$415.00
Claim#	2148 OMB EXPRESS POLICE SUPPLY				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Handcuffs, badge holder			\$69.96
	Invoice P018932401033				
Transaction Date	2/25/2011	CASH	1010	Total	\$69.96

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Claim# 2149 MUNICIPAL MANAGEMENT CORP					
Cash Payment	E 600-8100-6320 BLDG & GROUNDS MAIN	Water Leak Isolation			\$1,000.00
	Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total	\$1,000.00
Claim# 2150 MUNICIPAL PIPE TOOL CO					
Cash Payment	E 323-2100-6599 MISCELLANEOUS	Cap Imp St Sewer Inspection and Cleaning			\$3,333.48
	Invoice 23276				
Transaction Date	2/25/2011	CASH	1010	Total	\$3,333.48
Claim# 2151 STRAWBERRY POINT DEVELOPM					
Cash Payment	E 126-5200-6413 PAYMENTS TO OTHER A	Econ Dev LOST Funds			\$2,587.01
	Invoice 35074				
Transaction Date	2/25/2011	CASH	1010	Total	\$2,587.01
Claim# 2152 STUART C IRBY CO					
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric 24 Wire Holders			\$128.14
	Invoice S005764236.001				
Transaction Date	2/25/2011	CASH	1010	Total	\$128.14
Claim# 2153 STUART C IRBY CO					
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Halide Bulbs			\$109.14
	Invoice S005761410.002				
Transaction Date	2/25/2011	CASH	1010	Total	\$109.14
Claim# 2154 WEBERS PLUMBING & HEATING					
Cash Payment	E 001-6500-6320 BLDG & GROUNDS MAIN	City Hall Plumb Fittings			\$25.92
	Invoice 30328				
Transaction Date	2/25/2011	CASH	1010	Total	\$25.92
Claim# 2155 WINDSTREAM					
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN	Electric Phone			\$128.00
	Invoice mar 2011				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$20.66
	Invoice mar 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$20.66
	Invoice mar 2011				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$20.65
	Invoice mar 2011				
Cash Payment	E 001-4600-6373 TELEPHONE & COMMUN	Pool Phone			\$5.99
	Invoice mar 2011				
Transaction Date	2/25/2011	CASH	1010	Total	\$195.96
Claim# 2156 ZOLL MEDICAL CORPORATION					
Cash Payment	E 001-1600-6507 OPERATING SUPPLIES	Ambulance Electrodes, Pads			\$257.09
	Invoice 1765617				
Transaction Date	2/25/2011	CASH	1010	Total	\$257.09
Claim Type	Direct		Tota		\$15,885.18

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Pre-Written Check	\$0.00
Checks to be Generated by the Compute	<u>\$15,885.18</u>
Total	\$15,885.18

License Application (LC0036676)

Applicant

Name of Applicant:	<u>Callie McDonald</u>		
Name of Business (DBA):	<u>Rod & Cal's Pub & Grub</u>		
Address of Premises:	<u>109 West Mission St</u>		
City: <u>Strawberry Point</u>	County: <u>Iowa</u>	Zip: <u>52076</u>	
Business Phone:	<u>(563) 933-2200</u>		
Mailing Address:	<u>PO BOX 417</u>		
City: <u>Strawberry Point</u>	State: <u>IA</u>	Zip: <u>52076</u>	

Contact Person

Name:	<u>Callie McDonald</u>		
Phone:	<u>(319) 721-0357</u>	Email Address:	<u>rodncals@iowatelecom.net</u>

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 03/03/2011

Expiration Date: 03/02/2012

Privileges:

Class C Liquor License (LC) (Commercial)
Living Quarters
Outdoor Service
Sunday Sales

Status of Business

BusinessType:	<u>Sole Proprietorship</u>		
Corporate ID Number:	<u>Federal Employer ID # 42-1473884</u>		

Ownership

Callie McDonald

First Name: Callie

Last Name: McDonald

City:

State: Iowa

Zip: 52057

Position owner

% of Ownership 100.00 %

U.S. Citizen

Rodney McDonald

First Name: Rodney

Last Name: McDonald

City:

State: Iowa

Zip: 52057

Position maintenance

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Scottsdale Insurance Company

Policy Effective Date: 03/03/2011

Policy Expiration Date: 03/03/2012

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Strawberry Point Police Department
PO Box 276 111 Commercial Street
Strawberry Point, IA 52076
563-933-2210

Call Summary Report

Date Printed
2/24/2011 13:36

Call Details

Call/Dispatch Numbers: *11-0224-26-1-001	11022401P	Responding Officer: POPE, ROBERT ALAN
Date/Time Reported: 2/24/2011 13:29		Time Arrived: Time Cleared:
Time Dispatched: 2/24/2011 13:29		Call Type: LIQUOR LICENSE RENEWAL.
How was call received?: RADIO		Approving Officer:
Municipality: STRAWBERRY POINT		
Date / Time Approved:		

Dispatch Location Information

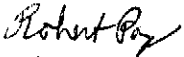
Dispatch Location: 109 WEST MISSION STREET, ROD CALS BAR & GRILL, STRAWBERRY POINT IA 52076 (Liquor License renewal)
--

Complainant / Contact Information

Person/Org: ROD & CALS BAR & GRILL	Address: 109 WEST MISSION STREET, BOTTOMS UP BAR AND GRILL, STRAWBERRY POINT IA 52076
Business Ph: -- Mobile Ph: --	DOB:
Home Ph: -- Other Ph: --	
Role: COMPLAINANT	

Call Notes

I have reviewed the application for Rod & Cals Liquor license. After an inspection of the premises, I recommend that this be renewed again this year.



Chief Robert Pope

Dispatch Record

Strawberry Point Fire Department
111 Commercial Street
Strawberry Point, IA 52076
563-933-6540

Inspection for Liquor License Renewal

Business Name: Rod & Cal's

Business Address: 109 W. Mission Street

Date: 2/24/11

- The facility has been inspected and is compliant with all fire codes.
- All exits, extinguishers, etc. have been checked.

Additional Comments: LOOKS GOOD!

Inspected by: Jeff Robin

Title: FIRE CHIEF

Strawberry Point Tree Board
Work Session

January 10, 2011 Minutes

The Strawberry Point Tree Board met on January 10, 2011, 7pm at City Hall. As there was not a quorum, the Tree Board held a work session instead, with the following members in attendance: Jon Schack, Don McCullough, and Kari Long. Absent were: Aaron Opperman, Mike Tucker. Two seats are currently vacant.

The secretary and treasurer's reports will be given at the February meeting.

Don shared that Jon had contacted him recently to ask if he would be willing to take on the Tree Board chairperson role, as Jon has less time to commit due to other obligations. Don agreed to act as temporary chair until the next Tree Board meeting, and will continue as temporary chairperson until the February meeting, when the Tree Board can officially elect its new chair. Jon has agreed to take on the vacant secretary role if desired, and will be available to assist the new chair in making the transition, if needed.

Don shared that Trees Forever has notified us that they'll be awarding the full \$1,250 grant amount, as requested for 2011. The grant check should be mailed in March, 2011. The Tree City USA application was completed by Don and was mailed on December 21, 2010.

Don attended the December 15, 2010 City Council meeting. The "request for action" forms submitted by Mr. Meyer were on the agenda. After some discussion, the City Council decided to take no action on the requests at this time. If any trees were to be transplanted, the earliest that would happen would be this spring. Also, trees that were planted more than several years ago would not be transplanted. Mayor Fox discussed transplanting options with the DNR, and was told that for every inch in diameter, it takes 2 to 3 times that many years for a transplanted tree to recover from the shock of transplanting. The Elkader St. construction was also discussed by the City Council. A lot of the trees are too close to underground utilities to transplant using a tree spade. The easement inside the sidewalk was not signed by all residents, so poles will be installed between sidewalk and curb. A waiver will likely be given by the State to allow a 6ft clear-zone along Elkader St.

Don worked with Deanna Dement on the 2012 budget request, and submitted the following request: \$1,250 grant revenue, \$1,250 grant funded expense, \$1,250 City budget (trees), \$1,500 contracts (such as contracted removals) and \$500 miscellaneous expenses (tree rings, posts, etc.). A representative from the Tree Board should attend upcoming budget workshop.

A tree removal request for 314 E. Mission will be addressed in February.

The written cost estimate from Keppler Landscaping for replacing the damaged tree behind the Civic Center will be passed on to Bob Pope, as previously requested by Pope.

The Tree Board will possibly work on developing revisions for City Code, Article 69.08.1-4, and feels that it would be beneficial to have a City Council representative/liaison involved.

The next regular meeting will be Tuesday, February 15, 2011, 7 P.M. at City Hall.

The work session adjourned at about 7:45pm.

Respectfully submitted by Jon Schack,
Temporary Tree Board Secretary



Iowa Department of Transportation

Agreement for Maintenance and Repair of Primary Roads in Municipalities

This Agreement made and entered into by and between the Municipality of Strawberry Point, Clayton County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

In accord with Provisions of Chapter 28E, Sections 306.3, 306.4, 313.4, 313.5, 313.21-23, 313.27, 313.36, 314.5, 321.348 and 384.76 of the Code of Iowa and the Iowa Administrative Rules 761 – Chapter 150 (IAC) the Municipality and Department enter into the following agreement regarding maintenance, repair and minor reconstruction of the primary roads within the boundaries of the Municipality.

- I. The Department shall maintain and repair:
 - A. Freeways (functionally classified and constructed)
 1. Maintain highway features including ramps and repairs to bridges.
 2. Provide bridge inspection.
 3. Highway lighting.
 - B. Primary Highways – Urban Cross-Section (Curbed) (See Sec. II.A)
 1. Pavement: Maintain and repair pavement and subgrade from face of curb to face of curb (excluding parking lanes, drainage structures, intakes, manholes, public or private utilities, sanitary sewers and storm sewers).
 2. Traffic Services: Provide primary road signing for moving traffic, pavement marking for traffic lanes, guardrail, and stop signs at intersecting streets.
 3. Drainage: Maintain surface drainage within the limits of pavement maintenance described in I.B.1 above.
 4. Snow Removal: Plow traffic lanes of pavement and bridges and treat pursuant to the Department's policy.
 5. Vehicular Bridges: Structural maintenance and painting as necessary.
 6. Provide bridge inspection.
 - C. Primary Highways – Rural Cross-Section (uncurbed)(See II.B)
 1. Maintain, to Department standards for rural roads, excluding tree removal, sidewalks, and repairs due to utility construction and maintenance.
 - D. City Streets Crossing Freeway Rights of Way (See II.C)
 1. Roadside within the limits of the freeway fence.
 2. Surface drainage of right of way.
 3. Traffic signs and pavement markings required for freeway operation.
 4. Guardrail at piers and bridge approaches.
 5. Bridges including deck repair, structural repair, berm slope protection and painting.
 6. Pavement expansion relief joints and leveling of bridge approach panels.
- II. The Municipality shall maintain and repair:
 - A. Primary Highways – Urban Cross-Section (curbed)(See Sec. I.B)
 1. Pavement: Maintain and repair pavement in parking lanes, intersections beyond the limits of state pavement maintenance; curbs used to contain drainage; and repairs to all pavement due to utility construction, maintenance and repair.
 2. Traffic Services: Paint parking stalls, stop lines and crosswalks. Maintain, repair and provide energy to traffic signals and street lighting.
 3. Drainage: Maintain storm sewers, manholes, intakes, catch basins and culverts used for collection and disposal of surface drainage.

4. Snow and ice removal: Remove snow windrowed by state plowing operations, remove snow and ice from all areas outside the traffic lanes and load or haul snow which the Municipality considers necessary. Remove snow and ice from sidewalks on bridges used for pedestrian traffic.
5. Maintain sidewalks and all areas between curb and right of way line.
6. Clean, sweep and wash streets when considered necessary by the Municipality.
7. Maintain and repair pedestrian overpasses and underpasses including snow removal, painting and structural repairs.

B. Primary Highways – Rural Cross-Section (uncurbed)(See Sec. I.C)

1. Maintain and repair highway facilities due to utility construction and maintenance.
2. Remove trees.
3. Maintain sidewalks.

C. City Streets Crossing Freeway Rights of Way (See I.D)

1. All pavement, subgrade and shoulder maintenance except expansion relief joints and bridge approach panel leveling.
2. Mark traffic lanes.
3. Remove snow including on bridges over freeway.
4. Clean and sweep bridge decks on streets crossing over freeway.
5. Maintain all roadside areas outside the freeway fence.

III. The Municipality further agrees:

- A. That all traffic control devices placed by the Municipality on primary roads within the Municipal boundaries shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways."
- B. To prevent encroachment or obstruction within the right of way, the erection of any private signs on the right of way, or on private property which may overhang the right of way and which could obstruct the view of any portion of the road or the traffic signs or traffic control devices contrary to Section 319.10 of the Code of Iowa.
- C. To comply with all current statutes and regulations pertaining to overlength and overweight vehicles using the primary roads, and to issue special permits for overlength and overweight vehicles only with approval of the Department.
- D. To comply with the current Utility Accommodation Policy of the Department.
- E. To comply with the access control policy of the Department by obtaining prior approval of the Department for any changes to existing entrances or for the construction of new entrances.

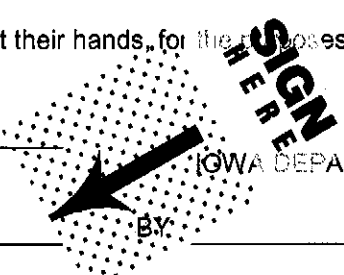
IV. Drainage district assessments levied against the primary road within the Municipality shall be shared equally by the Department and the Municipality.

V. Major construction initiated by the Department and all construction initiated by the Municipality shall be covered by separate agreements.

VI. The Department and the Municipality may by a separate annual Supplemental Agreement, reallocate any of the responsibilities covered in Section I of this agreement.

VII. This Agreement shall be in effect for a five year period from July 1, 2011 to June 30, 2016

IN WITNESS WHEREOF, The Parties hereto have set their hands, for the purposes herein expressed, on the dates indicated below.

_____ MUNICIPALITY		_____ IOWA DEPARTMENT OF TRANSPORTATION District Engineer
By _____ Date _____	_____ Date _____	

www.banquettables.pro www.chairsandbarstools.pro www.parkfurniture.pro
 Banquet Tables Pro LLC
 PO Box 151505
 Tampa, FL 33684

Proposal

2/16/2011

2957

Name / Address	Terms	Ship To								
Strawberry Point Deanna Dement		Strawberry Point Deanna Dement								
Item	Product Description	Qty	Rate	Total						
CF60MR CF48MR Shipping	60 inch round table-wishbone style legs- Melamine Top and Particle Board Core- 86 lbs shipping weight 48 inch round table-wishbone style legs- Melamine Top and Particle Board Core- 86 lbs shipping weight FREE Shipping <i>dark wood like tables</i>	10 8	158.00 132.00 0.00	1,580.00T 1,056.00T 0.00						
Items are subject to a 30% restocking fee.		<table border="1"> <tr> <td>Subtotal</td> <td>\$2,636.00</td> </tr> <tr> <td>Sales Tax (0.0%)</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$2,636.00</td> </tr> </table>			Subtotal	\$2,636.00	Sales Tax (0.0%)	\$0.00	Total	\$2,636.00
Subtotal	\$2,636.00									
Sales Tax (0.0%)	\$0.00									
Total	\$2,636.00									
PH-866-290-0813	FAX-866-412-4738	info@banquetables.pro	www.banquetables.pro							
Accepted by: _____ Date: _____										

Our Credit Card Order Form Can Be Found Here
<http://www.banquetables.pro/CCauth.pdf>

+ 32 chairs 896.00
3532.00

www.banquetables.pro www.chairsandbarstools.pro www.parkfurniture.pro
 Banquet Tables Pro LLC
 PO Box 151505
 Tampa, FL 33684

Proposal

2/16/2011 2956

Name / Address		Terms		Ship To	
Strawberry Point Deanna Dement				Strawberry Point Deanna Dement	
Item	Product Description	Qty	Rate	Total	
CF48PX CF60PX Shipping	48 round folding table with laminate top. 60" Diameter table with laminate top, and 3/4 particleboard core. FREE Shipping <i>Wood colored tables</i>	8 10	199.00 229.00 0.00	1,592.00T 2,290.00T 0.00	
Subtotal				\$3,882.00	
Sales Tax (0.0%)				\$0.00	
Total				\$3,882.00	

Items are subject to a 30% restocking fee.

PH-866-290-0813	FAX-866-412-4738	info@banquetables.pro	www.banquetables.pro
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Accepted by _____ Date _____

Our Credit Card Order Form Can Be Found Here
<http://www.banquetables.pro/CCauth.pdf>

+ 3 chairs 896.00
 4778.00

www.banquettables.pro www.chairsandbarstools.pro www.parkfurniture.pro
 Banquet Tables Pro LLC
 PO Box 151505
 Tampa, FL 33684

Proposal

2/16/2011

2953

Name / Address		Terms		Ship To							
Strawberry Point Deanna Dement				Strawberry Point Deanna Dement							
Item	Product Description	Qty	Rate	Total							
B1P48	48" Round Blow Molded Plastic Table. Gray Granite Top, and Grey Legs.	8	90.00	720.00T							
B1P60	60" Round Blow Molded Plastic Table	10	99.00	990.00T							
Navy-Gray	Navy Blue Fabric Folding Chair	32	28.00	896.00T							
Shipping	FREE Shipping		0.00	0.00							
<p>Items are subject to a 30% restocking fee.</p> <table border="1"> <tr> <td>PH-866-290-0813</td> <td>FAX-866-412-4738</td> <td>info@banquettables.pro</td> <td colspan="3">www.banquettables.pro</td> </tr> </table>						PH-866-290-0813	FAX-866-412-4738	info@banquettables.pro	www.banquettables.pro		
PH-866-290-0813	FAX-866-412-4738	info@banquettables.pro	www.banquettables.pro								
<p>Accepted by: _____</p> <p>Date: _____</p> <p>Our Credit Card Order Form Can Be Found Here http://www.banquettables.pro/CCauth.pdf</p>											
Subtotal				\$2,606.00							
Sales Tax (0.0%)				\$0.00							
Total				\$2,606.00							