

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, March 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) Motion to approve the agenda as (presented) (amended)

Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests an item to be removed to be considered separately.

- 4) Minutes from March 2nd and March 7th
- 5) Claims
- 6) Motion to Approve Liquor License for Franklin Hotel
- 7) Motion to Approve Liquor License for Country Rose Cafe

Unfinished Business

- 8) Review 3 Pool Presentations – Decide Which Company to Proceed With
- 9) Vision 2020
- 10) Police Chief Requests Permission to Purchase Speed Trailer with Step Grant

Information

- 11) Strawberry's View Point March Newsletter
- 12) Tree Board Minutes from February 15th
- 13) Board of Adjustment Minutes from January 26th
- 14) February Month-End Financial Reports
- 15) Drug Take-Back Day at Strawberry Point Police Department
- 16) Reminder about Small City Workshop in Fayette

New Business

- 17) Review Annual Insurance Renewal Information
- 18) City Involvement in Strawberry Days
- 19) Food and Fitness Requests Permission to Hold Triathlon on June 11th
- 20) Motion to Approve Hiring Pool Staff for summer of 2011
- 21) Motion to Approve National Library Week Proclamation April 10-16, 2011
- 22) Chamber of Commerce Requests Permission for St. Days Events
 - A) Parade Route
 - B) Shut Down Area Behind City Hall, Possibly East Spring and Parts of E. Mission
- 23) Farmers Savings Bank – Bank Expansion and Parking

Other Business

- 24) Adjournment

Posted: March 14, 2011

Deanna Dement, City Clerk

Mayor, Dale Fox

Strawberry Point City Council
Regular Meeting March 2, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, March 2, 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 Jaci Meyers, Rich Newman, Jan Parkin, Troy Stover and Jackie Opperman.

Mayor Fox opened the budget public hearing at 6:02PM. There were no oral or written comments regarding the proposed budget. The budget hearing was closed at 6:03PM. Council reviewed Resolution No. 11-03 a Resolution adopting the annual budget for the fiscal year ending June 30, 2012. Parkin moved to approve Resolution No. 11-03. Stover seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Meyers, Newman and Opperman. Nays: None. Resolution No. 11-03 passes.

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

CONSENT AGENDA

5) Minutes from February 16th

6) Claims

7) Motion to approve liquor license renewal for Rod & Cal's Pub & Grub

Opperman moved to approve the consent agenda with additional claims to RPGI \$40,754.43 and Fire Association \$2013.25. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Parkin and Stover. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

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

INFORMATION

Council reviewed questions and comments concerning three pool presentations, tree board minutes from January 10th and a reminder about the Strawberry Days informational meeting to be held March 3rd at City Hall.

NEW BUSINESS

The council will discuss the purchase of a speed trailer at the next meeting since the Police Chief is waiting for some additional information.

Council reviewed an agreement between the Iowa Department of Transportation for maintenance and repair of primary roads. The City Attorney had reviewed it and said it was appropriate to sign the agreement. Stover moved that we approve the agreement between the City and the Iowa Department of Transportation. Parkin seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Parkin, Stover and Meyers. Nays: None. Motion passes.

Council reviewed a tree removal quote from S&S Tree Service to remove trees on Elkader Street. The quote was for 14 trees to be removed for a cost of \$6,275.00. Opperman moved to approve the tree removal quote from S&S Tree Service for \$6,275.00. Meyers seconded the motion. A roll call vote was taken. Ayes: Opperman, Stover, Meyers and Newman. Nays: None. Parkin abstained. Motion passes.

The SAFE Coalition is requesting permission to use the pool on June 11th to hold their annual pool/dance party for Strawberry Days. Opperman moved to approve the SAFE Coalition to use the pool and our lifeguards with no additional charge. Meyers seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

Council reviewed three different cost proposals for purchasing new tables for the multi-purpose room and new tables and chairs for the senior citizen room at the civic center. We will be purchasing 8-48" round tables and 10-60" round tables and chairs. The council had budgeted \$4000 to be used so the clerk can order the tables, a table cart and chairs with whatever money is left in the \$4000. Opperman moved to approve purchasing 8-48" round tables, 10-60" round tables, a table cart and chairs and to only spend \$4000. Meyers seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman, Opperman and Parkin. Nays: None. Motion passes.

At this time council entered into executive session to discuss strategy involving litigation pursuant to Iowa Code Section 21.5(1)(c). Opperman moved to enter into closed session at 6:23PM. Parkin seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Parkin and Stover. Nays: None. Motion passes. At 6:54pm we entered back into open session. The council directed the clerk to get more information before making a decision.

OTHER BUSINESS

The 2010 Census numbers are back we dropped to 1279 from 1386. A liability waiver needs to be drafted for the summer recreation program. We will also be ordering the playground equipment for Inger Park.

With no further business, Opperman moved to adjourn at 7:01 p.m. Parkin seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

Strawberry Point City Council
Special Meeting March 7, 2011

The Strawberry Point City Council met for a special meeting on Monday, March 7, 2011 at 6:00 p.m. Mayor Fox presided and led the Pledge of Allegiance. Council members answering roll call were Jackie Opperman, Jan Parkin, Jacci Meyers, Rich Newman and Troy Stover.

The main purpose of this special meeting was to discuss a litigation matter. Opperman moved to enter into closed session at 6:02 PM. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Parkin, Stover, Meyers and Newman. Nays: None. Motion passes.

Council re-entered into open meeting at 6:45 PM. Parkin moved that we take our chances in court. Newman seconded the motion. A roll call vote was taken. Ayes: Parkin, Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

OTHER BUSINESS

With no further business, Opperman moved to adjourn at 6:47 p.m. Parkin seconded the motion. All voted in favor and motion passes.

Deanna Dement, City Clerk

Dale Fox, Mayor

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***Claim Register©**

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March 10-11

Claim Type	Direct				
Claim#	2168	AIRGAS NORTH CENTRAL			
Cash Payment	E 110-2100-6507	OPERATING SUPPLIES	RUT Acetylene, Oxygen		\$65.83
	Invoice	105883028			
Transaction Date	3/11/2011	CASH	1010	Total	\$65.83
Claim#	2169	AIRGAS NORTH CENTRAL			
Cash Payment	E 001-1600-6518	MEDICAL SUPPLIES	Ambulance Oxygen		\$64.83
	Invoice	105883000			
Transaction Date	3/11/2011	CASH	1010	Total	\$64.83
Claim#	2170	ALPINE COMMUNICATIONS			
Cash Payment	E 001-1100-6373	TELEPHONE & COMMUN	Police Phone		\$55.27
	Invoice	11060311			
Cash Payment	E 001-1600-6373	TELEPHONE & COMMUN	EMS Phone		\$55.27
	Invoice	11060311			
Cash Payment	E 001-1500-6373	TELEPHONE & COMMUN	Fire Phone		\$55.28
	Invoice	11060311			
Transaction Date	3/11/2011	CASH	1010	Total	\$165.82
Claim#	2171	BANCARD CENTER			
Cash Payment	E 600-8100-6508	POSTAGE/SHIPPING	Water Postage		\$7.69
	Invoice	mar 2011			
Transaction Date	3/11/2011	CASH	1010	Total	\$7.69
Claim#	2172	BANCARD CENTER			
Cash Payment	E 001-1100-6220	DUES/MEMBERSHIPS/S	Police Notary Fee		\$30.00
	Invoice	mar 2011			
Cash Payment	E 001-1100-6240	MILEAGE AND TRAVEL E	Police Meal		\$8.30
	Invoice	mar 2011			
Cash Payment	E 001-1100-6507	OPERATING SUPPLIES	Police Ammo		\$196.62
	Invoice	mar 2011			
Cash Payment	E 001-1100-6506	OFFICE SUPPLIES	Police Computer Part		\$20.32
	Invoice	mar 2011			
Transaction Date	3/11/2011	CASH	1010	Total	\$255.24
Claim#	2173	BANYON DATA SYSTEMS			
Cash Payment	E 630-8250-6455	SOFTWARE MAINTENAN	Electric Meter Device Interface		\$400.00
	Invoice	00146343			
Transaction Date	3/11/2011	CASH	1010	Total	\$400.00
Claim#	2174	BI-COUNTY DISPOSAL INCE			
Cash Payment	E 001-8400-6494	CONTRACTS	Garbage Residential Pickup		\$5,407.45
	Invoice	260939			
Transaction Date	3/11/2011	CASH	1010	Total	\$5,407.45
Claim#	2175	BUSINESS SYSTEMS INC			
Cash Payment	E 001-6500-6414	COPY MACHINE CONTR	City Hall Copy Machine Maintenance		\$20.27
	Invoice	317900			
Transaction Date	3/11/2011	CASH	1010	Total	\$20.27
Claim#	2176	CITY OF STRAWBERRY POINT			
Cash Payment	E 630-8250-6422	ENERGY EFFICIENCY	T Thein Energy Rebate		\$25.00
	Invoice	t thein			
Transaction Date	3/11/2011	CASH	1010	Total	\$25.00

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March 10-11

Claim# 2177 ADAM MCTAGGART					
Cash Payment	E 630-8250-6930 REFUNDS	Electric Offset Fee Refund			\$7.00
Invoice mctaggart					
Transaction Date	3/11/2011	CASH	1010	Total	\$7.00
Claim# 2178 CITY OF STRAWBERRY POINT					
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	T Kruger Energy Rebate			\$50.00
Invoice t kruger					
Transaction Date	3/11/2011	CASH	1010	Total	\$50.00
Claim# 2179 CITY OF STRAWBERRY POINT					
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	K Parkin Energy Rebate			\$25.00
Invoice k parkin					
Transaction Date	3/11/2011	CASH	1010	Total	\$25.00
Claim# 2180 DELAWARE COUNTY SOLID WAST					
Cash Payment	E 001-8400-6493 LANDFILL COMMISSION	Garbage Solid Waste Disposal			\$175.65
Invoice march 2011					
Transaction Date	3/11/2011	CASH	1010	Total	\$175.65
Claim# 2181 ELECTRIC PUMP					
Cash Payment	E 610-8150-6320 BLDG & GROUNDS MAIN	Sewer Repair Supplies			\$115.65
Invoice 0834768-IN					
Transaction Date	3/11/2011	CASH	1010	Total	\$115.65
Claim# 2182 ELECTRIC PUMP					
Cash Payment	E 610-8150-6320 BLDG & GROUNDS MAIN	Sewer Lift Station Repair			\$220.00
Invoice 0834752-IN					
Transaction Date	3/11/2011	CASH	1010	Total	\$220.00
Claim# 2183 THOMAS ELECTRIC MOTOR SERV					
Cash Payment	E 001-4600-6350 EQUIPMENT MAINT & RE	Pool Pump Motor Repair			\$210.00
Invoice 35488					
Transaction Date	3/11/2011	CASH	1010	Total	\$210.00
Claim# 2184 HYGIENIC LABORATORY					
Cash Payment	E 600-8100-6412 TESTING/HYGENIC LAB	Water Testing			\$18.00
Invoice 2011003874					
Transaction Date	3/11/2011	CASH	1010	Total	\$18.00
Claim# 2185 EVERETTS SERVICE					
Cash Payment	E 001-1100-6599 MISCELLANEOUS	Police Towing Charge			\$90.42
Invoice 8154					
Transaction Date	3/11/2011	CASH	1010	Total	\$90.42
Claim# 2186 IAMU					
Cash Payment	E 630-8250-6220 DUES/MEMBERSHIPS/S	Electric Annual Dues			\$2,142.00
Invoice 2201					
Transaction Date	3/11/2011	CASH	1010	Total	\$2,142.00
Claim# 2187 IOWA LEAGUE OF CITIES					
Cash Payment	E 001-6500-6199 OTHER BENEFITS & CO	City Hall Small City Workshop			\$30.00
Invoice small city					
Cash Payment	E 001-1100-6230 TRAINING	Police Small City Workshop			\$30.00
Invoice small city					

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March 10-11

Transaction Date	3/11/2011	CASH	1010	Total	\$50.00
Claim# 2189 IOWA PATCH					
Cash Payment	E 110-2100-6417 STREET MAINT EXP	RUT Street Patch			\$406.00
	Invoice 1143				
Transaction Date	3/11/2011	CASH	1010	Total	\$406.00
Claim# 2190 IOWA MUNICIPAL FINANCE					
Cash Payment	E 001-6220-6230 TRAINING	City Clerk IMFOA Conference			\$50.00
	Invoice march 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$50.00
Claim# 2191 J.P. KELLOGG					
Cash Payment	E 001-4700-6415 CLEANING CONTRACT	Civ Ctr Cleaning			\$266.66
	Invoice mar 2011				
Cash Payment	E 001-4100-6415 CLEANING CONTRACT	Library Cleaning			\$133.34
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$400.00
Claim# 2192 IOWA STATE UNIVERSITY					
Cash Payment	E 001-1500-6230 TRAINING	Fire FFI Certification			\$50.00
	Invoice 000-08-52100				
Transaction Date	3/11/2011	CASH	1010	Total	\$50.00
Claim# 2193 K & A FARM EQUIPMENT					
Cash Payment	E 110-2100-6417 STREET MAINT EXP	RUT Snow Blowing			\$100.00
	Invoice 27848				
Transaction Date	3/11/2011	CASH	1010	Total	\$100.00
Claim# 2195 MAR-HAN, INC					
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Paper Towels, TP, Gloves			\$110.20
	Invoice 20618				
Transaction Date	3/11/2011	CASH	1010	Total	\$110.20
Claim# 2196 MAR-HAN, INC					
Cash Payment	E 001-4700-6320 BLDG & GROUNDS MAIN	Civic Center Garbage Bags, Mop Head			\$77.70
	Invoice 20154				
Transaction Date	3/11/2011	CASH	1010	Total	\$77.70
Claim# 2197 MCLD CORP					
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Notebook			\$1.64
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$1.64
Claim# 2198 MEDIACOM					
Cash Payment	E 110-2100-6373 TELEPHONE & COMMUN	RUT Shop Phone, Internet			\$125.34
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$125.34
Claim# 2199 MEDIACOM					
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Phone, Internet			\$112.53
	Invoice mar 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone, Internet			\$45.61
	Invoice mar 2011				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone, Internet			\$112.53
	Invoice mar 2011				

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Transaction Date		CASH	1010	Total	
3/11/2011					\$270.67
Claim# 2200 MUNTERS TRUE VALUE					
Cash Payment	E 001-6500-6320 BLDG & GROUNDS MAIN	City Hall Door Lock PVC Pipe			\$31.86
	Invoice mar 2011				
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Battery			\$3.86
	Invoice mar 2011				
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Paint, Disconnects			\$7.09
	Invoice mar 2011				
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Screwdriver Tips, Batteries			\$46.56
	Invoice mar 2011				
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Connectors, Washers			\$16.42
	Invoice mar 2011				
Cash Payment	E 001-1600-6507 OPERATING SUPPLIES	Ambulance Tape			\$8.99
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$114.78
Claim# 2201 NADINGS SERVICE					
Cash Payment	E 001-1100-6331 VEHICLE OPERATIONS	Police Fuel			\$427.35
	Invoice mar 2011				
Cash Payment	E 001-1600-6331 VEHICLE OPERATIONS	Ambulance Fuel			\$236.75
	Invoice mar 2011				
Cash Payment	E 110-2100-6331 VEHICLE OPERATIONS	RUT Fuel			\$791.58
	Invoice mar 2011				
Cash Payment	E 600-8100-6331 VEHICLE OPERATIONS	Various Fuel			\$89.67
	Invoice mar 2011				
Cash Payment	E 610-8150-6331 VEHICLE OPERATIONS	Sewer Fuel			\$476.20
	Invoice mar 2011				
Cash Payment	E 630-8210-6331 VEHICLE OPERATIONS	Electric Fuel			\$10.00
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$2,031.55
Claim# 2202 NORTHEAST IOWA TELEPHONE					
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Web Hosting			\$14.99
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$14.99
Claim# 2203 PHYSICIANS CLAIMS COMPANY					
Cash Payment	E 001-1600-6022 ADMINISTRATION	Ambulance 3rd Party Billing			\$1,030.28
	Invoice 14524				
Transaction Date	3/11/2011	CASH	1010	Total	\$1,030.28
Claim# 2204 QWEST					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$2.46
	Invoice mar 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$2.46
	Invoice mar 2011				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$2.46
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$7.38
Claim# 2205 DEL CO MEM HOSP DBA REG ME					
Cash Payment	E 001-1600-6494 CONTRACTS	Ambulance Garage Rent			\$416.77
	Invoice mar 2011				

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Transaction Date	3/11/2011	CASH	1010	Total	\$416.77
Claim#	2206 REGIONAL FAMILY HEALTH				
Cash Payment	E 001-6500-6199 OTHER BENEFITS & CO	City Hall Employment Physical			\$96.00
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$96.00
Claim#	2207 RITE PRICE				
Cash Payment	E 001-1600-6506 OFFICE SUPPLIES	Ambulance Ink			\$29.98
	Invoice mar 2011				
Cash Payment	E 001-1100-6506 OFFICE SUPPLIES	Police Office Supplies			\$107.21
	Invoice mar 2011				
Cash Payment	E 001-6500-6506 OFFICE SUPPLIES	City Hall Ink, Pens			\$210.15
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$347.34
Claim#	2208 RODAS CHEVROLET INC				
Cash Payment	E 110-2100-6332 VEHICLE MAINTENANCE	RUT Transmission Check, Transmission			\$2,876.32
	Invoice 56605				
Transaction Date	3/11/2011	CASH	1010	Total	\$2,876.32
Claim#	2209 RODAS CHEVROLET INC				
Cash Payment	E 110-2100-6332 VEHICLE MAINTENANCE	RUT Oil Change, Alignment			\$156.47
	Invoice 56524				
Transaction Date	3/11/2011	CASH	1010	Total	\$156.47
Claim#	2210 SANDOL LABORATORY				
Cash Payment	E 610-8150-6412 TESTING/HYGENIC LAB	Sewer Testing			\$206.00
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$206.00
Claim#	2211 STRAWBERRY FOODS & DELI				
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Coffee, Water			\$27.94
	Invoice mar 2011				
Cash Payment	E 001-4700-6507 OPERATING SUPPLIES	Civ Ctr Pop			\$56.14
	Invoice mar 2011				
Cash Payment	E 610-8150-6320 BLDG & GROUNDS MAIN	Sewer Bleach			\$5.11
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$89.19
Claim#	2212 TRUENORTH COMPANIES				
Cash Payment	G 001-2160 DEDUCTIONS PAYABLE	Employee Benefits			\$304.96
	Invoice 0411strw				
Cash Payment	E 112-4100-6150 GROUP INSURANCE	Library Emp Benefits			\$61.94
	Invoice 0411strw				
Cash Payment	E 112-2100-6150 GROUP INSURANCE	RUT Emp Benefits			\$30.95
	Invoice 0411strw				
Cash Payment	E 630-8210-6150 GROUP INSURANCE	Elec Emp Benefits			\$93.65
	Invoice 0411strw				
Cash Payment	E 630-8250-6150 GROUP INSURANCE	Elec Emp Benefits			\$18.97
	Invoice 0411strw				
Cash Payment	E 600-8100-6150 GROUP INSURANCE	Water Emp Benefits			\$35.57
	Invoice 0411strw				
Cash Payment	E 610-8150-6150 GROUP INSURANCE	Sewer Emp Benefits			\$46.31
	Invoice 0411strw				

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March 10-11

Cash Payment	E 112-6220-6150 GROUP INSURANCE	Clerk Emp Benefits		\$24.17
	Invoice 0411strw			
Cash Payment	E 112-1100-6150 GROUP INSURANCE	Police Emp Benefits		\$135.37
	Invoice 0411strw			
Transaction Date	3/11/2011	CASH	1010	Total \$751.89
Claim# 2213 US CELLULAR				
Cash Payment	E 600-8100-6373 TELEPHONE & COMMUN	Water Cell Phone		\$37.00
	Invoice 490085553-058			
Cash Payment	E 610-8150-6373 TELEPHONE & COMMUN	Sewer Cell Phone		\$37.00
	Invoice 490085553-058			
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN	Elec Cell Phone		\$37.00
	Invoice 490085553-058			
Transaction Date	3/11/2011	CASH	1010	Total \$111.00
Claim# 2214 US CELLULAR				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	Ambulance Cell Phone		\$73.45
	Invoice 496809482-033			
Transaction Date	3/11/2011	CASH	1010	Total \$73.45
Claim# 2215 US CELLULAR				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Cell Phone		\$149.87
	Invoice 490085600-058			
Transaction Date	3/11/2011	CASH	1010	Total \$149.87
Claim# 2216 WELLMARK BLUE CROSS/BLUE S				
Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refund		\$750.00
	Invoice guilford			
Transaction Date	3/11/2011	CASH	1010	Total \$750.00
Claim# 2217 WESSELS ELECTRICAL SERVICE				
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Elec Street Light Part		\$71.46
	Invoice 4906			
Transaction Date	3/11/2011	CASH	1010	Total \$71.46
Claim# 2218 WESCO DISTRIBUTION				
Cash Payment	E 600-8100-6350 EQUIPMENT MAINT & RE	Water Power Supply		\$349.48
	Invoice 675078			
Transaction Date	3/11/2011	CASH	1010	Total \$349.48
Claim# 2219 WINDSTREAM				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone		\$16.99
	Invoice march 2011			
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone		\$16.99
	Invoice march 2011			
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone		\$17.00
	Invoice march 2011			
Transaction Date	3/11/2011	CASH	1010	Total \$50.98
Claim# 2220 WPS MEDICARE PART B				
Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refund		\$465.03
	Invoice rneis			
Transaction Date	3/11/2011	CASH	1010	Total \$465.03
Claim# 2221 ZOLL MEDICAL CORPORATION				

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Cash Payment	E 001-1600-6507 OPERATING SUPPLIES	Ambulance Paper for Power Paks			\$105.07
	Invoice 1765653				
Transaction Date	3/11/2011	CASH	1010	Total	\$105.07
Claim#	2222	ELECTRIC FUND			
Cash Payment	E 001-4100-6371 UTILITIES	Library Utilities			\$459.63
	Invoice mar 2011				
Cash Payment	E 001-4300-6371 UTILITIES	Parks Utilities			\$6.00
	Invoice mar 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Street Lights Utilities			\$1,028.26
	Invoice mar 2011				
Cash Payment	E 001-4600-6371 UTILITIES	Pool Utilities			\$26.05
	Invoice mar 2011				
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities			\$139.80
	Invoice mar 2011				
Cash Payment	E 001-4350-6371 UTILITIES	Ath Fields Utilities			\$19.80
	Invoice mar 2011				
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities			\$894.48
	Invoice mar 2011				
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities			\$116.86
	Invoice mar 2011				
Cash Payment	E 001-4700-6371 UTILITIES	Civ Ctr Utilities			\$827.38
	Invoice mar 2011				
Cash Payment	E 001-1900-6371 UTILITIES	Animal Control Utilities			\$6.00
	Invoice mar 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Garages Utilities			\$150.00
	Invoice mar 2011				
Cash Payment	E 600-8100-6371 UTILITIES	Water Utilities			\$977.70
	Invoice mar 2011				
Cash Payment	E 610-8150-6371 UTILITIES	S Lagoon Utilities			\$368.47
	Invoice mar 2011				
Cash Payment	E 610-8150-6371 UTILITIES	N Lagoon Utilities			\$127.18
	Invoice mar 2011				
Cash Payment	E 630-8210-6371 UTILITIES	City Plant Utilities			\$19.93
	Invoice mar 2011				
Transaction Date	3/11/2011	CASH	1010	Total	\$5,167.54
Claim Type	Direct			Tota	\$26,550.24

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$26,550.24
Total	\$26,550.24

License Application (LC0022727)

Applicant

Name of Applicant:	<u>Schmidt, Douglas & Kristine</u>		
Name of Business (DBA):	<u>Franklin Hotel</u>		
Address of Premises:	<u>102 Elkader</u>		
City: <u>Strawberry Point</u>	County: <u>Clayton</u>	Zip: <u>52076000</u>	
Business Phone:	<u>(563) 933-6054</u>		
Mailing Address:	<u>Box 3</u>		
City: <u>Strawberry Point</u>	State: <u>IA</u>	Zip: <u>52076</u>	

Contact Person

Name:	<u>Douglas Schmidt</u>		
Phone:	<u>(563) 933-6054</u>	Email Address:	

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

Term: 12 months

Effective Date: 04/01/2011

Expiration Date: 03/31/2012

Privileges:

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

Status of Business

BusinessType:	<u>Sole Proprietorship</u>		
Corporate ID Number:		Federal Employer ID #	<u>42-1327737</u>

Ownership

Douglas Schmidt

First Name: Douglas

Last Name: Schmidt

City: Strawberry Point

State: Iowa

Zip: 52076

Position Owner

% of Ownership 50.00 %

U.S. Citizen

Kristine Schmidt

First Name: Kristine

Last Name: Schmidt

City: Strawberry Point

State: Iowa

Zip: 52076

Position Owner

% of Ownership 50.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Scottsdale Insurance Company

Policy Effective Date: 04/01/2011

Policy Expiration Date: 04/01/2012

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Swim Pool Notes Before Feb 19 2011

Companies Presenting: Burbach Aquatics, INC. - Roger Schamberger - 608.348.3262
Pool Tech - Charlie Rochford - 319.365.8609
Larkin Aquatics - Kyle McCawley - 816.823.7296

=====

Larkin Aquatics

Price Range: \$1 to \$3 million -- Life of basin is 40 years/filters are 20 years
Planning stage costs \$5,000 to \$10,000 -- they get 7% for design and 2% for construction phase
any add-on costs? (phone, fax, email, etc.)
"therapy" pool for older people -- also a small "rotation pool" (area with a current)
party room in bath house
have a regular price for swimming and something as an upgradeed daily ticket
community handouts on 20# paper, tri-fold, with lots of color - information and graphics

POOL TECH Midwest, INC

37+ years of experience
Just water area OR sand volleyball OR turf area
water "mushroom" or water spouts in shallow water
community meetings along with monthly construction meetings
20 to 25 year life on pool plaster
offer option of the use of Myrtha technology and materials (more steel, less cement)
their fees at 4% of total cost of the project (phone calls, emails, faxes normally included)

Burbach Aquatics, INC

? can/will build through the Winter months?
? don't remember their pricing/charges?

50 yr life

Never used ETO insurance

With any of the 3, should not need to miss a swim season
Our current pool is 80 feet by 40 feet -- ?current bath house needs total replacement?
Think Recreation Center now, not a swim pool
consider costs of operation as a part of construction
what do we need to get people to use OUR pool over another town
Phases of construction: Preliminary design
final design
bidding & negotiation
construction
multiple meetings in each phase
What "Green" processes can be built in (heating water) - grants?
concessions area with Restrooms accessible from outside of pool area
How much of the area can be reused?
Lane length needed for swim meets? How many lanes do we want?
Water slide options

Seating area in water for parents & grandparents

Shade within the pool and outside of the pool

Diving boards in their own area

Iowa Health Dept recommendations -- Red Cross suggestions -- 0 depth entry

community meetings & publications: what is your mission statement

what is the reasoning for a new pool

funding issues

use current "hole" and add on to make an L shape or ??????

Strawberry Point Municipal Swimming Pool

2 messages

"Burbach Aquatics, Inc." <baae@centurytel.net>

Reply-To: "Burbach Aquatics, Inc." <baae@centurytel.net>

To: "Dale H. Fox" <mayor@strawberrypt.com>, Dale Fox
<dalefox@strawberrycomputing.net>

Cc: "Burbach Aquatics, Inc." <baae@centurytel.net>

?

?

March? 7, 2011

?

?

?

Dale Fox, Mayor

City of Strawberry Point - City Hall

111 Commercial - P.O. Box 279

Strawberry Point, Iowa? 52076-0279

?

Dear Mayor Fox:

?

Please accept this letter as a follow-up to our conversation, of?this afternoon, regarding the repair, renovation or replacement of the City of Strawberry Point municipal swimming pool.? Burbach Aquatics, Inc. (BAI) is very interested in helping you, your City Council and Pool Committee with this great Community Project.? BAI submitted a Proposal and interviewed last Summer.? BAI would be very happy to return to your Community for a final interview and questions and answers session.? This is typical?when 9 months have passed since our first contact/presentation.? There are many differences between the (3) firms being considered and the end product that will serve your Community.

?

It is important to determine how many "pounds" of engineering and Professional Services you are receiving?for the money being spent.? It?will be difficult to do an apples to apples comparison.? It is also very important to know what type of facility is being planned.? BAI has the most heavy duty pool in the industry.?

?

BAI's Phase I, Step #1 would provide?an Opinion of Probable Construction Cost for the repair of your existing pool to good operating condition while meeting all current code requirements.? Phase I, Step #2 would provide an Opinion of Probable Construction Cost for rehabilitation or a new replacement.? Both of these studies are inexpensive and provide a tremendous amount of information which includes building public support for your project.? BAI has great success in helping with fund raisers including cash donations and "gifts in-kind", referendums and so on.? I have attached a brochure for your review.?

?

BAI has designed facilities that were phased to better meet the financial constraints of our clients.? We have also designed facilities that were partially constructed by Community volunteers.? BAI has provided Professional Services in Communities as small as 800 residents and up to major populations in most Midwestern and Western metropolitan areas.? BAI's customer base is predominately clients with populations of less than 3,000 residents.? Our client base is very specific and as such, BAI has honed our Professional Services to best meet your needs and expectations.? No other firm competes with BAI at that level.

?

Please contact these references and ask them about their experiences in developing and building a new swimming facility. Please do this at your earliest convenience.

?

a) ADEL, IOWA
Chad Bird, City Administrator
301 South 10th Street
Adel, Iowa 50003
515-993-4525 (O)
515-993-4527 (F)

?

???????????? b) SLATER, IOWA
???????????? Mary Beth Chinery, City Clerk/Administrator
???????????? 105 Greene St.
???????????? Slater, Iowa 50244-0538
???????????? 515-685-2531 (O)
???????????? 515-685-3031 (F)
???????????? Email: slateria@iowatelecom.net

?

???????????? c) CHARITON, IOWA
???????????? Nels Christensen, City Manager
???????????? 115 S. Main Street
???????????? Chariton, Iowa 50049
???????????? 641-774-5991 (O)
???????????? 641-774-4111 (F)

?

The men and women of Burbach Aquatics, Inc. look forward to the opportunity to serve your Community with this very important project. Please contact me at your earliest convenience at baae@centurytel.net or 608-348-3262 (O) or 815-239-7888 (c). Thank you!

?

Sincerely
BURBACH AQUATICS, INC.

Roger Schamberger

Roger Schamberger
Business Development Director

?

STRAWBERRY POINT CHAMBER OF COMMERCE

March 2011 Newsletter

Strawberry Point

Point The Way

Strawberry Days Planning Meeting 6:30 p.m.-City Hall	3/3
Chamber Board Meeting 7a.m.-Franklin Hotel	3/7
St. Patrick's Day	3/17
Murder Mystery Dinner 6 p.m.-Franklin Hotel	3/19
Chamber Board Meeting 7a.m.-Franklin Hotel	3/21
Regional Chamber Meeting- S.P. Point	3/22

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

Strawberry Days Community-Wide Planning Meeting



The Chamber Wants You!

When: Thursday, March 3rd

Time: 6:30 p.m.

Where: City Hall

If you would like to help plan or volunteer during Strawberry Days on June 10-11, please come to this meeting!

Strawberry Days Sponsorship Pledge Forms due by March 31

Chamber Dues due by March 15 at the latest!!!

Strawberry Point to Host Regional Chamber Meeting

The Strawberry Point Chamber of Commerce will host representatives from chambers all across Northeast Iowa on Tuesday, March 22, for a Regional Chamber

meeting. This group meets every month in participating chamber towns. The group will be discussing ideas for a Regional Chamber Conference that will be

on Friday, April 29th, in West Union. Location and details to be announced.

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!

Manchester Invites Area Businesses to Annual Ag Luncheon

The Manchester Area Chamber of Commerce will be hosting its 30th Annual Ag Luncheon on Thursday, March 24 at the Delaware County Fairgrounds Pavilion. They are inviting all area businesses and individuals in agriculture to attend. This year's lunch will once again feature Dr. David Kohl, Professor Emeritus at Virginia Tech, who is being brought back by popular demand. Dr. Kohl, who was the featured speaker in 2005, 2007 and 2009, brings a vast knowledge of both the world and the national farm economy to the luncheon and presents in a way that has been described as "sitting at the kitchen table."

We can expect Dr. Kohl to highlight financial and business management points that will be needed in today's economy, as he

gives various tips and techniques in a forthright and engaging manner. His sessions are ideal for family businesses and will surely be worth a couple hours of our time.

Those of you that have attended Kohl's presentations in the past will remember his interaction and fun with the FFA students in attendance in addition to his willingness to share his knowledge of what's going on around the world and what he expects to see in the coming years.

The morning session starts at 10:00 with coffee and coffee cake and Dr. Kohl discussing how the overseas markets and domestic economic game changers will influence your business strategies and tactics.

Lunch will start at noon and be followed by the presentation

of the Chamber's annual Friend of Ag Award, the presentation of the Delaware County Conservation Awards and a keynote presentation by Dr. Kohl titled Many Roads Lead to Success.

Tickets (\$10.00) are available from most of the Luncheon sponsors or from the Chamber of Commerce at 927-4141.



Murder Mystery Dinner set for Saturday, March 19th

The Strawberry Point Development Fund will host a murder mystery dinner on Saturday, March 19, at 6:00 P.M. at the Franklin Hotel in Strawberry Point. The murder mystery dinner will be an Irish-themed three course dinner where guests will help solve the mystery of who killed the High King's goldsmith, who was found dead kissing the Blarney Stone.

Guests will be given clues presented by 10 characters that are played by local individuals. Six guests will be chosen that night to play a part in the murder mystery where they will also present clues. All guests are strongly encouraged to dress in green as there will be prizes for best costume. Tickets are \$30.00 and seating is

limited. Contact Amanda at 563-933-4417 to make reservations.



Strawberry Point Tree Board Meeting
City Hall Meeting Room
February 15, 2011 Minutes

The meeting was called to order at 7:08pm with the following members in attendance: Don McCullough, Aaron Opperman, Mike Tucker and Jon Schack. Absent: Kari Long.

Minutes from December 6, 2010, and January 10, 2011 were approved with a motion by Aaron, second by Mike. Motion carried. No recent expenses to report.

Don signed and returned the Power of Trees Program Agreement for the \$1,250 grant. The Field Coordinator for Trees Forever was in contact with Don.

Strawberry Point has been named a Tree City USA again (16th year). The 2010 Tree City USA banquet is April 5 in Des Moines.

Don updated the Tree Board on the Elkader St. construction, as discussed by the City Council at their Dec. 15, 2010 meeting. 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. The City wants to take care of relocating utilities this summer in preparation for 2012 construction.

The city council no longer has a member serving as a liaison with any of the city boards, including the tree board.

A motion was made by Mike, second by Aaron to wait to decide on the removal request for 314 E. Mission until after the tree has leafed out. Motion carried. Don will notify Verle Pugh.

Discussed ideas for people to fill the two vacant Tree Board seats.

Don reported that he 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 motion was made by Aaron, second by Mike to select the following Tree Board officers for 2011: Chairman – Don; Secretary – Jon; Treasurer – Kari. Motion carried.

The 2011 planting process was discussed. The Treasurer will need to check on how much money is available to spend on trees for spring planting. Aaron will check with Keppler Landscaping and Breitsprecher Landscaping and report at the March meeting what they can provide for \$2,000.

Mike will do some research on possible revisions for City Code, Article 69.08.1-4, and report his findings at the March meeting. One possible revision would be to reduce the number of board members from seven to five.

The next regular meeting will be Monday, March 14, 2011, 7 P.M. at City Hall.

The meeting adjourned at 8:04pm.

Respectfully submitted by Jon Schack,
Tree Board Secretary

City of Strawberry Point
Board of Adjustment
January 26, 2011

Meeting is called to order @ 8:00 pm

Roll Call: Dan Paris, Chairperson Vickie Schmidt
 Theresa Callahan, Secretary
 Glen Bockenstedt

Agenda

- A. Approval of minutes
- B. Variance for property located at 403 Park Ave., Strawberry Point, Iowa
- C. New Business
- D. Old Business

Minutes

- A. Approval of the minutes from last meeting, on file at City Hall.
- B. Variance is being requested by Douglas Kuehl of 403 Park Ave., Strawberry Point, Iowa. Application for Construction Compliance Certificate to build a garage/storage was denied by Syverson on October 22, 2010.

The issue now comes to The Board of Adjustment to issue a variance for the applicant.

Property owners Jim and Marilyn Thein are present along with The Kuehl's. Their's currently own the property in which The Kuehl's wish to purchase.

The property in question runs to the south of Cherry St. west of Park Ave. and is not at this time a through street. It is stand alone with no homestead. According to The City of Strawberry Point Zoning Code, a garage or storage is a permitted accessory building in an R-3 district, therefore the application for Construction compliance certificate requires a variance for this intended purpose to build a stand alone garage/ storage.

The application is for a garage/ storage not to exceed 76' x 30' x 10' at the sidewalls. Wood construction. The garage/ storage would remain within zoning codes with a minimum 25' frontage, 8' from the property lines. The Kuehl's are aware this

building would increase the tax base of the property.

A motion to approve the variance is made by Bockenstedt with the provision the building plan remains as stated above, 2nd by Callahan. All Ayes. Motion passes.

With no further business, a motion is made to adjourn by Schmidt, 2nd by Paris.

Meeting is adjourned at 19:36

City of Strawberry Point
Board of Adjustment
January 26, 2011

Meeting is called to order @ 8:00 pm

Roll Call: Dan Paris, Chairperson Vickie Schmidt
 Theresa Callahan, Secretary
 Glen Bockenstedt

Agenda

Annual Meeting

Election of Officers:

Nomination for Chair: Bockenstedt nominates Paris for Chair, 2nd by Callahan.
All ayes. Motion Carried.

Callahan nominates Bockenstedt for Vice Chair, 2nd by
Schmidt. All ayes. Motion Carried

Bockenstedt nominates Callahan for Secretary, 2nd by
Schmidt. All ayes. Motion Carried.

The Board welcomes Vickie Schmidt and thanks Schuchmann for his many years
of service to this Board, The City of Strawberry Point, and the citizen's of this
community.

With the further business, Callahan motions to adjourn annual meeting, 2nd by
Bockenstedt. All ayes.

Meeting adjourned at 08:10.

FEBRUARY 2011

DEPARTMENT	BUDGET REVENUE	REVENUE YTD	% OF TOTAL BUDGET	BUDGET EXPENDITURES	EXPENDITURES YTD	REMAINING IN BUDGET	% OF TOTAL BUDGET
Police Department	\$ 8,150.00	\$ 2,789.17	34%	\$ 97,695.00	\$ 57,677.66	\$ 40,017.34	59%
Fire Department	\$ 12,600.00	\$ 10,210.20	81%	\$ 29,565.00	\$ 21,017.23	\$ 8,547.77	71%
Ambulance Department	\$ 100,800.00	\$ 65,850.80	65%	\$ 82,700.00	\$ 79,840.15	\$ 3,059.85	96%
Library	\$ 17,600.00	\$ 11,353.80	65%	\$ 59,850.00	\$ 40,826.42	\$ 19,023.58	68%
Pool	\$ 10,600.00	\$ 4,003.81	38%	\$ 51,095.00	\$ 22,282.54	\$ 28,802.46	44%
Civic Center	\$ 20,193.00	\$ 15,085.34	75%	\$ 43,187.00	\$ 20,547.78	\$ 22,639.21	48%
Garbage Department	\$ 75,449.00	\$ 42,798.61	57%	\$ 69,494.00	\$ 46,133.51	\$ 23,360.49	68%
City Hall	-	-		\$ 56,490.00	\$ 20,899.44	\$ 35,590.56	37%
Total General	\$ 245,382.00	\$ 152,092.73	62%	\$ 480,076.00	\$ 309,034.74	\$ 181,041.26	64%
Overall General	\$ 585,070.00	\$ 351,763.32	61%	\$ 548,773.00	\$ 342,591.25	\$ 206,181.75	63%
RUT	\$ 119,650.00	\$ 91,111.52	76%	\$ 115,407.00	\$ 89,303.43	\$ 26,103.57	77%
Water Department	\$ 112,050.00	\$ 72,800.62	65%	\$ 101,965.00	\$ 55,921.36	\$ 46,043.64	55%
Sewer Department	\$ 213,300.00	\$ 124,877.74	59%	\$ 223,568.00	\$ 69,932.61	\$ 153,635.39	31%
Electric Department	\$ 1,071,200.00	\$ 747,842.23	70%	\$ 1,075,055.00	\$ 667,791.94	\$ 407,263.06	62%

Revenues

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

Expenses

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

General Fund Revenue is a little lower than it should be and expenses are below where they should be for the end of February

FEBRUARY 2011
03 09 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	BALANCE	THIS MONTH	LAST MONTH	BALANCE	THIS MONTH	LAST MONTH	BALANCE	THIS MONTH	LAST MONTH	BALANCE
GENERAL	160,734.57		23,143.52	78,174.27	105,703.82	2,852.18	108,556.00	0.00	0.00	108,556.00	0.00	0.00	108,556.00	0.00	0.00	108,556.00
ROAD USE	108,561.68		12,199.86	4,519.16	116,242.38	376.75	116,619.13	0.00	0.00	116,619.13	0.00	0.00	116,619.13	0.00	0.00	116,619.13
DEBT SERVICE	71,826.33		415.03		72,241.36		72,241.36	0.00	0.00	72,241.36	0.00	0.00	72,241.36	0.00	0.00	72,241.36
TRUST & AGENCY	119,391.78		1,305.41	2,941.11	117,756.08	100.00	117,856.08	0.00	0.00	117,856.08	0.00	0.00	117,856.08	0.00	0.00	117,856.08
WATER	38,418.86		7,863.43	4,168.67	41,913.62	128.97	42,042.59	50,647.62	50,647.62	92,690.21			92,690.21			92,690.21
SEWER	171,161.07		14,237.07	5,975.27	179,422.87	128.97	179,551.84	0.00	0.00	179,551.84	0.00	0.00	179,551.84	0.00	0.00	179,551.84
ELECTRIC	319,805.21		89,745.95	61,600.10	347,951.06	138.97	348,090.03	295,494.33	295,494.33	643,584.36			643,584.36			643,584.36
SPECIAL ASSETS	24,772.94				24,772.94		24,772.94	0.00	0.00	24,772.94	0.00	0.00	24,772.94	0.00	0.00	24,772.94
CAPITAL EQUIP	157,426.22		51,450.33		208,876.55		208,876.55	69,724.14	120,282.02	278,600.69			278,600.69			278,600.69
SEWER SURPLUS FUND	71,847.43				71,847.43		71,847.43	0.00	0.00	71,847.43	0.00	0.00	71,847.43	0.00	0.00	71,847.43
STREET SCAPE	62,119.78		4,866.83		66,986.61		66,986.61	0.00	0.00	66,986.61	0.00	0.00	66,986.61	0.00	0.00	66,986.61
CAPITAL IMPROV STREET	(3,991.79)			4,809.00	(8,800.79)		(8,800.79)	0.00	0.00	(8,800.79)	0.00	0.00	(8,800.79)	0.00	0.00	(8,800.79)
LOCAL OPTION TAX	54,866.33		5,174.02		60,040.35		60,040.35	0.00	0.00	60,040.35	0.00	0.00	60,040.35	0.00	0.00	60,040.35
LOCAL OPTION ECON DEV	2.23		2,587.01		2,589.24		2,589.24	0.00	0.00	2,589.24	0.00	0.00	2,589.24	0.00	0.00	2,589.24
REHAB HOUSING	17,783.44				17,783.44		17,783.44	0.00	0.00	17,783.44	0.00	0.00	17,783.44	0.00	0.00	17,783.44
URBAN RENEWAL	0.00				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECONOMIC DEV	0.00				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEMA	150.00				150.00		150.00	0.00	0.00	150.00	0.00	0.00	150.00	0.00	0.00	150.00
	1,374,876.08	0.00	212,789.46	162,187.58	1,425,476.96	3,725.84	1,429,202.80	415,866.09	463,808.91	1,845,068.89			1,845,068.89			1,845,068.89

1,425,476.96

3,725.84 OUT STANDING CHECKS

NSF CHECK 350.00 46,469.50 OUT STANDING CHECKS CLEARED

0.00 350.00 NSF CHECK

0.00 0.00

0.00 0.00

213,138.46 209,007.08

213,138.46 209,007.08

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Bank Statement Balance

CASH IN CHECKING ACCOUNT

1,429,202.80

1,429,202.80

415,866.09

415,866.09

1,845,068.89

INVESTMENTS
TOTAL INVESTMENTS
TOTAL CASH & INVESTMENTS

1,429,202.80
1,429,202.80 Bank Statement Bal 02 28 2011

MARCH 09 2011
Thomas R. Munter
Thomas R. Munter, Treas.

STRAWBERRY POINT, IA

*Cash Balance Investments

Current Period February 10-11

6/10/09-11
20

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	\$351,763.32	\$310,731.86	\$0.00	\$4,756.26	(\$90,608.06)	\$105,703.82	\$0.00	\$105,703.82 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	\$91,111.52	\$66,206.44	\$0.00	\$0.00	(\$17,171.04)	\$116,242.38	\$0.00	\$116,242.38 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	\$45,666.45	\$39,091.79	\$0.00	\$888.74	\$0.00	\$14,779.66	\$0.00	\$14,779.66 In Bal
113 T&A MUNTER TF	\$16,082.27	\$1,394.21	\$304.62	\$0.00	\$0.00	\$0.00	\$17,171.86	\$0.00	\$17,171.86 In Bal
114 T&A ELECTRIC I	\$6,763.16	\$1,875.00	\$1,568.57	\$0.00	\$0.00	\$0.00	\$7,069.59	\$0.00	\$7,069.59 In Bal
115 T&A WATER ME	\$4,289.22	\$600.00	\$531.43	\$0.00	\$0.00	\$0.00	\$4,357.79	\$0.00	\$4,357.79 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	\$4,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,860.47	\$0.00	\$18,860.47 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	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,655.13	\$0.00	\$16,655.13 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	\$47,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$60,040.35	\$0.00	\$60,040.35 In Bal
125 ELECTRIC PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,050.41	\$145,050.41 In Bal
126 LOCAL OPTION	\$2.23	\$23,976.04	\$21,389.03	\$0.00	\$0.00	\$0.00	\$2,589.24	\$0.00	\$2,589.24 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	(\$4,400.00)	\$0.00	\$3,227.16	\$0.00	\$3,227.16 In Bal
129 FEMA - HAZARD	\$0.00	\$4,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00 In Bal
145 URBAN RENEW/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
160 ECONOMIC DEV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
200 DEBT SERVICE	\$37,415.06	\$59,438.05	\$18,513.75	\$0.00	(\$6,098.00)	\$0.00	\$72,241.36	\$0.00	\$72,241.36 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	\$4,515.00	\$12.95	\$0.00	\$0.00	\$0.00	\$18,041.77	\$5,102.92	\$23,144.69 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	\$0.00	\$0.00	\$0.00	\$0.00	\$19,033.15	\$5,783.58	\$24,816.73 In Bal
309 CAP EQUIP IMPI	\$44,832.87	\$51,131.33	\$0.00	\$0.00	\$0.00	\$0.00	\$95,964.20	\$0.00	\$95,964.20 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 REQU	\$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 February 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	\$44,353.16	\$0.00	\$0.00	\$0.00	\$0.00	\$66,986.61	\$0.00	\$66,986.61 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	\$8,559.00	\$0.00	\$0.00	\$0.00	(\$12,712.74)	\$0.00	(\$12,712.74) In Bal
324 IND PARK IMPRO	\$5,073.95	\$0.00	\$7,260.00	\$0.00	\$6,098.00	\$0.00	\$3,911.95	\$0.00	\$3,911.95 In Bal
600 WATER FUND	\$16,238.04	\$72,676.26	\$29,833.07	\$0.00	\$0.00	(\$17,167.61)	\$41,913.62	\$50,647.62	\$92,561.24 In Bal
610 SEWER FUND	\$10,221.10	\$124,894.74	\$44,330.27	\$0.00	\$0.00	(\$16,343.82)	\$74,441.75	\$0.00	\$74,441.75 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	\$747,842.23	\$601,484.67	\$0.00	\$0.00	(\$41,935.81)	\$266,988.51	\$0.00	\$266,988.51 In Bal
631 ELECT GENERA	\$96,253.80	\$0.00	\$15,291.25	\$0.00	\$0.00	\$0.00	\$80,962.55	\$40,186.17	\$121,148.72 In Bal
910 TOWNSHIP PRC	\$0.16	\$11,261.11	\$8,363.18	\$0.00	\$0.00	\$0.00	\$2,898.09	\$0.00	\$2,898.09 In Bal
	\$1,116,402.78	\$1,706,090.89	\$1,214,896.17	\$0.00	\$1,105.80	(\$183,226.34)	\$1,425,476.96	\$415,866.09	\$1,841,343.05

Got Drugs?

Strawberry Point Police Department and DEA National Prescription Drug Take-Back Day

- On April 30th from 10 a.m. – 2 p.m. The Strawberry Point Police Department and DEA will hold another National Prescription Drug Take-Back Day; anyone can turn in their unused, unneeded or expired prescription medications.
- This service is free and anonymous.
- Tablets, capsules, and other solid dosage forms will be collected. Intravenous solutions, injectables, and syringes will not be accepted.
- We will also accept unused, unneeded or expired prescription medications from residents of long term care facilities.

Results of last September's Event

- Last September on the first nationwide take back day, Americans turned in over 242,000 pounds-121 tons-of prescription drugs at nearly 4,100 sites operated by more than 3,000 state and local law enforcement partners.

Prescription Drug Safety Issues and Statistics

- Unused or expired prescription medications are a public safety issue, leading to accidental poisoning, overdose, and abuse.
- Pharmaceutical drugs, particularly controlled substances, taken without a prescription or a doctor's supervision can be just as dangerous as taking illicit drugs.
- More Americans currently abuse prescription drugs than those using cocaine, hallucinogens, and heroin combined.
- The majority (70 to 78% depending on the drug) of Americans 12 and older who abused prescription drugs got them from friends and family, including from their home medicine cabinets.

~ PROCLAMATION ~
NATIONAL LIBRARY WEEK

WHEREAS, libraries are part of the American Dream – places for opportunity, education, self-help and lifelong learning;

WHEREAS, our nation’s public, academic, school and specialized libraries help people change the world;

WHEREAS, libraries play a vital role in providing millions of people with the resources they need to live, learn and work in the 21st century;

WHEREAS, libraries are changing and dynamic places and librarians are the ultimate search engine, helping people of all ages find the information they need in print and online;

WHEREAS, libraries bring you a world of knowledge both in person and online, as well as personal service and assistance in finding what you need, when you need it;

WHEREAS, libraries are a key player in the national discourse on intellectual freedom, equity of access, and narrowing the “digital divide;”

WHEREAS, more individuals must be recruited to the profession of librarianship and to work in libraries to maintain their vitality in today’s changing workplace;

WHEREAS, awareness and support must be increased for libraries, librarians and library workers by raising their visibility in a positive context and by communicating clearly and strongly why libraries are both unique and valuable;

WHEREAS, libraries, librarians, library workers and supporters across America are celebrating National Library Week with the theme “Create Your Own Story @ Your Library”.

NOW, THEREFORE, be it resolved that I, Dale Fox, Mayor of Strawberry Point, Iowa, proclaim National Library Week, April 10 - 16, 2011. I encourage all residents to take advantage of all their library has to offer and come discover all the ways you can change the world at your library.

Signed this _____ day of March, 2011.

Dale Fox, Mayor

March 8, 2011

City of Strawberry Point.
P.O. Box 279
Strawberry Point, IA 52076

RE: Expansion plans of Farmers Savings Bank

City Council,

Farmers Savings Bank is seeking your approval for permission to pave a new parking area on city property for its employees to park on during our business hours in exchange for deeding our vacant lot to the city. We are also requesting the councils consent to the expansion our existing facilities.

The bank is considering adding on to the back of our bank building sometime in the near future. If we do, we will lose a large portion of our employee parking that we currently have. The bank owns the vacant lot located east of the playground at Inger Park, and our employees could park and walk from there, but the city and other businesses use that space in the winter to pile snow. So we are offering to donate the vacant lot to the city in exchange for the city allowing our employee's the exclusive option of parking in front of the shelter house south of our bank building during our normal business hours. Farmers Savings Bank also agrees to pay for the paving of that area and parking curb in exchange for the city providing signage, snow removal and all future maintenance.

Upon completion of the installation of the parking area, the city agrees to purchase and post a restricted (FSB employee only) parking sign at the park which will say FSB employee parking from 8a.m. to 5p.m. Monday through Friday and Saturday a.m. This will allow our employees the opportunity to park there during business hours. The paved parking area behind the bank will commence directly behind the bank (on the South side of the alley) and extend straight West so as not to interfere with trucks delivering Gary McElroy's groceries.

If you are in agreement with our request to expand our facilities to the south and pave a parking area directly behind the bank across the alley and to the West, we would appreciate the city council voting to approve thus concurring with our project(s). If you have any concerns, please contact Mark White at (563) 856-2525 or the undersigned.

Sincerely,


Jeff J. Juergens F.V.P.
Farmers Savings Bank.