

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, June 15, 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) Status of Funded Activities for Development Resources of Iowa
- 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 June 1st
- 6) Claims
- 7) Motion to Approve Urban Revitalization Program for 213 Elkader Street

Unfinished Business

- 8) Motion to Approve Third Reading of Ordinance No. 11-04 – Lot 1 of Lot 101 and Lot 1 of Lot 2 both in the Northeast Quarter of the Northwest Quarter of Section 22, Township 91 North, Range 6 West of the Fifth Principal Meridian, in the town of Strawberry Point Clayton County, Iowa
- 9) Discuss Changes to the Parking Section of the City Code
- 10) Discuss Annual Salary Increases for City Employees
- 11) Motion to Approve Resolution No. 11-06 – Resolution Proposing to Vacate the Alley In Fults Addition in the City of Strawberry Point, Iowa, Between the North Line of Fults Street and the South Line of Lincoln Street

Information

- 12) May Month-End Financial Reports
- 13) June Edition of Development Digest

New Business

- 14) Motion to Approve Resolution No. 11-07- Resolution Authorizing the City Clerk/ Administrator to Make the Appropriate Interfund Transfer of Sums in the Appropriate Manner for FY 2011 for the City of Strawberry Point, Iowa
- 15) Discuss Giving Funds to Substance Abuse Services for Clayton County
- 16) Motion to Approve Hiring Mica Moeller as a Pool Employee
- 17) Motion to Approve Sewer Lining Additional Lines in the City
- 18) Resident at 208 Ellkader Street to Discuss Excessive Sewer Bill for Water Leak

Other Business

- 19) Adjournment

Posted: June 13, 2011

Deanna Dement, City Clerk

Mayor, Dale Fox

The hearing on the status of funded activities must include a review of:

(a) a general description of accomplishments to date,

To date DRI has completed the 10,000 square foot addition and moved the sewing department into the new area to separate that department and the curtain supplies from the welding area. DRI has constructed a new third sewing table and made room for an additional welder.

DRI has launched the marketing and sales of two new products – a cross ventilated curtain system designed to operate better for the airflow required by tunnel ventilated barns. The ridgevent system allows the bad air to exit the building at the roof line and has a curtain system contained within it which can be closed to keep the rain out/driving snow out and helps to keep the barn from freezing up in the winter.

DRI has made sales and set up dealership agreements with three companies overseas. One in Germany and two based out of China. We are in the process of trying to work out a deal with a company in the Ukraine at this time.

(b) a summary of expenditures to date,

To date DRI has completed the 10,000 square foot addition and spent over \$800,000 for property, building and equipment additions. The grant called for about \$550,000. The grant from DED was for \$60,000 and has been drawn down and spent.

(c) a general description of remaining work and

Our employment numbers are still below where DRI would like them to be. 2009 was a very tough year for dairy farmers and 2010 was only marginally better. DRI anticipate 2011 to be a better year as farmers begin to recoup some of the losses of the prior years. DRI have seen more planning for new construction. The spring has had a slow start but DRI look forward to a busy fall/winter as the building construction nears completion.

(d) a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries.

DRI has requested and been approved for an 8 month extension on the grant to give the dairy/beef economy time to rebound so that DRI can get our workforce back to desired levels.

**NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES FOR
DEVELOPMENT RESOURCES OF IOWA, STRAWBERRY POINT, IOWA**

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the Strawberry Point City Council will hold a public hearing on Wednesday, June 15, 2011 at 6:00 pm at the Strawberry Point City Hall, 111 Commercial Street, Strawberry Point, IA. The purpose of the hearing will be to discuss the status of funding for Development Resources of Iowa (DRI) who was awarded funding from the Iowa Economic Development Set-Aside program to purchase machinery and equipment for business expansion. The project is being funded in part through a Economic Development Set-Aside program provided by the Iowa Department of Economic Development and the business, Development Resources of Iowa (DRI). If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact Deanna Dement, City Clerk at 563-933-4482. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

Strawberry Point City Council
Regular Meeting June 1, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, June 1, 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 Rich Newman, Michael Tucker, Troy Stover, Jacci Meyers and Jackie Opperman.

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

CONSENT AGENDA

- 4) Minutes from May 18th
- 5) Claims
- 6) Motion to approve tobacco license renewal for Bill's Quik Shop

Tucker moved to approve the consent agenda with the additional claims to Lori Baumgartner for \$37.25, Terry Groth for \$1000.00 and RPGI for \$39,399.28. Newman seconded the motion A roll call vote was taken. Ayes: Stover, Meyers, Newman, Opperman and Tucker. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

Council reviewed the contract with Pool Tech. The City Attorney has reviewed the contract. Opperman moved to approve the contract with Pool Tech. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman and Tucker. Nays: Stover. Motion passes.

Council reviewed the second reading of Ordinance No. 11-04 Lot 1 of Lot 101 and Lot 1 of Lot 2 both in the Northeast Quarter of the Northwest Quarter of Section 22, Township 91 North, Range 6 West of the Fifth Principal Meridian in the town of Strawberry Point Clayton County Iowa. Meyers moved to approve the second reading of Ordinance No. 11-04. Opperman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Tucker and Stover. Nays: None. Motion passes.

Council was to review the recommendations by the Police Chief regarding the changes to the city code concerning parking regulations. Some of the changes will include odd-even parking and changes to the trailer parking to include all trailers, including boat trailers on city streets. The odd – even parking will be on all streets except during winter months and not in the business district. The City Superintendent would like to continue the “no parking” on the city streets from November through April from 2-6 am. Odd –even parking means that on odd days of the month park on the odd side of the street and on even days of the month park on the even side of the street. The council would like the Police Chief to identify streets that have no parking currently and what signs need changed and see if there is a good reason to continue no parking on some streets. Tenant parking in the business district also needs to be addressed. This will be discussed at the next meeting.

Council discussed the alley located behind west Commercial Street. The City can vacate the alley or continue owning it, but the City should maintain it if we retain ownership. If we vacate the alley, the City will maintain the part that the well house currently sits on. After a lengthy discussion, the council decided to vacate the alley from Fults Street north to Lincoln Street only and keep from Fults Street south to Campbell Drive. Opperman moved to vacate the alley from Fults to Lincoln only. Tucker seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Tucker, Stover and Meyers. Nays: None. Motion passes.

INFORMATION

Council received information from the small city workshop that was held in Fayette on Thursday, May 26th. The meeting was held to discuss handling abandoned and dilapidated buildings in cities. The main focus was on the concept that the City must not be afraid to take it all the way to court. During the process we need to take many pictures of the outside and inside and take current pictures if the case goes to court. It also depends on the intended use of the building on what part of the code can be enforced. The meeting was conducted by attorneys that have expertise in this area.

NEW BUSINESS

Council discussed salary increases for City employees. Council thinks that evaluations should continue to be done including self evaluations. Evaluations should include setting goals for the employee for the next year. Reviews must be completed by June 10th and given to Jackie. Stover moved to do evaluations including self evaluations and give to Jackie by June 10th. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Tucker, Stover, Meyers and Newman. Nays: None. Motion passes.

Council reviewed an updated contract between the City of Strawberry Point and Northeast Iowa Community Action for them to continue to use the civic center for Headstart. The current rent is \$500 per month. Tucker moved to approve the contract with the same terms and rate as last year. Stover seconded the motion. A roll call vote was taken. Ayes: Tucker, Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

Hunter Voigts wants to be a pool employee. Opperman moved to approve hiring Hunter Voigts as a summer pool employee. Meyers seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman, Opperman and Tucker. Nays: None. Motion passes.

Council discussed the delegates to the Buchanan County E-911 Commission. Stover moved to appoint David Trumblee to the Buchanan County E-911 Commission and Bob Pope be his alternate. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, Tucker and Stover. Nays: None. Motion passes.

OTHER BUSINESS

No kids should be playing on the playground equipment yet at Inger Park since the fall material is not completed. Michels will begin the electric conversion on Elkader Street hopefully in July. Some supplies are needed for the summer recreation program.

With no further business, Opperman moved to adjourn at 7:30 p.m. Meyers seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

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*Claim Register©

061511claims

June 10-11

Claim Type	Direct				
Claim# 2579 AIRGAS NORTH CENTRAL					
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Acetylene, Oxygen			\$72.88
Invoice 105263564					
Transaction Date	6/6/2011	CASH	1010	Total	\$72.88
Claim# 2580 AIRGAS NORTH CENTRAL					
Cash Payment	E 001-1600-6507 OPERATING SUPPLIES	Ambulance Oxygen Tank Rent			\$71.78
Invoice 105263537					
Transaction Date	6/6/2011	CASH	1010	Total	\$71.78
Claim# 2581 AMERICAN PUBLIC POWER ASSO					
Cash Payment	E 630-8250-6428 IUB ASSESSMENT	Electric Annual Dues			\$500.00
Invoice 195259					
Transaction Date	6/6/2011	CASH	1010	Total	\$500.00
Claim# 2582 BANCARD CENTER					
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Oil, Postage			\$159.85
Invoice may*0773					
Cash Payment	E 600-8100-6508 POSTAGE/SHIPPING	RUT Oil, Postage			\$22.25
Invoice may*0773					
Transaction Date	6/6/2011	CASH	1010	Total	\$182.10
Claim# 2583 BANCARD CENTER					
Cash Payment	E 001-1100-6508 POSTAGE/SHIPPING	Police Postage			\$18.17
Invoice may*0492					
Transaction Date	6/6/2011	CASH	1010	Total	\$18.17
Claim# 2584 BANYON DATA SYSTEMS					
Cash Payment	E 600-8100-6455 SOFTWARE MAINTENAN	Various Software Annual Maintenance			\$775.00
Invoice 00146632					
Cash Payment	E 610-8150-6455 SOFTWARE MAINTENAN	Various Software Annual Maintenance			\$775.00
Invoice 00146632					
Cash Payment	E 630-8250-6455 SOFTWARE MAINTENAN	Various Software Annual Maintenance			\$770.00
Invoice 00146632					
Cash Payment	E 001-6500-6455 SOFTWARE MAINTENAN	Various Software Annual Maintenance			\$760.00
Invoice 00146632					
Transaction Date	6/6/2011	CASH	1010	Total	\$3,080.00
Claim# 2585 BANCARD CENTER					
Cash Payment	E 001-4600-6508 POSTAGE/SHIPPING	Pool Postage			\$8.88
Invoice may*0534					
Transaction Date	6/6/2011	CASH	1010	Total	\$8.88
Claim# 2586 BI-COUNTY DISPOSAL INCE					
Cash Payment	E 001-8400-6494 CONTRACTS	Garbage Residential Pickup			\$5,369.95
Invoice 263749					
Transaction Date	6/6/2011	CASH	1010	Total	\$5,369.95
Claim# 2587 JOHN BOCKENSTEDT					
Cash Payment	E 001-4200-6320 BLDG & GROUNDS MAIN	Museum Lawn Treatment			\$37.50
Invoice 260121					
Transaction Date	6/6/2011	CASH	1010	Total	\$37.50
Claim# 2588 JOHN BOCKENSTEDT					

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June 10-11

Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks Inger Park Lawn Treatment			\$78.50
	Invoice 260120				
Transaction Date	6/6/2011	CASH	1010	Total	\$78.50
Claim#	2589 JOHN BOCKENSTEDT				
Cash Payment	E 001-4100-6320 BLDG & GROUNDS MAIN	Library Lawn Treatment			\$92.50
	Invoice 260119				
Transaction Date	6/6/2011	CASH	1010	Total	\$92.50
Claim#	2590 CITY OF STRAWBERRY POINT				
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	Electric Energy Rebate			\$100.00
	Invoice C Rodas				
Transaction Date	6/6/2011	CASH	1010	Total	\$100.00
Claim#	2591 ELECTRIC FUND				
Cash Payment	E 001-4100-6371 UTILITIES	Library Utilities			\$436.20
	Invoice june 2011				
Cash Payment	E 001-4300-6371 UTILITIES	Parks Utilities			\$6.00
	Invoice june 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Street Lights Utilities			\$805.92
	Invoice june 2011				
Cash Payment	E 001-4600-6371 UTILITIES	Pool Utilities			\$27.66
	Invoice june 2011				
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities			\$128.12
	Invoice june 2011				
Cash Payment	E 001-4350-6371 UTILITIES	Ath Fields Utilities			\$19.80
	Invoice june 2011				
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities			\$479.40
	Invoice june 2011				
Cash Payment	E 001-1500-6371 UTILITIES	Various Utilities			\$83.43
	Invoice june 2011				
Cash Payment	E 001-4700-6371 UTILITIES	Civic Center Utilities			\$833.22
	Invoice june 2011				
Cash Payment	E 001-1900-6371 UTILITIES	Animal control Utilities			\$6.00
	Invoice june 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Garages Utilities			\$98.61
	Invoice june 2011				
Cash Payment	E 600-8100-6371 UTILITIES	Water Utilities			\$308.10
	Invoice june 2011				
Cash Payment	E 610-8150-6371 UTILITIES	S Lagoon Utilities			\$505.93
	Invoice june 2011				
Cash Payment	E 610-8150-6371 UTILITIES	N Lagoon Utilities			\$172.16
	Invoice june 2011				
Cash Payment	E 630-8210-6371 UTILITIES	City Plant Utilities			\$19.35
	Invoice june 2011				
Transaction Date	6/6/2011	CASH	1010	Total	\$3,929.90
Claim#	2592 FLIEHLER-ZWANZIGER AGENCY				
Cash Payment	E 001-6500-6409 TORT LIABILITY INSURA	City Hall SpeedTrailer			\$68.00
	Invoice 8C5-21-97				
Transaction Date	6/6/2011	CASH	1010	Total	\$68.00
Claim#	2593 HAWKINS WATER TREATMENT				

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June 10-11

Cash Payment	E 600-8100-6501 CHEMICALS	Water Chlorine		\$5.00
	Invoice 3226958			
Transaction Date	6/6/2011	CASH	1010	Total \$5.00
Claim#	2594 HYGIENIC LABORATORY			
Cash Payment	E 600-8100-6412 TESTING/HYGENIC LAB	Water Testing		\$18.00
	Invoice 529212			
Transaction Date	6/6/2011	CASH	1010	Total \$18.00
Claim#	2595 IOWA CITY/COUNTY MGT ASSOC			
Cash Payment	E 001-6500-6220 DUES/MEMBERSHIPS/S	City Hall IaCMA Annual Dues		\$120.00
	Invoice june 2011			
Transaction Date	6/6/2011	CASH	1010	Total \$120.00
Claim#	2596 IOWA DNR			
Cash Payment	E 610-8150-6423 OPERATION PERMITS &	Sewer Operator Certificate Renewal		\$60.00
	Invoice meyer 2011			
Transaction Date	6/6/2011	CASH	1010	Total \$60.00
Claim#	2597 IOWA DNR			
Cash Payment	E 600-8100-6423 OPERATION PERMITS &	Water Operator Certificate Renewal		\$60.00
	Invoice meyer 2011			
Transaction Date	6/6/2011	CASH	1010	Total \$60.00
Claim#	2598 J.P. KELLOGG			
Cash Payment	E 001-4100-6415 CLEANING CONTRACT	Various Cleaning		\$133.33
	Invoice june 2011			
Cash Payment	E 001-4700-6415 CLEANING CONTRACT	Various Cleaning		\$266.67
	Invoice june 2011			
Transaction Date	6/6/2011	CASH	1010	Total \$400.00
Claim#	2599 KEPLER LANDSCAPE			
Cash Payment	E 001-4400-6520 TREES	Tree Board Trees		\$1,050.00
	Invoice 3192			
Cash Payment	E 121-4400-6520 TREES	Tree Board Trees		\$1,050.00
	Invoice 3192			
Transaction Date	6/6/2011	CASH	1010	Total \$2,100.00
Claim#	2600 LAW ENFORCEMENT ASSOCIATE			
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Video Recorders		\$248.00
	Invoice 1101033-IN			
Transaction Date	6/7/2011	CASH	1010	Total \$248.00
Claim#	2601 LIFE LINE EMERGENCY VEHICLES			
Cash Payment	E 001-1600-6332 VEHICLE MAINTENANCE	Ambulance Ambulance Repair		\$199.73
	Invoice 523M003-IN			
Transaction Date	6/7/2011	CASH	1010	Total \$199.73
Claim#	2602 MPH INDUSTRIES, INC			
Cash Payment	E 001-1100-6350 EQUIPMENT MAINT & RE	Police Equipment Repair		\$33.99
	Invoice 642298			
Transaction Date	6/7/2011	CASH	1010	Total \$33.99
Claim#	2603 NAPA			
Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks Connector Kit		\$3.38
	Invoice june 2011			

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June 10-11

Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Box Wrench		\$2.69
	Invoice	June 2011		
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Vehicle Supplies		\$117.05
	Invoice	June 2011		
Transaction Date	6/7/2011	CASH	1010	Total \$123.12
Claim#	2604	NORTHEAST IOWA TELEPHONE		
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Web Admin		\$14.99
	Invoice	June 2011		
Transaction Date	6/7/2011	CASH	1010	Total \$14.99
Claim#	2605	PHYSICAINS CLAIMS COMPANY		
Cash Payment	E 001-1600-6022 ADMINISTRATION	Ambulance 3rd Party Billing Fee		\$432.45
	Invoice	14907		
Transaction Date	6/7/2011	CASH	1010	Total \$432.45
Claim#	2606	RITE PRICE		
Cash Payment	E 001-6500-6320 BLDG & GROUNDS MAIN	City Hall Tables, Chairs, Office Supplies		\$2,846.71
	Invoice	June 2011		
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Ink, Paper		\$126.92
	Invoice	June 2011		
Cash Payment	E 001-1600-6320 BLDG & GROUNDS MAIN	Ambulance Fire Proof Cabinet		\$993.00
	Invoice	June 2011		
Transaction Date	6/7/2011	CASH	1010	Total \$3,966.63
Claim#	2607	SCHWANS		
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Ice Cream		\$190.81
	Invoice	June 2011		
Transaction Date	6/7/2011	CASH	1010	Total \$190.81
Claim#	2608	SILVEREDGE COOP		
Cash Payment	E 001-4300-6507 OPERATING SUPPLIES	Parks Weed Killer		\$33.75
	Invoice	33052-W4		
Transaction Date	6/7/2011	CASH	1010	Total \$33.75
Claim#	2609	SEEDORFF MASONRY INC		
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool 5 Gallon Sure Kleen		\$45.15
	Invoice	Y018789		
Transaction Date	6/7/2011	CASH	1010	Total \$45.15
Claim#	2610	STRAWBERRY FOODS & DELI		
Cash Payment	E 001-4100-6599 MISCELLANEOUS	Library Kleenex		\$5.24
	Invoice	June 2011		
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Pop, Soap, Band-aids		\$19.39
	Invoice	June 2011		
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Coffee, Water		\$10.70
	Invoice	June 2011		
Transaction Date	6/7/2011	CASH	1010	Total \$35.33
Claim#	2611	PETTY CASH		
Cash Payment	E 001-4600-6599 MISCELLANEOUS	Pool Petty Cash		\$35.00
	Invoice	June 2011		
Transaction Date	6/7/2011	CASH	1010	Total \$35.00
Claim#	2612	TMDE CALIBRATION LABS INC		

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June 10-11

Cash Payment E 001-1100-6350 EQUIPMENT MAINT & RE Police Repair Radar						\$88.75
Invoice 11900						
Transaction Date	6/7/2011	CASH	1010	Total		\$88.75
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Claim# 2613 USA BLUE BOOK						
Cash Payment E 600-8100-6507 OPERATING SUPPLIES Water Sample Test Kits						\$279.94
Invoice 407110						
Transaction Date	6/7/2011	CASH	1010	Total		\$279.94
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Claim# 2614 UPBEAT SITE FURNISHINGS						
Cash Payment E 113-4300-6599 MISCELLANEOUS Munter Trust Trash Recepticals for Parks						\$1,114.22
Invoice 595638-0						
Transaction Date	6/7/2011	CASH	1010	Total		\$1,114.22
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Claim# 2615 NADINGS SERVICE						
Cash Payment E 001-1100-6331 VEHICLE OPERATIONS Police Fuel						\$920.23
Invoice June 2011						
Cash Payment E 001-1500-6331 VEHICLE OPERATIONS Fire Fuel						\$159.73
Invoice June 2011						
Cash Payment E 001-1600-6331 VEHICLE OPERATIONS Ambulance Fuel						\$144.80
Invoice June 2011						
Cash Payment E 110-2100-6331 VEHICLE OPERATIONS RUT Fuel						\$94.49
Invoice June 2011						
Cash Payment E 600-8100-6331 VEHICLE OPERATIONS Water Fuel						\$96.74
Invoice June 2011						
Cash Payment E 610-8150-6331 VEHICLE OPERATIONS Sewer Fuel						\$217.48
Invoice June 2011						
Cash Payment E 630-8210-6331 VEHICLE OPERATIONS Electric Fuel						\$143.30
Invoice June 2011						
Cash Payment E 001-4300-6331 VEHICLE OPERATIONS Parks Fuel						\$49.43
Invoice June 2011						
Cash Payment E 001-4700-6331 VEHICLE OPERATIONS Civ Ctr Fuel						\$49.43
Invoice June 2011						
Cash Payment E 001-4100-6320 BLDG & GROUNDS MAIN Library Fuel						\$49.43
Invoice June 2011						
Cash Payment E 001-4600-6331 VEHICLE OPERATIONS Pool Fuel						\$49.43
Invoice June 2011						
Transaction Date	6/7/2011	CASH	1010	Total		\$1,974.49
<hr/>						
Claim# 2616 MUNTERS TRUE VALUE						
Cash Payment E 001-1100-6350 EQUIPMENT MAINT & RE Police Supplies						\$82.88
Invoice June 2011						
Cash Payment E 110-2100-6507 OPERATING SUPPLIES RUT Tork Key Set						\$26.99
Invoice June 2011						
Cash Payment E 600-8100-6507 OPERATING SUPPLIES Water Coupling, Pipe						\$14.19
Invoice June 2011						
Cash Payment E 001-1500-6320 BLDG & GROUNDS MAIN Fire Supplies for Boiler						\$11.89
Invoice June 2011						
Cash Payment E 001-4300-6507 OPERATING SUPPLIES Parks Supplies						\$64.47
Invoice June 2011						
Cash Payment E 001-4350-6320 BLDG & GROUNDS MAIN Ball Park Toilet Ki						\$16.99
Invoice June 2011						

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***Claim Register©**

061511claims

June 10-11

Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Bolts, Screws			\$38.59
	Invoice	June 2011			
Cash Payment	E 001-4600-6320 BLDG & GROUNDS MAIN	Pool Supplies			\$167.57
	Invoice	June 2011			
Transaction Date	6/7/2011	CASH	1010	Total	\$423.57
Claim#	2620 QUAD CITY TESTING LABORATOR				
Cash Payment	E 630-8210-6350 EQUIPMENT MAINT & RE	Electric Annual Inspection			\$733.49
	Invoice	108930			
Transaction Date	6/7/2011	CASH	1010	Total	\$733.49
Claim#	2621 KUHLMAN CONSTRUCTION				
Cash Payment	E 001-4300-6599 MISCELLANEOUS	RUT Rock			\$1,078.64
	Invoice	0006398			
Transaction Date	6/7/2011	CASH	1010	Total	\$1,078.64
Claim#	2622 SANDOL LABORATORY				
Cash Payment	E 610-8150-6412 TESTING/HYGENIC LAB	Sewer Testing			\$206.00
	Invoice	June 2011			
Transaction Date	6/7/2011	CASH	1010	Total	\$206.00
Claim#	2623 BUSINESS SYSTEMS INC				
Cash Payment	E 001-6500-6414 COPY MACHINE CONTR	City Hall Copy Machine Contract			\$31.42
	Invoice	325747			
Transaction Date	6/7/2011	CASH	1010	Total	\$31.42
	Claim Type	Direct		Tota	\$27,662.63

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	<u>\$27,662.63</u>
Total	\$27,662.63

APPLICATION FORM

City of Strawberry Point, Iowa
Urban Revitalization Program

Date 5/28/11

Property owner Tyler + Shari Payne

Home Address 213 Elkader Street Phone No. 563-920-3580

Business Address _____ Bus. Phone _____

Names of Tenant (Where Applicable): _____

Project Legal Description new house construction

Northwest corner of lot #9 in the northwest quarter (NW 1/4) of the NE quarter (NE 1/4) of section 22, in township 91 North, range 6 west of the 5th P.M. thence East 33 feet, thence 28 1/2 feet, exemption 21

Nature of Project: New house construction

Estimated Date of Completion: May 2011 Estimated Cost \$180,000

Date of Approval by City Council _____

Signature of applicant: Shari Payne City Clerk: _____

FINAL APPROVAL

Actual Date of Completion: May 23, 2011

Actual Cost: (Total) \$180,000 Labor: including lot Materials: Contracted out - unknown

Project Number: _____

Mayor Date

ORDINANCE NO. 11-04

AN ORDINANCE TO DISPOSE OF LOT 1 OF
LOT 101 AND LOT 1 OF LOT 2, BOTH IN THE NORTHEAST QUARTER OF THE
NORTHWEST QUARTER (NE ¼ - NW ¼) OF SECTION 22,
TOWNSHIP 91 NORTH, RANGE 6 WEST OF THE FIFTH PRINCIPAL MERIDIAN,
IN THE TOWN OF STRAWBERRY POINT CLAYTON COUNTY, IOWA.

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

SECTION 1. Conveyance is hereby authorized by the City of Strawberry Point, Iowa, to real estate described as follows:

LOT 1 OF LOT 101 AND LOT 1 OF LOT 2, BOTH IN THE NORTHEAST
QUARTER OF THE NORTHWEST QUARTER (NE ¼ - NW ¼) OF SECTION
22, TOWNSHIP 91 NORTH, RANGE 6 WEST OF THE FIFTH PRINCIPAL
MERIDIAN, IN THE TOWN OF STRAWBERRY POINT CLAYTON
COUNTY, IOWA.;

SECTION 2. The above described real estate is hereby sold by will be by Quit Claim Deed to Robert J. Maker and Diane L. Maker, in consideration of the sum of Thirty-two Thousand Five Hundred Dollars (\$32,500.00), specifically subject to any easements for existing sewer, water, and all other public utilities which may be presently located within the area and the right of ingress and egress for the purpose of repair, maintenance and replacement of any such public utilities. It is specifically understood that this Quit Claim Deed may not be issued without the specific reserved use of an easement for public utilities as now established in, over and under the above described real estate.

The Mayor and City Clerk are directed to execute and deliver a Quit Claim Deed as described above. Said deed shall be made subject to any easements for existing sewer, water, and all other public utilities which may be presently located within the area, and reserving to the City the right of ingress and egress for the purpose of repair, maintenance and replacement of any such public utilities. Such easement shall be a separate easement signed by both parties.

SECTION 3. Thereafter, the authorized Quit Claim Deed being fully executed by the Mayor and City Clerk conveying the above described real estate was presented to the council and the same is hereby approved. The Clerk is hereby authorized and directed to deliver said Deed upon the receipt of the full consideration therefore.

SECTION 4. This Ordinance shall take effect and be in full force and effect from and after its passage and publication as provided by law.

Passed by Council on the ____ day of May, 2011, and approved this ____ day of May, 2011.

Dale Fox, Mayor

ATTEST: _____
Deanna Dement, CITY CLERK

STATE OF IOWA)
)SS
CLAYTON COUNTY)

I, Deanna Dement, do hereby certify that I am the City Clerk for the City of Strawberry Point, Iowa; that attached hereto is a true and correct copy of the following:

- a) Ordinance No. 10-02 entitled "LOT 101 AND LOT 1 OF LOT 2, BOTH IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER (NE ¼ - NW ¼) OF SECTION 22, TOWNSHIP 91 NORTH, RANGE 6 WEST OF THE FIFTH PRINCIPAL MERIDIAN, IN THE TOWN OF STRAWBERRY POINT CLAYTON COUNTY, IOWA." which ordinance was passed by the City Council of the City of Strawberry Point, Iowa, on the ____ day of May, 2011, and signed by the Mayor on the same day.
- b) The Minutes of the City Council of the meeting of the City of Strawberry Point, Iowa, showing the passage of said Ordinance.
- c) The Notice of proposal to dispose of this property with Proof of Publication attached thereto.

I further certify that Ordinance No. _____ was published as required by law.

Signed and the Seal of the City of Strawberry Point affixed this _____ day of May, 2011.

City Clerk

TITLE II - COMMUNITY PROTECTION
DIVISION 1 - LAW ENFORCEMENT
CHAPTER 2 - TRAFFIC CODE

ARTICLE 32
PARKING REGULATIONS

32.01 PARK ADJACENT TO CURB. No person shall stand or park a vehicles in a roadway other then parallel with the edge of the roadway headed in the direction of lawful traffic movement and with the right-hand wheels of the vehicle within eighteen (18) inches of the curb or edge of the roadway except as hereinafter provided in the case of angle parking and vehicles parked on the left hand side of one-way streets.

(Code of Iowa, 2009, Sec. 321.361)

32.02 PARK ADJACENT TO CURB: ONE WAY STREET. No person shall stand or park a vehicle on the left-hand side of a one-way street other then parallel with the edge of the roadway headed in the direction of lawful traffic movement and with the left-hand wheel of the vehicle within eighteen (18) inches of the curb or edge of the roadway except as hereinafter provided in the case of angle parking.

(Code of Iowa, 2009, Sec. 321.361)

32.03 DIAGONAL PARKING. Angle or diagonal parking shall be permitted only in the following locations:

(Code of Iowa, 2009, Sec. 321.361)

1. Mission Street, on the South side from Commercial to Mechanic Street, except in front of the bank.

32.04 ANGLE PARKING: MANNER. Upon those streets or portions of streets which have been signed or marked for angle parking, no person shall park or stand a vehicle other then at an angle to the curb or edge of the roadway or in the center of the roadway as indicated by such signs and markings. No part of any vehicle, or the load thereon, when parked within a diagonal parking district, shall extend into the roadway more than a distance of sixteen (16) feet when measured at right angles to the adjacent curb or edge of roadway.

(Code of Iowa, 2009, Sec. 321.361)

32.05 PARKING FOR CERTAIN PURPOSES ILLEGAL. No person shall park a vehicle upon the roadway parking or parking lots for any of the following principal purposes:

(Code of Iowa, 2009, Sec. 321.236 (1))

1. Displaying such vehicle for sale.

2. For commercial washing, greasing or repairing such vehicle except such repairs as are necessitated by an emergency.

3. Displaying advertising.

4. Selling merchandise from such vehicle except in a duly established market place or when so authorized or licensed under the city code.

32.06 PARKING PROHIBITED. No one shall stop, stand or park a vehicle except when necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or traffic-control device in any of the following places:

1. Crosswalk. On a crosswalk at an intersection.

(Code of Iowa, 2009, Sec. 321.236 (1) and 321.358 (5))

2. Center Parkway. On the center parkway or dividing area of any divided street.

(Code of Iowa, 2009, Sec. 321.236 (1))

3. Mailboxes. Within twenty (20) feet on either side of a mailbox which is so placed and so equipped as to permit the depositing of mail from vehicles on the roadway.

4. Sidewalks. On or across a sidewalk.

(Code of Iowa, 2009, Sec. 321.358 (1))

5. Driveway. In front of a public or private driveway.

(Code of Iowa, 2009, Sec. 321.358 (2))

6. Intersection. Within, or within ten (10) feet of an intersection of any street or alley.

(Code of Iowa, 2009, Sec. 321.358 (3))

7. Fire Hydrant. Within five (5) feet of a fire hydrant.

(Code of Iowa, 2009, Sec. 321.358 (4))

8. Stop Sign or Signal. Within ten (10) feet upon the approach to any flashing beacon, stop or yield sign, or traffic control signal located at the side of a roadway.

(Code of Iowa, 2009, Sec. 321.358 (6))

9. Railroad Crossing. Within fifty (50) feet of the nearest rail of railroad crossing, except when parked parallel with such rail and not exhibiting a red light.

(Code of Iowa, 2009, Sec. 321.358 (8))

10. Fire Station. Within twenty (20) feet of the driveway entrance to any fire station and on the side of a street opposite the entrance to any fire station within seventy-five (75) feet of said entrance when properly sign posted.

(Code of Iowa, 2009, Sec 321.358 (9))

11. Excavations. Alongside or opposite any street excavation or obstruction when such stopping, standing or parking would obstruct traffic.

(Code of Iowa, 2009, Sec. 321.358 (10))

12. Double Parking. Along the roadway side of any vehicle stopped or parked at the edge or curb of a street.

(Code of Iowa, 2009, Sec. 321.358 (11))

13. Hazardous Locations. When because of restricted visibility or when standing or parked vehicles would constitute hazard to moving traffic, or when other traffic conditions require, the chief of police may cause curbing to be painted with a yellow color and erect no parking or standing signs.

(Code of Iowa, 2009, Sec. 321.358 (13))

14. Theaters, Hotels and Auditoriums. A space of fifty (50) feet is hereby reserved at the side of the street in front of any theater, auditorium, hotel having more than twenty-five (25) sleeping rooms, hospital, nursing home, taxi-cab stand, bus depot, church, or other building where large assemblages of people are being held, within which space, when clearly marked as such, no motor vehicle shall be left standing, parked, or stopped except in taking on or discharging passengers or freight, and then only for such length of time as is necessary for such purpose.

(Code of Iowa, 2009, Sec, Sec. 321.360)

15. Public Alley. In any public alley within the fire limits of this city.

(Code of Iowa, 2009, Dec. 321.236 (1))

16. Private Alley. In any private alley within the fire limits of this city in such a manner that ingress or egress of fire apparatus to or from such alley might be blocked.

(Code of Iowa, 2009, Sec. 321.236 (1))

17. Parking. Between the curb line (or edge of travel portion of street if there is no curb) and the house side of sidewalk (or the end of the street easement if there is no sidewalk).

32.07 TRUCK PARKING LIMITED. No person shall park a motor truck, semi-trailer, or other motor vehicle with trailer attached on any public street, alley or parking lot

Add here so it includes all trailers

within the corporate city limits, except for the sole purpose of loading or unloading. Such parking is allowed on the north side of the former railroad right-of-way between Elkader Street and York Street, and the west side of Industrial Park South, for a period not to exceed seventy-two hours. This section shall not apply to pick up trucks, light delivery trucks, panel delivery trucks, pickup trucks carrying campers, motor homes with trailers, or any other recreational motor vehicles. It shall be unlawful to park any power units (tractor or truck) on any City street except the north side of the former railroad right of way between Elkader Street and York Street, and the west side of Industrial park South, for a period not to exceed seventy-two hours.

**Adjust so
this
includes
all
trailers.**

32.08 TRAILER PARKING. No person shall park a semi-truck trailer, camper or any other trailer attached on any public street, alley, parking lot or other city property within the corporate city limits, without a truck or tractor attached thereto, and only as allowed under Section 32.07. It shall be unlawful under this section to drop the trailer dollies or camper and to remove the power unit (tractor or truck) from connection to the trailer or camper while on any city street, alley, parking lot, or other city property. However, such parking power unit removal is allowed on the north side of the former railroad right of way between Elkader Street and York Street, and the west side of Industrial park South, for a period not to exceed seventy-two hours.

32.09 SNOW EMERGENCY: PARKING PROHIBITED.

1. Parking Prohibited. No person shall park, abandon or leave unattended any vehicle on any public street, alley, or city owned off-street parking area during any snow emergency proclaimed by the mayor unless the snow has been removed or plowed from said street, alley or parking area and the snow has ceased to fall. A snow emergency parking ban shall continue from its proclamation through the duration of the snow or ice storm and the forty-eight (48) hour period after cessation of such storm except as above provided upon streets which have been fully opened. Such emergency may be extended or shortened when conditions warrant.

(Code of Iowa, 2009, Sec. 321.358 (14))

2. Proclamation. When weather forecasts or occurrences indicate the need, the mayor shall proclaim a snow emergency and request all available news media to publicize the proclamation and applicable parking restrictions.

(Code of Iowa, 2009, Sec. 321.358 (14))

3. No Snow Emergency. In the event no snow emergency is declared, no person shall park, abandon or leave unattended any vehicle on any public street, alley, or city owned or operated off-street parking area if one inch of snow has accumulated until such snow accumulation has been removed by the City.

32.10 PARKING SIGNS REQUIRED. Whenever by this article or any other section of the city code any parking time limit is imposed or parking is prohibited on designed

streets or portions of streets, it shall be the duty of the police chief to erect or cause to be erected appropriate signs giving notice thereof and so such regulations shall be effective unless signs are erected and in place at the time of any alleged offense. When the signs are so erected giving notice thereof, no person shall disobey the restrictions stated on such signs.

(Code of Iowa, 2009, Sec. 321.255 & 321.256)

32.11 **FIFTEEN MINUTE PARKING.** No person shall park for periods of more than fifteen (15) continuous minutes in any of the following places:

1. North side of West Mission Street in front of the hardware store, from the private alley west for a distance of twenty (20) feet.
2. South side of East Mission Street from Commercial Street east for a distance of forty (40) feet.
3. Union Street.

32.12 **NO PARKING.** No person shall park any vehicles in any of the following places:

1. Commercial Street. On either side of Commercial Street from Spring Street south to the south corporate limits.
2. Commercial Street. On the west side of Commercial Street from West Mission Street south for a distance of sixty (60) feet.
3. West Mission Street. On either side of West Mission Street from Park Avenue west to the West corporate limits.
4. West Mission Street. On the either side of West Mission Street from its intersection with Commercial Street and Elkader Street west for a distance of sixty (60) feet.
5. East Mission Street. On the north side of East Mission Street from Elkader Street east for a distance of forty (40) feet.
6. Elkader Street. On the east side of Elkader Street from Mission Street north for a distance of fifty (50) feet.
7. Elkader Street. On the West side of Elkader Street from Mission Street North for a distance of Ninety-four (94) feet.
8. Elkader Street. Either side of Elkader Street from the North line Milwaukee Road to North city limit.

Remove 9. Lincoln Street. On the north side of Lincoln Street from Commercial Street to Park
Item 9 & 10 and adjust items 1 - 8 for Odd - Even Parking all year long
Avenue

~~10. Spring Street. On the north side of Spring Street from Commercial Street to Cooley Street~~

**Adjust
this as
the whole**

11. Industrial Parkway South. On either side of Industrial Parkway South for a distance of eighty feet (80) north and south from the centerline of the access driveway to Lot Two of Strawberry Point Industrial and Commercial Park
road is now hard surface so there is more parking area.

32.13 **NO PARKING.** There shall be no parking on any City street or alley from November 1st of any year to April 1st of any year between the hours of 2:00 a.m. and 6:00 a.m.

32.14 **HANDICAPPED PARKING.** The first parking place on the South side of Mission Street west of it's intersection with Commercial Street, the first angle parking on the South side of Mission Street east of it's intersection with Commercial Street, the first parking place on the East side of Elkader Street north of it's intersection with Mission Street, and the first and second parking places on the North side of Mission Street east of it's intersection with Elkader Street, and the last parking place on the south side of Mission Street west of its intersection with Commercial Street east pf the private alley, are hereby designated as handicapped parking spaces and parking in these areas is prohibited unless a handicapped identification device issued by the Iowa Department of Transportation is displayed in or on the motor vehicle occupying the handicapped parking place, and such motor vehicle is being used by a qualified handicapped person.

**Does this
cover the
spot by
Accel
Rehab?**

This needs to be kept in the business district. That means West Mission to Park Ave.; East Mission to Mechanic Street; Elkader Street to the alley; and Commercial Street to Spring Street.

We will need to add odd/even parking on all streets year round, except for the business district defined just above and any others that the council decides to specifically list.

TITLE II - COMMUNITY PROTECTION
DIVISION 1 - LAW ENFORCEMENT
CHAPTER 2 - TRAFFIC CODE

ARTICLE 33
ENFORCEMENT PROCEDURES

33.01 ARREST OR CITATION. Whenever a police officer has reasonable cause to believe that a person has violated any provision of this chapter such officer may:

1. Immediate Arrest. Immediately arrest such person and take him before a local magistrate, or
2. Issue Citation. Without arresting the person, prepare in quadruplicate a combined traffic citation and complaint as adopted by the Iowa Commissioner of Public Safety and deliver the original and a copy to the Court where the defendant is to appear, a copy to the defendant and retain the fourth copy for the records of the city.

Code of Iowa, 2009, Sec. 321.236 (1a))

33.02 PARKING VIOLATIONS: ALTERNATE. Admitted violations of any parking restrictions imposed by this chapter may be charged upon a simple notice of a fine of twenty-five dollars (\$25.00) payable at the office of the city administrator.

(Code of Iowa, 2009, Sec. 321.236 (1a))

33.03 PARKING VIOLATIONS: VEHICLE UNATTENDED. When a vehicle is parked in violation of this chapter and the driver is not present, the notice of fine or citation as herein before provided shall be attached to the vehicle in a conspicuous place.

33.04 PRESUMPTION IN REFERENCE TO ILLEGAL PARKING. In any preceding charging a standing or parking violation, a prima facie presumption that the registered owner was the person who parked or placed such vehicle at the point where, and for the time during which, such violation occurred, shall be raised by proof that:

1. The particular vehicle described in the information was parked in violation of this chapter, and
2. The defendant named in the information was the registered owner at the time in question.

33.05 IMPOUNDING VEHICLES. A police officer is hereby authorized to remove, or cause to be removed, a vehicle from a street, public alley, public parking lot or highway to the nearest garage or other place of safety, or to a garage designed or maintained by the city, under the circumstances hereinafter enumerated.

1. Disabled Vehicle. When a vehicle is upon a roadway and is so disabled as to constitute an obstruction to traffic and the person or persons in charge of the vehicle are by reason of physical injury incapacitated to such an extent as to be unable to provide for its custody or removal.

(Code of Iowa, 2009, Sec. 321.236 (1))

2. Illegally Parked Vehicle. When any vehicle is left unattended upon a street and is so illegally parked as to constitute a definite hazard or obstruction to the normal movement of traffic.

(Code of Iowa, 2009, Sec. 321.236 (1))

3. Snow Emergency or Snow Accumulation. When a vehicle is left parked in violation of a ban on parking during a snow emergency as proclaimed by the mayor or when any vehicle is left parked in violation of Section 32.09 of this Code, after the accumulation of one inch of snow until the removal of the snow.

(Code of Iowa, 2009, Sec. 321.236 (12))

4. Costs. In addition to the standard penalties provided, the owner or driver of any vehicle impounded for the violation of any of the provisions of this chapter shall be required to pay the reasonable cost of towing and storage.

(Code of Iowa, 2009, Sec. 321.236 (1))

CURRENT PAY														
EMPLOYEE	WAGE	RUT	PERCENT	WATER	PERCENT	SEWER	PERCENT	ELEC 821	PERCENT	ELEC 825	PERCENT	QTY CLERK	PERCENT	POLICE
Jeff Robinson (26.13/hr)	\$ 54,350.40	\$ 8,696.07	16%	\$ 5,978.55	11%			\$ 39,675.78	73%					
Mark Meyer (19.16/hr)	\$ 39,852.80	\$ 9,983.20	25%			\$ 9,983.20	25%	\$ 19,926.40	50%					
Liz Jaster (14.86/hr)	\$ 30,908.80			\$ 10,199.91	33%	\$ 10,199.91	33%			\$ 10,508.98	34%			
Deanna Dement (43783.74/sal)	\$ 43,783.74			\$ 11,989.78	28%	\$ 11,821.61	27%			\$ 6,567.57	15%	\$ 14,010.78	32%	
Bob Pope (40521.85/sal)	\$ 40,521.85													\$ 40,521.85
David Trumblee (14.00/hr)	\$ 29,120.00													\$ 29,120.00
John Beckenstedt (10.46/hr)														
TOTAL	\$ 238,537.59	\$ 18,659.27		\$ 27,562.24		\$ 31,984.72		\$ 59,602.18		\$ 17,076.55		\$ 14,010.78		\$ 69,641.85

3% INCREASE														
Jeff Robinson (26.92/hr)	\$ 55,999.60	\$ 8,958.98	16%	\$ 6,159.30	11%	\$ 8,399.04	15%	\$ 32,476.28	58%					
Mark Meyer (19.74/hr)	\$ 41,059.20	\$ 10,264.80	25%	\$ 7,970.56	20%	\$ 10,264.80	25%	\$ 12,559.04	30%					
Liz Jaster (15.91/hr)	\$ 31,844.80			\$ 10,508.79	33%	\$ 10,508.79	33%			\$ 10,827.22	34%			
Deanna Dement (45097.26/sal)	\$ 45,097.26			\$ 11,725.29	26%	\$ 12,176.27	27%			\$ 6,764.59	15%	\$ 14,431.11	32%	
Bob Pope (41737.51/sal)	\$ 41,737.51													\$ 41,737.51
John Beckenstedt (7?)														
TOTAL	\$ 215,732.37	\$ 19,223.78		\$ 36,303.94		\$ 41,348.90		\$ 45,035.32		\$ 17,591.81		\$ 14,431.11		\$ 41,737.51

RESOLUTION 11-06

RESOLUTION PROPOSING TO VACATE THE ALLEY IN
FULTS ADDITION IN THE CITY OF STRAWBERRY
POINT, IOWA, BETWEEN THE NORTH LINE OF FULTS STREET
AND THE SOUTH LINE OF LINCOLN STREET.

BE IT RESOLVED by the City Council of the City of Strawberry Point, Iowa:

WHEREAS, the City proposes to vacate and dispose of the following described real estate:

The alley in Fults Addition in the City of Strawberry Point, Iowa, between the north line of Fults Street and the south line of Lincoln Street.

WHEREAS, upon vacation of the above described real estate it is anticipated that it will be offered for sale to abutting property owners, subject to any easements for existing sewer, water, and all other public utilities which may be presently located within the area, and reserving to the City the right of ingress and egress for the purpose of repair, maintenance and replacement of any such public utilities, and also reserving such right of ingress and egress to all other public utility companies for the same purposes, at a price to be determined.

WHEREAS, the City Council of the City of Strawberry Point, Iowa, therefore

RESOLVES, that the hearing on the foregoing proposal to vacate the above described real estate shall be held by the City Council in the council chambers the City Hall at Strawberry Point, Iowa, on the 6th day of July, 2011, at 6:00 o'clock, p.m. The City Clerk is hereby directed to give notice of said hearing by publication of said notice one time, not less than four days, nor more than twenty days before the date of said hearing.

Passed and approved this ____ day of June, 2011.

MAYOR

ATTEST: _____
CITY CLERK

May 2011

DEPARTMENT	BUDGET REVENUE	REVENUE YTD	% OF TOTAL BUDGET	BUDGET EXPENDITURES	EXPENDITURES YTD	REMAINING IN BUDGET	% OF TOTAL BUDGET
Police Department	\$ 8,150.00	\$ 3,825.26	47%	\$ 92,363.00	\$ 82,101.94	\$ 10,281.06	89%
Fire Department	\$ 12,600.00	\$ 13,898.99	110%	\$ 33,077.00	\$ 26,293.08	\$ 6,783.92	79%
Ambulance Department	\$ 100,800.00	\$ 94,236.05	93%	\$ 123,792.00	\$ 96,051.32	\$ 27,740.68	78%
Library	\$ 17,600.00	\$ 19,478.05	111%	\$ 63,752.00	\$ 56,445.10	\$ 7,306.90	89%
Pool	\$ 10,600.00	\$ 9,553.81	90%	\$ 52,224.00	\$ 24,512.51	\$ 27,711.49	47%
Civic Center	\$ 20,183.00	\$ 21,273.06	105%	\$ 39,312.00	\$ 29,043.70	\$ 10,268.30	74%
Garbage Department	\$ 75,449.00	\$ 59,972.29	79%	\$ 70,524.00	\$ 62,739.91	\$ 7,784.09	89%
City Hall	\$ -	\$ -		\$ 72,754.00	\$ 69,670.75	\$ 3,083.25	96%
Total General	\$ 245,382.00	\$ 222,237.51	91%	\$ 547,818.00	\$ 446,858.31	\$ 100,959.69	82%
Overall General	\$ 585,070.00	\$ 552,509.56	94%	\$ 617,101.00	\$ 505,417.70	\$ 111,683.30	82%
RUT	\$ 119,850.00	\$ 121,178.88	101%	\$ 158,268.00	\$ 110,282.01	\$ 47,985.99	70%
Water Department	\$ 115,050.00	\$ 98,307.04	85%	\$ 99,689.00	\$ 83,901.38	\$ 15,787.62	84%
Sewer Department	\$ 262,557.00	\$ 172,043.22	66%	\$ 224,853.00	\$ 100,525.14	\$ 124,327.86	45%
Electric Department	\$ 1,086,600.00	\$ 1,024,685.24	94%	\$ 1,065,898.00	\$ 862,667.19	\$ 203,230.81	81%

Revenues

Departments under where there revenue should be police, garbage, water, sewer
 Departments over where there revenue should be fire, library, civic center, RUT, electric

Expenses

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

The revenue for the general fund is a little higher than it should be for the end of May and the expenses are a little under

MAY 2011
06 08 2011

(F)

CITY OF STRAWBERRY POINT, IOWA
TREASURERS MONTHLY REPORT

	CASH		ADJUSTMENTS		CASH		TREAS BALANCE	OUTSTAND CHECKS	BANK BALANCE	INVESTMENTS		FUND BALANCE
	ON HAND	142,557.82	TRANSFER	RECEIVED	DISBURSED	BALANCE				CHECKS	THIS MONTH	
GENERAL	142,557.82			43,689.97	67,834.55	118,613.24	17,510.38	136,123.62	0.00	0.00	0.00	136,123.62
ROAD USE	121,666.31			9,927.95	4,747.62	126,846.64	129.80	126,976.44	0.00	0.00	0.00	126,976.44
DEBT SERVICE	97,289.69			5,160.78	25,564.67	76,885.80		76,885.80	0.00	0.00	0.00	76,885.80
TRUST & AGENCY	129,576.63			8,349.19	3,899.35	134,028.47	134,028.47		0.00	0.00	0.00	134,028.47
WATER	38,387.03			8,784.44	4,730.00	42,441.47	42,441.47	50,647.62	50,647.62	0.00	50,647.62	93,089.09
SEWER	190,663.32			15,807.73	6,929.68	199,541.37	206.00	199,747.37	0.00	0.00	0.00	199,747.37
ELECTRIC	415,571.66			81,562.60	59,022.90	438,111.36	438,111.36	300,862.48	300,862.48	0.00	300,862.48	738,973.94
SPECIAL ASSETS	24,772.94					24,772.94	24,772.94	89,724.14	89,724.14	0.00	89,724.14	261,088.78
CAPITAL EQUIP	190,112.64			1,252.00		191,364.64		191,364.64	69,724.14	69,724.14	0.00	261,088.78
SEWER SURPLUS FUND	71,847.43					71,847.43		71,847.43	0.00	0.00	0.00	71,847.43
STREET SCAPE	67,555.61					67,555.61		67,555.61	0.00	0.00	0.00	67,555.61
CAPITAL IMPROV STREET	(16,734.27)				4,605.00	(21,339.27)	(21,339.27)		0.00	0.00	0.00	(21,339.27)
LOCAL OPTION TAX	68,943.43			4,451.56		73,394.99	73,394.99	0.00	0.00	0.00	73,394.99	
LOCAL OPTION ECON DEV	2,228.05			2,225.78	4,453.83	0.00	4,453.83	0.00	0.00	0.00	4,453.83	
REHAB HOUSING	17,783.44					17,783.44	17,783.44	0.00	0.00	0.00	17,783.44	
URBAN RENEWAL	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
ECONOMIC DEV	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
FEMA	150.00			3,106.77		3,256.77	3,256.77	0.00	0.00	0.00	3,256.77	
	1,562,373.73		0.00	184,318.77	181,587.60	1,565,104.90	22,300.01	1,587,404.91	421,234.24	421,234.24	2,008,639.15	
						0.00						

1,565,104.90

NSF CHECK

255.29 (15,344.26) OUT STANDING CHECKS CLEARED

22,300.01 OUT STANDING CHECKS

0.00 NSF CHECK

184,574.06 186,498.64

1,587,404.91

0.00 0.00

1,587,404.91

184,374.06 186,498.64

1,587,404.91

0.00 (0.00)

1,587,404.91

CASH IN CHECKING ACCOUNT

INVESTMENTS
TOTAL INVESTMENTS
TOTAL CASH & INVESTMENTS

1,587,404.91
421,234.24
2,008,639.15

JUNE 08 2011
Thomas R Munter, Treas.

Bank Statement Balance

Bank Statement Bal 05 31 2011

MAY 2011

CITY OF STRAWBERRY POINT IOWA
 CERTIFICATE OF DEPOSITS

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		
319615	OCT 09 2012	2.10	112,919.81							112,919.81				
319616	OCT 09 2012	2.10	146,786.25							146,786.25				
319617	OCT 09 2012	2.10	41,156.42							41,156.42				
TOTALS			421,234.24	0.00	0.00	0.00	0.00	50,647.62	0.00	300,862.48	0.00	69,724.14	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, IA

*Cash Balance Investments

Current Period May 10-11

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	\$552,509.56	\$469,038.89	\$0.00	\$4,756.26	(\$120,137.85)	\$118,613.24	\$0.00	\$118,613.24 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	\$121,178.88	\$81,620.75	\$0.00	\$0.00	(\$21,219.83)	\$126,846.64	\$0.00	\$126,846.64 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	\$79,615.16	\$63,526.72	\$0.00	\$888.74	\$0.00	\$24,293.44	\$0.00	\$24,293.44 In Bal
113 T&A MUNTER TR		\$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	\$2,700.00	\$2,168.57	\$0.00	\$0.00	\$0.00	\$7,294.59	\$0.00	\$7,294.59 In Bal
115 T&A WATER ME		\$4,289.22	\$875.00	\$731.43	\$0.00	\$0.00	\$0.00	\$4,432.79	\$0.00	\$4,432.79 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 DEPA		\$14,340.47	\$5,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,460.47	\$0.00	\$19,460.47 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	\$1,250.00	\$905.00	\$0.00	\$0.00	\$0.00	\$928.89	\$0.00	\$928.89 In Bal
122 T&A AMBULANC		\$15,880.13	\$1,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,905.13	\$0.00	\$16,905.13 In Bal
123 T&A CIVIC CENT		\$16,039.10	\$2,770.00	\$3,961.00	\$0.00	\$0.00	\$0.00	\$14,848.10	\$0.00	\$14,848.10 In Bal
124 LOCAL OPTION		\$12,088.45	\$61,306.54	\$0.00	\$0.00	\$0.00	\$0.00	\$73,394.99	\$0.00	\$73,394.99 In Bal
125 ELECTRIC PRIN		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,786.25	\$146,786.25 In Bal
126 LOCAL OPTION		\$2.23	\$30,653.42	\$30,655.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 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	\$7,656.77	\$0.00	\$0.00	(\$4,400.00)	\$0.00	\$3,256.77	\$0.00	\$3,256.77 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	\$89,647.16	\$44,078.42	\$0.00	(\$6,098.00)	\$0.00	\$76,885.80	\$0.00	\$76,885.80 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	\$5,882.00	\$12.95	\$0.00	\$0.00	\$0.00	\$19,408.77	\$5,102.92	\$24,511.69 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	\$36,190.76	\$0.00	\$0.00	\$0.00	\$154.24	\$5,783.58	\$5,937.82 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 REQA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,919.81	\$112,919.81 In Bal

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STRAWBERRY POINT, IA

*Cash Balance Investments

Current Period May 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	\$44,922.16	\$0.00	\$0.00	\$0.00	\$0.00	\$67,555.61	\$0.00	\$67,555.61 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	\$21,097.48	\$0.00	\$0.00	\$0.00	(\$25,251.22)	\$0.00	(\$25,251.22) 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	\$98,182.68	\$49,050.08	\$0.00	\$0.00	(\$22,929.17)	\$42,441.47	\$50,547.62	\$93,089.09 In Bal
610 SEWER FUND	\$10,221.10	\$172,060.22	\$64,881.05	\$0.00	\$0.00	(\$22,840.02)	\$94,560.25	\$0.00	\$94,560.25 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 FUNL	\$162,566.76	\$1,023,714.99	\$770,744.89	\$0.00	\$0.00	(\$58,388.25)	\$357,148.81	\$970.25	\$358,119.06 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	\$19,565.72	\$8,363.18	\$0.00	\$0.00	\$0.00	\$11,202.70	\$0.00	\$11,202.70 In Bal
	\$1,116,402.78	\$2,386,201.37	\$1,693,089.93	\$0.00	\$1,105.80	(\$245,515.12)	\$1,565,104.90	\$421,234.24	\$1,986,339.14

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**Strawberry Point
Development Fund**
105 W. Mission
P.O. Box 85
Strawberry Point, IA 52076
(563) 933-4417
econdev@strawberrypt.com

Development Digest

Area Calendar:

June 4:
Uff Da Daze-St. Olaf

June 4:
Fishing Derby at
Backbone State Park

June 10-11:
Strawberry Days
Festival-SP Point

June 17-18:
Clayton County
Relay for Life-Elkader

June 17-19:
Big Four Fair-
Postville

June 23-26:
Edgewood Rodeo
Days-Edgewood

July 2:
Stars and Stripes-
Guttenberg

July 2-4:
Independence Day
Célébration-Marquette

July 4:
4th of July Parade, En-
tertainment, and Fire-
works-Garnavillo

Volume 1 Issue 3

June 2011

What is MyEntre.Net and How Can it Help Your Business

In 2003, the RBC piloted an innovative support system called MyEntre.Net, catering to the unique needs of Iowa's 100,000+ small business owners. MyEntre.Net is an entrepreneurship development system consisting of an online social network and free web-based entrepreneurial resources, coupled with collaboratively driven services and capital for entrepreneurs in Iowa. MyEntre.Net was implemented through an annual competitive selection process in 13

rural Iowa counties and one urban center between 2003 and 2008. In May of 2009, the online resources of MyEntre.Net were re-launched as an interactive statewide online community serving all small business owners with live, interactive education, Webinars, peer learning and other business services. When you go to <http://myentre.net>, you can network with other small business owners, sell and buy businesses or business assets, view helpful webinars and

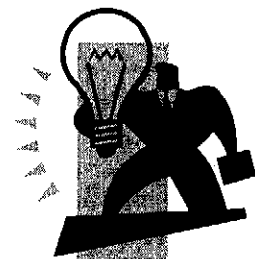
blogs, locate small business service providers, browse through a whole collection of business tip articles and templates covering business and marketing plans. Myentre.net even has an Iowa Money Map where businesses can find over 800 Iowa programs that offer grants, loans, equity investments and other incentives to small business owners and entrepreneurs. Check it out...Just go to <http://myentre.net> today!

SBDC to Provide One-On-One Business Counseling: Sign Up Today!

Mark Olchefske, representing North Iowa Area Community College in Mason City and Rich Peterson and Terry Sullivan, representing the Small Business Development Center will be in Northeast Iowa to provide one-on-one free and confidential counseling services for small business owners or those

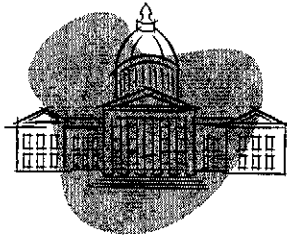
wishing to start a business. These counseling sessions are sponsored by the Northeast Iowa Business Network and your local county economic development offices. Please check the website www.neiabiz.com for times and locations in your county. To sign up or for more information,

please contact your county economic development offices or email neiabiznet@gmail.com.





Market Your Business to the Federal Government



“At least 23 percent of all government buying targeted to small firms.”

According to the U. S. Small Business Administration, the federal government is the world's largest buyer of goods and services with purchases totaling more than \$500 billion per year. The government specially encourages small businesses to bid on contracts for some of these needs. In fact, federal agencies are required to establish contracting goals, with at least 23 percent of all government buying targeted to small firms. Start-ups and small businesses will learn how to make the federal government their customer at a full-day specialty workshop being hosted by Iowans for Social and Economic Development (ISED) on Saturday, June 18 from 8:30 a.m.- 5 p.m. at 212 E. 4th St., Waterloo. The training is supported by the Waterloo Neighborhood Economic Development Corporation and the UNI Regional Business Center. The workshop will accommodate 40 participants.

Snacks and lunch will be provided. Scheduling of participants will be on a first come-first served basis. To register go to www.sbaworkshops.stovetcam.com/ or contact Barbara Merz at (319) 362-6405 ext. 2016. “Selling to the federal government can potentially provide significant revenues for small businesses—and the process is not as complicated as some may think,” said Dawnelle Conley, a Lead Business Development Specialist with the SBA from Des Moines. “Learning the steps can help a business owner position his or her company for contracting opportunities such as registering the business in the Central Contractor Registration (CCR),” she said. The training is open to anyone, but specifically targets women and minority business owners, socially and economically disadvantaged business owners, and those owners who have businesses located in

economically distressed areas or HubZones. Formal certification by small business concerns is not required to bid on federal contracts, but the SBA currently has several contract-related certification programs in place. These include the 8(a) Business Development program, which assists eligible small businesses to compete through business development assistance; the HUB-Zone program (Historically Underutilized Business Zone) which entitles qualified firms to special bidding benefits in the federal contracting arena and the Women-Owned Small Business (WOSB) program which is aimed at expanding federal contracting opportunities for women. The SBA can also assist contractors seeking to get a bond through the SBA Surety Bond Guarantee program. The training on June 18 is for existing and pre-venture businesses

Clayton County Receives Promotions Grant for Area Farmer's Markets



The Clayton County Development Group received a grant to promote the county's farmer's markets. This grant will provide maps of county markets, along with consistent signage in each community. A meeting will be held June 10th at the Clayton County De-

velopment office in Elkaeder to discuss sign design. Signs will be purchased by July 1st so be on the lookout for these new attractive signs. This promotions grant will help connect the farmers markets in our community and benefit us all. Details of the June 10th meeting

will be in the July Development Digest Newsletter. Strawberry Point's Farmers Market started on May 25th and will last through October. The Farmer's Market is located in Inger Park from 4-6 each Wednesday. Support your farmers and growers and buy locally!

RESOLUTION NO. 11-07

RESOLUTION AUTHORIZING THE CITY CLERK/ADMINISTRATOR TO MAKE THE APPROPRIATE INTERFUND TRANSFER OF SUMS IN THE APPROPRIATE MANNER FOR FY 2011 FOR THE CITY OF STRAWBERRY POINT, IOWA.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STRAWBERRY POINT, IOWA:

The following transfers are hereby authorized:

FROM: Electric Fund 630	\$8,500
TO: Capital Equipment Improvement Fund 310	\$8,500
FROM: Road Use Tax Fund 110	\$10,000
TO: Capital Equipment Improvement Street 305	\$10,000
FROM: Ambulance Fund 001 Department 160	\$3,000
TO: Capital Equipment Ambulance 303	\$3,000
FROM: Fire Fund 001 Department 150	\$1,000
TO: T&A Fire 117	\$1,000
FROM: Sewer Fund 610	\$10,000
TO: Capital Equipment Improvement Fund 309	\$10,000
FROM: Pool 001 Department 460	\$20,000
TO: Capital Equipment Pool 307	\$20,000
FROM: Water Fund 600	\$5,000
TO: Capital Equipment Improvement Fund 307	\$5,000
FROM: Civic Center 001 Department 470	\$2,000
TO: T&A Civic Center 123	\$2,000

PURPOSE OF TRANSFER:

To transfer any remaining money that has been approved in the budget for the FY 2011 year to be put in either a capital equipment fund or a T&A fund to be used at a later date for improvements or capital expenditures. These excess amounts will be invested at an approved financial institution to earn interest when the current CDs mature, depending on the current CD rates. If there are no current CDs then a new CD will be opened, again depending on the current CD rates. The exact

amounts will be determined prior to the end of the fiscal year following the last payroll for the fiscal year.

PASSED AND APPROVED THIS _____ day of June 2011.

Dale Fox, Mayor

Attest:

Deanna Dement, City Clerk/Administrator