

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, July 6, 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) Proposal to Vacate the Alley in Fults Addition in the City of Strawberry Point Between the North Line of Fults Street and the South Line of Lincoln Street
 - b) Motion to Approve First Reading of Ordinance No. 11-05 – An Ordinance 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
- 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 15th
- 6) Claims

Unfinished Business

- 7) Discuss Changes to the Parking Section of the City Code
- 8) Discuss Annual Salary Increases for City Employees

Information

- 9) Electric Study Committee Minutes from June 23rd

New Business

- 10) Police Chief Requests Permission to Write the Step Grant for a new Radar Unit
- 11) Motion to Approve the Subordination Agreement for the housing rehab loan for the property at 109 E. Elm Street
- 12) Motion to Approve Repairing the Big Strawberry
- 13) Motion to Approve the Agreement Between the City of Strawberry Point and IC System for Ambulance Collections
- 14) Motion to Approve Pool Party for July 10th from 11 am to 1 pm
- 15) Motion to Approve Pool Party for July 22nd from 8:30 pm to 12:00 am

Other Business

- 16) Adjournment

Posted: July 1, 2011

Deanna Dement, City Clerk

Mayor, Dale Fox

NOTICE OF PROPOSAL 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.

TO WHOM IT MAY CONCERN:

You are hereby notified that by enactment of the City Council of Strawberry Point, Iowa, resolution # 11-06 on the 15th day of June, 2011, it has been proposed to vacate an alley described as:

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. .

It is anticipated that such real estate, once vacated, 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.

You are further notified that a hearing on said proposed conveyance will be held at a meeting of the City Council of the City of Strawberry Point, Iowa, at 6:00 o'clock p.m. in the Council Chambers in City Hall on the 6th day of July, 2011, at Strawberry Point, Iowa.

Any and all persons desiring to be heard for or against this proposed vacation may then appear and be heard. Published by order of the City Council of the City of Strawberry Point, Iowa.

CITY COUNCIL OF STRAWBERRY POINT, IOWA.

ORDINANCE NO. 11-05

AN ORDINANCE 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.
REAL ESTATE.

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

SECTION 1. PROPERTY VACATED.

The public use is hereby vacated to real estate described as follows:

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.

SECTION 2. POTENTIAL DISPOSAL AND RESERVATION OF EASEMENT.

It is anticipated the above-described real estate 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.

SECTION 3. This Ordinance shall take effect and be in full force and effect from and after its passage and publication as provided by law.

Passed and approved this _____ day of July, 2011.

Mayor

ATTEST: _____
CITY CLERK

Prepared by: Timothy T. Schloss, 118 W Mission St, Strawberry Pt, IA, (563) 933-2029
Tax Address Statement: City of Strawberry Point 111 Commercial Street Strawberry Pt, IA, 52076
Return Document To: Timothy T. Schloss, 118 W Mission St, Strawberry Pt, IA, (563) 933-2029

STATE OF IOWA, CLAYTON COUNTY, SS:

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. _____ entitled "An Ordinance 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" which ordinance was passed by the City Council of the City of Strawberry Point, Iowa, on the 6th day of July, 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 vacate 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 July, 2011.

City Clerk

STATE OF IOWA)
) ss.
COUNTY OF CLAYTON)

On this ____ day of July, 2011, before me the undersigned, a Notary Public in and for said State, personally appeared Deanna Dement, to me known to be the identical person named in and who executed the foregoing instrument and acknowledged that she executed the same as her voluntary act and deed.

Notary Public in and for the
State of Iowa.

Strawberry Point City Council
Regular Meeting June 15, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, June 15, 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, Jacci Meyers, Troy Stover, and Jackie Opperman. Mike Tucker was absent.

Mayor Fox opened the public hearing at 6:01 PM to review the status of funded activities for Development Resources of Iowa. Rachele from Upper Explorerland was present to conduct the public hearing. The expansion has been completed. DRI have increased their products by 2 and has made improvements to the ventilation of the building. They also have three overseas companies, one in Germany and two in China. Employment numbers are still not where they need to be, but increases should be seen in 2011. DRI did request an 8 month extension on this grant. The public hearing was closed at 6:04pm.

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

CONSENT AGENDA

- 5) Minutes from June 1st
- 6) Claims
- 7) Motion to approve urban revitalization program for 213 Elkader Street

Opperman moved to approve the consent agenda with the additional claims to Groth Construction \$2000, SAFE Coalition \$28.39, Strawberry Point Swim Team \$500.00, St. Pt. Development Fund \$2591.59, Truenorth \$749.32, Lois Bockenstedt \$60.00, Quest \$7.38, Regional Medical Center \$100.00, Anfinson & Luce \$135.00, Wessels Electric \$4351.72, Dakota Supply Group \$618.53, Iowa One Call \$19.90, Citizens State Bank \$53813.75, US Cellular \$330.17, Metro Swim Shop \$121.70, Detailed Play Pro \$327.30, Mediacom \$270.67, Cass Cemetery \$11473.28 and Gary's Towing \$81.00. Newman seconded the motion A roll call vote was taken. Ayes: Opperman, Stover, Meyers and Newman. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

Council reviewed the 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. Opperman moved to approve the third reading of Ordinance No. 11-04. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman and Opperman. Nays: None. Ordinance No. 11-04 passes.

The discussion regarding changes to the parking section of the City Code will be done at the next regular council meeting.

Council again discussed annual salary increases. Reviews of all city employees were done either by city council members or the employee's direct supervisors. Raises were then determined by a percentage system determined by calculating the scores from the reviews. Stover moved that we give 3% pay increase across the board to all city employees. Meyers seconded the motion. Stover withdrew his motion and Meyers withdrew her second of the above mentioned motion. Additional reviews will be done and they will be reviewed and calculated. This will be reviewed at the 1st meeting in July.

Council reviewed 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. Newman moved to approve Resolution No. 11-06. Opperman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman and Stover. Nays: None. Motion passes.

INFORMATION

Council received May month-end financial reports and the June edition of Development Digest.

NEW BUSINESS

Council reviewed 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. Opperman moved to approve Resolution No. 11-07. Newman seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Stover and Meyers. Nays: None. Resolution No. 11-07 passes.

The council received a request for funds from Substance Abuse Services for Clayton County for the 2011-2012 year. Opperman moved to approve giving Substance Abuse Services of Clayton County \$500 for the 2011-2012 year. Stover seconded the motion. A roll call vote was taken. Ayes: Opperman, Stover, Meyers and Newman. Nays: None. Motion passes.

Mica Moeller has completed her lifeguard training and wants to be employed by the Strawberry Point pool for this season. We are still in need of lifeguards, so Newman moved to approve hiring Mica Moeller as a lifeguard for this summer. Meyers seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

Sewer lining was approved in the 2011-2012 budget so the council reviewed a cost estimate from Visu-Sewer who has done our previous lining. The estimate is for \$75,400. Once this lining is done and Elkader Street is completed the town will be 90% done. Stover moved to approve Visu-Sewer to do sewer lining for \$75,400. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman and Stover. Nays: None. Motion passes.

OTHER BUSINESS

The Speed trailer was taken and moved during Strawberry days. Anyone with information about this should contact the Police Department.

With no further business, Opperman moved to adjourn at 7:13 p.m. Meyers seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

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***Claim Register©**

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July 11-12

Claim Type	Direct				
Claim#	2659	GAZETTE			
Cash Payment	E 001-4100-6513	PERIODICALS	Library Subscription		\$168.95
	Invoice	557381	2011		
Transaction Date	7/1/2011	CASH	1010	Total	\$168.95
Claim#	2660	BAKER & TAYLOR COMPANY			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$89.48
	Invoice	2025934867			
Transaction Date	7/1/2011	CASH	1010	Total	\$89.48
Claim#	2661	PUMPKIN BOOKS			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$123.63
	Invoice	PB05-6905			
Transaction Date	7/1/2011	CASH	1010	Total	\$123.63
Claim#	2662	ADVANCED SYSTEMS INC			
Cash Payment	E 001-4100-6414	COPY MACHINE CONTR	Library Contract		\$24.75
	Invoice	166569			
Transaction Date	7/1/2011	CASH	1010	Total	\$24.75
Claim#	2663	STRAWBERRY PRESS JOURNAL			
Cash Payment	E 001-4100-6599	MISCELLANEOUS	Library Book Sales Ad		\$5.50
	Invoice	00007223			
Transaction Date	7/1/2011	CASH	1010	Total	\$5.50
Claim#	2664	HIGHSMITH			
Cash Payment	E 001-4100-6506	OFFICE SUPPLIES	Library Covers, Stickers		\$43.58
	Invoice	4231800			
Transaction Date	7/1/2011	CASH	1010	Total	\$43.58
Claim#	2665	WAPSIPINICON ALMANAC			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library #17 Almanac		\$8.00
	Invoice	May 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$8.00
Claim#	2666	BLACK HILLS ENERGY			
Cash Payment	E 001-4100-6523	COMPUTER SOFTWARE	Library Utilities		\$32.09
	Invoice	june 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$32.09
Claim#	2667	BANCARD CENTER			
Cash Payment	E 001-4100-6523	COMPUTER SOFTWARE	Library Software, Supplies, Book		\$213.03
	Invoice	library			
Transaction Date	7/1/2011	CASH	1010	Total	\$213.03
Claim#	2668	MICROMARKETING INC			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Book		\$18.99
	Invoice	401035			
Transaction Date	7/1/2011	CASH	1010	Total	\$18.99
Claim#	2669	BAKER & TAYLOR COMPANY			
Cash Payment	E 001-4100-6502	LIBRARY BOOKS	Library Books		\$75.00
	Invoice	2025965956			
Transaction Date	7/1/2011	CASH	1010	Total	\$75.00

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July 11-12

Claim# 2670 BAKER & TAYLOR COMPANY					
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$27.93
	Invoice 2025965955				
Transaction Date	7/1/2011	CASH	1010	Total	\$27.93
Claim# 2671 MICROMARKETING INC					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Book on CD			\$31.48
	Invoice 399882				
Transaction Date	7/1/2011	CASH	1010	Total	\$31.48
Claim# 2672 BAKER & TAYLOR COMPANY					
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$315.85
	Invoice 2025908102				
Transaction Date	7/1/2011	CASH	1010	Total	\$315.85
Claim# 2673 PENWORTHY					
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$163.99
	Invoice 503477				
Transaction Date	7/1/2011	CASH	1010	Total	\$163.99
Claim# 2674 MICROMARKETING INC					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Books on CD			\$71.99
	Invoice 399196				
Transaction Date	7/1/2011	CASH	1010	Total	\$71.99
Claim# 2675 MICROMARKETING INC					
Cash Payment	E 001-4100-6514 RECORDS & FILMS	Library Books on CD			\$164.09
	Invoice 398454				
Transaction Date	7/1/2011	CASH	1010	Total	\$164.09
Claim# 2676 WEB TECH OF IOWA					
Cash Payment	E 001-4100-6352 COMPUTER MAINTENAN	Library Computer			\$800.00
	Invoice 514				
Transaction Date	7/1/2011	CASH	1010	Total	\$800.00
Claim# 2677 PETTY CASH					
Cash Payment	E 001-4100-6508 POSTAGE/SHIPPING	Library Petty Cash			\$8.80
	Invoice July 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$8.80
Claim# 2678 ALLIANT ENERGY					
Cash Payment	E 600-8100-6371 UTILITIES	Water Electric			\$18.94
	Invoice July 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$18.94
Claim# 2679 ALLIANT ENERGY					
Cash Payment	E 600-8100-6371 UTILITIES	Water Electric			\$37.36
	Invoice July 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$37.36
Claim# 2680 ALLIANT ENERGY					
Cash Payment	E 610-8150-6371 UTILITIES	Sewer Electric			\$1,788.88
	Invoice July 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$1,788.88
Claim# 2681 ALPINE COMMUNICATIONS					

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Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$55.27
	Invoice	11060611			
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$55.27
	Invoice	11060611			
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$55.28
	Invoice	11060611			
Transaction Date	7/1/2011	CASH	1010	Total	\$165.82
<hr/>					
Claim#	2682 AMERICAN CONCRETE PUMPING				
Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks Rock Installation			\$660.75
	Invoice	37066			
Transaction Date	7/1/2011	CASH	1010	Total	\$660.75
<hr/>					
Claim#	2683 BARCO MUNICIPAL PRODUCTS				
Cash Payment	E 110-2100-6320 BLDG & GROUNDS MAIN	RUT Traffic Paint			\$448.35
	Invoice	196623			
Transaction Date	7/1/2011	CASH	1010	Total	\$448.35
<hr/>					
Claim#	2684 TAYLOR BAUMGARTNER				
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Gloves			\$12.04
	Invoice	pool			
Transaction Date	7/1/2011	CASH	1010	Total	\$12.04
<hr/>					
Claim#	2685 BLACK HILLS ENERGY				
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities			\$47.06
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$47.06
<hr/>					
Claim#	2686 BLACK HILLS ENERGY				
Cash Payment	E 001-1600-6371 UTILITIES	Ambulance Utilities			\$37.08
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$37.08
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Claim#	2687 BLACK HILLS ENERGY				
Cash Payment	E 001-4600-6371 UTILITIES	Pool Utilities			\$508.10
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$508.10
<hr/>					
Claim#	2688 BLACK HILLS ENERGY				
Cash Payment	E 110-2100-6371 UTILITIES	RUT Utilities			\$38.32
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$38.32
<hr/>					
Claim#	2689 BLACK HILLS ENERGY				
Cash Payment	E 001-4700-6371 UTILITIES	Civic Center Utilities			\$125.23
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$125.23
<hr/>					
Claim#	2690 BLACK HILLS ENERGY				
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities			\$35.82
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$35.82
<hr/>					
Claim#	2691 BLACK HILLS ENERGY				
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities			\$34.58
	Invoice	July 2011			

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Transaction Date	7/1/2011	CASH	1010	Total	\$34.58
Claim#	2692 LOIS BOCKENSTEDT				
Cash Payment	E 001-6500-6599 MISCELLANEOUS	City Hall Mowing	101 Forestville		\$75.00
	Invoice 683751				
Transaction Date	7/1/2011	CASH	1010	Total	\$75.00
Claim#	2693 CITY OF STRAWBERRY POINT				
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	A Powell Energy Rebate			\$25.00
	Invoice powell				
Transaction Date	7/1/2011	CASH	1010	Total	\$25.00
Claim#	2694 CITY OF STRAWBERRY POINT				
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	T Neis Energy Rebate			\$50.00
	Invoice neis				
Transaction Date	7/1/2011	CASH	1010	Total	\$50.00
Claim#	2695 CLAYTON COUNTY ECONOMIC DE				
Cash Payment	E 001-6500-6426 CLAYTON COUNTY DEV	City Hall Annual Donation			\$2,079.00
	Invoice 2011-2012				
Transaction Date	7/1/2011	CASH	1010	Total	\$2,079.00
Claim#	2696 DAKOTA SUPPLY GROUP				
Cash Payment	E 630-8250-6727 CAPITAL EQUIPMENT	Electric Meters			\$10,478.67
	Invoice 6859437				
Transaction Date	7/1/2011	CASH	1010	Total	\$10,478.67
Claim#	2697 DAKOTA SUPPLY GROUP				
Cash Payment	E 600-8100-6727 CAPITAL EQUIPMENT	Water Meters			\$7,352.42
	Invoice 6909357				
Transaction Date	7/1/2011	CASH	1010	Total	\$7,352.42
Claim#	2698 DAKOTA SUPPLY GROUP				
Cash Payment	E 630-8250-6727 CAPITAL EQUIPMENT	Electric Meters			\$6,240.00
	Invoice 6870250				
Transaction Date	7/1/2011	CASH	1010	Total	\$6,240.00
Claim#	2699 DAKOTA SUPPLY GROUP				
Cash Payment	E 630-8250-6727 CAPITAL EQUIPMENT	Electric Meters			\$8,398.27
	Invoice 6917553				
Transaction Date	7/1/2011	CASH	1010	Total	\$8,398.27
Claim#	2700 DAKOTA SUPPLY GROUP				
Cash Payment	E 600-8100-6727 CAPITAL EQUIPMENT	Water Meter Return			-\$2,933.76
	Invoice 6919538				
Transaction Date	7/1/2011	CASH	1010	Total	-\$2,933.76
Claim#	2701 DELAWARE COUNTY SOLID WAST				
Cash Payment	E 001-8400-6493 LANDFILL COMMISSION	Garbage Solid Waste Disposal			\$175.65
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$175.65
Claim#	2702 ELECTRONIC ENGINEERING				
Cash Payment	E 001-1100-6727 CAPITAL EQUIPMENT	Police Speed Trailer			\$6,236.00
	Invoice 1340547				
Transaction Date	7/1/2011	CASH	1010	Total	\$6,236.00

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July 11-12

Claim# 2703 EMERGENCY MEDICAL PRODUCT					
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Medical Supplies			\$153.14
	Invoice 1381477				
Transaction Date	7/1/2011	CASH	1010	Total	\$153.14
Claim# 2704 DALE FOX					
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Annual Web Hosting			\$86.28
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$86.28
Claim# 2705 FRIDLEY PAINTING					
Cash Payment	E 001-4400-6494 CONTRACTS	Tree Board Tree Removal			\$525.00
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$525.00
Claim# 2706 GRAYBILL COMMUNICATIONS					
Cash Payment	E 001-1500-6351 RADIO REPAIR	Fire Radios, Cases			\$1,902.02
	Invoice 16384				
Transaction Date	7/1/2011	CASH	1010	Total	\$1,902.02
Claim# 2707 GROTH CONSTRUCTION					
Cash Payment	E 001-4300-6727 CAPITAL EQUIPMENT	Parks Equipment Installation Labor			\$3,110.00
	Invoice 437008				
Transaction Date	7/1/2011	CASH	1010	Total	\$3,110.00
Claim# 2708 HAWKINS WATER TREATMENT					
Cash Payment	E 600-8100-6501 CHEMICALS	Water Chlorine, Acid			\$855.00
	Invoice 3235088				
Transaction Date	7/1/2011	CASH	1010	Total	\$855.00
Claim# 2709 IOWA CRIME PREVENTION ASSO					
Cash Payment	E 001-1100-6220 DUES/MEMBERSHIPS/S	Police Annual Membership			\$50.00
	Invoice 2011-2012				
Transaction Date	7/1/2011	CASH	1010	Total	\$50.00
Claim# 2710 IOWA LEAGUE OF CITIES					
Cash Payment	E 001-6500-6220 DUES/MEMBERSHIPS/S	City Hall Annual Dues			\$669.00
	Invoice 052108				
Transaction Date	7/1/2011	CASH	1010	Total	\$669.00
Claim# 2711 DUANE JOHNSON					
Cash Payment	E 001-1600-6508 POSTAGE/SHIPPING	Ambulance Postage			\$10.00
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$10.00
Claim# 2712 CITY OF STRAWBERRY POINT					
Cash Payment	E 114-8200-6930 REFUNDS	H Klingman Meter Deposit Refund			\$75.00
	Invoice hklingman				
Cash Payment	E 115-8100-6930 REFUNDS	H Klingman Meter Deposit Refund			\$25.00
	Invoice hklingman				
Transaction Date	7/1/2011	CASH	1010	Total	\$100.00
Claim# 2713 KLUESNER CONSTRUCTION, INC					
Cash Payment	E 110-2100-6430 STREET CLEANING	RUT Street Cleaning			\$900.00
	Invoice 10932				

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July 11-12

Transaction Date	7/1/2011	CASH	1010	Total	\$900.00
Claim#	2714 IAMU				
Cash Payment	E 630-8250-6220 DUES/MEMBERSHIPS/S	Electric NISA 3rd Qtr			\$370.73
	Invoice 4894				
Transaction Date	7/1/2011	CASH	1010	Total	\$370.73
Claim#	2715 BI-COUNTY DISPOSAL INCE				
Cash Payment	E 001-8400-6494 CONTRACTS	Garbage Residential Pickup, Tags			\$5,369.95
	Invoice 265055				
Cash Payment	E 001-8400-6521 GARBAGE TAGS	Garbage Residential Pickup, Tags			\$300.00
	Invoice 265055				
Transaction Date	7/1/2011	CASH	1010	Total	\$5,669.95
Claim#	2716 KUHLMAN CONSTRUCTION				
Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks Inger Park Rock			\$690.38
	Invoice 6661				
Transaction Date	7/1/2011	CASH	1010	Total	\$690.38
Claim#	2717 KUHLMAN CONSTRUCTION				
Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks Inger Park Rock			\$968.08
	Invoice 6546				
Transaction Date	7/1/2011	CASH	1010	Total	\$968.08
Claim#	2718 KEITH LEE				
Cash Payment	E 610-8150-6507 OPERATING SUPPLIES	Sewer Up & Away, Gloves			\$349.50
	Invoice 194297				
Cash Payment	E 610-8150-6181 CLOTHING ALLOWANCE	Sewer Up & Away, Gloves			\$31.80
	Invoice 194297				
Transaction Date	7/1/2011	CASH	1010	Total	\$381.30
Claim#	2719 MAR-HAN, INC				
Cash Payment	E 001-4700-6320 BLDG & GROUNDS MAIN	Various TP, Paper Towels, Soap			\$117.90
	Invoice 21151				
Cash Payment	E 001-4100-6320 BLDG & GROUNDS MAIN	Various TP, Paper Towels, Soap			\$117.90
	Invoice 21151				
Transaction Date	7/1/2011	CASH	1010	Total	\$235.80
Claim#	2720 MED MEDIA				
Cash Payment	E 001-1600-6022 ADMINISTRATION	Ambulance Annual Software Maintenance			\$650.00
	Invoice INVMM202				
Transaction Date	7/1/2011	CASH	1010	Total	\$650.00
Claim#	2721 METRO SWIM SHOPPE				
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Swimwear, Rescue Tubes			\$158.90
	Invoice 49695				
Transaction Date	7/1/2011	CASH	1010	Total	\$158.90
Claim#	2722 POOL TECH, INC				
Cash Payment	E 001-4600-6501 CHEMICALS	Pool Chemicals			\$1,470.31
	Invoice 0176401				
Transaction Date	7/1/2011	CASH	1010	Total	\$1,470.31
Claim#	2723 RODAS CHEVROLET INC				
Cash Payment	E 001-1300-6599 MISCELLANEOUS	Disaster Control Storm Siren Batteries			\$297.90
	Invoice 10355				

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Transaction Date	7/1/2011	CASH	1010	Total	\$297.90
Claim#	2724 RODAS CHEVROLET INC				
Cash Payment	E 001-1600-6332 VEHICLE MAINTENANCE Ambulance Brake Light Repair				\$65.00
	Invoice 57802				
Transaction Date	7/1/2011	CASH	1010	Total	\$65.00
Claim#	2725 RODAS CHEVROLET INC				
Cash Payment	E 001-1600-6332 VEHICLE MAINTENANCE Ambulance Oil Change				\$121.52
	Invoice 57796				
Transaction Date	7/1/2011	CASH	1010	Total	\$121.52
Claim#	2726 CENTRAL STATES GROUP				
Cash Payment	E 610-8150-6504 MINOR EQUIPMENT		Sewer Capacitor		\$172.00
	Invoice 8024491-00				
Transaction Date	7/1/2011	CASH	1010	Total	\$172.00
Claim#	2727 SCHWANS				
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES		Pool Ice Cream		\$393.89
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$393.89
Claim#	2728 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	N Soulli Meter Deposit Refund			\$75.00
	Invoice soulli				
Cash Payment	E 115-8100-6930 REFUNDS	N Soulli Meter Deposit Refund			\$25.00
	Invoice soulli				
Transaction Date	7/1/2011	CASH	1010	Total	\$100.00
Claim#	2729 STRAWBERRY BUILDING SUPPLY				
Cash Payment	E 001-4600-6320 BLDG & GROUNDS MAIN		Library Wood Dowel		\$5.06
	Invoice 32305				
Transaction Date	7/1/2011	CASH	1010	Total	\$5.06
Claim#	2730 STRAWBERRY BUILDING SUPPLY				
Cash Payment	E 001-6500-6599 MISCELLANEOUS		City Hall Float Materials		\$31.80
	Invoice 32045				
Transaction Date	7/1/2011	CASH	1010	Total	\$31.80
Claim#	2731 STRAWBERRY BUILDING SUPPLY				
Cash Payment	E 001-1500-6507 OPERATING SUPPLIES		Fire Strawberry Days		\$6.00
	Invoice 32057				
Transaction Date	7/1/2011	CASH	1010	Total	\$6.00
Claim#	2732 STRAWBERRY FOODS & DELI				
Cash Payment	E 001-6500-6599 MISCELLANEOUS		City Hall Refund Liquor License Fee		\$300.00
	Invoice liquorlicense				
Transaction Date	7/1/2011	CASH	1010	Total	\$300.00
Claim#	2733 STRAWBERRY POINT CHAMBER				
Cash Payment	E 001-6500-6599 MISCELLANEOUS		City Hall Reimburse for Strawberry Days		\$1,201.90
	Invoice S9090				
Transaction Date	7/1/2011	CASH	1010	Total	\$1,201.90
Claim#	2734 STRAWBERRY PRESS JOURNAL				

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Cash Payment	E 001-6500-6402 ADVERTISING EXPENSE	City Hall Advertising			\$317.31
	Invoice	July 2011			
Cash Payment	E 001-8400-6402 ADVERTISING EXPENSE	Garbage Advertising			\$72.90
	Invoice	July 2011			
Cash Payment	E 001-4300-6599 MISCELLANEOUS	Parks Advertising			\$8.10
	Invoice	July 2011			
Cash Payment	E 001-6450-6402 ADVERTISING EXPENSE	Zoning Advertising			\$12.15
	Invoice	July 2011			
Cash Payment	E 001-6500-6599 MISCELLANEOUS	City Hall Summer Rec T-Shirts			\$169.00
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$579.46
Claim#	2735 STUART C IRBY CO				
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric 1000 Meter Padlocks			\$310.30
	Invoice	S005969534.003			
Transaction Date	7/1/2011	CASH	1010	Total	\$310.30
Claim#	2736 SUBSTANCE ABUSE SERVICES				
Cash Payment	E 001-6500-6421 DRUG ABUSE APPROPR	City Hall Appropriation			\$500.00
	Invoice	July 2011			
Transaction Date	7/1/2011	CASH	1010	Total	\$500.00
Claim#	2737 TEKIPPE ENGINEERING PC				
Cash Payment	E 323-2100-6407 ENGINEERING EXPENSE	Cap Imp Street Engineering			\$2,300.00
	Invoice	208			
Transaction Date	7/1/2011	CASH	1010	Total	\$2,300.00
Claim#	2738 TEKIPPE ENGINEERING PC				
Cash Payment	E 323-2100-6407 ENGINEERING EXPENSE	Cap Imp Street Engineering			\$4,600.00
	Invoice	207			
Transaction Date	7/1/2011	CASH	1010	Total	\$4,600.00
Claim#	2739 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	M Timmer Meter Deposit Refund			\$75.00
	Invoice	timmer			
Cash Payment	E 115-8100-6930 REFUNDS	M Timmer Meter Deposit Refund			\$21.80
	Invoice	timmer			
Transaction Date	7/1/2011	CASH	1010	Total	\$96.80
Claim#	2740 MIKE TIMMER				
Cash Payment	E 115-8100-6930 REFUNDS	M Timmer Meter Deposit Refund			\$3.20
	Invoice	timmer			
Transaction Date	7/1/2011	CASH	1010	Total	\$3.20
Claim#	2741 UPBEAT SITE FURNISHINGS				
Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks 2 Garbage Recepticle			\$1,114.22
	Invoice	INV0132453			
Transaction Date	7/1/2011	CASH	1010	Total	\$1,114.22
Claim#	2742 UPPER EXPLORERLAND				
Cash Payment	E 200-5210-6494 CONTRACTS	Econ Dev Grant Admin Fee			\$4,181.09
	Invoice	FY1184			
Transaction Date	7/1/2011	CASH	1010	Total	\$4,181.09
Claim#	2743 USA BLUE BOOK				

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Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Nitrate Test Strips			\$47.20
	Invoice 425120				
Transaction Date	7/1/2011	CASH	1010	Total	\$47.20
Claim# 2744 MEDICARE					
Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refund Overpayment			\$124.50
	Invoice cway				
Transaction Date	7/1/2011	CASH	1010	Total	\$124.50
Claim# 2745 WESSELS ELECTRICAL SERVICE					
Cash Payment	E 001-4350-6320 BLDG & GROUNDS MAIN	Ball Park Repair Concession Stand			\$301.00
	Invoice 4987				
Transaction Date	7/1/2011	CASH	1010	Total	\$301.00
Claim# 2746 NONA WESSELS					
Cash Payment	E 001-4600-6930 REFUNDS	N Wessels Refund Swim Lessons			\$20.00
	Invoice wessels				
Transaction Date	7/1/2011	CASH	1010	Total	\$20.00
Claim# 2747 WINDSTREAM					
Cash Payment	E 110-2100-6373 TELEPHONE & COMMUN	RUT Phone, Internet			\$130.64
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$130.64
Claim# 2748 WINDSTREAM					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$16.99
	Invoice july 2011				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$16.99
	Invoice july 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$17.00
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$50.98
Claim# 2749 WINDSTREAM					
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN	Electric Phone			\$129.46
	Invoice july 2011				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$20.91
	Invoice july 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$20.91
	Invoice july 2011				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	Ambulance Phone			\$20.90
	Invoice july 2011				
Cash Payment	E 001-4600-6373 TELEPHONE & COMMUN	Pool Phone			\$97.03
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$289.21
Claim# 2750 ALLSTATE PROPERTY AND CASU					
Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refund Overpayment			\$190.00
	Invoice msmith				
Transaction Date	7/1/2011	CASH	1010	Total	\$190.00
Claim# 2751 BANKERS LIFE AND CASUALTY					
Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refund Overpayment			\$95.35
	Invoice ggusta				

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Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refund Overpayment			\$108.14
	Invoice ggusta				
Transaction Date	7/1/2011	CASH	1010	Total	\$203.49
<hr/>					
Claim#	2752 SCHLOSS ATTORNEY AT LAW				
Cash Payment	E 001-6500-6411 LEGAL EXPENSE	City Hall Legal Fees			\$318.00
	Invoice july 2011				
Cash Payment	E 001-1100-6411 LEGAL EXPENSE	Police Legal Fees			\$444.00
	Invoice july 2011				
Cash Payment	E 001-1600-6411 LEGAL EXPENSE	Ambulance Legal Fees			\$72.00
	Invoice july 2011				
Cash Payment	E 001-4700-6411 LEGAL EXPENSE	Civic Center Legal Fees			\$120.00
	Invoice july 2011				
Cash Payment	E 001-4600-6411 LEGAL EXPENSE	Pool Legal Fees			\$156.00
	Invoice july 2011				
Transaction Date	7/1/2011	CASH	1010	Total	\$1,110.00
	Claim Type	Direct		Tota	\$82,324.76

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$82,324.76
Total	\$82,324.76

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	WAGE	RUT	PERCENT	WATER	PERCENT	SEWER	PERCENT	ELEC B21	PERCENT	ELEC B25	PERCENT	CITY CLERK	PERCENT	POLICE
Jeff Robinson (26.13/hr)	\$ 54,380.40	\$ 8,696.07	16%	\$ 5,978.55	11%	\$ 9,903.20	18%	\$ 39,675.78	73%	\$ 10,508.98	19%	\$ 14,010.78	26%	\$ 40,521.85
Mark Meyer (19.16/hr)	\$ 39,852.80	\$ 9,963.20	25%	\$ 10,199.91	26%	\$ 11,821.61	29%	\$ 19,926.40	50%	\$ 6,567.57	16%	\$ 14,010.78	100%	\$ 29,120.00
Liz Jaster (14.86/hr)	\$ 30,908.80	\$ 10,199.91	33%	\$ 11,388.78	37%	\$ 11,821.61	41%	\$ 19,926.40	50%	\$ 6,567.57	16%	\$ 14,010.78	100%	\$ 40,521.85
Deanna Dement (43783.74/sal)	\$ 43,783.74	\$ 11,388.78	26%	\$ 11,821.61	27%	\$ 11,821.61	27%	\$ 19,926.40	27%	\$ 6,567.57	15%	\$ 14,010.78	32%	\$ 40,521.85
Bob Pope (40521.85/sal)	\$ 40,521.85													\$ 40,521.85
David Trumblee (14.00/hr)	\$ 29,120.00													\$ 29,120.00
John Bockenstedt (10.46/hr)														
TOTAL	\$ 239,537.59	\$ 18,659.27		\$ 27,562.24		\$ 31,984.72		\$ 59,602.18		\$ 17,076.55		\$ 14,010.78		\$ 69,641.85

3% INCREASE	WAGE	RUT	PERCENT	WATER	PERCENT	SEWER	PERCENT	ELEC B21	PERCENT	ELEC B25	PERCENT	CITY CLERK	PERCENT	POLICE
Jeff Robinson (26.92/hr)	\$ 55,993.60	\$ 8,958.98	16%	\$ 6,159.30	11%	\$ 8,399.04	15%	\$ 32,476.28	58%	\$ 10,827.22	19%	\$ 14,431.11	32%	\$ 41,737.51
Mark Meyer (19.74/hr)	\$ 41,059.20	\$ 10,264.80	25%	\$ 7,970.56	20%	\$ 10,264.80	25%	\$ 12,559.04	30%	\$ 6,764.59	15%	\$ 14,431.11	32%	\$ 41,737.51
Liz Jaster (15.31/hr)	\$ 31,844.80	\$ 10,508.79	33%	\$ 10,508.79	33%	\$ 10,508.79	33%	\$ 12,559.04	30%	\$ 6,764.59	15%	\$ 14,431.11	32%	\$ 41,737.51
Deanna Dement (45097.26/sal)	\$ 45,097.26			\$ 11,725.29	26%	\$ 12,176.27	27%	\$ 19,926.40	27%	\$ 6,567.57	15%	\$ 14,431.11	32%	\$ 41,737.51
Bob Pope (41737.51/sal)	\$ 41,737.51													\$ 41,737.51
John Bockenstedt (??)														
TOTAL	\$ 215,731.37	\$ 19,223.78		\$ 36,363.94		\$ 41,348.90		\$ 45,035.32		\$ 17,591.81		\$ 14,431.11		\$ 41,737.51

STRAWBERRY POINT ELECTRIC STUDY COMMITTEE
Thursday, June 23, 2011

The Electric Study Committee meeting was called to order at 12:00 p.m. by city administrator, Deanna Dement at City Hall.

Members present: Jeff Robinson, Mark Meyer, Dave Nading, Tom Raithel, Alan Wessels, Paul Anthes and City Administrator, Deanna Dement. Also, Steve Steenhoek from Ziegler was present. Members absent: Howard Weger and Norm Rizer.

The minutes from the previous meeting were read. Paul moved and Tom seconded to approve the minutes from May 4, 2011. All voted in favor and motion passes.

Steve Steenhoek from Ziegler was present to provide information on what is necessary for us to meet the EPA requirements for May 2013. Basically we have to put a new silencer in to reduce our CO levels by 70%. This will be an approximate cost of \$100,000 per engine. We, at this point, will have to make the change since we don't fall under emergency standby. If we switch to emergency standby only we would not need to make the changes. The members are perplexed by the thought of spending this money. The clerk is to contact RPGI and see if we have to generate when MISO calls us to generate, can we get out of our contract and is their utilities that would sell credits to fulfill our terms till the end of our contract. This will be addressed at a later meeting again.

Michels will begin working on Elkader Street in July.

With nothing further, Jeff moved and Tom seconded to adjourn at 1:10 PM.

Respectfully submitted,
Deanna Dement
Secretary

Police Department

Step Grant 2011-2012

Dear City Officials,

I would like to have permission to write for the Step grant again this year. We have 1 Radar Unit that is nearly 12 years old. Last time I ordered parts they said it was obsolete and parts were limited. We can request 1 new unit for \$1500. This should cover the cost of a new unit. I will also request \$3000 in overtime and \$300 in multi-agency overtime. This is for helping with a multi agency check point.

Total requested is \$4800.00. This is a purchase and get reimbursed grant like in the past.

Thanks

Chief Bob Pope



Application

19171 - GTSB FFY 2012 sTEP Program
 20567 - Strawberry Point PD 2011/2012 sTEP
 Governor's Traffic Safety Bureau

Status: Editing Submitted Date:

Applicant Information

Project Officer

AnA User Id ROBERT.POPE@IOWAID
 First Name* Robert Pope
First Name Middle Name Last Name
 Title: Chief of Police
 Email: sppolice@strawberrypd.com
 Address: 111 Commercial Street
 PO Box 276

City* Strawberry Iowa 52076-0276
City State/Province Postal Code/Zip
 Phone:* 563-933-2210
Phone Ext.

Program Area of Interest DAS
 Fax:

Organization Information

Organization Name: Strawberry Point Police Department
 Organization Type: City Government
 Tax ID:
 DUNS:
 Organization Website:
 Address: 111 Commercial Street
 PO Box 276

Strawberry Iowa 52076-0276
City State/Province Postal Code/Zip
 Phone: 563-933-2210
 Fax: Ext.

Minority Impact Statement

Question # 1

1. The proposed grant programs or policies could have a disproportionate or unique **POSITIVE IMPACT** on minority persons. No

If YES, describe the positive impact expected from this project

Indicate the group(s) positively impacted.

Question # 2

2. The proposed grant project programs or policies could have a disproportionate or unique **NEGATIVE IMPACT** on minority persons. No

If YES, describe the negative impact expected from this project

If YES, present the rationale for the existence of the proposed program or policy.

If YES, provide evidence of

consultation with representatives of the minority groups impacted. Indicate the group(s) negatively impacted.

Question # 3

3. The proposed grant project programs or policies are NOT EXPECTED TO HAVE A DISPROPORTIONATE OR UNIQUE IMPACT on minority persons. If YES, present the rationale for determining no impact.

No

Certification

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge.

Yes

Name of Person Submitting Certification: Robert Pope
 Title of Person Submitting Certification: Chief of Police

Cover Sheet-General Information

Authorized Official

Name: Robert Pope
 Title: Chief of Police
 Organization: Strawberry Point Police Department
 Address: 111 Commercial Street
 PO Box 276
 Strawberry Point Iowa 52076
City State Zip
 Telephone Number: 563-933-2210
 E-Mail: sppolice@strawberrypoint.com

Fiscal Officer/Agent

Name: Deanna Dement
 Title: City Administrator
 Organization: City of Strawberry Point
 Address: 111 Commercial Street
 PO Box 279
 Strawberry Point Iowa 52076
City State Zip
 Telephone Number: 563-933-4482
 E-Mail: sppolice@strawberrypoint.com
 County(ies) Participating, Involved, or Affected by this Proposal: Clayton County
 Congressional District(s) Involved or Affected by this Proposal: 1 - Bruce Braley
 Iowa Senate District(s) Involved or Affected by this Proposal: 12
 Iowa House District(s) Involved or Affected by this Proposal: 24

Contract Information

Head of Agency
 usually Chief or Sheriff: Chief Robert Pope
The individual with authority to sign the contract.

Project Administrator (Contact Person)
 The Contact Person responsible for project activities: Robert Pope+
This individual can also sign claims and correspondence.
 Agency Name: Strawberry Point Police Department
 Agency Mailing Address: PO Box 276
 Strawberry Point, Iowa 52076-0276
 Agency Phone Number: 563-933-2210

Agency Fax Number 563-933-2021
 Project Administrator's E-mail Address sppolice@strawberrypoint.com
 Throughout the program year, information will be sent to this address.

Payment Information
 Issue Payment To: City of Strawberry Point
 (City/County/Sheriff's Office) and PO Box 279
 Mailing Address Strawberry Point, Iowa 52076

This information will be used to provide reimbursement payments to your agency.
 Finance Person Deanna Dement
 Provide a contact for financial matters
 Finance Phone # 563-933-4482
 Optional
 Finance E-mail cityclerk@strawberrypoint.com
 Optional

Personnel

Provide the Number of full-time officers	2
Average rate of overtime pay	\$26.61
Number of paid part-time or reserve officers	1
Average rate of pay	\$12.00

Program Elements (Budget)

REQUESTED PROGRAM ELEMENTS: Total Dollars Requested Cannot Exceed a Maximum of \$4,500.00; UNLESS requesting overtime funds for GTSB-approved multi-agency enforcement events, in which case the Total Dollars Requested Cannot Exceed a Maximum of \$4,800.00.

Overtime Enforcement	
sTEP Wave Enforcement Overtime Hours Requested	113
<i>Estimate # of officers X # of hours per officer X OT rate X 5 waves = OT \$ request (up to \$4,500.00)</i>	
Overtime funding in the amount of	\$3,000.00
Overtime funding for multi-agency enforcement	\$300.00
Hand-held Radar Units	
Number of Hand-Held Radar Units Requested	0
Radar(s) @ \$1,000	\$0.00
Moving Radar Units	
Number of Moving Radar Units Requested	1
Moving Radar unit(s) @ \$1,500 each	\$1,500.00
Lidar Unit (laser radar)	
One Lidar @ \$3,000	\$0.00
In-Car Video Camera	
One In-car Video @ \$4,500	\$0.00
TruCAM Lidar Unit (combination lidar/camera)	
One TruCAM @ \$4,500	\$0.00
Preliminary Breath Testing (PBT) Units	
Number of PBT(s) Requested	0
PBT(s) @ \$450 each	\$0.00
Speed Trailer	
One Speed Trailer @ \$4,500	\$0.00
Speed Spy (pole-mounted radar unit)	
Number of Speed Spys Requested	0
Speed Spys @ \$1,500	\$0.00
E-Z Stat Software (used with Speed Spys)	
One E-Z Stat @ \$700	\$0.00
Road Alert (In-Car LED Sign)	
One Road Alert @ \$700	\$0.00
Total	\$4,800.00

Agency Commitment**Commitment Statements**

• Conducting sTEPped-up traffic enforcement and logging contacts during these five waves: November 21-27, 2011; March 15-18, 2012; May 21-June 3 2012; July 2-8, 2012; and August 23-September 5, 2012; Yes

Conducting traffic enforcement during GTSB-approved multi-agency enforcement events (if OT for multi-agency events selected). Yes

Conducting pre and post-wave observational safety belt surveys for all five waves Yes

Conducting pre-wave public awareness via local media for all five waves Yes

Submitting post-wave activity reports to the GTSB for all five waves within 15 days following the end of each wave and following any saturation patrol/corridor enforcement conducted (if multi-agency OT selected) Yes

Signature(s)

Name of Agency Head

Robert

Pope

Name of Mayor if Police Department

Dale Fox

Agency Resources Information**Required Information if Equipment is Requested**

Number of Marked Vehicles in Department's Fleet 2

Number of Unmarked Vehicles in Department's Fleet 0

Number of Working Radars Owned by Department 1

Number of Working PBTs Owned by Department 2

Number of Working Lidars Owned by Department 0

Number of Working In-Car Cameras Owned by Department 2

Equipment

Is the Requested Equipment to Replace GTSB-Funded Equipment

No

If yes to this question, please list the equipment and it's date of purchase in the field that will be presented after you click save.

Equipment List

Equipment	Date Purchased
MPH IN CAR VIDEO SYSTEM	12/07/2004
Digital Alley	12/08/2009
MPH Speed Trailer	04/19/2011

Equipment Upgrade

Is the Equipment Requested an Upgrade of Existing Equipment
If Yes, Give Reasons Why the Upgrade is Needed

No

Example: Upgrading from analog to digital.

Comments**Comments**

Limited to 2000 characters or approximately 1/2 typed page

HOLDEN & STEGGALL
ATTORNEYS AT LAW
240 WILEY BLVD. SW, SUITE D
CEDAR RAPIDS, IOWA 52404

RICHARD D. HOLDEN
1928-2005

Walter J. Steggall, Jr.
waltsteggall@aol.com

TELEPHONE
(319) 363-7401

FACSIMILE
(319) 363-9939

June 20, 2011

City of Strawberry Point
111 Commercial Street
Strawberry Point, IA 52076

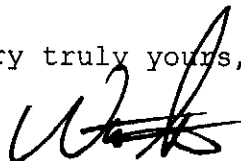
Re: **Jeremy Crow**
109 E Elm Street
Strawberry Point, Iowa 52076
Mortgage filed 8/25/05 as
Document No. 2005R02988

Dear Sir or Madam:

In February of 2008 we handled a mortgage loan transaction on behalf of Wells Fargo Bank and Jeremy A. Crow on the above real estate. At that time there were two mortgages on the property in favor of the City of Strawberry Point. The larger mortgage for \$45,050.00 was paid off and the smaller mortgage for \$4,148.75 was to be subordinated by the City in favor of a mortgage to Wells Fargo Bank. Unfortunately when the subordination agreement was prepared and executed, the subordination agreement referenced the larger mortgage and not the smaller mortgage. Therefore, we need a new subordination signed by the City to correct this matter. Enclosed please find the subordination agreement which we would ask that you please sign and return to our office for recording.

If you would have any questions, please contact our office. If not, please sign the enclosed document and return the same to our office. Thank you for your assistance.

Very truly yours,



Walter J. Steggall, Jr.
Attorney at Law

WJSch
Enclosures

Preparer/Return to: Walter J. Steggall, Jr., 240 Wiley Blvd. SW, Cedar Rapids,
IA 52404 (319) 363-7401

SUBORDINATION AGREEMENT

AND NOW, on this _____ day of _____, 2011, the City of Strawberry Point herewith subordinates the lien of the real estate mortgage dated August 23, 2005 and filed for record in the office of the Clayton County Recorder on August 25, 2005 as Document No. 2005R02988, wherein Jeremy A. Crow and Tina M. Crow, husband and wife are the mortgagors and the City of Strawberry Point, is the mortgagee, all with respect to the following described real estate situated in Clayton County, Iowa, to-wit:

The West Four (4) rods of Lot Eight (8) in Block Six (6), in W.H. and D.M. Sterns Addition to the Town of Franklin, now Strawberry Point, Clayton County, Iowa, except three (3) feet off the West side thereof; according to the recorded plat thereof.

The purpose of this Subordination Agreement is to acknowledge that the lien of the mortgage granted in favor of Wells Fargo Bank in the amount of \$48,867.00 dated February 20, 2008 and recorded February 26, 2008 as Document Number 2008R00572 is prior and superior to that of the mortgage hereinabove described in favor of the City of Strawberry Point, Iowa.

CITY OF STRAWBERRY POINT

By _____

Name/Title

STATE OF IOWA, CLAYTON COUNTY, ss:

The foregoing instrument was acknowledged before me on _____, 2011 by _____, as _____ of the City of Strawberry Point.

NOTARY PUBLIC

Deanna Dement

From: Stover, Troy [TStover@hendersonproducts.com]
Sent: Thursday, June 23, 2011 8:38 AM
To: cityclerk@strawberryp.com
Subject: FW: phone number

Dee,

Here is the quote to repair the strawberry can you add this to next meeting to discuss.

Troy Stover – Industrial Engineer

Henderson Products

1085 S. Third St.
Manchester, IA 52057
Ph. 563-927-7232

From: John Fuelling [mailto:jfuelling@buildingsforscience.com]
Sent: Thursday, June 23, 2011 8:29 AM
To: Stover, Troy
Cc: 'SCOTT BAILLARGEON'
Subject: RE: phone number

Good Morning Troy,

Sue looked at the strawberry yesterday, and it can be completed, below is a cost to have us do this,

We estimate 1 ½ days, to prep and glass, the second to sand and gelcoat,

With trips, labor, and material we have \$2,920.00 plus tax,

The city would have to install scaffolding or rent a boom or something so that we could reach the area to work, if you want us to include this we would have to add this to the cost,

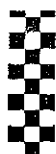
If the city would want to furnish a spotter to be on site which is required for working above a certain height, you could deduct \$720.00

Let me know what you think?

John Fuelling



PO Box 878
Monona, IA 52159
Office: 563.539.2336 Ext.102
Fax: 563.539.2789
jfuelling@buildingsforscience.com
www.buildingsforscience.com



INSIDE SALES

444 Highway 96 East
Vadnals Heights, MN 55127
Ph: (800) 264-4798
Fax: 651-481-6588



Intelligent Collections

Fax Transmittal Information From Fax Number: 651/481-6588

Please Deliver to:

Name Molly
Company City of Strawberry Point EMS

Fax (515)887-2000

Sent by:

Name *Angela Lee-King*
Date *January 18, 2011*

Phone 800-264-4798 x6836
Fax (651) 481-6588
E-Mail alee-king@icsystem.com

Number of Pages to Follow: 4

(Please notify sender if you do not receive all pages)

The information contained in this facsimile message is privileged and confidential information intended for the use of the addressee listed above and no one else. If you are not the intended recipient or the employee or agent responsible to deliver this message to the intended recipient, please do not use this transmission in any way, but contact the sender by telephone at 800-264-4798. Thank you.

Comments:

Thank you for the opportunity to provide information on the renewal of your collection service with I.C. System, Inc. We ask that you carefully review the following agreement and complete each section applicable to your needs. So that we can continue to assist you in managing your receivables please return the agreement along with your check or credit card information for the agreed upon amount, as soon as possible. You can fax it back with your credit card information or mail it to:

I.C. System, Inc
Attn: Angela Lee-King, Corporate Sales
444 Highway 96 East
P O Box 64444
St Paul, MN 55164-0444

Please be sure to keep a copy of the agreement for your files. If you have any questions, you can contact me at (800)264-4798 ext 6836.

Angela Lee-King
Client Renewal Agent
e-mail: alee-king@icsystem.com



Intelligent Collections

444 Hwy 96 East
St. Paul, MN 55127
800/685-0595
www.lcsystem.com

Premier Collect® Agreement

Client # 1096105

1. We (I.C. System, Inc.) will work to recover amounts due to you (City of Strawberry Point EMS). You give us full and exclusive authority to do that for you. This includes the authority to accept and negotiate any payments we receive on accounts placed with us. Refer all debtor communications to us.
2. Your service: You are entitled to place up to X accounts through our Online Tools for collection *on or before X* years from the date we accept this Agreement. Your fees include the non-refundable service fee of \$X plus \$NA (applicable state tax) for a total of \$X and the highest applicable fee specified below on all amounts realized after placement. We will hold your share of amounts collected in trust until we pay net amounts due to you. We will bill you if there is a balance due. All payments are due to I.C. within 30 days receipt of your monthly billing statement.

Thirty percent (30%) of all amounts realized on each Consumer or Commercial account; OR

Fifty percent (50%) of all amounts realized for each account that:

- ✓ is placed more than one year after the Date Debt Incurred or the Date of Last Payment/Charge;
- ✓ is placed without a Date Debt Incurred or a Date of Last Payment/Charge;
- ✓ is placed by any other method than by you through I.C. System's Online Tools;
- ✓ was previously placed with an agency or attorney;
- ✓ has mail returned with no forwarding address;
- ✓ resulted from a bad check being given to you by the debtor; or
- ✓ each Commercial account (those owed for business purposes) less than \$100.00.

(The age of any account is the difference between the date of last service rendered, or payment on the account, and the date first submitted to us.)

Note on Withdrawals: The regular fee will apply to any amounts paid to date of withdrawal or promised as of that date. If you request withdrawal within 9 months of placement, you will also be billed for 15% of any balance remaining.

3. **We will protect you:** I.C. will indemnify and hold you harmless from any claim, of any kind, made against you based on the collection techniques of I.C. If such a claim is made, I.C. will pay you for all liabilities, costs and damages of every kind, including reasonable attorneys' fees. This protection extends to your owners, officers, employees, subsidiaries, etc. You must immediately notify I.C. of any such claim.
4. **You are responsible for providing accurate and up-to-date account information:** You must provide accurate information on each account and promptly report any payments you receive on accounts placed with us. You will not place accounts for collection where the debtor has filed bankruptcy. Place *only* amounts over \$25 that are validly due and owing by the debtor indicated. You will indemnify and hold I.C. harmless from any claim, of any kind made against I.C. alleging that the account is not owed, the information provided by you was inaccurate or that payments were not reported promptly. If such a claim is made you will pay I.C. System for all liabilities, cost and damages of every kind, including reasonable attorneys' fees.

Compliance Audit Reports: I.C. System is required to conduct random client-account audits to comply with the Federal Trade Commission's Identity Theft Red Flags Rule. While your accounts are placed with us, you may receive Compliance Audit Reports from I.C. System that require you to review account information, indicate any/all changes (to debtor names, balances, etc.), and sign/return. You agree to promptly report updates to accounts and any payments you receive on accounts placed with us.



Intelligent Collections

444 Hwy 96 East
St. Paul, MN 55127
800/885-0595
www.lcsystem.com

Premier Collect® Agreement

Client # 1096105

Do you have signed agreements from every debtor acknowledging they knew you could possibly add:

- interest fees to their overdue account? Yes or No If yes, please attach a blank copy of that agreement.
- collection fees to their overdue account? Yes or No If yes, please attach a blank copy of that agreement.

SETTLEMENT AUTHORITY:

Decline

Settlement negotiations occur only *after* we have first attempted to collect the FULL balance and *then* attempted to schedule a series of partial payments to collect the full balance. **I.C. System recommends you authorize 60-75% of the balance due for full settlement.** You hereby authorize us to accept settlements of not less than:

45% 50% 55% 60% 65% 70% 75% 80% 85% (initials) _____

- The percent you authorize is the **LOWEST** for which we'd settle an account and may not necessarily be our first offer. Therefore, if you authorize 60%, accounts may still be settled/collected at 75%/85%/etc.
- Commissions will only be charged as a percentage of amounts actually collected.
- Should you decline to authorize Settlement Authority, I.C. System will only accept 100% of the balances.

Client Access to Data – It is important that you notify us immediately of any personnel changes, including terminations, involving access rights to I.C. applications.

YOU AGREE TO THE TERMS ON ALL PAGES OF THIS AGREEMENT:

Business Name: City of Strawberry Point EMS

Business Street Address: PO Box 279

City, State, Zip: Strawberry Point, IA 52076

Phone: 515 887 3553 Fax*: 515 887 2000 Email*: _____

*providing information authorizes I.C. to fax/e-mail business information.

Please print:

Name & Title: _____

Signature: _____ Date: _____

CREDIT CARD:

VISA MasterCard American Express

Number: _____ Exp: ____/____ Code: _____

Authorized Card Signature

Print Name of Cardholder

BILLING ADDRESS ON CREDIT CARD Check here if same as Business Address above.

Street: _____ City: _____

State: _____ Zip: _____

Initials AL