

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, August 17, 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) Appoint Council Member to Fill Vacancy
- 4) Oath of Office to Newly Appointed Council Member
- 5) 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.

- 6) Minutes from August 3rd
- 7) Claims
- 8) Motion to Approve Resolution No. 11-08 – City Street Financial Report

Unfinished Business

- 9) Discuss Items Related to Disposing of Alley Located Behind South Commercial
 - a) Is Area for Sale Only Being Offered to the Fults Side of Alley
 - b) If Property Owner Does Not Want the Area, Can the Adjoining Property Owners Buy It or Can Property Owners on the Munter Edition Side Buy It
 - c) Discuss the Sale Price of the Area Being Offered to Property Owners0

Information

- 10) Notice of Lease Termination from Head Start Program in Strawberry Point
- 11) Tree Board Minutes from July 11th
- 12) Strawberry Point Public Library Minutes from July 26th
- 13) Strawberry's View Point August Edition
- 14) Development Digest August Edition
- 15) Pool Committee Held Its First Meeting, Wednesday, August 10th
- 16) July Month-End Financial Reports

New Business

- 17) Fire Department Requests Permission to Write a DNR Grant for Radio Equipment \$7000 Grant with \$3500 Match
- 18) Discuss Offering a Reward For Information Regarding the Vandalism to the Speed Trailer the Weekend of Strawberry Days
- 19) Discuss the Idea of the City Obtaining a Liquor License for the Civic Center and The License Could Be Transferred for Events During Strawberry Days
- 20) Discuss the Strawberry Police Department Working Security at the Starmont Football Games

Other Business

- 21) Adjournment

Posted: August 15, 2011

Deanna Dement, City Clerk

Mayor, Dale Fox

OATH OF OFFICE

I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of the office of __CITY COUNCIL__, in the City of Strawberry Point in Clayton County, Iowa, as now or hereafter required by law.

Signed by me this 17th day of August 2011.

Signature

SUBSCRIBED AND SWORN to before me this 17th day of August 2011.

ATTEST:

SEAL

Strawberry Point City Council
Regular Meeting August 3, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, August 3, 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, Mike Tucker and Jackie Opperman. Troy Stover and Jacci Meyers were absent.

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

CONSENT AGENDA

- 5) Minutes from July 20th
- 6) Claims
- 7) Motion to Approve the Release of Mortgage for 204 Prairie Avenue

Newman moved to approve the consent agenda with the additional claims to Clayton County Recorder \$12.00, Rod & Cal's \$12.00 (pizza for summer recreation program), Bill's Quik Shop \$13.47 (pizza for summer recreation program), Iowa League of Cities \$185.00 and RPGI \$68,390.26. Tucker seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman and Tucker. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

Council reviewed the third 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. Opperman moved to approve the third reading of Ordinance No. 11-05. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Tucker and Newman. Nays: None. Ordinance No. 11-05 passes.

INFORMATION

Council received the 2010-2011 report from the Strawberry Point Public Library, a Thank You from Clayton County Development Group and a Thank You from Substance Abuse Services for Clayton County.

NEW BUSINESS

The City advertised for sealed bids on a 2001 Chevy S-10 and 2001 Chevy 1500 Silverado. The City received two sealed bids. Bids were received from Jim Oelrich for the 2001 S-10 \$2555.00 and for the 2001 ½ ton \$3155.00 and Larry Meyer of Meyer Excavating for the 2001 S-10 \$825.00 and 2001 ½ ton \$1950. Opperman moved to approve the bids for the 2001 S-10 for \$2555.00 and 2001 ½ ton for \$3155.00 from Jim Oelrich. Newman seconded the motion. A roll call vote was taken. Ayes: Tucker, Newman and Opperman. Nays: None. Motion passes.

Supplies are needed to do the electric portion of the Elkader Street project. Quotes for these electric supplies were received from Resco \$28315.08, Stuart Irby \$24543.58 and Power Line Supply \$25287.54 (this quote didn't include everything that is needed). Newman moved to approve bid from Stuart Irby for \$24,543.58. Tucker seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman and Tucker. Nays: None. Motion passes.

The pool employees are requesting permission to hold a midnight swim on Friday, August 12th. Opperman moved and Tucker seconded to allow the pool employees to hold a midnight swim on August 12th. A roll call vote was taken. Ayes: Opperman, Tucker and Newman. Nays: None. Motion passes.

Council member Stover has taken a new job and will be moving out of town. He has submitted his letter of resignation effective immediate. Tucker moved to accept Stover's letter of

resignation. Opperman seconded the motion. A roll call vote was taken. Ayes: Tucker, Newman and Opperman. Nays: None. Motion passes.

Due to the resignation of Council Member Stover an appointment of a new council member will need to be done. Newman moved that we give notice that a new council member will be appointed at the next council meeting, August 17th. Opperman seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman and Tucker. Nays: None. Motion passes.

There are some issues that need to be addressed for finalizing the Elkader Street project. These issues include sidewalk assessments, driveways, retaining walls, and sewer service lines. The City required people to repair sidewalks throughout the City. People on Elkader Street that got notice also replaced theirs. If these newly replaced sidewalks are disturbed during road construction should the property owners be required to pay for the repair again? Tucker moved that if sidewalks were previously repaired and they are disturbed during construction the property owners will not have to pay for the repair again. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Tucker and Newman. Nays: None. Motion passes. There are some driveways that encroach on their neighbor's property. There were supposed to be easements for these but they have not been located. Should formal easements be drawn up by the City Attorney for these property owners to sign? Opperman moved to have the City Attorney draw up easements for these driveways. Newman seconded the motion. A roll call vote was taken. Ayes: Tucker, Newman and Opperman. Nays: None. Motion passes. There is a retaining wall that is in need of replacement at 120 Elkader Street. The property owners are requesting permission to have this removed during the construction process. This will be in the best interest of the property owner since a DOT permit would be required. Newman moved to approve the removal of the retaining wall as part of the project with the cost of removal be assessed to the property owner and that the new wall be replaced by the end of construction season in 2013. Tucker seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman and Tucker. Nays: None. Motion passes. At 122 Elkader Street their sewer service lines are tied into the lines at 120 Elkader Street. Do they have to have separate sewer service lines and have to connect as part of the project? Tucker moved to have separate sewer service lines be stubbed in on the property line with neighbors and a permanent easement will be required as part of the project and property owners can actually connect to the new line at their convenience. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Tucker and Newman. Nays: None. Motion passes. At 316 Elkader Street the existing driveway is over top of the storm sewer. The storm sewer will be moved to the south and the property owner is requesting that the driveway be replaced to match the existing driveway. Opperman moved to approve moving the storm sewer lines to the south and that the driveway will be replaced to match existing driveway. Newman seconded the motion. A roll call vote was taken. Ayes: Tucker, Newman and Opperman. Nays: None. Motion passes. The property owner at 213 Elkader Street is putting in 2 driveways at his house and he is requesting permission to have a drop curb constructed for a third driveway during construction to be utilized at a later date for a third driveway. There is a 25' drainage easement on this property. He wants the drop curb located on the north 15' of this easement. Opperman moved to allow the drop curb to be located on the north 15' of the easement on this property. Newman seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman and Tucker. Nays: None. Motion passes. Bids will be let in winter and construction will begin in April. Ryan Wicks, engineer for the project asked if the City would be willing to offer any incentives for early completion or less closure days. This is something for the City to consider. Ryan will run this by the DOT also. Plans will be done by

September or October and will be ready for review and acceptance. Probably no formal public meeting will be held this fall. The project has secured funding so it will go ahead as scheduled.

OTHER BUSINESS

The electricity was off in Strawberry Point for a number of hours on Saturday, July 30th. The City Superintendent provided the council an explanation for the long period of time the electric was off. There were actually two problems that caused the electric to be off as long as it was. An Alliant line coming into the generators had been struck by lightning and so one phase of the electric was not going to the generators, but the generators showed we had full power coming in so they wouldn't start. Alliant dropped us to fix their problem and the generators attempted to start, but then they stopped due to a problem in town. The generators showed that there was also a problem in town, but it doesn't show us where the problem is. They went to the old light plant to see if problem there and found that a relay switchgear had gone bad which stopped the generators from starting. The City apologizes for any inconvenience this caused. The City will look into finishing the electric conversion so we will no longer need the old light plant since the equipment is from the 1930's.

With no further business, Opperman moved to adjourn at 7:10 p.m. Newman seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

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***Claim Register©**

081711claims

August 11-12

Claim Type	Direct				
Claim#	2903	<i>ELECTRIC FUND</i>			
Cash Payment	E 001-4100-6371 UTILITIES	Library Utilities			\$405.33
	Invoice aug 2011				
Cash Payment	E 001-4300-6371 UTILITIES	Parks Utilities			\$6.00
	Invoice aug 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Street Lights Utilities			\$676.23
	Invoice aug 2011				
Cash Payment	E 001-4600-6371 UTILITIES	City Pool Utilities			\$1,256.84
	Invoice aug 2011				
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities			\$233.26
	Invoice aug 2011				
Cash Payment	E 001-4350-6371 UTILITIES	Ath Fields Utilities			\$35.86
	Invoice aug 2011				
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities			\$322.96
	Invoice aug 2011				
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities			\$73.94
	Invoice aug 2011				
Cash Payment	E 001-4700-6371 UTILITIES	Civic Center Utilities			\$672.86
	Invoice aug 2011				
Cash Payment	E 001-1900-6371 UTILITIES	Animal Control Utilities			\$8.77
	Invoice aug 2011				
Cash Payment	E 110-2100-6371 UTILITIES	Garages Utilities			\$92.77
	Invoice aug 2011				
Cash Payment	E 600-8100-6371 UTILITIES	Water Utilities			\$348.66
	Invoice aug 2011				
Cash Payment	E 610-8150-6371 UTILITIES	S Lagoon Utilities			\$233.77
	Invoice aug 2011				
Cash Payment	E 610-8150-6371 UTILITIES	N Lagoon Utilities			\$87.76
	Invoice aug 2011				
Cash Payment	E 630-8210-6371 UTILITIES	City Plant Utilities			\$51.70
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$4,506.71
Claim#	2904	<i>ADVANCED BUSINESS SYSTEMS</i>			
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Postage Machine Ink			\$30.86
	Invoice 72487				
Cash Payment	E 610-8150-6507 OPERATING SUPPLIES	Sewer Postage Machine Ink			\$30.86
	Invoice 72487				
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Postage Machine Ink			\$30.86
	Invoice 72487				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Postage Machine Ink			\$30.86
	Invoice 72487				
Cash Payment	E 001-1600-6507 OPERATING SUPPLIES	Ambulance Postage Machine Ink			\$30.86
	Invoice 72487				
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	Clerk Postage Machine Ink			\$30.85
	Invoice 72487				
Cash Payment	E 001-4100-6506 OFFICE SUPPLIES	Library Postage Machine Ink			\$30.85
	Invoice 72487				
Transaction Date	8/12/2011	CASH	1010	Total	\$216.00
Claim#	2905	<i>AIRGAS NORTH CENTRAL</i>			

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August 11-12

Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Oxygen Tank Rent			\$71.78
	Invoice 105509196				
Transaction Date	8/12/2011	CASH	1010	Total	\$71.78
Claim#	2906 AIRGAS NORTH CENTRAL				
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Acetylene, Oxygen Tank Rent			\$72.88
	Invoice 105509222				
Transaction Date	8/12/2011	CASH	1010	Total	\$72.88
Claim#	2907 ALPINE COMMUNICATIONS				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$51.00
	Invoice 11060811				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$51.00
	Invoice 11060811				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$51.00
	Invoice 11060811				
Transaction Date	8/12/2011	CASH	1010	Total	\$153.00
Claim#	2908 ALTEC INDUSTRIES				
Cash Payment	E 630-8210-6332 VEHICLE MAINTENANCE	Electric Derick Truck Seal Kit			\$36.55
	Invoice 9789827				
Transaction Date	8/12/2011	CASH	1010	Total	\$36.55
Claim#	2909 TYLER ANDREAE				
Cash Payment	E 001-4600-6230 TRAINING	Pool Lifeguard Class Reimbursement			\$130.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$130.00
Claim#	2910 ARTS WAY SCIENTIFIC				
Cash Payment	E 001-6500-6320 BLDG & GROUNDS MAIN	City Hall Strawberry Repair			\$486.36
	Invoice 10269				
Transaction Date	8/12/2011	CASH	1010	Total	\$486.36
Claim#	2911 BANCARD CENTER				
Cash Payment	E 600-8100-6508 POSTAGE/SHIPPING	Water Postage			\$33.12
	Invoice jeff aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$33.12
Claim#	2912 TAYLOR BAUMGARTNER				
Cash Payment	E 001-4600-6230 TRAINING	Pool CPR Reimbursement			\$40.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$40.00
Claim#	2913 TAYLOR BAUMGARTNER				
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Reimbursement Gloves			\$10.46
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$10.46
Claim#	2914 BI-COUNTY DISPOSAL INCE				
Cash Payment	E 001-8400-6494 CONTRACTS	Garbage Residential Pickup			\$5,369.95
	Invoice 265882				
Transaction Date	8/12/2011	CASH	1010	Total	\$5,369.95
Claim#	2915 BILLIE BURINGTON				
Cash Payment	E 001-4600-6230 TRAINING	Pool Lifeguard Class Reimbursement			\$155.00
	Invoice aug 2011				

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August 11-12

Transaction Date	8/12/2011	CASH	1010	Total	\$155.00
Claim#	2916 BUSINESS SYSTEMS INC				
Cash Payment	E 001-6500-6506 OFFICE SUPPLIES	City Hall Ink			\$140.48
	Invoice 329898				
Transaction Date	8/12/2011	CASH	1010	Total	\$140.48
Claim#	2917 BUSINESS SYSTEMS INC				
Cash Payment	E 001-6500-6414 COPY MACHINE CONTR	City Hall Copy Machine Contract			\$39.20
	Invoice 330860				
Transaction Date	8/12/2011	CASH	1010	Total	\$39.20
Claim#	2918 CITY OF STRAWBERRY POINT				
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	K Delury Energy Rebate			\$50.00
	Invoice k delury				
Transaction Date	8/12/2011	CASH	1010	Total	\$50.00
Claim#	2919 CITY OF STRAWBERRY POINT				
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	C Funk Energy Rebate			\$25.00
	Invoice c funk				
Transaction Date	8/12/2011	CASH	1010	Total	\$25.00
Claim#	2920 CLAYTON COUNTY RECORDER				
Cash Payment	E 322-5300-6411 LEGAL EXPENSE	Housing Rehab Recording Fee			\$12.00
	Invoice m fridley				
Transaction Date	8/12/2011	CASH	1010	Total	\$12.00
Claim#	2921 COMELEC SERVICES INC				
Cash Payment	E 001-1300-6599 MISCELLANEOUS	Disaster Control Siren Repair			\$932.69
	Invoice 320609				
Transaction Date	8/12/2011	CASH	1010	Total	\$932.69
Claim#	2922 JEFF CORDES				
Cash Payment	E 001-4600-6230 TRAINING	Pool Water Safety Class Reimbursement			\$160.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$160.00
Claim#	2923 EMERGENCY MEDICAL PRODUCT				
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Medical Supplies			\$270.82
	Invoice 1393105				
Transaction Date	8/12/2011	CASH	1010	Total	\$270.82
Claim#	2924 EQUIPMENT LEASING CO				
Cash Payment	E 001-4350-6599 MISCELLANEOUS	Ball Park Pepsi Cooler Rent			\$96.30
	Invoice 301786				
Transaction Date	8/12/2011	CASH	1010	Total	\$96.30
Claim#	2925 FLIEHLER-ZWANZIGER AGENCY				
Cash Payment	E 630-8210-6408 INSURANCE EXPENSE	Electric New Truck Insurance			\$136.33
	Invoice aug 2011				
Cash Payment	E 600-8100-6408 INSURANCE EXPENSE	Water New Truck Insurance			\$136.33
	Invoice aug 2011				
Cash Payment	E 610-8150-6408 INSURANCE EXPENSE	Sewer New Truck Insurance			\$136.34
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$409.00

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***Claim Register©**

081711claims

August 11-12

Claim# 2926 FRIDLEY PAINTING					
Cash Payment	E 121-4400-6490 CONSULTING FEES	Tree Board Cemetary Stump Removal			\$1,210.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$1,210.00
Claim# 2927 FRIDLEY PAINTING					
Cash Payment	E 323-2100-6599 MISCELLANEOUS	Cap Imp St Elkader St Tree Removal			\$800.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$800.00
Claim# 2928 HASLER INC					
Cash Payment	E 001-1100-6508 POSTAGE/SHIPPING	Police Postage Machine Rent			\$13.65
	Invoice 14512966				
Cash Payment	E 001-1500-6508 POSTAGE/SHIPPING	Fire Postage Machine Rent			\$13.65
	Invoice 14512966				
Cash Payment	E 001-1600-6508 POSTAGE/SHIPPING	Amb Postage Machine Rent			\$13.65
	Invoice 14512966				
Cash Payment	E 001-6220-6508 POSTAGE/SHIPPING	Clerk Postage Machine Rent			\$13.65
	Invoice 14512966				
Cash Payment	E 610-8150-6508 POSTAGE/SHIPPING	Sewer Postage Machine Rent			\$13.65
	Invoice 14512966				
Cash Payment	E 600-8100-6508 POSTAGE/SHIPPING	Water Postage Machine Rent			\$13.65
	Invoice 14512966				
Cash Payment	E 630-8210-6508 POSTAGE/SHIPPING	Electric Postage Machine Rent			\$13.65
	Invoice 14512966				
Cash Payment	E 001-4100-6508 POSTAGE/SHIPPING	Library Postage Machine Rent			\$13.65
	Invoice 14512966				
Transaction Date	8/12/2011	CASH	1010	Total	\$109.20
Claim# 2929 HAWKINS WATER TREATMENT					
Cash Payment	E 600-8100-6501 CHEMICALS	Water Chlorine			\$5.00
	Invoice 3248231				
Transaction Date	8/12/2011	CASH	1010	Total	\$5.00
Claim# 2930 HYGIENIC LABORATORY					
Cash Payment	E 600-8100-6412 TESTING/HYGENIC LAB	Water Testing			\$18.00
	Invoice 533616				
Transaction Date	8/12/2011	CASH	1010	Total	\$18.00
Claim# 2931 IOWA DEPT OF AGRICULTURE & L					
Cash Payment	E 001-1900-6599 MISCELLANEOUS	Animal Control Annual License			\$75.00
	Invoice AW 8914				
Transaction Date	8/12/2011	CASH	1010	Total	\$75.00
Claim# 2932 J & R SUPPLY INC					
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Meter Couplings			\$189.80
	Invoice 1107849				
Transaction Date	8/12/2011	CASH	1010	Total	\$189.80
Claim# 2933 BLAKE JOHNSON					
Cash Payment	E 001-4600-6230 TRAINING	Pool CPR Reimbursement			\$40.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$40.00
Claim# 2934 J.P. KELLOGG					

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*Claim Register©

081711claims

August 11-12

Cash Payment	E 001-4100-6415 CLEANING CONTRACT	Library, Civic Ctr Cleaning			\$166.67
	Invoice aug 2011				
Cash Payment	E 001-4700-6415 CLEANING CONTRACT	Library, Civic Ctr Cleaning			\$333.33
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$500.00
Claim#	2935 MAR-HAN, INC				
Cash Payment	E 610-8150-6507 OPERATING SUPPLIES	Sewer Gloves			\$14.50
	Invoice 21440				
Transaction Date	8/12/2011	CASH	1010	Total	\$14.50
Claim#	2936 MEDIACOM				
Cash Payment	E 001-6220-6373 TELEPHONE & COMMUN	City Hall Phone, Internet			\$111.86
	Invoice aug 2011				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone, Internet			\$111.87
	Invoice aug 2011				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone, Internet			\$46.94
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$270.67
Claim#	2937 NAPA				
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Supplies			\$38.57
	Invoice aug 2011				
Cash Payment	E 600-8100-6332 VEHICLE MAINTENANCE	Water Truck Spark Plugs			\$7.39
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$45.96
Claim#	2938 NORTHEAST IOWA TELEPHONE S				
Cash Payment	E 600-8100-6320 BLDG & GROUNDS MAIN	Water Tower Battery Backup			\$199.95
	Invoice 10074169				
Transaction Date	8/12/2011	CASH	1010	Total	\$199.95
Claim#	2939 ON SITE HEALTH SERVICES				
Cash Payment	E 001-6500-6199 OTHER BENEFITS & CO	City Hall Drug Test Fee			\$50.00
	Invoice aug 2011 jr				
Transaction Date	8/12/2011	CASH	1010	Total	\$50.00
Claim#	2940 PHYSICIANS CLAIMS COMPANY				
Cash Payment	E 001-1600-6022 ADMINISTRATION	Ambulance Administration			\$647.51
	Invoice 15142				
Transaction Date	8/12/2011	CASH	1010	Total	\$647.51
Claim#	2941 RECKER REPAIR				
Cash Payment	E 001-1100-6332 VEHICLE MAINTENANCE	Police Impala Rotate Tires			\$37.66
	Invoice 2807				
Transaction Date	8/12/2011	CASH	1010	Total	\$37.66
Claim#	2942 DEL CO MEM HOSP DBA REG ME				
Cash Payment	E 001-1600-6022 ADMINISTRATION	Ambulance Tier Charge			\$100.00
	Invoice 001504014-0006				
Transaction Date	8/12/2011	CASH	1010	Total	\$100.00
Claim#	2943 RITE PRICE				
Cash Payment	E 001-6220-6506 OFFICE SUPPLIES	City Hall Office Supplies			\$609.86
	Invoice aug 2011				

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***Claim Register©**

081711claims

August 11-12

Transaction Date	8/12/2011	CASH	1010	Total	\$609.86
Claim#	2944 SAMANTHA ROLFES				
Cash Payment	E 001-4600-6230 TRAINING	Pool CPR Reimbursement			\$40.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$40.00
Claim#	2945 SANDOL LABORATORY				
Cash Payment	E 610-8150-6412 TESTING/HYGENIC LAB	Sewer Testing			\$206.00
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$206.00
Claim#	2946 SILVEREDGE COOP				
Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks Lawn Seed			\$16.67
	Invoice 34188-R4				
Cash Payment	E 001-4600-6320 BLDG & GROUNDS MAIN	Pool Lawn Seed			\$16.67
	Invoice 34188-R4				
Cash Payment	E 001-4700-6320 BLDG & GROUNDS MAIN	Civ Ctr Lawn Seed			\$16.66
	Invoice 34188-R4				
Transaction Date	8/12/2011	CASH	1010	Total	\$50.00
Claim#	2947 STRAWBERRY FOODS & DELI				
Cash Payment	E 001-4600-6507 OPERATING SUPPLIES	Pool Supplies, Pop			\$213.77
	Invoice aug 2011				
Cash Payment	E 001-6500-6507 OPERATING SUPPLIES	City Hall Coffee, Water			\$15.34
	Invoice aug 2011				
Cash Payment	E 001-4300-6599 MISCELLANEOUS	Parks Summer Rec			\$4.70
	Invoice aug 2011				
Cash Payment	E 001-4700-6507 OPERATING SUPPLIES	Civic Center Pop			\$74.73
	Invoice aug 2011				
Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Cleaner, Air Freshener			\$10.72
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$319.26
Claim#	2948 ST. LUKES CENTER FOR OCCUPA				
Cash Payment	E 001-6500-6199 OTHER BENEFITS & CO	City Hall Drug Test Fee			\$37.00
	Invoice 145588				
Transaction Date	8/12/2011	CASH	1010	Total	\$37.00
Claim#	2949 STUART C IRBY CO				
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies			\$21.91
	Invoice S006147458.001				
Transaction Date	8/12/2011	CASH	1010	Total	\$21.91
Claim#	2950 STUART C IRBY CO				
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies			\$1,499.97
	Invoice S006147458.009				
Transaction Date	8/12/2011	CASH	1010	Total	\$1,499.97
Claim#	2951 STUART C IRBY CO				
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies			\$253.58
	Invoice S006147458.003				
Transaction Date	8/12/2011	CASH	1010	Total	\$253.58
Claim#	2952 STUART C IRBY CO				

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***Claim Register©**

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August 11-12

Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies		\$3,047.72
	Invoice S006147458.002			
Transaction Date	8/12/2011	CASH	1010	Total \$3,047.72
Claim#	2953	STUART C IRBY CO		
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies		\$323.31
	Invoice S006147458.006			
Transaction Date	8/12/2011	CASH	1010	Total \$323.31
Claim#	2954	STUART C IRBY CO		
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies		\$1,485.16
	Invoice S006147458.004			
Transaction Date	8/12/2011	CASH	1010	Total \$1,485.16
Claim#	2955	STUART C IRBY CO		
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies		\$117.97
	Invoice S006147458.010			
Transaction Date	8/12/2011	CASH	1010	Total \$117.97
Claim#	2956	STUART C IRBY CO		
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies		\$16.61
	Invoice S006147458.012			
Transaction Date	8/12/2011	CASH	1010	Total \$16.61
Claim#	2957	STUART C IRBY CO		
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Elkader St Supplies		\$151.60
	Invoice S006147458.005			
Transaction Date	8/12/2011	CASH	1010	Total \$151.60
Claim#	2958	SWALES PRECAST INC		
Cash Payment	E 610-8150-6507 OPERATING SUPPLIES	Sewer Sewage Pump		\$310.00
	Invoice 021500			
Transaction Date	8/12/2011	CASH	1010	Total \$310.00
Claim#	2959	SMOKE EATER		
Cash Payment	E 001-1500-6220 DUES/MEMBERSHIPS/S	Fire Magazine Subscription		\$175.00
	Invoice aug 2011			
Transaction Date	8/12/2011	CASH	1010	Total \$175.00
Claim#	2960	USA BLUE BOOK		
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Fluoride Test Strips		\$127.27
	Invoice 459614			
Transaction Date	8/12/2011	CASH	1010	Total \$127.27
Claim#	2961	US CELLULAR		
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	Ambulance Cell Phones		\$70.46
	Invoice 496809482-038			
Transaction Date	8/12/2011	CASH	1010	Total \$70.46
Claim#	2962	US CELLULAR		
Cash Payment	E 600-8100-6373 TELEPHONE & COMMUN	Water, Sewer, Elec Cell Phones		\$39.16
	Invoice 490085553-063			
Cash Payment	E 610-8150-6373 TELEPHONE & COMMUN	Water, Sewer, Elec Cell Phones		\$39.16
	Invoice 490085553-063			
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN	Water, Sewer, Elec Cell Phones		\$39.17
	Invoice 490085553-063			

STRAWBERRY POINT, IA

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***Claim Register©**

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August 11-12

Transaction Date	8/12/2011	CASH	1010	Total	\$117.49
Claim# 2963 US CELLULAR					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Cell Phones			\$144.87
	Invoice 490085600-063				
Transaction Date	8/12/2011	CASH	1010	Total	\$144.87
Claim# 2964 WESSELS ELECTRICAL SERVICE					
Cash Payment	E 630-8210-6494 CONTRACTS	Electric Labor, Siren			\$137.50
	Invoice 5040				
Transaction Date	8/12/2011	CASH	1010	Total	\$137.50
Claim# 2965 ZIEGLER INC					
Cash Payment	E 630-8210-6320 BLDG & GROUNDS MAIN	Electric Relay Repair Old Light Plant			\$1,193.89
	Invoice SW570026271				
Transaction Date	8/12/2011	CASH	1010	Total	\$1,193.89
Claim# 2966 ROYAL PRODUCTS					
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Pole Saw, Oil			\$573.35
	Invoice 83714				
Transaction Date	8/12/2011	CASH	1010	Total	\$573.35
Claim# 2967 IOWA DIVISION OF LABOR SERVI					
Cash Payment	E 001-4700-6320 BLDG & GROUNDS MAIN	Civic Center Boiler Inspection			\$170.00
	Invoice 119016				
Transaction Date	8/12/2011	CASH	1010	Total	\$170.00
Claim# 2968 TRUENORTH COMPANIES					
Cash Payment	G 001-2160 DEDUCTIONS PAYABLE	Employee Benefits by Pysl			\$298.25
	Invoice 0911STRW				
Cash Payment	E 112-4100-6150 GROUP INSURANCE	Library Emp Benefits			\$64.90
	Invoice 0911STRW				
Cash Payment	E 112-2100-6150 GROUP INSURANCE	RUT Emp Benefits			\$31.62
	Invoice 0911STRW				
Cash Payment	E 630-8210-6150 GROUP INSURANCE	Elec Emp Benefits			\$95.66
	Invoice 0911STRW				
Cash Payment	E 630-8250-6150 GROUP INSURANCE	Elec Emp Benefits			\$17.68
	Invoice 0911STRW				
Cash Payment	E 600-8100-6150 GROUP INSURANCE	Water Emp Benefits			\$33.53
	Invoice 0911STRW				
Cash Payment	E 610-8150-6150 GROUP INSURANCE	Sewer Emp Benefits			\$44.46
	Invoice 0911STRW				
Cash Payment	E 112-6220-6150 GROUP INSURANCE	Clerk Emp Benefits			\$14.77
	Invoice 0911STRW				
Cash Payment	E 112-1100-6150 GROUP INSURANCE	Police Emp Benefits			\$148.45
	Invoice 0911STRW				
Transaction Date	8/12/2011	CASH	1010	Total	\$749.32
Claim# 2969 NADINGS SERVICE					
Cash Payment	E 001-1100-6331 VEHICLE OPERATIONS	Police Fuel			\$780.13
	Invoice aug 2011				
Cash Payment	E 001-1600-6331 VEHICLE OPERATIONS	Ambulance Fuel			\$252.50
	Invoice aug 2011				
Cash Payment	E 001-1500-6331 VEHICLE OPERATIONS	Fire Fuel			\$498.07
	Invoice aug 2011				

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***Claim Register©**

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August 11-12

Cash Payment	E 110-2100-6331 VEHICLE OPERATIONS	RUT Fuel			\$264.20
	Invoice aug 2011				
Cash Payment	E 600-8100-6331 VEHICLE OPERATIONS	Water Fuel			\$102.06
	Invoice aug 2011				
Cash Payment	E 610-8150-6331 VEHICLE OPERATIONS	Sewer Fuel			\$250.82
	Invoice aug 2011				
Cash Payment	E 630-8210-6331 VEHICLE OPERATIONS	Electric Fuel			\$58.74
	Invoice aug 2011				
Cash Payment	E 001-4300-6331 VEHICLE OPERATIONS	Parks Fuel			\$46.77
	Invoice aug 2011				
Cash Payment	E 001-4600-6331 VEHICLE OPERATIONS	Pool Fuel			\$46.77
	Invoice aug 2011				
Cash Payment	E 001-4700-6331 VEHICLE OPERATIONS	Civic Center Fuel			\$46.78
	Invoice aug 2011				
Cash Payment	E 001-4100-6320 BLDG & GROUNDS MAIN	Library Fuel			\$46.77
	Invoice aug 2011				
Transaction Date	8/12/2011	CASH	1010	Total	\$2,393.61

Claim# 2970 MUNTERS TRUE VALUE

Cash Payment	E 001-1100-6507 OPERATING SUPPLIES	Police Videotapes, Utility Knife			\$32.35
	Invoice aug 11				
Cash Payment	E 001-1900-6320 BLDG & GROUNDS MAIN	Animal Control Sprinkler, Grass Seed			\$14.98
	Invoice aug 11				
Cash Payment	E 610-8150-6507 OPERATING SUPPLIES	Sewer Supplies			\$13.97
	Invoice aug 11				
Cash Payment	E 001-4300-6320 BLDG & GROUNDS MAIN	Parks Supplies			\$36.63
	Invoice aug 11				
Cash Payment	E 001-4700-6320 BLDG & GROUNDS MAIN	Civic Center Daycare Rooms			\$8.35
	Invoice aug 11				
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Tape, Batteries			\$12.56
	Invoice aug 11				
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water Supplies			\$21.76
	Invoice aug 11				
Cash Payment	E 001-1500-6507 OPERATING SUPPLIES	Fire Supplies, Batteries			\$23.37
	Invoice aug 11				
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Supplies			\$44.34
	Invoice aug 11				
Cash Payment	E 001-4100-6320 BLDG & GROUNDS MAIN	Library PVC Pipe, 36 Light Bulbs			\$211.26
	Invoice aug 11				
Transaction Date	8/12/2011	CASH	1010	Total	\$419.57

Claim Type Direct Tota \$32,492.83

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	\$32,492.83
Total	\$32,492.83

City Street Financial Report (Cover Sheet)

City Name	City Number	City Population	Fiscal Year
STRAWBERRY POINT	7442	1,279	2011

Now therefore let it be resolved that the city council of STRAWBERRY POINT, Iowa
(city name)

on _____ (month/day/year) did hereby approve and adopt the annual

City Street Financial Report from July 1, 2010 to June 30, 2011
(year) (year)

Contact Information

Name	E-mail Address	Street Address	City	ZIP Code
Deanna Dement	cityclerk@strawberrypt.com	111 Commercial St	Strawberry Point	52076-0279
Hours	Phone	Extension	Alternate Phone	
8:00 am - 4:30 pm	(563) 933-4482		(563) 380-0183	

Preparer Information

Name	E-mail Address	Phone	Extension
Deanna Dement	cityclerk@strawberrypt.com	(563) 933-4482	

Mayor Information

Name	E-mail Address	Street Address	City	ZIP Code
Dale Fox	mayor@strawberrypt.com	302 Commercial Street	Strawberry Point	52076-0000
Phone	Extension			
(563) 933-6210				

Resolution Number 11-08

 Signature Mayor

 Signature City Clerk

**City Street Financial Report
 (Summary Statement Sheet)**

City Name	City Number	City Population	Fiscal Year
STRAWBERRY POINT	7442	1,279	2011

Column 1 Column 2 Column 3 Column 4
 Road Use Other Street Street Debt Column 4
 Tax Fund Monies Totals

Round Figures to Nearest Dollar

A. BEGINNING BALANCE				
1. July 1 Balance	110,252	-16,966	517,379	610,665
2. Adjustments (Note on Explanation Sheet)				
3. Adjusted Balance	110,252	-16,966	517,379	610,665

B. REVENUES				
1. Road Use Tax	123,289			123,289
2. Transfer of Jurisdictions Fund	680			680
3. Property Taxes		15,651		15,651
4. Special Assessments		6,336	25,405	31,741
5. Miscellaneous		8,750		8,750
6. Proceeds from Bonds, Notes, and Loans				0
7. Interest Earned		76		76
8. Total Revenues (Lines B1 thru B7)	123,969	30,813	25,405	180,187

C. Total Funds Available (Line A3 + Line B8)	234,221	13,847	542,784	790,852
---	---------	--------	---------	---------

Round Figures to Nearest Dollar

EXPENSES				
D. Maintenance				
1. Roadway Maintenance	91,170	14,218	3,333	108,721
2. Snow and Ice Removal	10,308	1,221		11,529

E. Construction, Reconstruction and Improvements				
1. Engineering			15,640	15,640
2. Right of Way Purchased				
3. Street/Bridge Construction				
4. Traffic Services				

F. Administration	3,775			3,775
--------------------------	-------	--	--	-------

G. Equipment (Purchased or Leased)	40,500			40,500
---	--------	--	--	--------

H. Miscellaneous		13	2,124	2,137
-------------------------	--	----	-------	-------

J. Street Debt				
1. Bonds, Notes, and Loans - Principal Paid			75,000	75,000
2. Bonds, Notes and Loans - Interest Paid			48,468	48,468

TOTALS				
K. Total Expenses (Lines D thru J)	145,753	15,452	144,565	305,770
L. Ending Balance (Line C-K)	88,468	-1,605	398,219	485,082
M. Total Funds Accounted For (K + L = C)	234,221	13,847	542,784	790,852



Iowa Department of Transportation
 Form 517007 (7-2008)
 Office of Local Systems
 Ames, IA 50010

City Street Financial Report (Miscellaneous Revenues and Expenses Sheet)

City Name	City Number	Fiscal Year
STRAWBERRY POINT	7442	2011
City Population		
1,279		

Code Number and Itemization of Miscellaneous Revenues (Line B5 on the Summary Statement Sheet) (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
190 Other Miscellaneous	58	X
181 Junk and Old	1,247	X
170 Reimbursements (misc.)	42	X
180 Receipts From Sales	37	X
144 FHWA Participation (Fed. Hwy. Admin.)	7,366	X
Line B5 Totals	8,750	

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See instructions)	Column 2 Other Street Monies	Column 3 Street Debt
240 Administrative Costs (Printing, Legal Fees, etc.)	13	X
Line H Totals	13	2,124

City Street Financial Report (Bonds, Notes, and Loans Sheet)

City Name	City Number	City Population	Fiscal Year
STRAWBERRY POINT	7442	1,279	2011

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30				
<input type="checkbox"/>	General Obligation	Street Improvements	101	05/01/2008	675,000	100%	2023	585,000	35,000	23,108	35,000	23,108	550,000 X				
<input type="checkbox"/>	General Obligation	Street Improvements	106	01/01/2005	40,000	100%	2012	40,000					40,000 X				
<input type="checkbox"/>	General Obligation	Street Improvements	107	01/01/2005	45,000	100%	2013	45,000					45,000 X				
<input type="checkbox"/>	General Obligation	Street Improvements	108	01/01/2005	45,000	100%	2014	45,000					45,000 X				
<input type="checkbox"/>	General Obligation	Street Improvements	109	01/01/2005	50,000	100%	2015	50,000					50,000 X				
<input type="checkbox"/>	General Obligation	Street Improvements	110	01/01/2005	50,000	100%	2016	50,000					50,000 X				
<input type="checkbox"/>	General Obligation	Street Improvements	111	07/30/2009	330,000	100%	2024	330,000		14,520		14,520	330,000 X				
<input type="checkbox"/>	General Obligation	Street Improvements	105	01/01/2005	40,000	100%	2011	40,000	40,000	10,840	40,000	10,840	0 X				
New Bond Totals																	
												0					
Totals								1,185,000	75,000	48,468	75,000	48,468	1,110,000				

City Street Financial Report (Road/Street Equipment Inventory Sheet)

City Name	City Number	City Population	Fiscal Year
STRAWBERRY POINT	7442	1,279	2011

Check here if there are no reportable equipment

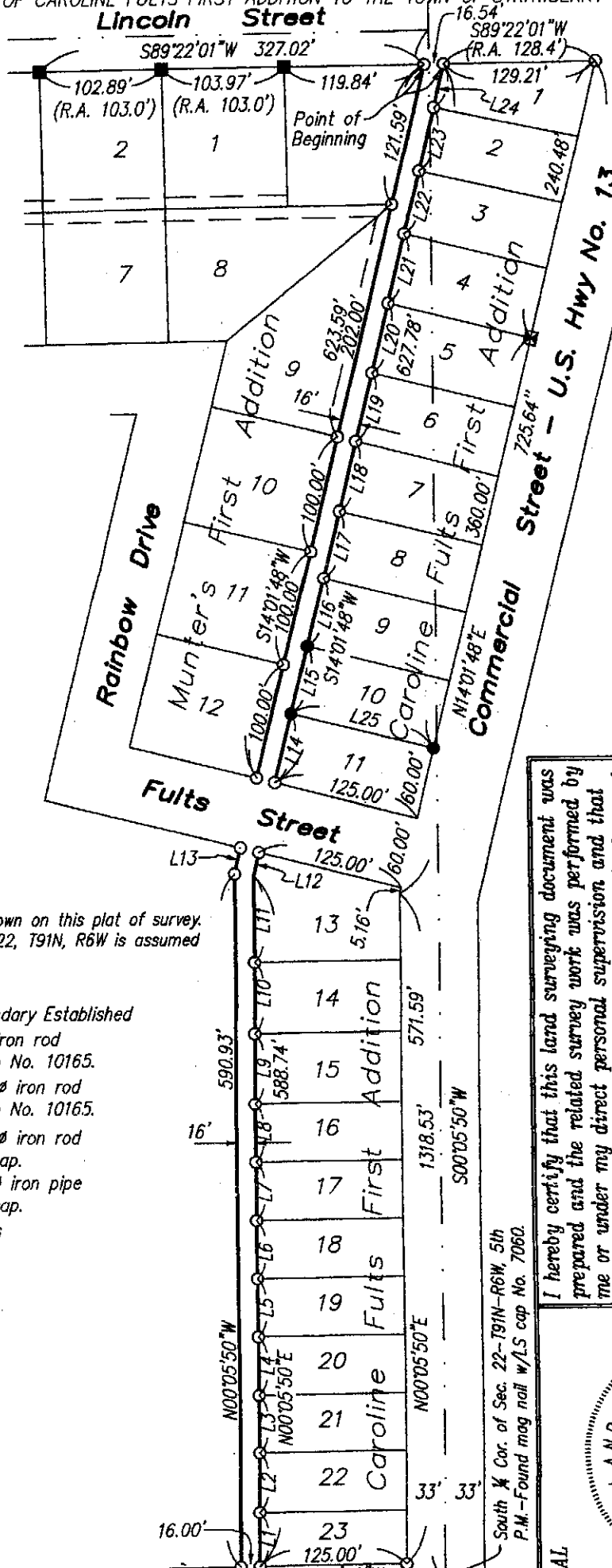
1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	6. Rental Cost	7. Used on Project this FY?	8. Status
	2009	Old Dominion Brush Trailer	18,000			No	No Change
	2008	Chevrolet Snow Plow	43,137			No	No Change
	2004	Chevrolet 1 ton truck	42,733			No	No Change
	2004	Tractor - Massey Ferguson 5445-4 s/n M261052	58,000			No	No Change
	2000	Chevrolet Dump Truck	44,900			No	No Change
	1986	GMC Dump Truck	Unknown			No	No Change
	1983	Elgin Street Sweeper	36,600			No	No Change
	2009	Chevrolet Dump Truck	40,500			No	New
Add Row							

City Street Financial Report
(Monthly Payment Sheet)

City Name	City Number	City Population	Fiscal Year
STRAWBERRY POINT	7442	1,279	2011

Month	Road Use Tax Payments	Transfer of Jurisdictions Payments
JULY	\$7,673.93	\$28.68
AUGUST	\$14,135.21	\$59.48
SEPTEMBER	\$13,326.81	\$75.07
OCTOBER	\$9,824.49	\$55.09
NOVEMBER	\$11,589.27	\$65.18
DECEMBER	\$10,138.86	\$56.88
JANUARY	\$10,439.77	\$58.74
FEBRUARY	\$12,131.65	\$68.21
MARCH	\$11,701.43	\$73.63
APRIL	\$8,312.51	\$51.84
MAY	\$9,865.80	\$62.15
JUNE	\$4,149.06	\$25.40
Totals	\$123,288.79	\$680.35

THE ALLEY ALONG THE WEST SIDE OF CAROLINE FULTS FIRST ADDITION TO THE TOWN OF STRAWBERRY POINT, CLAYTON COUNTY, IOWA.



Line Info.

- L1: N00°05'50"E-46.00'
- L2: N00°05'50"E-50.00'
- L3: N00°05'50"E-50.00'
- L4: N00°05'50"E-50.00'
- L5: N00°05'50"E-50.00'
- L6: N00°05'50"E-50.00'
- L7: N00°05'50"E-50.00'
- L8: N00°05'50"E-50.00'
- L9: N00°05'50"E-60.00'
- L10: N00°05'50"E-60.00'
- L11: N00°05'50"E-72.74'
- L12: N14°01'48"E-20.38'
- L13: N14°01'48"E-22.33'
- L14: N14°01'48"E-60.00'
- L15: N14°01'48"E-60.00'
- L16: N14°01'48"E-60.00'
- L17: N14°01'48"E-60.00'
- L18: N14°01'48"E-60.00'
- L19: N14°01'48"E-60.00'
- L20: N14°01'48"E-60.00'
- L21: N14°01'48"E-60.00'
- L22: N14°01'48"E-55.00'
- L23: N14°01'48"E-55.00'
- L24: N14°01'48"E-37.78'
- L25: S75°58'12"E-125.00'

Notes

1. All easements of record may not be shown on this plat of survey.
2. The east line of the SW1/4 of Section 22, T91N, R6W is assumed to bear S00°05'50"W.

Legend

- Parcel Boundary Established
- Set 1/2" iron rod w/LS cap No. 10165.
- Found 1/2" iron rod w/LS cap No. 10165.
- Found 5/8" iron rod w/o LS cap.
- ⊠ Found 2.5" iron pipe w/o LS cap.

(R.A.) Recorded As



0 130 260

Scale 1" = 130'

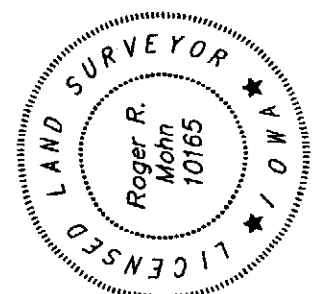
Proprietor(s):
City of Strawberry Point, Iowa
Survey requested by:
City of Strawberry Point, Iowa
~Deanna Dement, City Clerk

Sheet No. 2 of 4
Surveyed: June-July, '10 (256, 49-52)
July 03, 2010 Drawn By: ARL

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Roger R. Mohn July 3, 2010
Date

Roger R. Mohn
License Number 10165
My license renewal date is December 31, 2010
Pages or sheets covered by this seal: _____
Sheet 1 of 4 through 4 of 4.



South 1/2 Cor. of Sec. 22-T91N-R6W, 5th P.M.-Found mag nail w/LS cap No. 7060.



Northeast Iowa Community Action Corporation
305 Montgomery, PO Box 487
Decorah, IA 52101

July 29, 2011

PHONE: 563-382-8436
FAX: 563-382-9854
www.neicac.org

Deanna Dement
City Clerk/Administrator
City of Strawberry Point
Strawberry Point, IA 52076

Public Transit
1-866-382-4259
Fax: 563-382-4681

Health Programs
(Family Planning)
1-866-742-3226
Fax: 563-382-5140

*Serving the following
Counties in Northeast Iowa-*
Allamakee
Bremer
Chickasaw
Clayton
Fayette
Howard
Winneshiek

*Providing programs
and services through-*

- Head Start
- Early Head Start
- Weatherization
- Public Transit
- Energy Assistance
- Health - Family Planning
- Bremer County Food Pantry
- Howard County Food Pantry
- Winneshiek County Food Closet
- Fayette County Relief
- Winneshiek County Relief
- Family Development and Self-Sufficiency (FaDSS)
- Child Care Food Program
- Housing

Dear Deanna,

It is with regret that Northeast Iowa Community Action Corporation's Early Childhood Programs give our 30 day notice that we will cancel our lease and vacate the rental facility at the Civic Center, 401 Commercial Street effective August 31, 2011.

We have not been able to maintain sufficient enrollment to sustain a Head Start facility in Strawberry Point and are relocating to another community.

Our years in Strawberry Point have been rewarding, working with wonderful children, families and staff. The changes the city has done in the facility over the years have been an amazing transformation and utilization of the structure. We have enjoyed the space and our tenancy.

If you have any questions, please call me at 563-382-8436 extension 135.

Sincerely,

Dianne M Halverson, CCAP
Early Childhood Programs Director

DMH/bas



Strawberry Point Tree Board Minutes
July 11, 2011
City Hall Meeting Room

- Call to Order (Item 1): 6:35 pm
- Roll Call (Item 1): Don McCullough, Kari Long, Aaron Opperman, and Jen Dull
- Secretary's Report (Item 2): Motion to accept the May 16, 2011 minutes. Motion was seconded and passed.
- Treasurer's Report (Item 3): New budget took effect on July 01, 2011. No monies have been spent from 2011/2012 budget
- Information/Communications (Item 4):
- Item 4a: Jen Dull was introduced as a prospective member for the Tree Board.
- Item 4b: Don submitted the 2010/2011 Annual Report to the city on June 30, 2011.
- Item 4c: Board was informed of Trees Forever Annual Celebration scheduled for August 06, 2011 in Des Moines. Board members interested in attending should contact Don for additional information.
- Item 4d: Citizens requesting tree removal/pruning in May were informed of the board's decisions on removal or pruning.
- Item 4e: Trees removed from Campbell Park without Tree Board notification were dead and removed by the city.
- Old Business (Item 5):
- Item 5a: Jen Dull was unanimously recommended by the current board members to the City Council for appointment as a member of the Tree Board.
- Item 5b: Discussion of revising City Code Article 69.08 tabled until September meeting.
- Item 5c: Purchase of tree rings was discussed. Kari is to consult with the city on how to proceed with the purchase
- New Business (Item 6):
- Item 6a: Tree removal requests from Mike Breitbach, 301 W. Mission, and Mark Zwanziger, cemetery trustees, were approved unanimously by the board after the board members visited each site.

Item 6b: Deer protection was discussed for the newly planted Campbell Park trees. It was decided to try hanging Ivory soap bars from the trees as a deterrent. This has been done by and worked for some community members. This is more cost effective and less time consuming than purchasing and installing steel posts.

Item 6c: Members were informed of membership opportunities in Trees Forever. Members of the board have an option to join the organization as individuals, if they choose to do so.

Next Meeting (Item 7): Monday, August 08, 2011 at 7:00 pm.

Adjournment (Item 8): Meeting adjourned at 7:35 pm.

Minutes Submitted By: Don McCullough, Temporary Secretary

The Strawberry Point Public Library Board met on July 26, 2011 at 6:00 p.m. President Susie Norberg called the meeting to order. Present were Board members Anne Beyer, Martha Engert, Cindy Hilsabeck, Teddie Neis, Marcia Hanson, and Librarian Brase.

Minutes of the June meeting were read and approved.

Librarian's report: Brase reported she had worked 64 hours in the pay period ending July 2 and 64 hours in period ending July 16. Brase was asked to check on the personnel policy.

Circulation report: There were increases in visitors, in library users, borrowers, Juvenile, young adult, DVD & CDs and magazines. This month, Writers' group met once with 4 attending. Movie Day had 10 attend. The summer reading program is completed and went well. 55 registered with program attendance ranging from 25-40 youth. Angela of the Wilder Museum will present a program on topsy turvy dolls on August 9th. The Museum tour went very well. Inventory is progressing with adult fiction, juvenile fiction, CDs, puzzles, DVDs and audio visuals complete.

Adult nonfiction needs to be finished. A newer scanner would be helpful. Brase is working on the annual state reports due in September. Accreditation packet will soon be available on the portal. She reported that she may have to change the checkout system for the Gernand Center books.

Old Business: Cindy made a motion to elect Susie Norberg as Board President, Teddie seconded the motion and motion carried. Cindy made a motion to elect Nancy as Vice President, Anne seconded and motion carried. Teddie made a motion to elect Marcia as secretary; Martha seconded and motion carried.

The board would like to thank Jeff and Mark for fixing the benches outside the south door.

Cindy made a motion to pay the bills. Anne questioned the late fee on the charge account bill.

Anne seconded the motion and motion carried.

The next meeting will be Tuesday, August 30 at 6:00 p.m. Brase will ask if Deanna could be present to explain the budget reports so we may meet on a different date to fit her schedule.

Cindy made a motion to adjourn. Martha seconded the motion and motion carried.

Marcia Hanson, Secretary

STRAWBERRY POINT CHAMBER OF COMMERCE

August Newsletter

Strawberry's View Point

Point The Way

IA Sales Tax Holiday	8/6-7
Chamber Board Meeting 7am—Franklin Hotel	8/9
Mia Vaske's Benefit 11am-4pm—St. Mary's Church	8/14
Chamber Board Meeting 7am—Franklin Hotel	8/23
Chamber Golf Outing 2pm—Backbone Golf & Country Club	8/29
Labor Day	9/6

If you have any events that you want the Chamber to include for the month of September, please call (563) 933-4417 or email:

chamber@strawberrypt.com.

Chamber Golf Outing Information: August 29, 2010

Sign up by August 25th!

**Annual Chamber of Commerce
2-Person Best Shot
Golf Tournament**

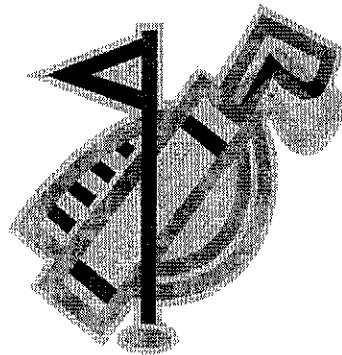
Where: Backbone Golf & Country Club

Tee Time: 2:00pm

How to Sign Up: Call the Country Club at (563) 933-4545, or Abbie Thompson at Citizens State Bank: (563) 933-2213.

Price: \$15.00 per person

Details: 2-person best shot plus \$1,000 for a hole-in-one, along with other prizes. Citizens State Bank and Farmers Savings Bank will match funds.



Strawberry Point Featured in Parade Magazine

On July 25, 2010, a national Sunday magazine, *Parade*, published an article titled, "15 Ways to Enjoy Your Summer." One way to enjoy your summer, according to the article, is to "Visit an American Original."

This article featured a list of

50 places in the United States that claimed fame to having something of the world's largest. The photo used for the article was of our very own world's largest strawberry! Other world's largest claims to fame included the Paul Bun-

yan Statue in Akeley, Minnesota, and the Giant Pineapple in Baltimore, Maryland. To see the article, visit www.strawberrypt.com and click on "Strawberry Point is an American Original."

Wilder Memorial Museum 49th Anniversary Specials

Sundays in August

Get in for founding day admission rates!

Adults: 50 cents
Kids: 25 cents

www.museum.org

Or call (563) 933-4417
Weekend hours are 10am-4pm



Strawberry Point Chamber of Commerce

P.O. Box 404

Strawberry Point, IA 52076

Phone: (563) 933-4417

www.strawberrypt.com

www.strawberrypt.com/chamber/chamber.htm

Find Strawberry Point on Facebook!

Strawberry Point Featured in *World's Largest Documentary*

Amy Elliott, a filmmaker, has finished a documentary called *World's Largest*. This documentary features small towns across the country with big things. Our giant fiberglass strawberry is prominently featured in the film. In fact, it opens the film and sets the stage for the entire movie! Elliot and her team has visited Strawberry Point numerous times over the past few years inter-

viewing our community and conducting research for the film. For more information about the *World's Largest* project, please visit www.worldslargestdoc.com. If you would like to view the film, a screening will be shown at the Hardacre Film Festival in Tipton this Saturday, August 7, at 3:50 pm at the Hardacre Theater. For more information on tickets, please go to har-

dacrefilmfestival.com. The film will also be shown at the Landlocked Film Festival in Iowa City on Thursday, August 26, at 7pm at the Sheraton Hotel/Vetro Conference Center. Admission is free and open to the public. Elliot encourages residents of Strawberry Point to attend. For more information on this upcoming screening, please visit: landlockedfilmfestival.org.



Chamber Welcomes Two New Businesses

On July 26, the Chamber of Commerce presented Martin Design with a new business award. Gardner Architecture joined Martin Design in January of 2010. The business is a full-service architecture firm that provides excellence in design, master planning, and consulting in Northeastern Iowa. Gardner Architecture, a Martin

Design Company, is located at 11502 390th Street in Strawberry Point. Phone: (563) 933-4712.

On August 9, the Chamber of Commerce will present R Images with a new business award. R Images is owned and operated by Hillary Recker who takes professional photos of infants, children, seniors, families, maternity and

more. R Images is located just south of town at 38546 Hwy. 13 in Strawberry Point. Phone: (563) 608-3799.

Congratulations!

Backbone Bluegrass Festival and Jam Camp a Success

From July 23-26, the Backbone State Park and Strawberry Point area was filled with the sounds of mandolins, guitars, banjos, and fiddles. The Backbone Bluegrass Festival and Jam Camp brought visitors from surrounding states and all over Iowa including Fort Dodge, Winterset, Oskaloosa, Ottumwa, and Des Moines. The Jam Camp had 34 attendees which in-

cluded 14 children and 20 adults. Linzy Martin would like to thank everyone who donated to the jam camp scholarship fund to help make it possible for individuals to attend camp.

The Backbone Bluegrass Festival was a success regardless of the wet weather that might have kept people indoors. All the bands that were scheduled got the chance to

perform and people from all ages enjoyed listening to the sounds of bluegrass. About 1,000 people attended over the three-day event.



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

Area Calendar:

August 3-8
Clayton County Fair

August 13
Celebrate Guttenberg
Event-Guttenberg

August 14
Barn Dance-Plagman
Barn-Garber

August 26
Rhythm on the River
Elkader

August 27-28
Volga City Truck
Cruise-Volga

August 27
Street Theater
McGregor

August 27
Abel Island Fly In/
Float In-Guttenberg

August 28
Chamber of Com-
merce Golf Outing-
Strawberry Point

September 3-5
Flea Market under the
Bridge-Marquette

September 4
N. Buena Vista Com-
munity Celebration

Development Digest

Volume 1 Issue 5

August 2011

Could you use \$5,000 for your business?

MyEntre.Net, Iowa's online community for entrepreneurs and small businesses, has announced the launch of the new "Dream Big Grow Here" Northeast Iowa Business Network contest for small businesses in Allamakee, Clayton, Delaware, Fayette, Howard and Winneshiek counties.

Starting August 1st, you can compete to win \$5,000 to expand your business concept and help your company grow here in Iowa. The winner goes on to compete for the grand prize, an additional \$10,000, against other regional winners!

"Northeast Iowa Business Network is excited to partner in the Dream Big Grow Here contest to see one of our local small businesses win \$5,000, and promote all the entrants to a web audience. All participants will be a "winner" as each contestant will showcase their business plan or idea and identify and connect with their client base," states Jason Passmore, Howard County Business & Tourism Director.

To enter the competition upload your dream on www.dreambiggrowhere.com. You will be asked to share your goals for growing your Iowa company and express what it means to be in business in Northeast Iowa. Closing date for all entries is September 2nd. Once a day starting September 3rd, visitors to the Dream Big Grow Here Northeast Iowa Business Network website will have the opportunity to vote on the ideas they like best.

The entry with the most votes by September 23rd will be the Dream Big Grow Here contest grant winner of \$5,000 and represent Northeast Iowa Business Network at the state level to compete for \$10,000 more!

Dream. Enter. Win.

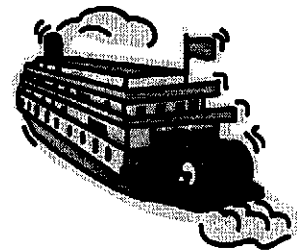
Check out DreamBigGrowHere.com to apply

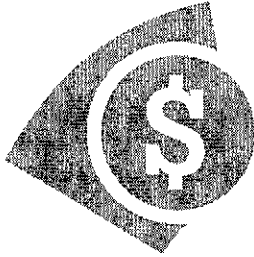
Upper Mississippi Gaming Corporation Grants Due by August 31st

The Upper Mississippi Gaming Corporation is again accepting grant applications this year from non-profit entities, government entities, and educational facilities. Requests may be for projects or programs in Clayton County or may be from outside the county if they demonstrate a direct benefit to

the residents of Clayton County. If you or your organization is interested in writing a grant proposal, visit umgcgrants.org for an application. A final grant writing workshop will be held on Tuesday, August 2, at UMGC office in McGragor at 1:00 and 5:30 This workshop will give you the basics

on how to write your grant and help you answer any questions pertaining to your proposal.





"The four hour Smart Start Class is appropriate for anyone considering starting a business."

Want to Learn How to Start a Business?

The **Smart Start** class discusses the proper progression in opening a business and focuses on the feasibility of the venture, which leads to the process of writing a business plan - the best tool for evaluating a business idea. The four hour **Smart Start** Class is appropriate for anyone considering starting a business. **Smart Start** includes information on Borrowing and Financing, Pricing, Patents, Trademarks, & Copyrights, Differentiating Your Business, Finding a Market Niche, Selecting Competitive Advantages, Distribution Channels, Selecting Marketing Strategies, Cashflow vs. Net Income, Legal Re-

quirements. **Smart Start** will be taught by Steve Horman of the SBDC. It is offered on the following dates and locations from 4-8pm. To register for the **Smart Start** Session, contact NICC at 800.728.2256, ext. 399 or go to www.nicc.edu/continuinged.

Schedule:

Mon 8/29 - Oelwein NICC/RAMS Center
Tues 8/30 - Calmar NICC
Mon 9/12 - Waukon NICC Center
Tues 9/13 - Elkader Keystone AEA
Mon 10/10 - Manchester F& M Bank Meeting Room
Tues 10/11 - Cresco NICC Center
Mon 11/14 - Oelwein NICC/RAMS Center
Tues 11/15 - Calmar

NICC Campus
Mon 12/12 - Waukon NICC Center
Tues 12/13 - Elkader Keystone AEA

The cost of the **Smart Start** class is \$55.00 per person. For those attending a **Smart Start** session, one-on-one time is also being offered before the class from 10am-4pm on the same days at these locations. Contact your local Economic Development Director to sign up for the one-on-one sessions. For more information, contact NICC Continuing Education Program Manager Andrea Knutson at 800.728.2256, ext. 224 or knutsonan@nicc.edu or call 800.728.2256, ext. 399 to register.

"How to Really Start Your Own Business" Class Scheduled for Fall



A committee of Clayton County and Delaware County economic development minded individuals will host an eight week series of business classes this fall titled "How to Really Start a Business" at the Franklin Hotel in Strawberry Point. These classes will

focus on new business owners and those who are looking into starting a business. Topics will range from how to write a business plan, finances, marketing, legal issues, and how to really start a business. Each night will feature a knowledgeable speaker from the local

area as well as individuals who will tell their personal stories of business success and failures. Classes will start September 28th and will go until November 16. Cost is \$40.00. For more information call the office at 563-933-4417.

July 2011

DEPARTMENT	BUDGET REVENUE	REVENUE YTD	% OF TOTAL BUDGET	BUDGET EXPENDITURES	EXPENDITURES YTD	REMAINING IN BUDGET	% OF TOTAL BUDGET
Police Department	\$ 9,000.00	\$ 342.97	4%	\$ 103,997.00	\$ 11,086.61	\$ 92,910.39	11%
Fire Department	\$ 13,100.00	\$ 1,923.19	15%	\$ 52,850.00	\$ 3,391.37	\$ 49,458.63	6%
Ambulance Department	\$ 100,800.00	\$ 12,879.12	13%	\$ 86,550.00	\$ 5,513.21	\$ 81,036.79	6%
Library	\$ 18,600.00	\$ 120.43	1%	\$ 63,750.00	\$ 5,557.46	\$ 58,192.54	9%
Pool	\$ 13,000.00	\$ 3,159.32	24%	\$ 54,281.00	\$ 10,833.96	\$ 43,447.04	20%
Civic Center	\$ 21,579.00	\$ 2,078.89	10%	\$ 31,800.00	\$ 1,528.64	\$ 30,271.36	5%
Garbage Department	\$ 77,219.00	\$ 5,010.82	6%	\$ 71,012.00	\$ 5,930.50	\$ 65,081.50	8%
City Hall	\$ -	\$ -		\$ 63,067.00	\$ 8,308.41	\$ 54,758.59	13%
Total General	\$ 253,298.00	\$ 25,514.74	10%	\$ 527,307.00	\$ 52,150.16	\$ 475,156.84	10%
Overall General	\$ 591,118.00	\$ 42,619.30	7%	\$ 600,579.00	\$ 69,280.91	\$ 531,298.09	12%
RUT	\$ 116,000.00	\$ 10,132.35	9%	\$ 101,308.00	\$ 16,479.66	\$ 84,828.34	16%
Water Department	\$ 113,950.00	\$ 13,671.52	12%	\$ 106,791.00	\$ 18,228.24	\$ 88,562.76	17%
Sewer Department	\$ 247,357.00	\$ 14,254.67	6%	\$ 235,113.00	\$ 17,339.47	\$ 217,773.53	7%
Electric Department	\$ 1,214,938.00	\$ 76,803.72	6%	\$ 1,167,758.00	\$ 100,242.59	\$ 1,067,515.41	9%

Revenues
 Departments under where there revenue should be police, library, garbage, sewer, electric
 Departments over where there revenue should be fire, ambulance, pool, civic center and water

Expenses
 Departments under where there expense should be Fire, Amb, Civic Center and Sewer
 Departments over where there expense should be Police, Pool, City Hall, RUT and Water

The revenue for the general fund is a little low for where it should be for the end of July and the expenses are a little high also

JULY 2011
08 08 2011

CITY OF STRAWBERRY POINT, IOWA
TREASURERS MONTHLY REPORT

(F)

	CASH ON HAND	ADJUSTMENTS TRANSFER	RECEIVED	DISBURSED	TREAS BALANCE	OUTSTANDING CHECKS	BANK BALANCE	INVESTMENTS THIS MONTH	INVESTMENTS LAST MONTH	FUND BALANCE
GENERAL	35,417.76		42,619.30	80,500.90	(2,463.84)	3,990.41	1,526.57	0.00	0.00	1,526.57
PETTY CASH	38.94				38.94		38.94			38.94
ROAD USE	96,044.86		10,132.35	16,005.76	90,171.25	134.42	90,305.67	0.00	0.00	90,305.67
DEPT SERVICE	32,389.70		1,746.85	4,181.09	29,955.46			0.00	0.00	29,955.46
TRUST & AGENCY	134,091.21		3,427.40	4,099.35	133,419.26			0.00	0.00	133,419.26
WATER	83,131.54		13,671.52	17,317.29	79,485.77	90.00	79,575.77	0.00	5,275.48	79,575.77
SEWER	163,402.06		14,254.67	16,233.35	161,423.38	481.00	161,884.38	0.00	0.00	161,884.38
ELECTRIC	341,149.76		77,773.97	97,438.38	321,485.35		300,862.48	0.00	300,862.48	622,347.83
SPECIAL ASSETS	0.94				0.94		0.94	0.00	0.00	0.94
CAPITAL EQUIP	221,261.64		71,672.19	0.00	292,933.83		292,933.83	0.00	69,724.14	292,933.83
SEWER SURPLUS FUND	66,847.43				66,847.43		66,847.43	0.00	0.00	66,847.43
STREET SCAPE	68,928.61		2,805.00		71,533.61		71,533.61	0.00	0.00	71,533.61
CAPITAL IMPROV STREET	50,096.73			6,900.00	43,196.73		43,196.73	0.00	0.00	43,196.73
LOCAL OFFICION TAX	11,242.15		5,183.17		16,425.32		16,425.32	0.00	0.00	16,425.32
LOCAL OFFICION ECON DEV	0.00		2,591.58	2,591.58	0.00	2,591.58	2,591.58	0.00	0.00	2,591.58
REHAB HOUSING	17,783.44			12.00	17,771.44		17,771.44	0.00	0.00	17,771.44
URBAN RENEWAL	0.00				0.00		0.00	0.00	0.00	0.00
ECONOMIC DEV	0.00				0.00		0.00	0.00	0.00	0.00
FEMA	3,256.77				3,256.77		3,256.77	0.00	0.00	3,256.77
	1,325,083.34	0.00	245,678.00	245,279.70	1,325,481.64	7,267.41	1,332,749.05	300,862.48	375,862.10	1,633,611.53

1,325,481.64

7,267.41 OUT STANDING CHECKS

NSF CHECK 119.86
NSF CHECK 0.00
NSF CHECK 0.00

(2,071.32) OUT STANDING CHECKS CLEARED
119.86 NSF CHECK
0.00 NSF CHECK
0.00 NSF CHECK

1,332,749.05
1,332,749.05 Bank Statement Bal 08 08 2011
(0.00)

CASH IN CHECKING ACCOUNT

1,332,749.05

INVESTMENTS 300,862.48
TOTAL INVESTMENTS 300,862.48
TOTAL CASH & INVESTMENTS 1,633,611.53

JULY 08 2011
Thomas R. Muntner
Thomas R Muntner, Treas.

JULY 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
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			300,862.48	0.00	0.00	0.00	0.00	0.00	0.00	300,862.48	0.00	0.00	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

08/08/11 10:16 AM

*Cash Balance Investments

Page 1

Current Period July 11-12

Fund	11-12 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	JE Payroll	Balance NO Investments	Investment	Balance
1010 CASH									
001 GENERAL FUND	\$35,417.76	\$42,619.30	\$64,150.83	\$0.00	\$0.00	(\$16,350.07)	(\$2,463.84)	\$0.00	(\$2,463.84) In Bal
002 PETTY CASH	\$38.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.94	\$0.00	\$38.94 In Bal
110 ROAD USE TAX	\$96,044.66	\$10,132.35	\$14,726.68	\$0.00	\$0.00	(\$1,279.08)	\$90,171.25	\$0.00	\$90,171.25 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	\$21,573.38	\$1,944.63	\$3,799.35	\$0.00	\$0.00	\$0.00	\$19,718.66	\$0.00	\$19,718.66 In Bal
113 T&A MUNTER TF	\$16,057.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,057.64	\$0.00	\$16,057.64 In Bal
114 T&A ELECTRIC I	\$7,444.59	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	\$7,444.59	\$0.00	\$7,444.59 In Bal
115 T&A WATER ME	\$4,482.79	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$4,482.79	\$0.00	\$4,482.79 In Bal
116 T&A LIBRARY C/	\$11,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,745.85	\$0.00	\$11,745.85 In Bal
117 T&A FIRE DEPAI	\$24,460.47	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,110.47	\$0.00	\$25,110.47 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	(\$121.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$121.11)	\$0.00	(\$121.11) In Bal
122 T&A AMBULANC	\$18,405.13	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,505.13	\$0.00	\$18,505.13 In Bal
123 T&A CIVIC CENT	\$24,308.10	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,318.10	\$0.00	\$24,318.10 In Bal
124 LOCAL OPTION	\$11,242.15	\$5,183.17	\$0.00	\$0.00	\$0.00	\$0.00	\$16,425.32	\$0.00	\$16,425.32 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	\$0.00	\$0.00	\$2,591.58	\$0.00	\$0.00	\$0.00	\$2,591.58	\$0.00	\$2,591.58 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	\$3,227.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.16	\$0.00	\$3,227.16 In Bal
129 FEMA - HAZARD	\$3,256.77	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$32,389.70	\$1,746.85	\$4,181.09	\$0.00	\$0.00	\$0.00	\$29,955.46	\$0.00	\$29,955.46 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	\$1,410.78	\$0.00	\$0.00	\$0.00	\$0.00	\$15,610.06	\$0.00	\$15,610.06 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	\$20,264.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,264.16	\$0.00	\$20,264.16 In Bal
305 CAP EQUIP IMPI	\$19,862.77	\$6,321.06	\$0.00	\$0.00	\$0.00	\$0.00	\$26,183.83	\$0.00	\$26,183.83 In Bal
307 CAP EQUIP IMPI	\$38,898.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,898.80	\$0.00	\$38,898.80 In Bal
308 CAP EQUIP IMPI	\$9,154.24	\$5,860.19	\$0.00	\$0.00	\$0.00	\$0.00	\$15,014.43	\$0.00	\$15,014.43 In Bal
309 CAP EQUIP IMPI	\$61,407.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,407.20	\$0.00	\$61,407.20 In Bal
310 CAP EQUIP IMPI	\$158,272.14	\$54,173.36	\$0.00	\$0.00	\$0.00	\$0.00	\$212,445.50	\$0.00	\$212,445.50 In Bal
311 CAP EQUIP IMPI	\$4,660.01	\$3,906.80	\$0.00	\$0.00	\$0.00	\$0.00	\$8,566.81	\$0.00	\$8,566.81 In Bal
312 CAP EQUIP IMPI	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00 In Bal
314 ELECTRIC REQU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,919.81	\$112,919.81 In Bal

STRAWBERRY POINT, IA

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*Cash Balance Investments

Current Period July 11-12

Fund	11-12 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	JE Payroll	Balance NO Investments	Investment	Balance
320 SPECIAL ASSES	\$0.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.94 In Bal
321 STREETSCAPE	\$68,928.61	\$2,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,533.61	\$0.00	\$71,533.61 In Bal
322 REHAB HOUSIN	\$17,783.44	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$17,771.44	\$0.00	\$17,771.44 In Bal
323 CAPITAL IMPRO	\$46,184.78	\$0.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$39,284.78	\$0.00	\$39,284.78 In Bal
324 IND PARK IMPRO	\$3,911.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,911.95	\$0.00	\$3,911.95 In Bal
600 WATER FUND	\$83,131.54	\$13,671.52	\$15,680.84	\$0.00	\$0.00	(\$1,636.45)	\$79,485.77	\$0.00	\$79,485.77 In Bal
610 SEWER FUND	\$39,415.44	\$14,254.67	\$14,361.28	\$0.00	\$0.00	(\$1,872.07)	\$37,436.76	\$0.00	\$37,436.76 In Bal
611 SEWER REV BO	\$123,986.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,986.62	\$0.00	\$123,986.62 In Bal
612 SEWER SURPLL	\$66,847.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,847.43	\$0.00	\$66,847.43 In Bal
630 ELECTRIC FUNE	\$244,946.46	\$77,773.97	\$92,590.04	\$0.00	\$0.00	(\$4,848.34)	\$225,282.05	\$0.00	\$225,282.05 In Bal
631 ELECT GENERA	\$96,203.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,203.30	\$41,156.42	\$137,359.72 In Bal
910 TOWNSHIP PRC	(\$10.28)	\$422.77	\$0.00	\$0.00	\$0.00	\$0.00	\$412.49	\$0.00	\$412.49 In Bal
	\$1,325,083.34	\$245,678.00	\$219,293.69	\$0.00	\$0.00	(\$25,986.01)	\$1,325,481.64	\$300,862.48	\$1,626,344.12

Deanna Dement

From: mayor@strawberryp.com
Sent: Friday, August 12, 2011 8:49 AM
To: Jacci; Jackie; Mike; Rich
Cc: Dee; Liz
Subject: [FWD: Request]

I would like to honor this request. I agree that the uniforms would make them more visible. There would need to be something in writing for the agreement.

----- Original Message -----

Subject: Request
From: "Matthew O'Loughlin" <MOLoughlin@starmont.k12.ia.us>
Date: Thu, August 11, 2011 9:35 am
To: <mayor@strawberryp.com>

Dear Mayor Dale Fox,

Each year we hire Bob Pope and one of the other officers to do security for our home football games. I am requesting that they be allowed to wear their uniforms as they work to assist us in supervising our football games. I am confident that wearing their uniforms rather than a shirt that says security will vividly mark their presence at our games.

Please contact me with any questions.

Sincerely,

Matt O'Loughlin, Superintendent/Director of Special Education
Starmont Community School District