

Public Notice

The City Council of Strawberry Point Will Meet Wednesday, February 1, 2012 Council Chambers,
City Hall 6:00 P.M. Strawberry Point, Iowa Tentative Agenda,
(at discretion of the chair)

- 1) Mayor call meeting to order
 - a) Pledge of Allegiance
 - b) Welcome Visitors
- 2) Roll call of members present
- 3) Motion to approve the agenda as (presented) (amended)

Consent Agenda

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

- 4) Minutes from January 18th
- 5) Claims

Unfinished Business

- 6) Elkader Street Project
 - a) Approve Elkader Street Property Valuations
 - b) Approve Special Assessment Items
 - c) Approve Special Assessment Estimates
 - d) Approve Schedule for Project

Information

- 7) Thank You from Mission in Christ Church

New Business

- 8) Set Date for Budget Public Hearing
- 9) Motion to Approve the Purchase of Electric Poles
- 10) Motion to Change Agent of Record for Health and Dental Insurance from Citizen's Investment-Norm Rizer to Farmer's Savings Bank-Norm Rizer
- 11) Pool
 - a) Positions
 - b) Hours of Operation
 - c) Opening Day
 - d) Wages
 - e) City Purchased Swimwear
- 12) Discuss Summer Recreation Program
- 13) Motion to Approve Strawberry Days Tractor Pull
- 14) Budget Workshop

Other Business

- 15) Adjournment

Posted: January 30, 2012

Deanna Dement, City Clerk

Mayor, Dale Fox

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***Claim Register©**

020112claims

February 11-12

Claim Type	Direct			
Claim#	3681 <i>ADVANCED SYSTEMS INC</i>			
Cash Payment	E 001-4100-6414 COPY MACHINE CONTR	Library Copy Machine Contract		\$27.72
	Invoice 198092			
Transaction Date	1/26/2012	CASH	1010	Total \$27.72
Claim#	3682 <i>ALLIANT ENERGY</i>			
Cash Payment	E 600-8100-6371 UTILITIES	Water Industrial Park Utilities		\$36.86
	Invoice feb 2012			
Transaction Date	1/26/2012	CASH	1010	Total \$36.86
Claim#	3683 <i>ALLIANT ENERGY</i>			
Cash Payment	E 610-8150-6371 UTILITIES	Sewer Lagoon Utilities		\$1,834.80
	Invoice feb 2012			
Transaction Date	1/26/2012	CASH	1010	Total \$1,834.80
Claim#	3684 <i>ALLIANT ENERGY</i>			
Cash Payment	E 600-8100-6371 UTILITIES	Water S Well Utilities		\$182.20
	Invoice feb 2012			
Transaction Date	1/26/2012	CASH	1010	Total \$182.20
Claim#	3685 <i>BAKER & TAYLOR COMPANY</i>			
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books		\$183.46
	Invoice statement			
Transaction Date	1/26/2012	CASH	1010	Total \$183.46
Claim#	3686 <i>BAKER & TAYLOR COMPANY</i>			
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books		\$146.92
	Invoice 2026625990			
Transaction Date	1/26/2012	CASH	1010	Total \$146.92
Claim#	3687 <i>BIBLIONIX</i>			
Cash Payment	E 001-4100-6523 COMPUTER SOFTWARE	Library Computer		\$1,072.00
	Invoice 1437			
Transaction Date	1/26/2012	CASH	1010	Total \$1,072.00
Claim#	3688 <i>BLACK HILLS ENERGY</i>			
Cash Payment	E 001-4100-6371 UTILITIES	Library Utilities		\$124.95
	Invoice feb 2012			
Transaction Date	1/26/2012	CASH	1010	Total \$124.95
Claim#	3689 <i>BLACK HILLS ENERGY</i>			
Cash Payment	E 001-6500-6371 UTILITIES	City Hall Utilities		\$108.18
	Invoice feb 2012			
Transaction Date	1/26/2012	CASH	1010	Total \$108.18
Claim#	3690 <i>BLACK HILLS ENERGY</i>			
Cash Payment	E 001-4700-6371 UTILITIES	Civic Center Utilities		\$1,143.72
	Invoice feb 2012			
Transaction Date	1/26/2012	CASH	1010	Total \$1,143.72
Claim#	3691 <i>BLACK HILLS ENERGY</i>			
Cash Payment	E 001-1500-6371 UTILITIES	Fire Utilities		\$284.21
	Invoice feb 2012			
Transaction Date	1/26/2012	CASH	1010	Total \$284.21

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Claim# 3692 BLACK HILLS ENERGY				
Cash Payment	E 001-1600-6371 UTILITIES	Ambulance Utilities		\$102.81
Invoice feb 2012				
Transaction Date	1/26/2012	CASH	1010	Total \$102.81
Claim# 3693 BLACK HILLS ENERGY				
Cash Payment	E 001-4200-6371 UTILITIES	Museum Utilities		\$236.51
Invoice feb 2012				
Transaction Date	1/26/2012	CASH	1010	Total \$236.51
Claim# 3694 BLACK HILLS ENERGY				
Cash Payment	E 001-4600-6371 UTILITIES	Pool Utilities		\$59.16
Invoice feb 2012				
Transaction Date	1/26/2012	CASH	1010	Total \$59.16
Claim# 3695 BLACK HILLS ENERGY				
Cash Payment	E 110-2100-6371 UTILITIES	RUT Utilities		\$288.92
Invoice feb 2012				
Transaction Date	1/26/2012	CASH	1010	Total \$288.92
Claim# 3696 BOOK LOOK				
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books		\$1,076.16
Invoice jan 2012				
Transaction Date	1/26/2012	CASH	1010	Total \$1,076.16
Claim# 3697 CLAYTON COUNTY REGISTER				
Cash Payment	E 001-4100-6513 PERIODICALS	Library Subscription		\$38.00
Invoice dec 2011				
Transaction Date	1/26/2012	CASH	1010	Total \$38.00
Claim# 3698 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	N Burger Meter Deposit Refund		\$75.00
Invoice n burger				
Cash Payment	E 115-8100-6930 REFUNDS	N Burger Meter Deposit Refund		\$25.00
Invoice n burger				
Transaction Date	1/26/2012	CASH	1010	Total \$100.00
Claim# 3699 PHILLIS HAY				
Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refunds		\$10.00
Invoice phay				
Transaction Date	1/27/2012	CASH	1010	Total \$10.00
Claim# 3700 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	U Schuchmann Meter Deposit Refund		\$75.00
Invoice uschuchmann				
Cash Payment	E 115-8100-6930 REFUNDS	U Schuchmann Meter Deposit Refund		\$25.00
Invoice uschuchmann				
Transaction Date	1/27/2012	CASH	1010	Total \$100.00
Claim# 3701 CITY OF STRAWBERRY POINT				
Cash Payment	E 114-8200-6930 REFUNDS	R Tafolla Meter Deposit Refund		\$75.00
Invoice r tafolla				
Cash Payment	E 115-8100-6930 REFUNDS	R Tafolla Meter Deposit Refund		\$15.15
Invoice r tafolla				
Transaction Date	1/27/2012	CASH	1010	Total \$90.15

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Claim# 3702 ROD TAFOLLA					
Cash Payment	E 115-8100-6930 REFUNDS	R Tafolla Meter Deposit Refund			\$9.85
	Invoice r tafolla				
Transaction Date	1/27/2012	CASH	1010	Total	\$9.85
Claim# 3703 CITY OF STRAWBERRY POINT					
Cash Payment	E 630-8250-6422 ENERGY EFFICIENCY	P Baughmann Energy Rebate			\$25.00
	Invoice p baughman				
Transaction Date	1/27/2012	CASH	1010	Total	\$25.00
Claim# 3704 EMERGENCY MEDICAL PRODUCT					
Cash Payment	E 001-1600-6518 MEDICAL SUPPLIES	Ambulance Medical Supplies			\$23.30
	Invoice 1432690				
Transaction Date	1/27/2012	CASH	1010	Total	\$23.30
Claim# 3705 GALE GROUP					
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$47.99
	Invoice 17358377				
Transaction Date	1/27/2012	CASH	1010	Total	\$47.99
Claim# 3706 HEIMAN FIRE EQUIPMENT					
Cash Payment	E 001-1500-6507 OPERATING SUPPLIES	Fire Yellow Stealthlites			\$84.63
	Invoice 0791938-IN				
Transaction Date	1/27/2012	CASH	1010	Total	\$84.63
Claim# 3707 INSTITUTE OF PUBLIC AFFAIRS					
Cash Payment	E 001-6500-6599 MISCELLANEOUS	City Hall Leaders Handbook			\$32.50
	Invoice 405				
Transaction Date	1/27/2012	CASH	1010	Total	\$32.50
Claim# 3708 IOWA MEDICAID ENTERPRISE					
Cash Payment	E 001-1600-6930 REFUNDS	Ambulance Refund			\$121.82
	Invoice ds				
Transaction Date	1/27/2012	CASH	1010	Total	\$121.82
Claim# 3709 J & R SUPPLY INC					
Cash Payment	E 600-8100-6507 OPERATING SUPPLIES	Water 6x12.5 Wraps			\$320.00
	Invoice 1201224-IN				
Transaction Date	1/27/2012	CASH	1010	Total	\$320.00
Claim# 3710 RON LANDIS					
Cash Payment	E 114-8200-6930 REFUNDS	R Landis Meter Deposit Refund			\$75.00
	Invoice 00-00004591				
Cash Payment	E 115-8100-6930 REFUNDS	R Landis Meter Deposit Refund			\$25.00
	Invoice 00-00004591				
Transaction Date	1/27/2012	CASH	1010	Total	\$100.00
Claim# 3711 LAW ENFORCEMENT SYSTEMS IN					
Cash Payment	E 001-1100-6506 OFFICE SUPPLIES	Police Tickets, Door Hangers			\$168.50
	Invoice 52076				
Transaction Date	1/27/2012	CASH	1010	Total	\$168.50
Claim# 3712 PATTY LINCOLN					
Cash Payment	E 001-4100-6240 MILEAGE AND TRAVEL	E Library Mileage			\$6.40
	Invoice library				

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Transaction Date	1/27/2012	CASH	1010	Total	\$6.40
Claim#	3713 MICHELS POWER				
Cash Payment	E 630-8210-6730 IMPROVEMENTS	Electric Final Conversion Invoice			\$11,650.00
	Invoice 227004				
Transaction Date	1/27/2012	CASH	1010	Total	\$11,650.00
Claim#	3714 MPH INDUSTRIES, INC				
Cash Payment	E 001-1100-6350 EQUIPMENT MAINT & RE	Police Radar			\$1,500.00
	Invoice 646027				
Transaction Date	1/27/2012	CASH	1010	Total	\$1,500.00
Claim#	3715 PENWORTHY				
Cash Payment	E 001-4100-6502 LIBRARY BOOKS	Library Books			\$462.12
	Invoice 519029				
Transaction Date	1/27/2012	CASH	1010	Total	\$462.12
Claim#	3716 RIDIHALGH, FUELLING, SNITKER				
Cash Payment	E 001-6500-6401 AUDITING EXPENSE	City Hall Audit Fee			\$4,800.00
	Invoice 1989/				
Transaction Date	1/27/2012	CASH	1010	Total	\$4,800.00
Claim#	3717 ST. LUKES CENTER FOR OCCUPA				
Cash Payment	E 001-6500-6220 DUES/MEMBERSHIPS/S	City Hall Drug Test Annual Fee			\$30.00
	Invoice 149868				
Transaction Date	1/27/2012	CASH	1010	Total	\$30.00
Claim#	3718 STRAWBERRY PRESS JOURNAL				
Cash Payment	E 001-4100-6402 ADVERTISING EXPENSE	Library Advertising			\$10.00
	Invoice dec 11 library				
Transaction Date	1/27/2012	CASH	1010	Total	\$10.00
Claim#	3719 SWALES PRECAST INC				
Cash Payment	E 110-2100-6320 BLDG & GROUNDS MAIN	RUT Shop Keyless Lock			\$149.00
	Invoice 22586				
Transaction Date	1/27/2012	CASH	1010	Total	\$149.00
Claim#	3720 TERRY DURIN COMPANY				
Cash Payment	E 630-8210-6507 OPERATING SUPPLIES	Electric Supplies			\$399.00
	Invoice 270061				
Transaction Date	1/27/2012	CASH	1010	Total	\$399.00
Claim#	3721 TREASURER STATE OF IOWA				
Cash Payment	E 630-8210-6599 MISCELLANEOUS	Electric Diesel Tank Fee			\$10.00
	Invoice 304				
Transaction Date	1/27/2012	CASH	1010	Total	\$10.00
Claim#	3722 IOWA UNDERGROUND SERVICE				
Cash Payment	E 630-8250-6490 CONSULTING FEES	Electric Locate Fee			\$21.70
	Invoice 137984				
Transaction Date	1/27/2012	CASH	1010	Total	\$21.70
Claim#	3723 UPPER EXPLORERLAND				
Cash Payment	E 322-5300-6599 MISCELLANEOUS	Housing Rehab Admin Costs			\$885.99
	Invoice 3				
Transaction Date	1/27/2012	CASH	1010	Total	\$885.99

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***Claim Register©**

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Claim# 3724 WEB TECH OF IOWA					
Cash Payment	E 001-4100-6352 COMPUTER MAINTENAN	Library Computer Contract, Surge Protector			\$375.00
	Invoice 558				
Transaction Date	1/27/2012	CASH	1010	Total	\$375.00
Claim# 3725 WINDSTREAM					
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$17.00
	Invoice feb 2012				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	EMS Phone			\$16.99
	Invoice feb 2012				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$16.99
	Invoice feb 2012				
Transaction Date	1/27/2012	CASH	1010	Total	\$50.98
Claim# 3726 WINDSTREAM					
Cash Payment	E 110-2100-6373 TELEPHONE & COMMUN	RUT Phone, Internet			\$133.42
	Invoice feb 2012				
Transaction Date	1/27/2012	CASH	1010	Total	\$133.42
Claim# 3727 WINDSTREAM					
Cash Payment	E 630-8210-6373 TELEPHONE & COMMUN	Electric Phone			\$129.67
	Invoice feb 2012				
Cash Payment	E 001-1100-6373 TELEPHONE & COMMUN	Police Phone			\$20.98
	Invoice feb 2012				
Cash Payment	E 001-1500-6373 TELEPHONE & COMMUN	Fire Phone			\$20.98
	Invoice feb 2012				
Cash Payment	E 001-1600-6373 TELEPHONE & COMMUN	Ambulance Phone			\$20.97
	Invoice feb 2012				
Cash Payment	E 001-4600-6373 TELEPHONE & COMMUN	Pool Phone			\$31.96
	Invoice feb 2012				
Transaction Date	1/27/2012	CASH	1010	Total	\$224.56
Claim# 3728 ZEE MEDICAL SERVICES					
Cash Payment	E 110-2100-6507 OPERATING SUPPLIES	RUT Medical Supplies			\$25.05
	Invoice 158454691				
Transaction Date	1/27/2012	CASH	1010	Total	\$25.05
Claim# 3729 COMELEC SERVICES INC					
Cash Payment	E 001-1500-6351 RADIO REPAIR	Fire Radio Repair			\$213.87
	Invoice 346925-IN				
Transaction Date	1/27/2012	CASH	1010	Total	\$213.87
Claim# 3730 COMELEC SERVICES INC					
Cash Payment	E 001-1500-6351 RADIO REPAIR	Fire Radio Repair			\$92.30
	Invoice 346970-IN				
Transaction Date	1/27/2012	CASH	1010	Total	\$92.30
				Tota	\$29,219.71

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***Claim Register©**

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February 11-12

Pre-Written Check	\$0.00
Checks to be Generated by the Compute	<u>\$29,219.71</u>
Total	\$29,219.71

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Payments

Current Period: February 11-12

Transaction Date	1/27/2012	CASH	1010	Total	\$92.30
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Fund Summary

	1010 CASH
001 GENERAL FUND	\$12,728.10
110 ROAD USE TAX	\$596.39
114 T&A ELECTRIC MET DEP	\$300.00
115 T&A WATER MET DEP	\$100.00
322 REHAB HOUSING	\$885.99
600 WATER FUND	\$539.06
610 SEWER FUND	\$1,834.80
630 ELECTRIC FUND	\$12,235.37
	<hr/>
	\$29,219.71

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$29,219.71
Total	<hr/>
	\$29,219.71

Strawberry Point City Council
Regular Meeting January 18, 2012

The Strawberry Point City Council met for a regular meeting on Wednesday, January 18, 2012 at 6:00 p.m. at the Council Chambers of City Hall. Mayor Fox presided and led the Pledge of Allegiance. Council members answering roll call were Jacci Meyers, Rich Newman, McKenzie Johnson, Mike Tucker and Jackie Opperman.

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

CONSENT AGENDA

- 4) Minutes from January 4th
- 5) Claims
- 6) Motion to Approve Liquor License for Clayton Pharmacy Services, Inc.
- 7) Motion to Approve Luke Dement to the Tree Board

Tucker moved to approve the consent agenda with the additional claim to Wellmark BC/BS for \$7,322.05. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Johnson, Tucker, Newman and Opperman. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

Council again discussed the unused vacation. They discussed offering an exchange program, for example, 80 hours of unused vacation for 40 hours of pay, 40 hours accrued vacation and 40 hours from current year and you get paid for 40 hours. They also discussed allowing 40 hours to be carried over but it must be used before April 1st. If the 40 is not used then it could be paid out or it is just lost. Johnson moved that we pay employees up to 40 hours of vacation carried over on the first payroll in January. Tucker seconded the motion. A roll call vote was taken. Ayes: Johnson, Tucker, Newman, Opperman and Meyers. Nays: None. Motion carried.

INFORMATION

Council received Tree Board minutes from December 12th, Strawberry Point Library board minutes from November 14th, December month-end financial report, Development Digest January edition and Chamber newsletter January issue.

NEW BUSINESS

The council discussed whether the City should pay Chamber dues and also pay operating expenses. The City's dues will be \$150 annually based on the number of full-time employees. The City has paid for the liability insurance for the St. Days event for many years also. Other cities in the area either pay dues or pay operating expenses not both. After much discussion, Opperman moved that we pay the chamber dues and continue reimbursing for the insurance for St. Days. Newman seconded the motion. A roll call vote was taken. Ayes: Johnson, Newman, Opperman and Meyers. Nays: None. Tucker abstained since he is a board member. Motion passes.

The date to hold our annual spring cleanup day was discussed. It has always been the Saturday following the garage sale weekend. Spring cleanup will be held May 12th. Opperman moved that the annual spring cleanup be held May 12th. Newman seconded the motion. A roll call vote was taken. Ayes: Tucker, Newman, Opperman, Meyers and Johnson. Nays: None. Motion passes.

The council then began their budget workshop for the next fiscal year, 2012-2013.

OTHER BUSINESS

With no further business, Opperman moved to adjourn at 8:43 p.m. Tucker seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

**Preliminary Assessment Schedule
IA 13/Elkader Street Improvements
Strawberry Point, Iowa**



STRAWBERRY POINT
IA 13/ELKADER ST. RECONSTRUCTION

Preliminary Opinion of Probable Cost, City: \$696,067

Project No. 080619.MS
January 25, 2012

Index No.	Assessor's Parcel No.	Name of Owner	Property Description	Physical Address	Mailing Address	Council Valuation	Total Assessment	Actual Assessment	Conditional Deficiency	Property Frontage	Driveway Assessment	Sidewalk Assessment	Sewer Service Assessment	Water Service Assessment	Rainfalling Wall Assessment	Percent of Est. Project Cost
1	41-22-251-010	Donald J. & Marilyn J. Fredrick Living Trust	Lot 1 of Lot 1, Except Lot 1 of 1 of Block 1 Original Town of Franklin	118 Elkader Street	PO Box 331	\$48,140.00	\$0.00	\$0.00	\$0.00	68.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2	41-22-201-008	Terry L. & Marlene K. Gould	Lot 1 of 1 of 1, and Lot 2 of 1 of Block 1 Original Town of Franklin and Quit Claim Deed Dec. 1997-2672	120 Elkader Street	120 Elkader Street	\$68,500.00	\$2,769.31	\$2,769.31	\$0.00	92.34	\$0.00	\$249.31	\$0.00	\$1,960.00	\$560.00	0.398%
3	41-22-201-007	Melissa Friedler FVA Melissa White	Part of Lot 7 & 8, Block 1 Barnes Addition	122 Elkader Street	122 Elkader Street	\$55,400.00	\$7,558.43	\$7,558.43	\$0.00	80.66	\$0.00	\$602.11	\$6,174.00	\$1,960.00	\$0.00	1.086%
4	41-22-201-006	Terry & Mary Knechtbocker	Part of Lot 6 & 7, Block 1 Barnes Addition	124 Elkader Street	33225 Crystal Road	\$58,250.00	\$9,488.75	\$9,488.75	\$0.00	71	\$0.00	\$1,354.75	\$6,174.00	\$1,960.00	\$0.00	1.363%
5	Unassigned						\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
6	41-22-201-003	Billie & Cheryl Winter	Lots 3, 4, 5, and Lot 1 of 7, Block 1 Barnes Addition	128 Elkader Street	128 Elkader Street	\$76,200.00	\$8,383.31	\$8,383.31	\$0.00	135.02	\$0.00	\$249.31	\$6,174.00	\$1,960.00	\$0.00	1.204%
7	41-22-201-001	David E. & Terri E. Gould	Lot 1, Block 1 Barnes Addition	204 Elkader Street	204 Elkader Street	\$76,500.00	\$9,168.81	\$9,168.81	\$0.00	66	\$785.50	\$249.31	\$6,174.00	\$1,960.00	\$0.00	1.317%
8	41-22-201-002	Dean H. & Mary Ann Stegen	Lot 192 in the NW1/4 NE1/4 Sec 22 and Lot 2 Block 1 Barnes Add	208 Elkader Street	430 Elkader Street	\$40,100.00	\$10,003.90	\$10,003.90	\$0.00	73.33	\$0.00	\$1,618.18	\$6,425.72	\$1,960.00	\$0.00	1.437%
9	41-22-224-001	Donald E. Taylor	Lot 19 in the NW1/4 NE1/4 Sec 22	210 Elkader Street	PO Box 71	\$10,343.00	\$2,136.44	\$2,136.44	\$0.00	74.41	\$852.24	\$1,284.19	\$0.00	\$0.00	\$0.00	0.307%
10	41-22-223-001	Donald E. Taylor	Lots 2 & 20 in the NW1/4 NE1/4 Sec 22	212 Elkader Street	PO Box 71	\$86,200.00	\$8,369.20	\$8,369.20	\$0.00	46.96	\$0.00	\$235.20	\$6,174.00	\$1,960.00	\$0.00	1.202%
11	41-22-222-001	Christopher P. Kirby & Theresa M. Callahan	Lot 1 of Lot 16 and East 300' of Lot 12 in the NW1/4 NE1/4 Sec 22	214 Elkader Street	214 Elkader Street	\$64,400.00	\$8,637.33	\$8,637.33	\$0.00	105.74	\$0.00	\$503.33	\$6,174.00	\$1,960.00	\$0.00	1.241%
12	41-22-221-001	Randy D. & Kimberly D. Wille	W 13.08 Rods of N 4 Rods of Lot 16 & 2 Rods X 10 Rods Adj	216 Elkader Street	311 Forresterville Rd	\$44,400.00	\$8,383.31	\$8,383.31	\$0.00	99	\$0.00	\$349.31	\$6,174.00	\$1,960.00	\$0.00	1.204%
13	41-22-220-001	Randy D. & Kimberly D. Wille	Lot 12 Except East 300' thereof and Lot 1 of 1 of 1 of 2 of 8 of the NW1/4 NE1/4 Sec 22	216 Elkader Street	311 Forresterville Rd	\$8,755.00	\$0.00	\$0.00	\$0.00	74.3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
14	41-22-219-001	Richard C. & Trish L. Bruvoort-Colligan	Lot 7 of 1 of 8 and Lot 4 of 8	220 Elkader Street	PO Box 190	\$57,300.00	\$9,389.97	\$9,389.97	\$0.00	62.5	\$0.00	\$1,253.97	\$6,174.00	\$1,960.00	\$0.00	1.349%
15	41-22-227-002	Dean H. & Mary Ann Stegen	Lot 1 of 5 and Lot 2 of 8 of the NW1/4 NE1/4 Sec 22	N/A	430 Elkader Street	\$20,000.00	\$0.00	\$0.00	\$0.00	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
16	41-22-219-002	Everett J. & Jean Blochum	S 66' of Lot 5 Except Lot 1 of 5 of the NW1/4 NE1/4 Sec 22	302 Elkader Street	302 Elkader Street	\$76,600.00	\$8,731.41	\$8,731.41	\$0.00	57.7	\$0.00	\$397.41	\$6,174.00	\$1,960.00	\$0.00	1.244%

Preliminary Assessment Schedule
IA 13/Elkader Street Improvements
Strawberry Point, Iowa



Index No.	Assessor's Parcel No.	Name of Owner	Property Description	Physical Address	Mailing Address	Council Valuation	Total Assessment	Actual Assessment	Conditional Deficiency	Property Frontage	Driveway Assessment	Sidewalk Assessment	Sewer Service Assessment	Water Service Assessment	Retaining Wall Assessment	Percent of Est. Project Costs
17	41-22-217-001	Steven J. & Pamela S. Siegel	The South 33.5' of Lot 7 and the North 115.5' of Lot 5 and land between in the NW1/4NE1/4 Sec 22	306 Elkader Street	306 Elkader Street	\$82,950.00	\$8,646.74	\$8,646.74	\$0.00	150	\$0.00	\$312.74	\$6,174.00	\$1,960.00	\$0.00	1.242%
18	41-22-216-001	Timothy & Catharine Smith	Part of Lots 185-187 of the SW1/4SE1/4 Sec 15 and Part of Lot 186 and part of Lots 6 and 7 of the NW1/4NE1/4 Sec 22	308 Elkader Street	308 Elkader Street	\$97,300.00	\$9,371.15	\$9,371.15	\$0.00	80	\$0.00	\$1,237.15	\$6,174.00	\$1,960.00	\$0.00	1.346%
19	41-15-466-001	Benjamin Streichter	Part of Lots 183 and 186 of the SW1/4SE1/4 of Sec 15	310 Elkader Street	310 Elkader Street	\$61,200.00	\$9,168.88	\$9,168.88	\$0.00	100	\$0.00	\$1,034.88	\$6,174.00	\$1,960.00	\$0.00	1.317%
20	41-15-464-001	Kevin A. Moine	Lot 184, 188, the north 67.5' of Lot 187, and the north 67.5' of Lot 185, except the South 50' of the west 165' of Lot 183 in the SW1/4SE1/4 of Sec 15	314 Elkader Street	314 Elkader Street	\$56,500.00	\$8,383.31	\$8,383.31	\$0.00	100	\$0.00	\$249.31	\$6,174.00	\$1,960.00	\$0.00	1.204%
21	41-15-463-001	Le Roy A. & Catherine M. Littlefield	Lot 183 except the North 7.5'	316 Elkader Street	316 Elkader Street	\$71,600.00	\$10,026.19	\$10,026.19	\$0.00	75	\$1,642.88	\$249.31	\$6,174.00	\$1,960.00	\$0.00	1.440%
22	41-15-472-001	Kenneth A. & Majorie M. Bowers	Lot 182 and the North 7.5' of Lot 183	402 Elkader Street	402 Elkader Street	\$57,400.00	\$8,383.31	\$8,383.31	\$0.00	90	\$0.00	\$249.31	\$6,174.00	\$1,960.00	\$0.00	1.204%
23	41-15-460-001	Troy A. Slover	Lots 4, 7, 181, and Lot 1 of 18 and North 1/2 of Lot 5	404 Elkader Street	404 Elkader Street	\$79,150.00	\$11,932.09	\$11,932.09	\$0.00	420	\$3,337.10	\$460.99	\$6,174.00	\$1,960.00	\$0.00	1.714%
24	41-15-461-001	Randy G. Harbaugh	Lot 6	408 Elkader Street	104 W Elm Street	\$39,750.00	\$9,566.39	\$9,566.39	\$0.00	82.5	\$1,432.39	\$0.00	\$6,174.00	\$1,960.00	\$0.00	1.374%
25	41-15-459-001	Shane R. & Jayne W. Rolfe	Lot 9 and 66' X 165' North of Lot 9	410 Elkader Street	410 Elkader Street	\$499,950.00	\$9,982.24	\$9,982.24	\$0.00	132	\$1,848.24	\$0.00	\$6,174.00	\$1,960.00	\$0.00	1.434%
26	41-15-458-001	Contract Buyer - Joseph Elsigner & Sumner Zwanziger Elsigner/Owner - Everett J. & Jean A. Blobaum	Lot 18	416 Elkader Street	Buyer - 108 1/2 W Mission Street / Seller 302 Elkader Street	\$13,000.00	\$0.00	\$0.00	\$0.00	356	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
27	41-15-458-002	Contract Buyer - Joseph Elsigner & Sumner Zwanziger Elsigner/Owner - Everett J. & Jean A. Blobaum	Ag. Res.	416 Elkader Street	Buyer - 108 1/2 W Mission Street / Seller 302 Elkader Street	\$37,500.00	\$9,124.86	\$9,124.86	\$0.00	-	\$990.86	\$0.00	\$6,174.00	\$1,960.00	\$0.00	1.311%
28	41-15-451-001	Robert J. & Diane L. Maker	Part of S1E 15-91-6		PO Box 502	\$11,000.00	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
28a	41-15-403-002	Dean H. & Mary Ann Siegen	Ag Res P1S 1/2 NW SE 15 91 6	430 Elkader Street	430 Elkader Street	\$78,750.00	\$1,100.00	\$1,100.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	0.158%
29	41-15-452-001	Eldon M. & Susie E. Fenlon	Part of Lot 17	417 Elkader Street	417 Elkader Street	\$5,900.00	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
29A	41-15-452-002	Eldon M. & Susie E. Fenlon	Ag. Res.	417 Elkader Street	417 Elkader Street	\$49,275.00	\$7,682.15	\$7,682.15	\$0.00	-	\$633.15	\$0.00	\$6,174.00	\$875.00	\$0.00	1.104%
30	41-15-471-001	Eldon M. & Susie E. Fenlon	Part of Lot 17	417 Elkader Street	417 Elkader Street	\$3,960.00	\$0.00	\$0.00	\$0.00	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
31	41-15-453-001	Paul D. & Donna L. Baughman	Lot 14	413 Elkader Street	413 Elkader Street	\$118,000.00	\$7,298.31	\$7,298.31	\$0.00	74.2	\$0.00	\$349.31	\$6,174.00	\$875.00	\$0.00	1.049%

Preliminary Assessment Schedule
IA 13/Elkader Street Improvements
Strawberry Point, Iowa



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32	41-15-454-001	Bradley D. & Brenda S. Frieden	Lot 10	411 Elkader Street	411 Elkader Street	\$71,400.00	\$8,344.03	\$8,344.03	\$0.00	82.5	\$0.00	\$249.31	\$8,094.72	\$0.00	\$0.00	1.199%
33	41-15-456-001	Owner: Grace M. Maker Contract: Maker Family Properties, LLC	Part of the SW1/4SE1/4 Sec 15 49.5' by 264'	409 Elkader Street	405 Elkader Street	\$34,500.00	\$8,561.58	\$8,561.58	\$0.00	49.5	\$985.73	\$526.85	\$6,174.00	\$875.00	\$0.00	1.230%
34	41-15-457-001	Owner: Grace M. Maker Contract: Maker Family Properties, LLC	Part of the SW1/4SE1/4 Sec 15 49.5' by 264'	407 Elkader Street	405 Elkader Street	\$36,400.00	\$7,957.72	\$7,957.72	\$0.00	49.5	\$908.72	\$0.00	\$6,174.00	\$875.00	\$0.00	1.143%
35	41-15-455-001	Owner: Grace M. Maker Contract: Maker Family Properties, LLC	The North 8.5' of Lot 1 and 72.5' by 264' north of and adjacent to Lot 1 of the SW1/4SE1/4 Sec 15	405 Elkader Street	405 Elkader Street	\$33,623.00	\$7,298.31	\$7,298.31	\$0.00	74.5	\$0.00	\$249.31	\$6,174.00	\$875.00	\$0.00	1.049%
36	41-15-467-001	Strawberry Point Lutheran Home for the Aged, Inc.	Lot 1. Except the N 8.5' thereof and Lots 2, 12, and 8 in the SW1/4SE 1/4 Sec 15	313 Elkader Street	PO Box 34	\$250,000.00	\$1,712.31	\$1,712.31	\$0.00	414.5	\$0.00	\$837.31	\$0.00	\$875.00	\$0.00	0.246%
37	41-15-473-001	Strawberry Point Lutheran Home for the Aged, Inc.	Lot 8 in the SW 1/4 - SE 1/4 Sec 15 T91N R6W	313 Elkader Street	313 Elkader Street	\$15,000.00	\$0.00	\$0.00	\$0.00	74.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
38	41-22-225-002	Emanuel Lutheran Church	A parcel of land 16 rods by 15 rods in the NW 1/4 of the NE 1/4, Sec. 22, T91N, R6W	305 Elkader Street	PO Box 236	\$80,900.00	\$13,472.31	\$13,472.31	\$0.00	240	\$0.00	\$249.31	\$12,348.00	\$875.00	\$0.00	1.935%
39	41-22-225-001	Emanuel Lutheran Parsonage	A parcel of land 16 rods by 5 rods in the NW 1/4 of the NE 1/4, Sec. 22, T91N, R6W	301 Elkader Street	PO Box 236	\$80,000.00	\$8,648.36	\$8,648.36	\$0.00	82.5	\$0.00	\$1,599.36	\$6,174.00	\$875.00	\$0.00	1.242%
40	41-22-214-001	Marian Roeder	Lot 14, except the South 26.5' of the east 155' thereof and the West 29' of Lot 15 in the NW1/4NE1/4 Sec 22	221 Elkader Street	221 Elkader Street	\$65,500.00	\$7,952.17	\$7,952.17	\$0.00	56	\$0.00	\$903.17	\$6,174.00	\$875.00	\$0.00	1.142%
41	41-22-213-001	Timothy C. & Kimberly A. Torson	The South 26.5' of the East 115' of Lot 14 and the East 235' of Lot 15 in the NW1/4NE1/4 Sec 22	219 Elkader Street	219 Elkader Street	\$93,100.00	\$7,816.85	\$7,816.85	\$0.00	109	\$518.53	\$249.31	\$6,174.00	\$875.00	\$0.00	1.123%
42	41-22-212-001	Daniel R. & Judy M. Lampe	Lot 13 of the NW1/4NE1/4 Sec 22	215 & 217 Elkader Street	2404 W. Bremer Waverly, IA 50677	\$54,400.00	\$12,803.45	\$12,803.43	\$0.00	111	\$4,060.99	\$1,693.44	\$6,174.00	\$875.00	\$0.00	1.839%
43	41-22-210-001	Tyler C Payne & Shari R Payne	Lot 9 of the NW1/4NE1/4 Sec 22	213 Elkader Street	PO Box 388	\$180,000.00	\$10,168.25	\$10,168.25	\$0.00	136.5	\$3,994.25	\$0.00	\$6,174.00	\$0.00	\$0.00	1.461%
44	41-22-209-001	Dean & Grace Tucker	Part of lot 1 of the NW1/4NE1/4 Sec 22	207 Elkader Street	207 Elkader Street	\$101,600.00	\$8,173.26	\$8,173.26	\$0.00	83	\$0.00	\$1,124.26	\$6,174.00	\$875.00	\$0.00	1.174%
45	41-22-208-001	Cora Nina Beeth	A Parcel of land in the NW1/4NE 1/4 Sec 22	203 Elkader Street	203 Elkader Street	\$42,800.00	\$8,931.17	\$8,931.17	\$0.00	82	\$1,242.43	\$639.74	\$6,174.00	\$875.00	\$0.00	1.283%
46	41-22-203-005	Kimberly L. Rhoades	Lot 5 of B. Hanson's Addition	201 Elkader Street	201 Elkader Street	\$60,100.00	\$6,430.50	\$6,430.50	\$0.00	56.8	\$0.00	\$945.50	\$6,174.00	\$875.00	\$0.00	0.924%

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47	41-22-203-003	Secretary of Housing and Urban Development	The East 132' of Lot 3 of B. Hanson's Addition	123 Elkader Street	Secretary of Housing and Urban Development c/o Michaelson, Connor and Boul 440 Will Rogers Pky., Suite 300 Oklahoma City, OK 73108	\$47,500.00	\$6,830.34	\$6,830.34	\$0.00	56.8	\$0.00	\$1,345.34	\$6,174.00	\$875.00	\$0.00	0.981%
48	41-22-203-002	Stephen & Mary J. Bockenstedt	Lot 2 of B. Hanson's Addition	121 Elkader Street	1405 220th St Manchester, LA 52057	\$103,500.00	\$8,386.72	\$8,386.72	\$0.00	66	\$1,088.41	\$249.31	\$6,174.00	\$875.00	\$0.00	1.205%
49	41-22-203-004	Renee L. Brandon	The North Part of the East 165' of Lot 1 of B. Hanson's Addition	119 Elkader Street	119 Elkader Street	\$59,100.00	\$7,298.31	\$7,298.31	\$0.00	47	\$0.00	\$249.31	\$6,174.00	\$875.00	\$0.00	1.049%
50	41-22-203-001	Laverne & Roma Sargent	The South Part of Lot 1 of B. Hanson's Addition	117 Elkader Street	117 Elkader Street	\$76,600.00	\$7,298.31	\$7,298.31	\$0.00	79.5	\$0.00	\$249.31	\$6,174.00	\$875.00	\$0.00	1.049%
51	41-22-252-008	SP Commercial Properties LLC	Part of Sub lot 1 of 1 Block 2	115 Elkader Street	PO Box 160	\$28,000.00	\$0.00	\$0.00	\$0.00	65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Totals:						\$351,769.74	\$351,769.74	\$351,769.74	\$0.00	\$24,321.43	\$24,051.55	\$249,132.44	\$58,010.00	\$560.00	50.537%	

Deanna Dement

From: Ryan Wicks [rwicks@tekippe.com]
Sent: Wednesday, January 25, 2012 7:34 AM
To: Deanna Dement (cityclerk@strawberryp.com)
Cc: Casey Stickfort
Subject: 080619.MS Preliminary Assessment Schedule
Attachments: 080619MS Assesment Schedule Draft.pdf; 080619MS Project Schedule Draft.pdf

Deanna,

Attached is a draft copy of the preliminary assessment schedule for Council review. I would like to have the Council review this for next Wednesdays meeting and provide questions or comments. Specific items I will need the City to approve or modify are the Council valuations, and the assessment items and estimates. The Council valuation shown is generally the assessed value of the property shown by the County. I have increase the value on 5 properties to include the value of the improvements to avoid a situation where a conditional deficiency is created. These properties include 208 Elkader (Stegen), 416 Elkader (Elsinger), 409 Elkader (Maker), 407 (Maker), 215 & 217 Elkader (Lampe). With respect to the assessment estimates the sidewalk, driveway, and water services are slightly higher than the 2007 project based on higher construction costs. The sanitary sewer is estimated at \$6,174 for most properties on this project. As with all the estimates shown this is the cost we are estimating for the work to be competed as shown. On the 2007 project and Westwood drive the sewer service preliminary assessment was approximately \$1000. The major difference for this is that traffic is being maintained along this project and differing methods need to be used. I want to make sure the council and all area ware of this difference so they have all information as they approve the preliminary estimates.

Following is the proposed schedule for activities related to the special assessment.

February 1, 2012 Council meeting. City Council reviews proposed draft schedule and approves the Council valuation and the proposed preliminary assessment costs.

February 15, 2012 Council meeting. Initial proceedings to be completed for assessment process

March 21, 2012 Council meeting. Public hearing on special assessments, Council action on special assessments.

I will plan to attend the Council meeting on the 1st to update the Council on the project and discuss the special assessments. If there are any questions please let me know.

Thanks,

Ryan M. Wicks, P.E.

Project Manager

TEKIPPE ENGINEERING, P.C.

1919 210th Street, Manchester, IA

Ph. 563-927-2060

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SUITE 105
CEDAR RAPIDS, IA 52402
PHONE 319-294-6909
FAX 319-294-5133

SCHEDULE FOR IA 13/ELKADER STREET RECONSTRUCTION CITY OF STRAWBERRY POINT, IOWA APRIL, 2012

Final Plans & Specifications Received by City	January 27, 2012
Initial Proceedings (Preliminary Resolution, File Preliminary Plans and Preliminary Plat & Schedule)	February 15, 2012
Mail Notices to Property Owners	Week Beginning February 20, 2012 (at least 15 days before Hearing)
First Publication of Assessment Notice	2 nd to last issue prior to March 21, 2012 meeting
Second Publication of Assessment Notice	Issue prior to March 21, 2012 meeting
Hearing on Special Assessments	March 21, 2012
Publish Notice of Letting in Local Papers	Week Beginning April 2, 2012
IDOT to Administer Project Letting	
Bid Letting Administrated by the IDOT	April 17, 2012
Award of Project to Contractor by IDOT	April 2012
Commence Construction	June 18, 2012
Complete Construction	October 2013
Finalize Project	December 2013

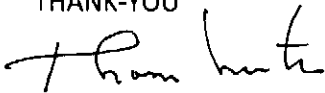
MISSION IN CHRIST
STRAWBERRY POINT, IOWA

January 19, 2012

MAYOR AND COUNCIL MEMBERS OF STRAWBERRY POINT

MISSION IN CHRIST (NALC) WISHES TO THANK-YOU FOR PERMITTING US TO USE THE CIVIC CENTER FOR OUR SERVICES.

THANK-YOU

A handwritten signature in black ink, appearing to read "Thomas R. Munter". The signature is written in a cursive style with a large initial "T" and "M".

THOMAS R MUNTER (TREASURER)