

Strawberry Point City Council
Regular Meeting July 6, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, July 6, 2011 at 6:00 p.m. at the Council Chambers of City Hall. Mayor Fox presided and led the Pledge of Allegiance. Council members answering roll call were Rich Newman, Jacci Meyers, Troy Stover, and Jackie Opperman. Mike Tucker was absent.

Mayor Fox opened the public hearing at 6:01 PM to discuss the proposal to vacate the alley in Fults Addition between the North Line of Fults Street and the South Line of Lincoln Street.. There have been no written or verbal comments received by City Hall. Council then reviewed 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 1st reading of Ordinance No. 11-05. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman, and Stover. Nays: None. First reading of Ordinance No. 11-05 passes. The public hearing was closed at 6:05 PM.

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

CONSENT AGENDA

- 5) Minutes from June 15th
- 6) Claims

Meyers moved to approve the consent agenda with the additional claims to Wellmark BC/BS \$5300.95, Northeast Iowa Telephone \$14.99 and RPGI \$52,295.22. Newman seconded the motion A roll call vote was taken. Ayes: Opperman, Stover, Meyers and Newman. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

The Police chief provided information to the council that showed there have been very few violations concerning parking. If we change the code we would have to purchase about 50 signs, which would be expensive. At this time, the Chief recommends that we leave the code as it is. The Chief would recommend that we remove signs from the streets that we do not have a code for. No changes are going to be made at this time.

Council again discussed annual salary increases. A member of the jobs and salary committee provided paperwork on the updated tabulated reviews of city employees. Stover moved to give everyone a 3% raise across the board. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

INFORMATION

Council received Electric Study Committee minutes from June 23rd.

NEW BUSINESS

The Police Chief requests permission to write the Step Grant for a new radar unit. Meyers moved to approve the Police chief to write the Step Grant for a new radar unit. Newman seconded the motion. A roll call vote was taken. Ayes: Meyers, Newman, Opperman and Stover. Nays: None. Motion passes.

Council reviewed a subordination agreement for the residents at 109 E. Elm Street. Opperman moved to approve the subordination agreement. Meyers seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Stover and Meyers. Nays: None. Motion passes.

Council reviewed a cost proposal to repair the crack in the big strawberry for \$2,920.00. If the City provides scaffolding or a boom and a spotter the cost will be reduced by \$720.00.

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

Council reviewed the agreement between the City of Strawberry Point and IC Systems, a collection agency for the ambulance service. Stover moved to approve the agreement with IC Systems with a 4 year unlimited term. Newman seconded the motion. A roll call vote was taken. Ayes: Stover, Meyers, Newman and Opperman. Nays: None. Motion passes.

Council received a request to hold a pool party on July 10th from 11:00 AM to 1:00 PM. Stover moved to approve the pool party on July 10th from 11:00 AM to 1:00 PM. Meyers seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Stover and Meyers. Nays: None. Motion passes.

Council received a request to hold a pool party on July 22nd from 8:30 PM to 12:00 AM. Newman moved to approve the pool party on July 22nd from 8:30 PM to 12:00 AM. Stover seconded the motion. A roll call vote was taken. Ayes: Opperman, Stover, Meyers and Newman. Nays: None. Motion passes.

OTHER BUSINESS

A property owner building a new home inquired if sewer charges can be waived or reduced when watering a newly installed lawn or sod. This will be on the next agenda.

With no further business, Opperman moved to adjourn at 6:46 p.m. Meyers seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

***Check Summary Register©**

July 11-12

Name	Check Date	Check Amt	
1010 CASH			
UnPaid	ADVANCED SYSTEMS INC	\$24.75	Library Contract
UnPaid	ALLIANT ENERGY	\$1,845.18	Water Electric
UnPaid	ALLSTATE PROPERTY AND CAS	\$190.00	Ambulance Refund Overpayment
UnPaid	ALPINE COMMUNICATIONS	\$165.82	Police Phone
UnPaid	AMERICAN CONCRETE PUMPIN	\$660.75	Parks Rock Installation
UnPaid	BAKER & TAYLOR COMPANY	\$508.26	Library Books
UnPaid	BANCARD CENTER	\$213.03	Library Software, Supplies, Book
UnPaid	BANKERS LIFE AND CASUALTY	\$203.49	Ambulance Refund Overpayment
UnPaid	BARCO MUNICIPAL PRODUCTS	\$448.35	RUT Traffic Paint
UnPaid	BI-COUNTY DISPOSAL INCE	\$5,669.95	Garbage Residential Pickup, Tags
UnPaid	BLACK HILLS ENERGY	\$858.28	Library Utilities
UnPaid	CENTRAL STATES GROUP	\$172.00	Sewer Capacitor
UnPaid	CITY OF STRAWBERRY POINT	\$371.80	A Powell Energy Rebate
UnPaid	CLAYTON COUNTY ECONOMIC	\$2,079.00	City Hall Annual Donation
UnPaid	DAKOTA SUPPLY GROUP	\$29,535.60	Electric Meters
UnPaid	DALE FOX	\$86.28	City Hall Annual Web Hosting
UnPaid	DELAWARE COUNTY SOLID WA	\$175.65	Garbage Solid Waste Disposal
UnPaid	DUANE JOHNSON	\$10.00	Ambulance Postage
UnPaid	ELECTRONIC ENGINEERING	\$6,236.00	Police Speed Traller
UnPaid	EMERGENCY MEDICAL PRODUC	\$153.14	Ambulance Medical Supplies
UnPaid	FRIDLEY PAINTING	\$525.00	Tree Board Tree Removal
UnPaid	GAZETTE	\$168.95	Library Subscription
UnPaid	GRAYBILL COMMUNICATIONS	\$1,902.02	Fire Radios, Cases
UnPaid	GROTH CONSTRUCTION	\$3,110.00	Parks Equipment Installation Labor
UnPaid	HAWKINS WATER TREATMENT	\$855.00	Water Chlorine, Acid
UnPaid	HIGHSMITH	\$43.58	Library Covers, Stickers
UnPaid	IAMU	\$370.73	Electric NISA 3rd Qtr
UnPaid	IOWA CRIME PREVENTION ASS	\$50.00	Police Annual Membership
UnPaid	IOWA LEAGUE OF CITIES	\$669.00	City Hall Annual Dues
UnPaid	KEITH LEE	\$381.30	Sewer Up & Away, Gloves
UnPaid	KLUESNER CONSTRUCTION, IN	\$900.00	RUT Street Cleaning
UnPaid	KUHLMAN CONSTRUCTION	\$1,658.46	Parks Inger Park Rock
UnPaid	LOIS BOCKENSTEDT	\$75.00	City Hall Mowing 101 Forestville
UnPaid	MAR-HAN, INC	\$235.80	Various TP, Paper Towels, Soap
UnPaid	MED MEDIA	\$650.00	Ambulance Annual Software Maintenance
UnPaid	MEDICARE	\$124.50	Ambulance Refund Overpayment
UnPaid	METRO SWIM SHOPPE	\$158.90	Pool Swimwear, Rescue Tubes
UnPaid	MICROMARKETING INC	\$286.55	Library Book
UnPaid	MIKE TIMMER	\$3.20	M Timmer Meter Deposit Refund
UnPaid	NONA WESSELS	\$20.00	N Wessels Refund Swim Lessons
UnPaid	NORTHEAST IOWA TELEPHONE	\$14.99	City Hall Web Hosting
UnPaid	PENWORTHY	\$163.99	Library Books
UnPaid	PETTY CASH	\$8.80	Library Petty Cash
UnPaid	POOL TECH, INC	\$1,470.31	Pool Chemicals
UnPaid	PUMPKIN BOOKS	\$123.63	Library Books
UnPaid	RESALE POWER GROUP OF IO	\$52,295.22	Electric Wholesale Power, Green Tag
UnPaid	RODAS CHEVROLET INC	\$484.42	Disaster Control Storm Siren Batteries
UnPaid	SCHLOSS ATTORNEY AT LAW	\$1,110.00	City Hall Legal Fees
UnPaid	SCHWANS	\$393.89	Pool Ice Cream
UnPaid	STRAWBERRY BUILDING SUPPL	\$42.86	Library Wood Dowel
UnPaid	STRAWBERRY FOODS & DELI	\$300.00	City Hall Refund Liquor License Fee
UnPaid	STRAWBERRY POINT CHAMBER	\$1,201.90	City Hall Reimburse for Strawberry Days
UnPaid	STRAWBERRY PRESS JOURNAL	\$584.96	Library Book Sales Ad
UnPaid	STUART C IRBY CO	\$310.30	Electric 1000 Meter Padlocks
UnPaid	SUBSTANCE ABUSE SERVICES	\$500.00	City Hall Appropriation
UnPaid	TAYLOR BAUMGARTNER	\$12.04	Pool Gloves
UnPaid	TEKIPPE ENGINEERING PC	\$6,900.00	Cap Imp Street Engineering

*Check Summary Register©

July 11-12

	Name	Check Date	Check Amt	
UnPaid	UPBEAT SITE FURNISHINGS		\$1,114.22	Parks 2 Garbage Recepticle
UnPaid	UPPER EXPLORERLAND		\$4,181.09	Econ Dev Grant Admin Fee
UnPaid	USA BLUE BOOK		\$47.20	Water Nitrate Test Strips
UnPaid	WAPSIPINICON ALMANAC		\$8.00	Library #17 Almanac
UnPaid	WEB TECH OF IOWA		\$800.00	Library Computer
UnPaid	WESSELS ELECTRICAL SERVIC		\$301.00	Ball Park Repair Concession Stand
UnPaid	WINDSTREAM		\$470.83	RUT Phone, Internet

Wellmark BCBS

\$5300.95 - Emp Benefits

Total Checks \$139935.92

FILTER: None

*Check Fund Summary

Fund Summary

1010 CASH

001 GENERAL FUND	\$36,085.78
110 ROAD USE TAX	\$1,517.31
114 T&A ELECTRIC MET DEP	\$225.00
115 T&A WATER MET DEP	\$75.00
200 DEBT SERVICE	\$4,181.09
323 CAPITAL IMPROVEMENT STREET	\$6,900.00
600 WATER FUND	\$580.55
610 SEWER FUND	\$2,696.74
630 ELECTRIC FUND	\$78,928.4
112 EMPLOYEE BENEFITS	\$3,539.61
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	\$139,935.92

FILTER: None