

Strawberry Point City Council
Regular Meeting September 21, 2011

The Strawberry Point City Council met for a regular meeting on Wednesday, September 21, 2011 at 6:14 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, McKenzie Johnson, and Mike Tucker. Jackie Opperman came late. Jacci Meyers was absent.

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

CONSENT AGENDA

- 5) Minutes from September 7th
- 6) Claims

Johnson moved to approve the consent agenda with the additional claims to Wellmark BC/BS \$5300.95. Tucker seconded the motion. A roll call vote was taken. Ayes: Tucker, Johnson and Newman. Nays: None. Consent agenda passes.

UNFINISHED BUSINESS

The council had discussed obtaining a liquor license or just allowing alcohol at the civic center. The insurance agent checked with the City of Monona on what they do. The City of Monona does not carry a liquor license or carry liquor liability. EMC Insurance does not recommend this. Due to the information received this idea will be dropped at this time.

INFORMATION

Council received Tree Board minutes from August 8th, Strawberry Point Ambulance Board minutes from July 12th, August month-end financial reports and Electric Study Committee minutes from September 14th. They also received Strawberry's View Point September Edition, Development Digest September Edition and Electric Study Committee Reviews Petition.

NEW BUSINESS

The council discussed the possibility of adding convenience stores as a permitted or special use for areas zoned R-3. Council discussed that this would be advantageous since it would clean up a blighted area. The summer tourists coming from the West would benefit from this addition to our community. A business owner was present asking questions pertaining to this possible change. He had wanted to purchase this same area and do body work. The likelihood of having numerous body shops is high but the likelihood of having numerous convenience stores is almost mute. This change that is being considered would impact all areas zoned R-3. The council wants to proceed with this change so the City Attorney will draw up an ordinance adding convenience store as a permitted principal use or a special exception. Due to our traffic count, an additional convenience store would be a benefit to our community. People who live in that area will be notified and asked for their comments, suggestions and objections at the first reading of the ordinance.

The City Council reviewed a preconstruction agreement between The Iowa Department of Transportation and the City of Strawberry Point related to the Elkader Street Project. The agreement was reviewed by the City Attorney and is acceptable. Opperman moved to approve the preconstruction agreement with the Department of Transportation. Tucker seconded the motion. A roll call vote was taken. Ayes: Johnson, Newman, Opperman and Tucker. Nays: None. Motion passes.

Council discussed when to hold Trick or Treating. It will be held Monday, October 31 5:00 to 7:00pm unless Starmont goes to football playoffs then it will be Sunday October 30th from 5:00 to 7:00pm. Newman moved to set trick or treating for Monday, October 31 from 5:00 to 7:00pm unless Starmont goes to football playoffs. Tucker seconded the motion. A roll call vote was taken. Ayes: Newman, Opperman, Tucker and Johnson. Nays: None. Motion passes.

Curbside leaf pickup will be held every Tuesday beginning October 4th through November 22nd weather permitting. Residents need to have leaves at curb prior to 7:00am. Johnson moved to have leaf pickup every Tuesday. Newman seconded the motion. A roll call vote was taken. Ayes: Opperman, Tucker, Johnson and Newman. Nays: None. Motion passes.

Council received notification that directional boring is needed for the Elkader Street project. The quote was received from West Union Trenching for \$3800. Wire will be needed for this also. Once the City Superintendent gets prices council will get notified for approval. Opperman moved to approve the directional boring for \$3800. Newman seconded the motion. The wire will be approximately \$220 to \$240 a foot. A roll call vote was taken. Ayes: Tucker, Johnson, Newman and Opperman. Nays: None. Motion passes.

OTHER BUSINESS

It is becoming an issue with whether or not it is Westwood Drive or Avenue. The city will look into this. Comelec was here recently and installed stuff for radios and will eventually provide better communication, which is connected to the repeater on the water tower. The City will eventually be able to disconnect all the phone lines that we pay for every month.

With no further business, Opperman moved to adjourn at 6:58 p.m. Tucker seconded the motion. Motion passed.

Deanna Dement, City Clerk

Dale Fox, Mayor

***Check Summary Register©**

September 11-12

Name	Check Date	Check Amt	
1010 CASH			
UnPaid	AIRGAS NORTH CENTRAL	\$168.44	Ambulance Oxygen
UnPaid	ALLIANT ENERGY	\$1,717.25	Electric Replace Arrestor
UnPaid	ALPINE COMMUNICATIONS	\$153.00	Police Phone
UnPaid	BANCARD CENTER	\$668.80	Police Shipping, Card Reader, Supplies
UnPaid	BI-COUNTY DISPOSAL INCE	\$5,369.95	Garbage Residential Pickup
UnPaid	BUSINESS SYSTEMS INC	\$30.21	City Hall Copy Machine Contract
UnPaid	CENTURYLINK	\$14.76	Police Phone
UnPaid	CITY OF STRAWBERRY POINT	\$175.00	J Settle Meter Deposit Refund
UnPaid	COMELEC SERVICES INV	\$3,272.00	Water Mobile Radio
UnPaid	DELAWARE COUNTY SOLID WA	\$175.65	Garbage Solid Waste Disposal
UnPaid	ELECTRIC PUMP	\$2,953.18	Sewer Start Capacitor
UnPaid	EMERGENCY MEDICAL PRODUC	\$210.90	Ambulance Medical Supplies
UnPaid	EMERGENCY VEHICLE SALES	\$116.33	Ambulance Siren Repair
UnPaid	FRIDLEY PAINTING	\$110.00	Tree Board Stump Grinding
UnPaid	GUTTENBERG HOSPITAL	\$255.60	Ambulance Flu Shots
UnPaid	HAWKINS WATER TREATMENT	\$15.00	Water Chlorine
UnPaid	HEIMAN FIRE EQUIPMENT	\$308.83	Fire Boots
UnPaid	HYGIENIC LABORATORY	\$18.00	Water Testing
UnPaid	IOWA PEACE OFFICERS ASSOC	\$30.00	Police Annual Dues
UnPaid	IOWA UNDERGROUND SERVICE	\$27.00	Electric Locates
UnPaid	IOWA UTILITIES BOARD	\$60.19	Electric Assessment Fee
UnPaid	J.P. KELLOGG	\$400.00	Library Cleaning
UnPaid	KUHLMAN CONSTRUCTION	\$147.90	Electric Elkader Street Rock for Poles
UnPaid	MEDIACOM	\$270.67	City Hall Phone, Internet
UnPaid	MILLER MECHANICAL SPECIALT	\$372.70	Water Relief Valve
UnPaid	MUNICIPAL SUPPLY INC	\$2,685.00	Water Touch Pads, Meters
UnPaid	MUNTERS TRUE VALUE	\$275.41	Police Supplies
UnPaid	NADINGS SERVICE	\$1,947.06	Police Fuel
UnPaid	NAPA	\$135.81	Pool Antifreeze
UnPaid	PHYSICAINS CLAIMS COMPANY	\$724.43	Ambulance Billing Administration
UnPaid	RECKER REPAIR	\$210.77	Police Repair Impala
UnPaid	RITE PRICE	\$236.37	City Hall Office Supplies
UnPaid	S&S TREE SERVICE	\$1,450.00	Tree Board Tree Trimming and Removal
UnPaid	SANDOL LABORATORY	\$255.00	Sewer Testing
UnPaid	SILVEREDGE COOP	\$190.79	Parks Weed Killer
UnPaid	SOLOMON CORPORATION	\$760.00	Electric 2 One Phase Polemount
UnPaid	STRAWBERRY FOODS & DELI	\$31.03	Pool Pop, Garbage Bags
UnPaid	STRAWBERRY POINT DEVELOP	\$2,595.72	Econ Dev LOST Funds
UnPaid	STUART C IRBY CO	\$9,233.92	Electric Elkader Street Supplies
UnPaid	TRUENORTH COMPANIES	\$749.32	Employee Benefits
UnPaid	UNITED STATES POST OFFICE	\$30.00	Fire Box Rent
UnPaid	UNITED STATES TREASURY	\$39.19	City Hall Deposit
UnPaid	US CELLULAR	\$347.25	Ambulance Cell Phones
UnPaid	USA BLUE BOOK	\$15.03	Water Shipping on Order
UnPaid	WELLMARK BLUE CROSS/BLUE	\$5,381.81	Ambulance Refund Overpayment
UnPaid	WESSELS ELECTRICAL SERVIC	\$55.00	Electric Contract
UnPaid	ZIEGLER INC	\$15,258.87	Electric General Maintenance
	Total Checks	\$59,649.14	

***Check Fund Summary**

Fund Summary

1010 CASH

001 GENERAL FUND	\$16,090.50
110 ROAD USE TAX	\$132.71
112 EMPLOYEE BENEFIT	\$3,799.35
114 T&A ELECTRIC MET DEP	\$75.00
115 T&A WATER MET DEP	\$25.00
126 LOCAL OPTION ECONOMIC DEV	\$2,595.72
600 WATER FUND	\$4,268.54
610 SEWER FUND	\$4,161.43
630 ELECTRIC FUND	\$28,500.89
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	\$59,649.14

FILTER: None