

July 17, 2017
Regular Session

The Bellevue City Council met on Monday, July 17, 2017 in a Regular Session at 6:30 P.M. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Allen Ernst, Gary Feuerbach, Jayson Heiar, Darla Lawson and Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth, Police Officer Ryan Kloft and Laura McCool

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

Laura McCool: Public Restrooms and Farm to Table Event

Fish Flies

City Car

CONSENT AGENDA

Feuerbach moved with a second by Ernst to approve the Consent Agenda. Motion carried unanimously.

- A. Approve June 19, 2017 Regular Session and June 29, 2017 Special Session
- B. Approve June Financials
- C. Approve New Vendors
- D. Approve Bills and Claims as Authorized
- E. Approve Library Bills and Claims
- F. Approve Cable TV Viewership Report
- G. Approve Renewal of Class C Liquor License, Outdoor Service and Sunday Sales Privileges for Off Shore Bar & Grill, Inc. Effective 09/01/2017
- H. Approve Transfer of Bellevue Area Chamber of Commerce Class B Beer Permit, Class C Native Wine Permit (On-Premise Native Wine) Outdoor Service and Sunday Sales to 100-106 Court Street Effective 08/19/2017
- I. Approve Appointment for Curt Zeimet to the Library Board of Trustees for a Term Ending 07/17/2023

LAURA MCCOOL

Laura McCool asked the Council to consider putting signage up to make the public more aware of the restrooms at City Hall. Lawson moved with a second by Feuerbach to approve public restroom signage along Hwy 52 and 61. The restrooms will continue to be available for public use during the City Hall's regular business hours. Motion carried unanimously. McCool was also available to discuss the second annual Farm to Table event on August 20, 2017.

FIREWORKS REGULATIONS

Council agreed to wait until July 2018 to consider restricting or banning the use of fireworks within the City limits.

ORDINANCE 425 AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 5 UTILITIES-REFUSE COLLECTION TO AMEND RATES FOR REFUSE COLLECTION

Ernst moved with a second by Roth to approve the third reading and pass into law upon publication of Ordinance No. 425. Roll call vote carried unanimously.

ORDINANCE NO. 425

AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 5 UTILITIES – REFUSE COLLECTION TO AMEND RATES FOR REFUSE COLLECTION

Be It Enacted By the Council of the City of Bellevue, Iowa:

SECTION 1. Purpose. The purpose of this ordinance is to amend rates for refuse collection.

SECTION 2. Amendment. Sections 6-15-16 and 6-5-19 of the Bellevue Municipal Code are hereby amended by deleting those sections in their entirety and substituting the following sections in their place:

6-5-16 Schedule of Fees. The City shall collect the following mandatory fees for collecting garbage and rubbish:

1. **Residential Rate:** Each resident with alley or curb pick-up shall pay the sum of \$27.00 per month. This charge is collectable from a resident whether or not that resident utilizes the garbage or pick-up service the City provides. This base rate shall entitle a resident to pick-up of up to two (2) thirty-two (32) gallon containers per pickup, or up to two (2) bags containing up to one-eighth (1/8) cubic yard of garbage. A resident shall be charged \$3.00 for each additional container or bag.
 - a. In the event that alley or curb pick-up for any residence is not feasible, the City Administrator is hereby empowered to enter into an agreement with such resident for any other location of pick-up that may be agreed upon.
 - b. Where a resident is hospitalized or in the care of a nursing home, or in other extraordinary situations, the City Administrator shall have discretion as to whether the base charge for residential pick-up shall be assessed.
 - c. Where other utilities have been shut off, there will be no charge assessed for garbage pick-up.
 - d. The seasonal rate for refuse collection will be 75% of the normal residential rate established by the City of Bellevue.
 - e. Rental housing units will not be charged the residential garbage rate if they are vacant and if the utility billing is in the name of the landlord.
 - f. Any resident whose annual income is below the current poverty level is eligible, upon written application and approval of the City Administrator, to have their base garbage collection rate reduced to one-half of the base residential rate. Income must be substantiated by providing a copy of the resident's most recent

federal income tax return. A resident's continuing eligibility may be determined by the City Administrator, who may request a resident to provide updated federal income tax returns.

- g. Rural Residential Rate- Any residential customer residing outside the City limits of Bellevue will pay a rate equal to 125% of the residential rate for citizens of Bellevue. The residential rate for citizens of Bellevue at the time of this ordinance is \$27.00. The rural residential rate would be \$33.75 at this time.
2. **Commercial Rate:** Each commercial establishment shall pay a base commercial rate of \$27.00 per month, plus \$8.10 per cubic yard of waste collected in excess of one (1) cubic yard. This charge is collectable from a business whether or not that business utilizes the garbage or pick-up service the City provides. The Sanitation Department shall conduct an annual volume study and report the result to the City Administrator, who shall determine a commercial establishment's base rate. The City Administrator may increase the base commercial rate for an establishment if its volume substantially increase before an annual review. Any commercial customer may appeal the City Council which may, by majority vote, uphold or deny the City Administrator's decision
- a. Rural Commercial Rate- Any commercial customer residing outside the city limits of Bellevue will pay a rate equal to 125% of the base commercial rate for businesses located in the city limits of Bellevue. The commercial base rate for businesses located in Bellevue at the time of this ordinance is \$27.00. The rural commercial base rate would be \$33.75 at this time plus \$10.12 per cubic yard of waste collected in excess of one (1) cubic yard.
 - b. Commercial Dumpsters-Commercial Customers have the option of purchasing their dumpsters or paying a monthly dumpster maintenance fee. Two cubic yard dumpsters can be purchased through the city at cost and the cost will be added to the monthly sanitation charge. If the city provides a dumpster or dumpsters a monthly rental fee of \$10.00 will be added for each dumpster used by the commercial customer.
3. **Dumpsters:** Dumpsters shall be rented to residents or commercial establishments at a rate of \$60.00 per month plus \$30.00 per standard load or \$45.00 per load of demolition waste. A minimum charge of \$30.00 will be assessed for short term rentals.

Seventeen cubic yard dumpsters shall be rented to customers at a rate of 200.00 per month plus a pull charge of \$100.00 and the tonnage charge assessed by the Jackson County Landfill. A minimum rental charge of \$100.00 and \$50.00 pull charge will be assessed for short term rentals.

6-5-19 Large Items and Bulky Rubbish.

1. Large items and bulky rubbish which are too large or heavy to be collected in the normal collection route shall be collected by the City on an as requested basis. Any citizen in need of extra collection services shall call Bellevue City Hall to make arrangements. When possible additional items will be picked up as part of the normal collection

schedule. If not possible, arrangements will be made for an additional collection stop. If an additional stop is necessary a \$60.00 charge will be assessed to the customer.

2. Customers requesting the collection of large items or bulky rubbish shall notify the City Clerk's office of their request for service during normal business hours. Notification may be done in person, by mail, or by telephone and shall include the following:
 - a. The name of the customer requesting the large collection service.
 - b. The address for which the collection service is requested
 - c. A detailed list of the items to be collected

3. Schedule of Fees. Each customer requesting large garbage collection service beyond a normal stop shall pay a minimum charge of \$60.00 for up to four (4) cubic yards, plus an additional \$8.10 per cubic yard for any amount over four (4) cubic yards. In addition to this collection service charge, each customer shall pay a disposal fee for each item as follows:
 - a. Tires - \$10.00 per stop plus .30 per pound
 - b. Appliances - \$10.00 per stop plus .30 per pound - Including, but not limited to, washers, dryers, dishwaters, stoves, refrigerators, freezers, compactors, televisions, stereos
 - c. Automotive Batteries - \$10.00 per stop plus .30 per pound
 - d. Electronic Waste - \$10.00 per stop plus .30 per pound – Including but not limited to computer toners, printers, monitors, televisions, copiers and other E Waste items

4. Manner of Payment: The normal manner of payment shall be the addition of applicable charges to the customer's monthly utility bill. The charges shall be treated as any other monthly service charge and, as such, shall be governed by the same rules, policies and procedures.

5. Ineligible Items: Certain items shall not be eligible for large garbage collection services. These include, but are not limited to:
 - a. Any and all forms of lawn waste/landscape waste
 - b. Motor oil and/or toxic and hazardous chemicals

SECTION 3. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. *Effective Date.* This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

Passed and approved this _____ day of _____ 2017.

City Administrator

Mayor

CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance No. 425 which was passed by the Bellevue City Council on this 17 day of July, 2017 and published in the Bellevue Herald Leader on the 27 day of July, 2017.

STREET CLOSURES

Lawson moved with a second by Feuerbach to approve the street closure for the annual Fishtival event on August 19, 2017. Motion carried unanimously.

Roth moved with a second by Heiar to approve the street closures for St. Joseph's Pork Roast from September 2-4, 2017. Motion carried unanimously.

MEETING DATES

The Council will meet next on August 21, 2017.

CHANGE ORDER #1 ON FELDERMAN PARK CONNECTIONS PROJECT

Lawson moved with a second by Feuerbach to approve Change Order #1 on the Felderman Park Connections Project in the credit amount of \$(2,358.00). Motion carried unanimously.

ORDINANCE NO 426 AMENDING TELCOMMUNICATIONS RATE

Feuerbach moved with a second by Ernst to introduce and approve the first reading of Ordinance No. 426. Roll call vote carried unanimously.

Roth then moved with a second by Ernst to waive the second and third readings and pass into law upon publication of Ordinance No. 426. Roll call vote carried unanimously.

ORDINANCE NO. 426

AN ORDINANCE AMENDING RATES AND FEES FOR TELECOMMUNICATION SERVICES FOR CUSTOMERS OF BELLEVUE MUNICIPAL CABLE/IVUE

BE IT ENACTED BY THE COUNCIL OF THE CITY OF BELLEVUE, IOWA:

SECTION 1. *Purpose.* The purpose of this ordinance is to amend the current rates and fees for telecommunication service to be paid by the customers of Bellevue Municipal Cable/Ivue.

SECTION 2. *Amendment.* Section 6-21-8 of the Bellevue Municipal Code is hereby amended by deleting this section in its entirety and substituting the following section in its place:

6-21-8 RATES AND FEES. The following rates and fees are hereby established for telecommunications services:

DIGITAL TELEVISION

Lifeline Basic Rate:	\$45.99 per month
Basic Rate:	\$74.99 per month
Enhanced Basic Rate:	\$17.49 per month
Premium Channels:	
HBO	\$19.99 per month
Showtime	\$16.99 per month
Cinemax	\$12.99 per month
Set-Top Box:	
First Box	Free
Additional Boxes	\$7.49 per month
DVR Box	\$14.49 per month
Whole Home DVR Rate	\$4.49 per month
Remote Control Replacement	\$12.00

INTERNET

Broadband Standard Residential 25 Mb	\$49.99 per month
Broadband Plus Residential 50 Mb	\$59.99 per month
Broadband Ultra Residential 75 Mb	\$69.99 per month
Broadband Infinity Residential 100 Mb	\$79.99 per month
Broadband Standard Commercial 25 Mb	\$79.99 per month
Broadband Plus Commercial 50 Mb	\$89.99 per month
Broadband Ultra Commercial 75 Mb	\$99.99 per month
Broadband Infinity Commercial 100 Mb	\$109.99 per month
Wireless Standard Rural Residential 10 Mb	\$54.99 per month
Wireless Plus Rural Residential 15 Mb	\$64.99 per month
Wireless Ultra Rural Residential 20 Mb	\$74.99 per month
Wireless Infinity Rural Residential 25 Mb	\$84.99 per month
Wireless Standard Rural Commercial 10 Mb	\$84.99 per month
Wireless Plus Rural Commercial 15 Mb	\$94.99 per month
Wireless Ultra Rural Commercial 20 Mb	\$104.99 per month
Wireless Infinity Rural Commercial 25 Mb	\$114.99 per month
School Rate	\$40.00 per mb (60% paid by USAC Program)
Static IP Address	\$6.49 per month per address
0 – 6 Addresses	\$19.95 per month

7 – 12 Addresses \$39.95 per month

OTHER CHARGES

Dedicated Fiber Connection \$125.00 per month
Bellevue Municipal Utility \$12,940.12 per month

Internet and Digital Cable Package \$5.00 per month discount

Seasonal Disconnect Fee \$15.00

Nursing Home Rate – Established by separate agreement \$561.16 monthly

Installation Charges and Maintenance Charges are detailed in Resolution No. 03-17UB

SECTION 3. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. *Effective Date.* This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this 17 day of July, 2017.

City Administrator

Mayor

CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance No. 426 which was passed by the Bellevue City Council on this 17 day of July, 2017 and published in the Bellevue Herald Leader on the 27 day of July, 2017.

REVIEW OF 2018 MUNICIPAL PROJECT

City Administrator Loras Herrig informed the Council of four projects scheduled for 2018: Radium Treatment Facility, Fifth Street water main, Sylvan Street storm sewer, and Franklin Street water, sewer, and storm sewer.

FISH FLIES

Mayor Chris Roling clarified that turning off street lights for fish flies is done at the Police Department's discretion. All street lights are on one switch and are turned off on a limited basis due to the hazard caused by fish flies.

CITY CAR

Councilmember Tim Roth indicated the City's 2006 Chevy Impala does need roughly \$1,000 done in maintenance. Feuerbach moved with a second by Lawson to provide the necessary vehicle maintenance and then to consider replacing the vehicle with the Police Department's 2012 Tahoe next year. Motion carried unanimously.

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of June:

	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	489476.72	609132.16
SUB FUNDS:		
Library Gift Fund	445.00	
P.I.L.O.T	2500.00	30000.00
L.O.T. Prop. Tax Red Museum	8031.02	126.04
Franchise Prop. Tax	1138.93	
Franchise Streets	1138.93	
Reserve Accounts	19000.00	
R.R. Crossing Funds		27.50
SPECIAL REVENUE		
Park Improvement Proj.	2785.00	47443.65
Streets Cap Fund	18500.00	2753.00
L.O.T. Street Dept	11031.03	4761.41
Fire Dept Cap Fund		11915.00
Employee Benefits	2679.47	
T.I.F. Fund	496.08	229460.00
Debt Service	289101.13	
Road Use Tax	22708.09	19822.97
PROPRIETARY FUNDS:		
Ambulance Cap Fund	4247.95	1887.10
Ambulance	11445.97	19690.12
Telecommunication	122918.36	118961.39
Sanitation	35212.65	27623.41
Water	33454.36	60173.37
Electric	261087.58	201008.32
Electric Cap. Fund	11239.72	
Customer Deposit	341.30	975.02
Sewer	38575.89	41648.44

Storm Water Fund	6159.03	4874.83
TOTALS	1393714.21	1432283.73

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized in June:

Baker & Taylor	Library Books	1608.94
Demco	Library Books and Operating Supplies	988.72
Dubuque Fire Equipment	Equipment Repair and Maintenance	29.00
Iowa Communications Network	Telephone	8.60
Lampe True Value	Operating Supplies	229.09
Maquoketa Sentinel-Press	Periodicals	60.00
Midwest Business Products	Copier Expense	109.36
Petty Cash	Postage/Miscellaneous	30.47
Windstream	Telephone	10.78

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

The Dambar	Service Deposit Refund	126.44
IA Workforce Development	2 nd Qrt. Unemployment	277.23
IPERS	Retirement	14227.19
IRS	Federal/SS/Medicare	11765.62
Treasurer State of Iowa	State Withholding	3742.54
City of Bellevue	PILT Funds to DS	30000.00
City of Bellevue	Squad Car Trsf to Reserve	9000.00
City of Bellevue	P&A Trsf. to Reserve (Roof)	10000.00
City of Bellevue	FYE Trsf From Sanit. To Streets LOT	3000.00
City of Bellevue	Water/WW Trsf. to DS	20000.00
City of Bellevue	Trsf. TIF Funds to DS	229460.00
Winning Teams by Nissel LLC	Soccer Goals	1850.00
LL Pelling Co.	Rdway Sealing & Reconstruction Exp.	732.70
Dubuque Networking Service	Clerk's Office Hard Drive Back-Up	1177.93
City of Bellevue	Fiscal Year End Transfers	455396.91
IWireless	Public Works Cell Phones	7.04
Iowa Municipal Workers Comp.	City Workers Comp Reimbursement	17470.00
Medical Associates Health Plan	City Monthly Health Ins.	27627.04
Summit Supply	Park Sprinkler Head	823.00
Waste Authority of Jackson County	Landfill Assessment July-Sept. 2017	8873.55
Roeder Outdoor Power	Public Works John Deere Mower	8469.02
Sun Life Financial	City Life Insurance	184.80
IRS	Federal/SS/Medicare	12703.32
Treasurer State of Iowa	Sales Tax June 16-30, 2017	3650.00
Treasurer State of Iowa	2 nd Qrt. Cons. Used Tax	73.00
Black Hills Energy	City Gas Purchase	1031.26
A&P Graphics	Park Playground Equipment Exp.	425.00

Agri Drain Corp	Roadway Traffic Service	119.50
American Funds	Payroll Withholdings	1660.00
Batteries Plus Bulbs	Fire Dept. Radio	203.75
Bellevue Area Chamber	Annual Support	6000.00
Bellevue Little League	Little League Equipment/Insurance	1200.00
Bellevue Lumber	City Supplies	212.14
Bellevue Municipal Utilities	Monthly Utility Bill	5538.32
Bellevue Pharmacy	City Supplies	463.47
Bellevue Sand & Gravel	Roadway Concrete & Fill	2289.84
Bellevue State Bank	Monthly Cable Payment	10095.15
Benders Foods	City Supplies	146.48
Bendlin Fire Equipment Co.	FD Radio Equipment	298.06
Big Ten Networks	Programming Charge	1505.00
Bormanns Neighborhood Pitstop	City Gas Purchase	1014.43
Brannon Monument Co.	Brick Pavers	134.00
Cable Connection & Supply Co.	Cable Minor Equipment	116.42
Card Center	City Reimbursement	1287.40
Casey's General Store Inc.	City Gas Purchases	1032.47
Cedar Falls Utilities	June Transmission & Rental Fee	6059.90
Central United Life Ins. Co.	Cancer Insurance	345.23
Chief Supply	Police Equipment & Tools	86.97
Cintas Corporation	Public Works Supplies	45.97
City of Bellevue	Lot Funds to Debt Service	4770.62
City of Bellevue	Stm Water Transfer	4024.00
City of Bellevue	Office Transfer	15817.23
City of Bellevue	Lot Trsf to RR Fund for Bobcat Ln	1087.99
Comcast Sportsnet	Program Charge	3024.00
Curtis Wayne Dean	Telecommunication Consulting & Travel	1193.84
Dennis Gerardy	Window Cleaning	50.00
Diamond Vogel	Roadway Traffic Sign Expense	93.05
Doheny's Commercial	Pool Operating Supplies	198.89
Dubuque Fire Equipment	FD/Clerks Office Rep & Maint.	38.40
Dubuque Networking Services	City Computer Exp. & FD Capital Exp.	3855.35
East Central Inter Gov. Assoc.	Annual Support Membership	1402.24
East Central Inter Gov. Assoc.	Keep Iowa Beautiful Match FYE 2018	1500.00
Econo Signs LLC	Rdwy Traffic Sign	218.39
Emergency Medical Products Inc.	Ambulance Operating Supplies	567.40
Envision	FD Shirts	359.00
Family Resources Inc.	P&A Contribution to Social SVC/Family	2000.00
Fidelity Bank & Trust	Monthly Cable Payment	10095.15
Fire Service Training Bureau	Fire Dept. Training	50.00
Frank Construction & Landscaping	Rdwy Building Repair & Maintenance	75.00
Geisler Brothers Co.	Community Center Repair & Maintenance	135.00
Gothard & Associates LLC.	City Monthly Website Hosting	225.00
Gray Television Group Inc.	Programming Charges	3562.50
Gutter Works	Felderman Park Trail Exp.	310.00

Heming Pest Control	FD Pest Control	120.00
Iowa Law Enforcement Academy	Police Training	300.00
Iowa League of Cities	Membership	1396.00
IIW Engineers & Survey PC	Street Cap Fund Street Project	832.50
In The Swim	Pool White Clock	34.94
Innovative Systems	3 rd Qrt. IPTV Subscrib. Lic. Fee	1406.24
Innovative Systems	Software Maint. & Billing Stmtts.	6698.65
ISPN Internet Services	Telecommunication Support	2032.50
J & J Pool Spa & Billiards	Pool Operating Supplies	19.40
Jackson Co. Econ. Alliance	2017-2018 Dues	15000.00
Jackson County Humane Society	Animal Control	800.00
Jackson County Recorder	P&A & Professional Fees	4.00
Jefferson Fire & Safety	FD Gear & Rural Fire Repair & Maintenance	6315.86
Jim Schroeder Construction Inc.	Felderman Park Bridge & Trail Pmt #1	51191.75
JoJons	Parks Portable Restroom	695.00
Kent Clasen	Fire Dept. Operating Exp Reimb	31.03
Kieffer Plumbing & Heating Inc.	City Hall/Pool Repair & Maintenance	704.05
Kim Schroeder	Swimming Lesson Reimbursement	28.00
KWWL Television Inc	Bill Programming	975.00
Lampe True Value	City Supplies	1652.07
Land's End Business Outfitters	P&A Training	111.80
Lectronics Inc.	FD Building System Security	468.00
Maquoketa Valley Electric Coop.	Security Light	12.54
Medical Associates Clinic	Sanitation Drug Testing	61.75
Midwest Business Products Inc.	Clerk's Office Printer	7001.00
Midwest Business Products Inc.	P&A & FD Copier Exp.	109.12
Midwest Concrete Inc.	Felderman Park Connection Trail Pmt #2	175953.24
Moore Medical Corp.	Fire Department Supplies	153.61
NAPA Auto Parts	Equipment Maintenance	80.08
National Cable TV Co-op	Programming Charges	31342.17
Nexstar Broadcasting Inc.	KLJB Programming Charges	1867.50
NICC Business & Comm. Solutions	Ambulance Training	133.00
Nieland Refrigeration	Pool Equipment Repair	162.50
Northland Securities	P&A Legal & Professional Fees	435.00
Office Depot	P&A/FD Office Supplies	553.25
Operation New View	P&A Annual Contribution	2000.00
Operation New View	Fuel Assistance Return	140.27
Pam Duesing	Swimming Lesson Reimbursement	28.00
PCC, Inc.	Ambulance Billing Service for April & May	1230.79
Petty Cash-City	City Reimbursement	106.86
Physio-Control Inc.	FD Minor Equipment & Tools	1324.44
Register of Copyrights	Cable Royalty Fees	2526.56
Reliable Data & Electrical	FD Capital Expenditure	1036.62
River Valley Energy	Gas Purchases	978.53
Roeder Bros. Inc.	Rental/Repair & Maintenance/Misc.	1069.86
Roger Heiar	Parks Reimb	20.31

Scoenthaler,Bartelt,Kahler&Reicks	City Legal Fees	1017.50
Service Supply	Roadway Equip. Repair & Maintenance	131.40
Showtime Networks Inc.	Programming Charges	214.56
Sinclair Television Group Inc.	Programing Charges	2310.00
Stacy Heiar	Fire Department Building Maintenance	100.00
State Hygienic Laboratory	Pool Bacteria Test	12.50
T & W Grinding LLC	Sanitation Composting Contract	1750.00
The Car Wash	City Gas Purchase	738.87
The Herald Leader	City Publications	719.86
Thompson Truck & Trailer Inc.	FD Equipment Repair & Maintenance	338.96
Tower Distribution Co.	Programming Charges	210.00
Tracey Hager	Swimming Lesson Reimbursement	28.00
Treasurer State of Iowa	July 1-15, 2017 Sales Tax	2179.00
Treat America Food Services	Police Training	16.36
Tribune Media Services	Programming Charges	659.16
Truck Country of Iowa	Ambulance Repair & Maintenance	26.50
Uniform Den Inc.	Police Clothing Allowance	19.80
Unity Point Health/Broadnet Con.	Telecommunication Transport Fee	11600.00
Verizon Wireless	City Phone Bills	335.74
Waste Authority of Jackson Co.	Sanitation Tipping Fee	5889.61
Weber Paper Company	City Supplies	288.56
Weldon Tire Inc.	Sanitation Equipment Repair & Maintenance	1607.80
Windstream	City Phone Bills	935.86

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn at 7:30 P.M. Motion carried unanimously.

City Clerk

Mayor