

December 15, 2014
Regular Session

The Bellevue City Council met in regular session on Monday, December 15, 2014 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 Darla Lawson, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Ryan Kloft, David Heiar, Nicholas Hockenberry and Scott Scheckel

ABSENT: Councilmembers Allen Ernst and Jayson Heiar

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

JACKSON COUNTY ECONOMIC ALLIANCE

David Heiar, Director of the Jackson County Economic Alliance was present with his assistant Nicholas Hockenberry to update the Mayor and Council on the progress of the JCEA.

SCOTT SCHECKEL – RAILING AND PARKING CONCERNS

Scott Scheckel owns the rental property at 200 S. Riverview. He feels there should be a break in the railing in front of his property. The City previously received an estimate to make the change at a cost of \$1000.00. The offer was made to Mr. Scheckel that he could change the railing if he was willing to bear the cost. Scheckel declined the offer and is now asking the City to revisit the issue and for the City to pay the cost.

Administrator Herrig will confer with Street Superintendent Chuck Kueter on the situation.

Mr. Scheckel also asked for an additional handicapped parking space by his building. The department heads have determined that they City has adequate handicapped parking spaces and meet the state requirements.

CONSENT AGENDA

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

- A. Approve Minutes of November 12, 2014 Regular Session
- B. Approve November Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve New Vendor Report
- E. Approve Library Bills and Claims as Authorized
- F. Approval of Renewal of Class C Liquor License with Outdoor Service and Sunday

Sales Privileges for Horizon Lanes Effective 1/15/2015

PART-TIME POLICE OFFICER

Police Chief Lynn Schwager requested permission to take applications for a part-time police officer.

Feuerbach moved with a second by Roth to approve taking applications for a part-time police officer. Motion carried unanimously.

RETRANSMISSION AGREEMENT

The off-air channels such as 2, 4, 6, 7 and 9 are increasingly more expensive. Administrator Herrig said the Retransmission Agreement for Channel 4 is due and he advises eliminating the duplication of the CBS network to save costs to the Telecommunication System.

Lawson moved with a second by Feuerbach to not renew the Retransmission Agreement for Channel 4. Motion carried unanimously.

JCEA REAPPOINTMENT

Feuerbach moved with a second by Roth to reappoint Darla Lawson and Allen Ernst to the Jackson County Economic Alliance Association Board.

Ayes: Roth and Feuerbach.

Abstain: Lawson

SNOW PLOW DRIVERS

Lawson moved with a second by Roth to appoint the following people as part-time snow plow drivers for the City of Bellevue:

Cody Kilburg	Josh Kilburg
Larry McCutcheon	Doug Griebel

Motion carried unanimously.

CLERK'S OFFICE POSITION

Feuerbach moved with a second by Roth to approve hiring Teri Michels for the full time position in the City Clerk's Office at a rate of \$15.00 per hour.

Ayes: Feuerbach and Roth

Abstain: Lawson

Ms. Michels will fill the vacancy created by the retirement of Marie Zeimet after 34 ½ years of service to the City.

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

Baker & Taylor	DVD's/Books	310.81
Ia. Comm. Network	Telephone	8.97
Lampe True Value	Eqpt. Rep/Maint.	42.45
Midwest Business Prod.	Computer/Copier Expense	135.65
Petty Cash	Postage/Misc.	88.25
The Des Moines Register	Periodicals	240.02
Windstream	Telephone	61.53
Woodline Inc.	Equip. Rep/Maint	62.00

RECEIPTS AND DISBURSEMENTS

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

General	98326.36	112372.33
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	1833.75	
L.O.T. Prop. Tax Red.	14154.45	
Museum	206.00	124.16
D.A.R.E.		68.50
Franchise Prop. Tax	975.14	
Franchise Streets	975.13	
SPECIAL REVENUE		
Streets Cap. Fund		230454.50
Park Imp. Fund	2000.00	15.00
LOT St. Dept.	14154.46	5080.13
Fire Dept. Cap. Fund	13875.68	
Employee Benefits	25300.23	
T.I.F. Fund	13282.45	657.05
Debt Service	17617.64	16005.00
Road Use Tax	18783.53	14731.15
PROPRIETARY FUNDS		
Ambulance	9459.00	8448.45
Telecommunication	97518.03	106187.71
Sanitation	31642.48	26751.27
Water	25092.81	47789.91
Electric	199122.52	233596.87
Elec. Cap. Imp.	15061.17	

Customer Deposits	315.39	128.00
Sewer	39680.57	22410.24
Storm Water Fund	5986.56	7393.94
TOTALS	647863.35	832214.21

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Treas. State of Iowa	Sales Tax 11/1-15/2014	2024.00
IPERS	Retirement	13114.05
IRS	S.S./Fed. W.H./Medicare	9696.99
Treas. State of Iowa	Payroll W.H.	3322.45
Treas. State of Iowa	Sales Tax 11/16-30/2014	2395.00
IRS	Fed. W.H./S.S./Medicare	10314.35
American Funds	Payroll W.H.	2020.00
National Cable TV Coop	Programming Charges	25114.88
Clint's Computer Repair	F.D. 2014 Fire Expense	1015.00
Feld Fire	2014 F.D. Prevention Expense	8827.00
John Deere Financial	Clothing Allowance Expense	59.99
Steve's Garage	Equip. Maint. Expense	20.00
Assurant Employee Benefits	City Life Ins.	155.76
Black Hills Energy	City Gas Bills	570.10
Lynn Schwager	Clothing Reimbursement	214.91
Medical Assoc. Health Ins.	City Health Ins.	18765.08
PorductivityPlus Account	Parks Expense	5.96
Kieseler Police Supply Inc.	Equipment Upgrade	938.00
U.S. Cellular	Police Cell Phone Exp.	97.32
All Seasons Trucking	Rdwy. Salt & Sand	6813.79
Alysia Horcher	Amb. Service Compensation	125.00
Ann B. Hoff	Museum Bd. Stipend	100.00
ATS Petro	Fuel Purchase	1670.73
BBC America	Programming Charges	265.70
Becky Giesemann	Amb. Service Compensation	450.00
Bellevue Development Inc.	3 rd Qtr. Hotel/Motel	5967.64
Bellevue Emergency Services	F.D. Training	98.00
Bellevue Lumber	Rdwy. Supplies	12.53
Bellevue Municipal Utilities	Utilities	3394.82
Bellevue Pharmacy	Ambulance Supplies	692.74
Bellevue Sand & Gravel	Rivervue Trail Project	2903.14
Bellevue State Bank	Cable TV Payment	9545.50

Ben Gieseemann	Ambulance Service Compensation	80.00
Bender's Foods	Supplies	73.15
Big Ten Network	Programming Charges	1180.12
Bret Margeson	F.D. Equip. Reimb.	511.54
Card Center	Amb./F.D. Training	4706.58
Caseys	Fuel Purchase	1073.60
Central United Life Ins.	Cancer Ins.	269.66
Chuck Kueter	Clothing Allowance	72.74
City of Bellevue	Office Trsf./Cable PILT	12352.56
City of Bellevue	LOT Fund to D.S. for Pmt.	4344.91
City of Bellevue	Stm. Wtr. To D.S./Park St. Pymt.	4647.00
Clareys Safety Equipment	F.D. Equipment	547.86
Clark Boat Co.	F.D. Equipment	1000.00
Clint's Computer Service	F.D. Service	65.00
Colby Medinger	Amb. Service Compensation	150.00
County Side Feed & Seed	Sanitation Expense	22.71
Curt Zeimet	Museum Board Stipend	100.00
Dan Gonner	Amb. Service Compensation	755.00
Dave Eischeid	Museum Bd. Stipend	100.00
Dennis Ernst	Ambulance Service Compensation	455.00
Dennis Gerardy	Bldg. Maint. Expense	40.00
Discovery Communications	Programming Charges	477.84
Discovery Family Channel	HUB Programming	119.46
Doug Hefel	Developer's TIF	341.53
Drive Line	Rdwy. Supplies	26.11
Dubuque Hose & Hydraulic	Rdwy. Supplies	32.22
ECIA	Prof. Fees	1555.60
Eastern Ia. Exc. & Concrete	Riverview Trail Proj. Pymt. 3	261109.18
Emergency Med. Prod.	Ambulance Supplies	165.00
Ernest Hilborn	Amb. Service Compensation	785.00
Feld Fire	F.D. Equipment	423.93
Fidelity Bank	Cable TV Payment	9545.50
Fire Svc. Training Bureau	F.D. Service Training Bureau	200.00
Galls	F.D. Equipment	114.89
Gerald Roben	Amb. Service Compensation	805.00
Greg Schulte	Amb. Service Compensation	1320.00
Heiman Fire Eqpt.	F.D. Equipment Maint.	1291.85
I Wireless	Public Works Cell Phone	2.43
Ia. Div. of Labor Services	Boiler Inspections	200.00
Ia. Parks & Recreation Assoc.	Pool Workshop	135.00
IIW Engineering	Engineering Fees	31239.84

Innovative Systems	Monthly Software Support	575.00
Ia. Network Services	Video Trsp. Programming Chgs.	5448.62
Iowa Prison Industries	Roadway	1584.97
Jane Sieverding	Amb. Service Compensation	465.00
Jason Staner	Amb. Service Compensation	655.00
Jayson Heiar	F.D. Expense Reimb.	10.68
Jeff Michels	Developer's TIF	293.57
Jennifer Kieffer	Amb. Service Compensation	645.00
Jordon Steines	Amb. Service Compensation	65.00
KCRG	Programming Charges	563.25
Kevin Sieverding	Amb. Service Compensation	415.00
Kim Ethington	Amb. Service Compensation	1040.00
KLJB/KGCW	Programming Charges	943.75
Kone Inc.	Elevator Maint.	219.99
KWQC	Programming Charges	826.10
LaMotte Telephone Co.	Internet/Video Transport	16268.00
Lampe True Value	Supplies	872.23
Lange Sign Group	Comm. Ctr. Bldg. Maint.	291.89
Lectronics	Public Works Radio Maint.	85.00
Lyn Medinger	Amb. Service Compensation	925.00
Lyn Medinger	Amb. Training Expense	873.92
M.S. Home Improvements	Pool Bldg. Maint. Exp.	650.00
Maquoketa Valley Elec. Coop	Security Light	11.69
Marie Reed	Amb. Service Compensation	340.00
Martin Equipment	Equip. Maint/Repair	918.94
Mary Beck	Museum Bd. Stipend	100.00
Max Reed	Amb. Service Compensation	1035.00
Meier Construction	Sidewalk Expense	7293.95
Michael Peterson	Amb. Service Comp.	1000.00
Midwest Business Prod.	Copier Expense	80.02
Midwest Concrete	Sidewalk Expense	5661.20
Midwest Radar	Police Expense	44.00
Nexstar	WHBF Programming	675.90
NICC Business & Comm. Sol.	Amb. Training Exp.	147.00
PCC	Amb. Billing Service	568.49
Petty Cash	Reimb.	24.31
Polson Automotive	Rdwy. Equip. Maint.	508.00
Reliable	Office Supplies	82.71
River Valley Energy	Fuel Purchase	944.71
Roeder Brothers	Equip. Maint.	156.48
Ruth Sieverding	Mthly. Maint. Expense	915.00

Ryan Ries	Amb. Service Comp.	830.00
Schoenthaler,Bartelt,Kaher,Reicks	Legal Fees	633.00
Shield Tech. Corp.	Amb. Software Expense	300.00
Showtime Networks	Programming Charges	221.20
Sinclair Television Group	KGAN/KFXA Prog. Charge	1132.50
Stacy Heiar	F.D. Bldg. Maint. Exp.	100.00
Steel Mart	Sewer Maint. Exp.	73.94
Stephanie Penniston	Amb. Service Compensation	520.00
Stephanie Penniston	Reimb. Amb. Training Exp.	104.00
StoreyKenworthy	W 2's	139.14
Tek Supply	Park Expense	424.94
Terry Mueller	Amb. Service Compensation	955.00
The Car Wash	Fuel Purchase	729.29
The Herald Leader	Publication	677.53
Till's Garage	Vehicle Main. Expense	406.50
Todd Vanzuiden	Amb. Service Compensation	795.00
Tower Distribution Co.	Programming Charges	144.66
Tribune Media Services	EPG Guide	549.23
Tricia Steines	Amb. Service Compensation	390.00
Truck Country	Equip. Maint. Expense	168.60
U.S. Post Office	Stamps	808.50
Uniform Den	Police Clothing Allowance	76.49
BroadNet Connect	Internet Transport Service	4000.00
Waste Authority of Jac. Co.	Tipping Fees	3658.56
Waste Authority of Jac. Co.	Landfill Assessment	8736.61
Weber Paper Co.	Supplies	204.64
Willard Meyer	Museum Bd. Stipend	100.00
Windstream	Telephone Service	497.28

ADJOURNMENT

Lawson moved with a second by Feuerbach to adjourn at 7:23 p.m. Motion carried unanimously.

City Clerk

Mayor

