

July 20, 2015
Regular Session

The Bellevue City Council met in Regular Session on Monday July 20, 2015 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, Jayson Heiar, Gary Feuerbach, and Tim Roth. Also present were City Administrator Loras Herrig, Police Officer Ryan Kloft and Dave Namanny.

ABSENT: Councilmember Darla Lawson

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

CONSENT AGENDA

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

- A. Approve July 6, 2015 Regular Session
- B. Approve June Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve New Vendors
- E. Approve Renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges for Off Shore Bar & Grill, Inc. Effective 9/01/2015
- F. Cable TV Viewership

RIVERBANK REPAIR

A section of the City's riverbank is collapsing north of the Subway business. A verbal quote from Meier Construction for the total repair would be approximately \$15,000.00.

Roth moved with a second by Ernst to approve Meier Construction repairing the problem. Motion carried unanimously.

SEASONAL WORKER

Ernst moved with a second by Feuerbach to approve hiring Nathan Jess as a seasonal worker at a rate of \$7.25 per hour. Motion carried unanimously.

DOCK UPDATE

Administrator Herrig presented information on the application for a dock permit from the Corp of Engineers.

Feuerbach moved with a second by Roth to approve submitting the final application to the U.S. Corp of Engineer's for a boat dock. Motion carried unanimously.

BOAT RAMP

Street Superintendent Chuck Kueter has been working with D.N.R. representative Scott Gritters on a grant application to repair the City's boat ramp. The total cost of the project is \$69,850.00

and the Marine Fuel Tax Grant request of \$52,387.50 has been submitted. If the grant is approved it will leave approximately \$17,000.00 that will be the City's expense. Feuerbach moved with a second by Roth to approve the application for the Marine Fuel Tax Request. Motion carried unanimously.

COLE PARK IMPROVEMENTS

There have been numerous meetings by groups interested in identifying needed improvements for the future of Cole Park. The project includes new seating at the baseball and softball diamonds with complete renovations of the existing concession stand and restrooms. A new concession stand and restroom is to be built at the baseball diamond. Both schools, the Bellevue Braves, Bellevue Community Club and City of Bellevue are involved. The potential budget could include \$40,000.00 from each school and the City and \$60,000.00 raised through fundraisers.

Feuerbach moved with a second by Ernst to commit \$40,000.00 towards the Cole Park Project if the other entities agree to monetarily support the project. Motion carried unanimously.

RESOLUTION NO. 15-15

A RESOLUTION ESTABLISHING EMPLOYEE COMPENSTATION FOR FYE 2016.

Roth moved with a second by Ernst to approve Resolution No. 15-15. Roll call carried unanimously.

EMS POSITION FUNDING

In past years the County has given the Bellevue Ambulance Service an \$8271.00 subsidy, which will now go to fund the County EMS position. The person in the new position will insure that all EMT's and First Responders credentials are current and will also respond to calls all over the County.

Ernst moved with a second by Roth to approve the County Ambulance subsidy going directly to fund the EMS position. Motion carried unanimously.

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	67894.70	138650.31
Sub Funds		
P.I.L.O.T.	2500.00	
Library Gift	1201.00	
L.O.T. Prop. Tax Red.	7758.69	
Museum		55.34
Franchise Prop. Tax	1030.66	
Franchise Streets	1030.67	
CAPITAL PROJECTS		
Park Imp. Project	400.00	25.98

SPECIAL REVENUE

Streets Cap. Proj.	73.86	14023.25
LOT St. Impr. Funds	7758.69	4599.73
Fire Dept. Cap. Fund	2000.00	
Employee Benefits	2204.09	
T.I.F. Fund	1558.52	
Debt Service	9741.31	
Road Use Tax	24583.29	13846.69

PROPRIETARY FUNDS

Ambulance	13105.34	21840.71
Ambulance Cap. Fund	250.35	
Telecommunication	106256.58	104854.83
Sanitation	33008.27	31862.84
Water	49024.02	11924.14
Electric	178843.82	187035.85
Electric Capt. Fund	16023.60	
Customer Deposits	1795.00	
Sewer	38226.64	17261.30
Storm Water Fund	6086.16	5731.75

TOTALS**572355.26****551712.72****BILLS AND CLAIMS**

The following Bills and Claims were paid as approved:

Treasurer State of Iowa	June 1-15, 2015 Sales Tax	1987.00
IRS	Fed WH/ S.S./Medicare	10514.26
IPERS	Retirement	12837.14
Treasurer State of Iowa	State Withholding	3398.80
IRS	Fed WH/S.S./Medicare	11691.50
Bellevue Development Inc.	2015 1 st Qtr. Hotel Motel	3631.32
Bellevue Fire Dept.	Call Reimbursement	1500.00
CCP Industries	Kueter Clothing Allowance	43.98
Weber Paper Co.	Supplies	316.18
Chief Supply	Police Clothing Allowance	293.69
Clarey's Safety Equipment	Rural Fire Equipment Rep.	1269.53
Dennis Schroeder	Clothing Allowance	279.95
Dubuque Networking Service	Police Computer	904.97
Ed Roehr Safety Products	Police Training Expense	567.75
Galls	Police Operating Expense	317.61
Lectronics	Police Equipment	279.25
Lectronics	F.D. Radio Expense	429.34
Premier Home Furnishings	Police Training Expense	239.00
Rockford Health System	Amb. Training Expense	900.00
Ruth Sieverding	C.C. Maintenance	150.00
Sandy Fire Supply LLC	F.D. Bunker Gear Expense	7100.00

Uniform Den	Clothing Allowance	76.50
Velma Lampe	Memorial	100.00
Assurant	City Life Ins.	158.40
Black Hills Energy	Utilities	814.94
Medical Associates Health Ins.	City Health Insurance	19732.88
U.S. Cellular	Police Cell Phone	97.96
American Funds	Payroll W.H.	1570.00
National Cable TV Coop	Programming Charges	26739.81
Bellevue Mun. Utilities	City Utility Bills	4154.15
Advanced Media Technologies	Set-Top Boxes	4508.94
ATS Petro	City Gas Purchases	1084.94
Backyard Vinyl	Roadway Misc. Expense	180.00
Bellevue Area Chamber of Commerce	Annual Support/Tourism Grant	3000.00
Bellevue Little League	Equipment & Insurance	1200.00
Bellevue Lumber	Rdwy/Playground Equip. Rep.	28.80
Bellevue Pharmacy	Supplies	2.99
Bellevue Sand & Gravel	Street Sealing & Reconstruction Exp.	903.66
Bellevue State Bank	Monthly Cable Payment	9545.50
Big Ten Network	Programming Charges	1186.64
Card Center	F.D. Training Expense	532.69
Casey's General Store	City Gas Purchase	884.34
Catherine Furlin	Swimming Lesson Refund	25.00
Central United Life Ins.	Cancer Insurance	235.50
Chris Read	Ambulance Training Exp.	2209.00
City of Bellevue	Office Trsf./Cable PILT	14717.01
City of Bellevue	Stm. Water to DS/Park St. Prj. Pmt	4534.88
City of Bellevue	LOT Funds to DS	4230.13
Comcast Sportsnet	Programming Charges	2646.18
Country Side Feed & Seed	Rdwy. Misc. Exp.	9.00
Dan Weber Excavating Inc.	Park Eq. Rep/Maint.	350.00
Dennis Gerardy	June/July Bldg. Maint.	180.00
Diamond Vogel	Rdwy. Traffic Paint	302.40
Doug Hefel	Developer's TIF	222.57
Dubuque Fire Equip. Inc.	Police/City Hall Fire Ext. Maint.	102.90
Dubuque Networking Service	P&A Computer Expense	3982.93
E.C.I.A.	Yearly Membership Dues	1314.60
Edwards Cast Stone Co.	14 Benches	8750.00
Elliott Equipment Co.	Dumpster for Ball Fields	628.83
Emergency Medical Products	Amb. Operating Expense	639.35
Family Resources Inc.	Contribution to Soc. Services	1600.00
Fastenal Company	Rural Fire Equipment	210.65
Fidelity Bank	Monthly Cable Payment	9545.50
Frank Construction & Landscaping	C.C. Museum & Park Spraying	2895.00
Greg Schulte	Amb. Bldg. Maint.	84.31
Halsen Products Co.	Sanitation Misc. Exp.	119.47
I Wireless	Pub. Wks. Cell Phone Exp.	3.13

IA Assoc. of Mun. Util.	June Mun. Fiber Trans. Prj. #5	2181.82
IA Assn. of Mun. Utilities	July-Sept. ECIASSO Billing	329.50
IA League of Cities	2015-2016 Dues	1243.00
IA Mun. Workers Comp Assn.	City Workers Comp Premium	27729.00
IA Workforce Development	Unemployment Insurance	292.00
IIW P.C.	Engineering Expense	7807.75
Innovative Systems	Mthly Stmt./Software Mthly Maint.	5830.66
Innovative Systems	IPTV Sub. License Qtr. Fee	1481.44
Iowa Network Sevices	Video Transport/CALEA	5219.88
Iowa Prison Industries	Riverview Trail Signs	118.47
J&J Pool	Pool Operating Expense	68.32
Jackson Co. Area Tourism Assoc.	Membership Fee	50.00
Jackson Co. Economic Alliance	2015-2016 Investment	15000.00
Jackson County Humane Society	Animal Control Exp.	65.00
John Deere Financial	F.D. Minor Equipment	194.70
JoJons	Monthly Portable Rental	90.00
Katie Moran	Swimming Lesson Refund	25.00
KCRG	Programming Charges	1131.00
Kieffer Plumbing & Heating	Park Repair	267.07
KWWL	Programming Charges	754.00
LaMotte Telephone Co.	Internet/Video Transport	15926.00
Lampe True Value	Misc. City Expense	1765.81
Mandy Gorton	Swimming Lessons Refund	75.00
Maquoketa Valley Elec. Coop.	Security Light	12.59
Media General Inc.	KWQC Programming	1696.50
Medical Assoc. Clinic	Screening	21.00
Meier Construction Inc.	St. Reconstruction/Park Eq. Maint.	1131.07
Midwest Business Products	Copier Expense	59.01
Midwest Radar & Equip.	Police Legal & Prof. Expense	80.00
Nexstar Broadcasting Group	KLJB Programming	951.25
N.E. Iowa Comm. College	Amb. Training Expense	115.00
Office Depot	Office Supplies	26.17
Office Depot	Supplies	38.95
Operation New View	Contribution	1800.00
Paul Jess	Mileage Reimbursement	73.03
PCC, Inc.	Billing for June 2015	1032.90
Petty Cash	Reimbursement	53.39
Physio-Control Inc.	Amb. Maintenance Agreement	2235.00
Power & Telephone	Cable Equipment	5173.32
Productivity Plus	Park Equipment Rep/Maint.	172.65
Racom Corporation	Amb. Telephone Exp.	215.00
Reliable Office Supplies	Cable & Rdwy Exp.	147.23
RFD TV	Programming Charges	47.66
River Valley Energy	Fuel Purchase	616.06
Roeder Brothers	Eq. Operating Exp.	597.47
Roeder Outdoor Power	Park Equip. Repair	60.00

Ruth Sieverding	Monthly Maint. Exp.	750.00
Ryan Kloft	Police Operating Expense	31.24
Schoenthaler, Bartelt, Kahler &Reicks	Legal Expense	1264.00
Secretary of State	Herrig/Schwager Notary Renewal	60.00
Showtime	Programming Charge	196.48
Sinclair Broadcast Group	KGAN/KFXA Programming	1990.56
Smart Source Consulting	Prof. Cable Expense	680.00
Stacy Heiar	F.D. Bldg. Maint.	100.00
State Hygienic Lab	Pool Testing Svs.	12.50
Superior Welding Supply Co.	Amb. Operating Exp.	140.03
T&W Grinding & Compost	Composting Expense	1750.00
Tandem Tire & Auto	Equipment Rep./Maint.	237.50
The Car Wash	Gas Purchases	954.92
The Herald Leader	Publication	344.04
The Shore Event Centre	Bike Trail Ribbon Cutting	283.20
Till's Garage Inc.	Vehicle Repair	393.51
Tower Distribution Co.	WGN Programming	151.28
Tribune Media Services	Cable-EPG Guide	560.94
U.S. Post Office	Stamps	808.50
Uniform Den	Police Uniform Expense	479.95
U.S. Cellular	Cell Phone Service	105.12
U.S. Cellular	Police/Amb. Cell Phone Exp.	133.16
Waste Authority of Jackson Co.	June Tipping Fees	5040.28
Weber Paper Company	Bldg. Maintenance Exp.	376.11
Windstream	Telephone Service	567.57
Zee Medical Inc.	Roadway Misc. Exp.	28.00

ADJOURNMENT

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

City Clerk

Mayor