

August 22, 2016  
Regular Session

The Bellevue City Council met in Regular Session on Monday, August 22, 2016 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, Darla Lawson and Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth and Police Officer Ryan Kloft.

**ABSENT:** Councilmember Jayson Heiar

#### **APPROVAL OF AGENDA**

Mayor Roling reviewed the Agenda and declared it approved with the addition of the following to Unfinished Business

G. September Meeting Dates

#### **CONSENT AGENDA**

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

#### **MILL CREEK TRAIL CONNECTION**

City Administrator Loras Herrig provided an update on the Mill Creek Trail project. The new proposed route would move the bridge slightly east along Mill Creek then cross over to connect to the State Park's Quarry Trail. The State Park gave their preliminary approval. An archaeology survey and the Iowa DNR approval are currently in process.

#### **UPDATE ON CITY LOANS**

Herrig provided an updated on the two matured City loans that will be refinanced. He also indicated the telecommunication loan process for the May equipment purchase will begin soon.

#### **TWO ANNEXATIONS NORTH OF TOWN**

The annexations that were started a couple years ago, but never completed, for two areas North of the City were briefly discussed. Herrig said he will see that the City Attorney has the proper paperwork this week to proceed with the annexations.

#### **SEPTEMBER MEETING DATES**

The Council will meet at 6:30 P.M. on Tuesday, September 6<sup>th</sup> and Monday, September 19<sup>th</sup>.

#### **RESOLUTION NO. 20-16 ADOPTING THE OFFICIAL 2016 FISCAL YEAR STREET FINANCE REPORT**

Roth moved with a second by Ernst to approve Resolution No. 20-16. Roll call vote carried unanimously.

## BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IPERS	Retirement	14654.60
Treasurer State of Iowa	State Withholding	3803.73
IRS	Federal/SS/Medicare	11532.17
IRS	Federal/SS/Medicare	11184.26
Assurant Employee Benefits	City Life Insurance	158.40
Black Hills Energy	City Gas Purchase	462.71
Central United Life Insurance	Cancer Insurance Withholding	360.76
IWireless	Public Works Cell Phone	3.94
Medical Associates Health Plans	City Health Insurance	23746.74
Treasurer State of Iowa	July 16-31, 2016 Sales Tax	3246.00
Pierce Manufacturing Inc.	FD Capital Acct New Truck Purchase	50000.00
Sherri Budde	Reimbursement	303.93
Register of Copy Rights	Cable Royalty Fees	2405.68
Marketers of Bellevue	Farm to Table – 4 Tickets	140.00
Treasurer State of Iowa	August 1-15, 2016 Sales Tax	2072.00
Treasurer State of Iowa	State Withholding	3725.23
IPERS	Retirement	13992.35
IRS	Federal/SS/Medicare	11149.16
National Cable TV Coop	Programming Charges	29547.48
National Cable TV Coop	Cable Receivers Expense	9305.77
American Funds	Payroll Withholdings	1640.00
Advanced Media Technologies	Telecommunications Minor Equip.	6523.57
ATS Petro LLC	City Gas Purchase	880.72
Aureon Network Services	Video Transport/CALEA	5344.75
Banowetz Floor Covering	Community Center Flooring Exp.	3290.00
Bellevue Area Chamber	2017 Chamber Dues	460.00
Bellevue Comm. School District	Reimbursement Cole Park Sod Cutter	52.50
Bellevue Emergency Service	Lifeguard CPR Expense	20.00
Bellevue Lumber	City Supplies	2855.89
Bellevue Municipal Utilities	City Utility Bills	5273.70
Bellevue Pharmacy	Pool Supplies	14.63
Bellevue Sand & Gravel Co.	City Roadstone, Lime & Concrete Exp.	1071.64
Bellevue State Bank	Monthly Cable Payment	9545.50
Bellevue State Bank	Interest on 2 Notes thru 8/22/2016	4458.90
Bender's Foods	City Purchase	72.15
Blue Tarp Financial Inc.	Sanitation 1 Year Hotline Renewal	39.99
Brannon Monument Co.	5 Paver Engraving	125.00
Card Center	City Reimbursement	2755.78
Casey's General Store	City Gas Purchase	1227.34
CCP Industries	Roadway Wiper & Supplies Expense	286.40
City of Bellevue	LOT Funds to DS	4115.41
City of Bellevue	Stm. Water to DS/Park St Prj. Pmt.	4422.75
City of Bellevue	Office Trsf/Cable PILT	15328.15

Clark's Saw Center	Tree Maintenance Exp.	72.00
Comcast Sportsnet Chicago	Programming Charges	2862.12
Concordance Healthcare Solution	FD Medical Expense	100.00
D&T Concrete	CC Concrete Expense	1292.50
Dennis Gerardy	City Hall Window Cleaning	45.00
Dennis Petesch& Sons Constr. Inc.	Ensign Concrete Expense	14807.47
Deppe Floor Care	City Hall Floor Repair	399.92
Dubuque Fire Equipment	Police Equipment R&M	14.30
Dubuque Networking Services	Cable & City Hall Equipment Exp.	4497.60
East Cent. Inter. Gov. Assoc.	Parks to People Grant Writing	922.25
Fidelity Bank & Trust	Monthly Cable Payment	9545.50
Gray Television Group	KCRG Programming	1351.00
Iowa Law Enforcement Academy	Kloft Recertification Exp.	175.00
IIW, P.C.	City Engineer Expense	17600.00
Innovative Systems	Mthly Maint. & Billing Statement	12055.20
Iowa Emergency Med. Ser. Assoc.	Ambulance Membership Renewals	700.00
J & J Pool Spa & Billiards	Pool Powder Supplies	11.70
J & R Supply, Inc.	FD Prj. Storm Sewer Exp.	5243.00
Jackson Co. Humane Society	Animal Control Expense	65.00
Jackson Co. Treasurer	Cable Property Tax	922.00
John Deere Financial	City Supplies & Clothing Reimb.	453.90
JoJons	Port. Toilet Rentals	520.00
Kent Clasen	Reimbursement FD Parts	58.50
Kieffer Plumbing & Heating Inc.	City Repairs	230.15
KWWL	Programming Charges	887.80
L.L. Pelling Co.	Street Seating & Reconstruction Exp.	566.10
LaMotte Telephone Co.	Internet/Video Transport	12650.00
Lampe True Value	City Supplies	1407.26
Lands' End Business Outfitters	Logo & Shirt Exp.	2104.45
Lectronics, Inc.	FD Radio & Labor Expense	1416.23
Lyn Medinger	Reimb. Amb Certif. & FD Parts	179.25
Maquoketa Valley Electric Coop.	Security Light Expense	12.14
Media General Inc.	KWQC Programming	1930.00
Medical Associates Clinic	Police Medical Expense	251.00
Midwest Business Products	P&A Copier Expense	70.81
Music Choice Programming	Programming Charges	243.18
Nexstar Broadcasting Group	KLJB Programming	963.75
NICC Business & Comm. Solutions	Ambulance Training Expense	281.00
Office Depot	City Supplies	68.92
O'Toole Office Supply	Ambulance Board & Dry Erase Exp.	35.93
Paramount EMS	Paramedic Assist	400.00
PCC, Inc.	Ambulance April & July Billing	1252.32
Petty Cash	City Reimbursement	35.18
Physio-Control, Inc.	FD Equipment Expense	4962.46
Productivity Plus Account	Parks Equipment Rep. & Maint.	222.77
Reliable Data & Electrical Inc.	City Hall Softener & FD Expense	451.89

River City Paving	Roadway Sealing &Reconst. Exp.	19844.97
River Valley Energy	City Gas Purchases	2054.78
Roeder Brothers	City Purchases	2076.81
Sandry Fire Supply, LLC	Ambulance Vehicle Oper. Supplies	159.25
Schoenthaler, Bartelt, Kahler &Reicks	City Legal Fees	388.50
Sheehan Auto Electric Corp	FD Equipment & Repair Exp.	646.39
Showtime	Programming Charges	181.17
Sinclair Broadcast Group	KGAN/KFXA Programming	2207.92
SmartSource Consulting July Fee	Broadband Consulting July Fee	825.00
Stacy Heiar	FD Bldg. Maint.	100.00
Stanard& Associates, Inc.	Police Entry Level Testing	80.00
State Hygienic Laboratory	Pool Lab Testing	12.50
StoreyKenworthy/Matt Parrott	City Min. Sheets & Supplies	47.49
Superior Welding Supply Co.	Ambulance Operational Supplies	105.69
Tech Products, Inc.	Cable Label Expense	1003.76
The Car Wash	City Gas Purchase	637.25
Tills Garage Inc.	City Vehicle Exp.	521.88
Tower Distribution Co.	WGN Programming	158.20
Tribune Media Services, LLC	EPG Programming Guide	595.97
Truck Country	Sant. &Rdwy Repair Expense	145.94
UltraMax	Police Training Exp.	352.00
Uniform Den, Inc.	Police Clothing Allowance	749.15
Unity Point Health	Broadnet Transport Service	6000.00
Veach Diesel & Auto Repair	Rdwy. Tire & Clutch Cable Repair	444.39
Verizon Wireless	City Phone Expense	335.98
W.S. Darley & Co.	FD Hose Expense	455.15
Warren Crouch	Crouch Clothing Reimbursement	21.39
Waste Authority of Jackson Co.	Tipping Fees	5425.11
Weber Paper Company	City Supplies	366.38
Windstream	City Phone Exp.	997.66
Winning Teams	Soccer Goals & Clips	2490.00

### **LIBRARY BILLS AND CLAIMS**

The following Bills and Claims were paid as authorized:

Baker and Taylor	Library Books	400.13
Bellevue Pharmacy	Miscellaneous Supplies	8.64
Bender's Foods	Summer Reading	28.01
Dubuque Networking Services	Computer Expense	370.08
Iowa Communication Network	Telephone	9.03
Iowa Library Associates	Travel Education & Dues	176.40
Kieffer Plumbing & Heating	Building Repair & Maint.	76.00
Lampe True Value	Bldg. R&M/Summer Reading	183.56
Midwest Business Products	Copier Expense	81.36
Overdrive, Inc.	Periodicals	439.19
Patricia Jackson	Summer Reading ReimbExp	58.50

Petty Cash	Postage	89.81
State Library of Iowa	Periodicals	192.55
Windstream	Telephone	44.82
Woodline Incorporated	Equip. Rep/Maint.	323.98

**ADJOURNMENT**

As there was no further business to come before the Council, Ernst moved with a second by Feuerbach to adjourn at 7:02 P.M. Motion carried unanimously.

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City Clerk

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Mayor