

October 17, 2016  
Regular Session

The Bellevue City Council met on Monday, October 17, 2016 in a Work Session at 5:00 P.M. and Regular Session at 6:30 P.M. in the Council Chambers with Mayor Pro-Tem Gary Feuerbach 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, Library Director Marian Meyer, Sanitation and Parks Director Warren Crouch, Street Superintendent Chuck Kueter, Electric Superintendent Bob Ploessl, Police Chief Lynn Schwager, Dave Eischeid, Jo Fifield and Laura McCool.

**ABSENT:** Mayor Christopher J. Roling

### **WORK SESSION**

The Council, Salary Committee and Department Heads discussed the FYE 2018 salary plan. The committee agreed to have another meeting on Tuesday, November 1, 2016.

### **APPROVAL OF AGENDA**

Mayor Pro-Tem Feuerbach reviewed the Agenda and declared it approved with the addition of:

7.F. Kueter Road Discussion: Dedication and Roeder Plat

8.K. Riverview Park Garden Club

8.L. Introduction, Consideration and Approval of Ordinance No. 417 An Ordinance Amending Title VI Physical Environment Chapter 7 Subdivision Regulations Re-Defining Application Regulations on Subdivisions.

### **CONSENT AGENDA**

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

- A. Approve October 3, 2016 Regular Session
- B. Approve September Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve New Vendors
- E. Cable TV Viewership Report

### **YOUNG MUSEUM**

As a former Young Museum Board Member, Dave Eischeid wanted to make the Council aware of his concerns with the buildings condition and the continued upkeep. City Administrator Loras Herrig indicated that a company has been hired to fix the gutter problem and then took note of Eischeid's other concerns. The Council then discussed their list of items for Susan Lucke to address at the November 28, 2016 meeting.

### **FELDERMAN PARK TRAIL UPDATE**

Herrig provided an update on the Felderman Park Trail, including connectivity routes with updated sidewalks, the \$1.2 Million estimated cost, the current shortfall, the timeframe and the proposed 1.55-acre purchase.

#### **CORRESPONDENCE TO CITY ATTORNEY ON SANITATION REGULATION**

Herrig informed the Council on his correspondence to City Attorney Steve Kahler regarding private sanitation haulers in the City.

#### **KUETER ROAD DISCUSSION: DEDICATION AND ROEDER PLAT**

The Council agreed to cost share the \$1,000.00 legal fees to dedicate Kueter Road to the City of Bellevue. Herrig will prepare a letter to the property owners. Whether Kueter Road is a private or public road, the Council agreed to grant building permits when requested for the owners of the Roeder Lots. These building permits will abide by all the zoning regulations as outlined by the City of Bellevue.

#### **NOVEMBER MEETING DATES**

The Council will meet on Monday, November 14, 2016 in the Council Chambers at 6:30 P.M. in Regular Session and on Monday, November 28, 2016 in the basement of the Community Center at 6:30 P.M for a Work Session over the Young Museum.

#### **NEW EMPLOYEE PERSONNEL COMMITTEE**

Lawson moved with a second by Ernst to appoint Councilmembers Jayson Heiar and Tim Roth to the newly formed Employee Personnel Committee. Motion carried unanimously.

#### **ORDINANCE NO. 413**

##### **AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 6A UTILITIES – BILLING CHARGES TO AMEND RATES FOR REFUSE COLLECTION**

Ernst moved with a second by Heiar to introduce and approve the first reading of Ordinance No. 413. Roll call vote carried unanimously. Roth then moved with a second by Lawson to waive the second and third readings and pass into law upon publication of Ordinance No. 413. Roll call vote carried unanimously.

#### **ORDINANCE NO. 413**

##### **AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 6A UTILITIES – BILLING CHARGES 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 add rates for refuse collection.

**SECTION 2. AMENDMENT.** Section 6-6-A10 is amended by adding paragraph g. under 6-6A-10 Paragraph 1 and Section 6-6A-10 is further amended by adding paragraph A and B to Section 6-6-A-10 Paragraph 2 Commercial Customers and replacing Paragraph 3 Dumpsters in its entirety.

6-6A-10 Paragraph 1

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 \$26.00. The rural residential rate would be \$32.50 at this time.

6-6A-10 Paragraph 2

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 \$26.00. The rural commercial base rate would be \$32.50 at this time.

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 thru 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 fee of \$7.50 will be added for each dumpster used by the commercial customer.

3. Dumpsters. Two cubic yard dumpster shall be rented to residential customers at a rate of \$55.00 per month plus \$27.00 per standard load or \$43.00 per load of demolition waste.

Seventeen cubic yard dumpsters shall be rented to customers at a rate of \$150.00 per month plus a pull charge of \$75.00 and the tonnage charge assessed by the Jackson Co. Landfill.

Section 3. Repealer. All ordinances or parts of ordinance 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 this 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 17th day of October, 2016.

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City Administrator

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Mayor Pro-Tem

CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance 413 which was passed by the Bellevue City Council on this 17th day of October, 2016 and published in the Bellevue Herald Leader on the \_\_\_\_ day of \_\_\_\_\_, 2016.

**ORDINANCE NO. 414**

**AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 18  
SIDEWALKS TO CLARIFY REQUIREMENTS FOR SIDEWALKS**

Lawson moved with a second by Heiar to introduce and approve the first reading of Ordinance No. 414. Roll call vote carried unanimously. Roth then moved with a second by Heiar to waive the second and third readings and pass into law upon publication of Ordinance No. 414. Roll call vote carried unanimously.

**ORDINANCE NO. 414**

**AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 18  
SIDEWALKS TO CLARIFY REQUIREMENTS FOR SIDEWALKS**

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

SECTION 1. PURPOSE. The purpose of this ordinance is to place additional deadlines and requirements for sidewalk installation.

SECTION 2. AMENDMENT. Section 6-18-10 Paragraph 1 is hereby amended by deleting the paragraph in its entirety and substituting the following section in its place:

1. Whenever any owner of a platted lot within the city constructs a new home on the lot and no sidewalk exists, said property owner shall construct a new sidewalk on the lot. Permanent electric service will not be supplied until the sidewalk is completed. Any sidewalk so constructed shall connect to the adjoining, existing sidewalk and shall be built to specifications adopted by the city council by resolution. If there are no adjoining sidewalks, the new sidewalk shall be constructed from lot boundary to lot boundary in a location to be directed by the city.

Section 3. Repealer. All ordinances or parts of ordinance 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 this 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 17th day of October, 2016.

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City Administrator

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Mayor Pro-Tem

CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance 414 which was passed by the Bellevue City Council on this 17th day of October, 2016 and published in the Bellevue Herald Leader on the \_\_\_\_ day of \_\_\_\_\_, 2016.

**ORDINANCE NO. 415**  
**AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 7**  
**SUBDIVISION REGULATIONS PERTAINING TO MINIMUM LOT AND WIDTH**  
**SIZES FOR RESIDENTIAL SUBDIVISIONS AND THE DEFINITIONS OF**  
**SUBDIVISION**

Ernst moved with a second by Lawson to introduce and approve the first reading of Ordinance No. 415. Roll call vote carried unanimously. Roth then moved with a second by Heiar to waive the second and third readings and pass into law upon publication of Ordinance No. 415. Roll call vote carried unanimously.

**ORDINANCE NO. 415**

**AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 7**  
**SUBDIVISION REGULATIONS PERTAINING TO MINIMUM LOT AND WIDTH**  
**SIZES FOR RESIDENTIAL SUBDIVISIONS AND THE DEFINITIONS OF**  
**SUBDIVISIONS**

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

SECTION 1. PURPOSE. The purpose of this ordinance is to require a larger minimum width for residential lots and to redefine the type of subdivisions allowed.

SECTION 2. AMENDMENT. Section 6-7-22 Paragraph 5 is hereby amended by deleting the paragraph in its entirety and substituting the following paragraph in its place and Section 6-7-28 is hereby amended by deleting the section in its entirety and substituting the following section in its place:

SECTION 6-7-22

5. All lots shall abut a public street, or upon an approved private street, with a minimum frontage of at least eighty (80) feet measured as a straight line between the two front lot corners.

SECTION 6-7-28 SUBDIVISION CLASSIFIED. A subdivision shall be classified as a minor or major subdivision as set forth in this ordinance.

1. Minor Subdivision. Any subdivision in which no new streets, public or private are proposed, which does not require the construction of any public improvements, where no flood plains or wetlands exist, and which contain four (4) or fewer lots, shall be classified as “minor subdivision”.

2. Major subdivision. Any subdivision which is not a minor subdivision shall be classified as a “major subdivision”.

Section 3. Repealer. All ordinances or parts of ordinance 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 this 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 17th day of October, 2016.

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City Administrator

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Mayor Pro-Tem

#### CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance 415 which was passed by the Bellevue City Council on this 17th day of October, 2016 and published in the Bellevue Herald Leader on the \_\_\_\_ day of \_\_\_\_\_, 2016.

#### **ORDINANCE NO. 416**

#### **AN ORDINANCE AMENDING ZONING ORDINANCE ARTICLE VI SCHEDULES OF DISTRICT REGULATIONS**

Lawson moved with a second by Ernst to introduce and approve the first reading of Ordinance No. 416. Roll call vote carried unanimously. Heiar then moved with a second by Roth to waive the second and third readings and pass into law upon publication of Ordinance No. 416. Roll call vote carried unanimously.

#### **ORDINANCE NO. 416**

#### **AN ORDINANCE AMENDING ZONING ORDINANCE ARTICLE VI SCHEDULES OF DISTRICT REGULATIONS**

Be It Ordained by the City Council of the City of Bellevue, Iowa as follows:

## SECTION 1.

### R-1 Single Family Residential

#### Minimum Lot Area and Width

Single Family Dwelling

Area 7200 sq. ft.

Width: 80 ft.

### R-2 Mixed Residential

#### Minimum Lot Area and Width

Single Family Dwelling

Area 7200 sq. ft.

Width 80 ft.

Multi Family Dwelling

Area 6000 sq. ft. plus 2,000 sq. ft. per dwelling unit over one

Width 80 ft.

### C-1 Central Commercial

#### Minimum Lot Area and Width

Single Family Dwelling

Area 7,200 sq. ft.

Width 80 ft.

Two Family Dwelling

Area 7,500 sq. ft.

Width 80 ft.

Multi Family Dwellings

Area: 6,000 sq. ft. plus 1,500 sq. ft per each dwelling unit over one

Width 80 ft.

Commercial Uses

No Minimum

Section 3. Repealer. All ordinances or parts of ordinance 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 this 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 17th day of October, 2016.

\_\_\_\_\_  
City Administrator

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Mayor Pro-Tem

**CERTIFICATION**

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance 416 which was passed by the Bellevue City Council on this 17th day of October, 2016 and published in the Bellevue Herald Leader on the \_\_\_\_ day of \_\_\_\_\_, 2016.

**ORDINANCE NO. 417**

**AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 7  
SUBDIVISION REGULATIONS RE-DEFINING APPLICATION REGULATIONS ON  
SUBDIVISIONS**

Lawson moved with a second by Ernst to introduce and approve the first reading of Ordinance No. 417. Roll call vote carried unanimously. Roth then moved with a second by Heiar to waive the second and third readings and pass into law upon publication of Ordinance No. 417. Roll call vote carried unanimously.

**ORDINANCE NO. 417**

**AN ORDINANCE AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 7  
SUBDIVISION REGULATIONS RE-DEFINING APPLICATION REGULATIONS ON  
SUBDIVISIONS**

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

SECTION 1. PURPOSE. The purpose of this ordinance is define application regulations for all plats or subdivisions.

SECTION 2. AMENDMENT. Section 6-7-3 is hereby amended by deleting the section in its entirety and substituting the following section in its place:

6-7-3 APPLICATION. Every owner who divide's any original parcel of land, Forty (40) acres or part thereof, entered of record in the office of the County Recorder as a single lot, parcel or tract on or before the effective date of these regulations (April 1, 1970) into two or more lots, parcels, or tracts for the purpose, whether immediate or future, of laying out an addition, subdivision, building lot or lots, acreage or suburban lots, transfer of ownership or building developments within the City or within two (2) miles of the corporate limits of the City, shall cause plats of

such area to be made in the form, and containing the information as hereinafter set forth before selling any lots therein contained or placing the plat on record.

SECTION 6-7-28A is hereby amended by deleting the section in its entirety and substituting the following section in its place:

**6-7-28A STAFF REVIEW OF MINOR SUBDIVISIONS.** Minor subdivisions shall be reviewed by the City Administrator, City Engineer and City Attorney to determine compliance with the subdivision Ordinance of the City of Bellevue, Iowa, and Iowa law. Review by the Planning and Zoning Commission and City Council shall not be required. The City Administrator may set conditions to provide that the subdivision meets the requirements of all applicable City Codes. A minor subdivision plat shall be a Plat of Survey and no Preliminary Plat or Final Plat shall be required. Plat attachments are not required for a minor subdivision. No plat of a minor subdivision shall be recorded unless the City Administrator has approved the plat.

SECTION 6-7-29 is hereby amended by deleting the section in its entirety and substituting the following section its place:

**6-7-29 PLATS REQUIRED.** In order to secure approval of a proposed subdivision, the owner and subdivider shall submit to the City, plats and other information as required by this Ordinance. The owner and subdivider of any major subdivision shall comply with the requirements for a preliminary plat and the requirements for a final plat.

**SECTION 3. REPEALER.** All ordinances or parts of ordinance 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 this 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 17th day of October, 2016.

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City Administrator

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Mayor Pro-Tem

CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance 417 which was passed by the Bellevue City Council on this 17th day of October, 2016 and published in the Bellevue Herald Leader on the \_\_\_\_ day of \_\_\_\_\_, 2016.

**RESOLUTION 26-16  
APPOINTING JAMES LONG TO REPRESENT THE CITY OF BELLEVUE ON THE  
WASTE AUTHORITY OF JACKSON COUNTY FOR THE 2-YEAR TERM ENDING  
DECEMBER 31, 2018**

Lawson moved with a second by Ernst to approve Resolution No. 26-16. Roll call vote carried unanimously.

**COMMUNITY CENTER MAINTENANCE ISSUES**

Herrig expressed Karen Osar's concerns for the Community Center's light fixtures and porch insulation. Herrig asked Utility Superintendent Bob Ploessl to look at the light fixtures and provide an estimate and Herrig will get estimates for the insulation costs. Herrig then suggested to cover both items in the FYE 2018 budget process.

**CP RAILROAD HOLIDAY TRAIN**

The Canadian Pacific Railroad's Holiday Train will be stopping at Horizon Lanes on Saturday, December 3, 2016 at 6:45 P.M. with entertainment from 7:00 P.M.–7:30 P.M. CP hosts this event to take a stand against world hunger. Canned goods and cash donations will be collected the night of the event to support the Bellevue Bread Basket.

**RIVERVIEW PARK GARDEN CLUB**

Herrig and Parks Director Warren Crouch met with two Riverview Park Garden Club volunteers. The City and Bellevue Municipal Utilities will look at getting water to the park next year to address the water concern. Also, Crouch and Street Superintendent Chuck Kueter will look at clearing the curb along the park.

**RECEIPTS AND DISBURSEMENTS**

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

<b>FUNDS</b>	<b>RECEIPTS</b>	<b>DISBURSED</b>
<b>GENERAL:</b>		
Basic General Fund	112027.61	148945.00
<b>SUB FUNDS</b>		
P.I.L.O.T.	2500.00	
Library Gift	256.00	
Police Gift Fund	720.00	
L.O.T. Prop Tax Red Museum	7892.68	30.75
Franchise Prop. Tax	650.47	
Franchise Streets	650.47	
<b>CAPITAL PROJECTS</b>		

Park Imp. Project	21399.42	237.00
<b>SPECIAL REVENUE</b>		
L.O.T. St. Imp. Project	8424.58	4761.22
Employee Benefits	31874.01	
T.I.F. Fund	24750.57	4087.13
Debt Service	14429.66	
Road Use Tax	28256.18	25622.91
<b>PROPRIETARY FUNDS</b>		
Ambulance	7469.85	5061.07
Telecommunication	122483.08	143331.38
Sanitation	35757.37	38806.07
Water	25989.76	33683.27
<b>ELECTRIC FUNDS</b>		
Electric	259284.25	214156.01
Electric Cap. Fund	10000.00	
Customer Deposit	1100.01	1467.00
Sewer	39273.69	19086.87
Storm Water Fund	6173.06	4873.83
<b>TOTALS</b>	<b>761362.72</b>	<b>644149.51</b>

#### **BILLS AND CLAIMS**

The following Bills and Claims were paid as approved:

Iowa Workforce Development	3 <sup>rd</sup> Qrt. 2016 Unemployment	178.62
IPERS	Retirement	21028.78
IRS	Federal/SS/Medicare	11757.25
Treasurer, State of Iowa	State Withholding	5735.82
Treasurer, State of Iowa	September 16-30, 2016 Sales Tax	3362.00
Mueller's Auto Repair	Sanitation Truck Repair Expense	1000.00
Bellevue State Bank	BSB Int. Pmt # 74831 Final	1582.19
Bellevue State Bank	BSB Int. Pmt # 73718 Final	201.37
Assurant Employee Benefits	City Life Insurance	167.20
Central United Life Insurance	Cancer Insurance	360.76
IWireless	Public Works Phone Expense	5.65
Kiesler Police Supply	Police Department Equipment	475.00
Black Hills Energy	City Gas Purchase	398.54
Medical Associates Health	City Health Insurance	25781.36
Productivity Plus Account	Parks Belt & Spindle Kit Exp.	153.95
Rock River Arms	Police Department Purchase	1057.00
Nieland Refrigeration	Community Center Repair Expense	155.13
IRS	Federal/SS/Medicare	10452.77
Wapsi Valley Archaeology	Archaeology Survey Trail Project	6606.58
Ahlers & Cooney P.C.	Cable Legal Muni. Comm. 28E	261.00
American Funds	Payroll Withholding	1660.00
Assurant Employee Benefits	City Life Insurance	167.20

ATS Petro	City Fuel Purchase	705.68
Aureon	Video Transport/CALEA Service	5341.38
Batteries Plus Bulbs	F.D. System Securely Expense	33.90
Becky Giesemann	Reimbursement Ambulance Training Exp.	109.00
Bellevue Development Group	Development TIF	84122.17
Bellevue Lumber	Supplies	171.85
Bellevue Municipal Utility	City Monthly Utility Bills	4665.95
Bellevue Pharmacy	Supplies	21.03
Bellevue Sand & Gravel	Roadstone	532.55
Bellevue State Bank	Cable TV Payment	9967.36
Benders Foods	Supplies	65.35
BTN	Big Ten Programming Charges	1584.55
BWC Excavating	Storm Sewer Maintenance Exp.	1190.38
Calix	Cable Training Expense	1995.00
Card Center	City Reimbursement	1416.91
Casey's General Stores, Inc.	City Gas Purchase	1205.85
Chief/Law Enforcement Supply	Police Clothing Expense	433.20
Christopher C. Smith	F.D. Building Maintenance Exp.	725.00
City of Bellevue	Strm. Water to DS/Park St. Pj. Pmt.	4422.75
City of Bellevue	LOT Funds to DS	4115.41
City of Bellevue	Office Trsf./Cable PILT	15328.15
Comcast Sports Net Chicago	Programming Charges	2881.67
Country Side Feed & Seed	Park Project Expense	39.40
Curtis Dean/Smart Source Consulting	Broadband Consulting Fee	825.00
Dennis Gerardy	City Hall Building Maintenance Exp.	45.00
Des Moines Stamp	Name Stamp	31.80
Diamond Vogel Paint Center	Roadway Traffic Exp.	96.35
Dubuque Co. Sheriff	Hefel Development TIF	21119.00
Dubuque Fire Equipment	F.D. Vehicle Maintenance Exp.	97.00
Dubuque Hose & Hydraulic	Public Works Equipment Exp.	483.66
Dubuque Networking Services	Cable Support Service/Equipment	13521.31
East Central Intergovernmental Ass.	Parks to People Grant Writing	553.00
ECONO Signs	Roadway Traffic Sign	170.96
Edwards Cast Stone	Bench	575.00
Electronic Engineering	Police Vehicle Expense	646.20
Envision	F.D. Supplies	12.00
Fidelity Bank	Cable TV Payment	9967.36
Fire Safety Education	F.D. Fire Prevention Materials	450.00
Flatted Fifth Blues & BBQ Inc.	Fire Safety House Expense	194.60
Fond Memories Trophy & Engraving	Parks Bench Sign Engraving Plates	102.22
Gempler's	Sanitation Safety Can	109.70
Gerardy Outdoor Power	Parks Equipment Expense	32.50
Gray Television Group	KCRG Programming	1354.50
IA Assn of Municipal Utility	ECIASSO Billing Oct-Dec	382.62
Iowa Division of Labor Services	Comm. Ctr. Boiler Inspection	40.00
Iowa League of Cities	2016 Budget Workshop	80.00

IIW, P.C.	Engineering Fees	50180.00
Innovative Systems	Software Maint./IPTV Subs License Fees	7323.44
Iowa Prison Industries	Roadway Street Signs	203.61
ISPN	Monthly Support Service	1860.00
Jackson Co. Republican Committee	Comm. Center Rental Refund	125.00
John Deere Financial	Rdway Clothing Allow. & FD Battery Exp.	362.90
JoJons	Monthly Portable Toilet Rental	355.00
Kathryn Fish	Service Deposit Refund	125.86
Kieffer Plumbing & Heating	Comm. Center Bldg. Maint. Exp.	125.00
Konrardy Construction Inc.	Ensign Dugout Labor Expense	1198.75
KWWL	Programming Charges	890.10
Lampe True Value	Supplies	709.20
Linda Schleker	Reimb. Riverview Park Flower Impr.	729.25
Maquoketa Valley Elect. Coop.	Security Lighting Exp.	12.08
Media General	KWQC Programming	1935.00
Medical Associates Clinic	Police/F.D. Medical Expense	278.00
Medical Associates Health Plans	Ambulance Overpayment	19.35
Midwest Business Products	Copier Expense	67.54
Moore Medical Supplies	F.D. Medical Supplies	26.71
Mueller Auto	Parks Equipment Maintenance Exp.	8.10
National Cable TV Coop	Cable Equipment	2696.70
National Cable TV Coop	Programming Charges	29838.93
Nexstar Broadcasting	KLJB Programming	967.50
NFPA	F.D. Fire Prevention Materials	244.95
N.E. Iowa Community College	Ambulance/F.D. Training Expense	282.00
Nieland Refrigeration	CC Serving Line Cooler Exp.	2681.21
PCC	Ambulance Monthly Billing Expense	1901.10
Petty Cash	Reimbursement	9.02
Physio-Control Inc.	FD/Amb. Sup. & Amb Capital Eq. Purch.	48476.20
River Valley Energy	Fuel Purchase	853.60
Roeder Brothers	Equipment Maintenance Expense	653.72
Schoenthaler, Bartelt, Kahler & Reicks	City Legal Fees	1866.50
Sinclair Broadcast Group	KGAN/KFXA Programming	2213.64
Stacy Heiar	F.D. Bldg. Maintenance Exp.	100.00
Steel Mart	Freedom Rock Expense	152.75
Stetson Building Products	Storm Sewer Maint. Exp/Park Prj. Exp.	269.29
StoreyKenworthy	Office Supplies	286.85
T & W Grinding & Compost Service	Composting Expense	1750.00
Tandem Tire	Police Veh. Maint. Exp/Rdwy Tire Exp.	1943.35
Taser Training Academy	Police Training Expense	435.00
The Car Wash	Fuel Purchase	974.12
Tower Distribution Co.	WGN Programming	159.28
Treasurer, State of Iowa	Oct 1-15, 2016 Sales Tax	1973.00
Treetop Products Consolidated	Parks-Waste Receptacle	746.84
Tribune Media Services LLC	EPG Program Guide	604.66
Truck Country	Roadway Equipment Maintenance Exp.	173.38

Uniform Den	Police Clothing Allowance	311.35
Unity Point Health	Internet/Video Transport Cable Prjt. Exp.	37350.00
Verizon	Cell Phone Expense	336.02
Waste Authority of Jackson Co.	Tipping Fees	5719.81
Weber Paper Co.	Supplies	848.84
Welter Storage Equipment	Storage Cabinet/Shelving	1110.00
Windstream	City Phone Expense	881.71
Zarnoth Brush Works	Street Sweeping Maintenance	136.00

**ADJOURNMENT**

As there was no further business to come before the Council, Ernst moved with a second by Roth to adjourn at 8:05 P.M. Motion carried unanimously.

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City Clerk

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Mayor Pro-Tem