

June 17, 2013  
Regular Session

The Bellevue City Council met in regular session on June 17, 2013 at 5:30 p.m. at the Community Center 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, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Ryan Kloft, Rhonda Cunningham and Tom Koranda

ABSENT: None

#### **APPROVAL OF AGENDA**

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

Distinguished Service Award

#### **CONSENT AGENDA**

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

- A. Approve minutes of 6-3-2013 Regular Session
- B. Approve May Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve Renewal of Class C Liquor License with Sunday Sales for the American Legion Post #273 Effective 7/10/2013
- E. Approve Cigarette Permits for: Bender's Foods, The Car Wash, Riverview Boat Store Inc., The Frontier, Inc., ATS Petro and Casey's Marketing Co. DBA Casey's

#### **FIRE DEPARTMENT REPORT**

Fire Chief Kent Clasen was present to discuss submitting their department minutes every month. Some things are meant for their members only and could violate HIPPA rules. The Council agreed that they are sufficiently informed and do not need the Fire Department minutes electronically sent to them. Mayor Roling suggested that some of the older ordinances may need to be updated.

#### **RESOLUTION NO. 17-13 ESTABLISHING COMPENSATION FOR BELLEVUE AMBULANCE MEMBERS**

Ernst moved with a second by Roth to approve Resolution No. 17-13. Roll call vote carried.

AYES: Blitgen, Ernst, Feuerbach and Roth

NAYS: Lawson

Councilperson Lawson explained that she understands how hard the Ambulance Service works and deserve some reimbursement but she feels that approving this compensation opens doors for other volunteer organizations.

**COLE PARK FENCE DAMAGE**

Heiar Fencing believes the poles at the baseball diamond can be bent back and then braced at an approximate cost of \$2000.00. The expense to fix the brick work should be no more than \$1000.00. The insurance company felt the \$3000.00 claim would be realistic.

**JEFFERSON AVENUE PROJECT**

Lawson moved with a second by Ernst to approve Contract Payment No. 1 to Eastern Iowa Excavating & Concrete LLC in the amount of \$111,791.09. Motion carried unanimously.

Feuerbach moved with a second by Blitgen to approve Change Order No. 1 on the Jefferson Avenue Reconstruction 2013 Project in the amount of \$9834.50. Motion carried unanimously.

**AMBULANCE RATE SURVEY**

The Council considered the rate survey provided by the Bellevue Ambulance Service and suggested that a review be done annually.

**DISTINGUISHED SERVICE AWARD**

Mayor Christopher J. Roling presented a Distinguished Service Award to Matt Anderson for his construction of a pavilion at Felderman Park and achieving his Eagle Scout status.

**RECEIPTS AND DISBURSEMENTS**

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

General	77273.85	132260.75
SUB FUNDS		
P.I.L.O.T.	2500.00	30000.00
Library Gift	4079.00	3532.47
L.O.T. Prop. Tax Red.	6456.93	
Museum		514.55
Franchise Prop. Tax	2525.17	
Franchise Storm Water	8857.62	4908.25
R.R. Crossing Fund		567.93
SPECIAL REVENUE		
Streets Cap. Proj.	202.51	8758.88
Park Imp. Project	1820.00	2967.03
LOT St. Impr. Fund	6856.93	7301.15

Employee Benefits	15346.99	
T.I.F. Fund	9968.37	230204.02
Debt Service	310507.54	384809.86
Road Use Tax	9919.07	17047.58

**PROPRIETARY FUNDS**

Ambulance	14968.59	3892.92
Telecommunication	83780.98	80026.81
Sanitation	28019.27	26835.54
Water	24206.24	26429.45
Electric	230135.23	173813.73
Elec. Cap. Imp.	44114.64	
Customer Deposits	1185.00	818.00
Sewer	37720.59	43787.49

<b>TOTALS</b>	<b>920444.52</b>	<b>1178476.41</b>
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**BILLS AND CLAIMS**

The following Bills and Claims were paid as approved:

Treas. State of Iowa	Sales Tax 5/16-31/2013	2389.00
IRS	S.S./Fed. W.H./Medicare	10162.91
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Ronda Fondell	Amb. Payment Refund	44.33
United Healthcare	Amb. Payment Refund	459.87
Windstream	Amb/Fire Dept. Phone	94.41
Petty Cash	Pool Start Up Cash	100.00
IPERS	Retirement	17857.26
Treas. State of Iowa	State W.H.	4832.00
Black Hills Energy	City Gas Bills	507.60
CNH Capital	Park Eqpt. Maintenance	321.75
Med. Assoc. Health Plans	City Health Ins.	15081.41
Ruth Sieverding	Comm. Ctr. Maint.	105.00
U.S. Cellular	Police Cell Phone	94.55
Candace Kilburg	Memorial	100.00
Second Street Station	Employee Training Expense	81.32
American Funds	Payroll W.H.	1860.00
National Cable TV Coop	Programming Charges	18570.82
A&P Graphics & Signs	Cole Park Sign	130.00
Ann Michels	Ambulance Pymt. Refund	100.00
Assurant Emp Benefits	City life Ins. W.H.	126.00
ATS Petro	Fuel Purchase	2308.83
Aurora Networks	ONT Repairs	1515.75
Bancard Center	F.D. Trng. Exp/Pool Trng.	2117.00

BBC America	Programming Charges	243.44
Bellevue EMS	Pool CPR Training	78.00
Bellevue Lumber	Materials	640.84
Bellevue Mun. Utilities	Utilities	3283.46
Bellevue Pharmacy	Supplies	4.09
Bellevue Sand & Gravel	Rdwy. Materials	483.52
Bellevue State Bank	Cable TV Payment	9545.50
Benders Foods	Misc.	17.98
Big Ten	Programming Charges	1016.72
Bill Sieverding	Tree Planting Expense	175.00
Brian Roling	Clothing Allowance	16.36
Carousel Corner	Miscellaneous	80.00
Casey's	Fuel Purchase	1476.73
Central United Life Ins.	Cancer Ins.	269.66
City of Bellevue	Stm. Water to D.S./Park St. Pymt.	4871.25
City of Bellevue	Office Transfers/Cable PILT	11380.98
City of Bellevue	LOT Funds to D.S. for Pmt.	4574.42
Clinton Co. Area Solid Waste	Tipping Fees	2376.00
Cloos & Sons	St. Misc. Expense	62.50
Comcast Sportsnet	Programming Charges	2174.65
Com Elec Services	F.D. Radio Maint. Expense	121.95
Country Side Feed & Seed	Parks Lawn Seed	103.93
Dennis Gerardy	Bldg. Maint. Expense	125.00
Dennis Schroeder	Reimb. – Clothing Allowance	199.95
Diamond Vogel	Traffic Paint	404.05
Discovery Communications	Programming Charges	443.92
Doheny's Water Warehouse	Pool Supplies	183.84
Dubuque Fire Equipment	Fire Extinguisher Maint.	33.65
Dubuque Networking Services	Cable Equipment	775.28
ECIA	Membership Dues	1226.96
Eastern Ia. Excavating & Con.	Jefferson Ave Project – Pmt. #1	111791.09
Emergency Medical Prod.	Supplies	731.41
Feld Fire	F.D. Equipment	1880.00
Fidelity Bank	Cable TV Payment	9545.50
Frank Construction	Cole Park Benches Expense	236.00
Gothard & Assoc.	Ambulance Computer Expense	124.95
Heming Pest Control	Pest Control Service	50.00
HUB Television Networks	Programming Charges	110.98
I Wireless	Public Works Cell Phone	2.05
IAMU	Broadband Conference	100.00
Ia. FC Membership	F.D. Membership Dues	259.00
IIW Engineers	Engineering Services	13888.50
In the Swim	Pool Supplies	233.81
Iowa Network Services	Programming/Video Transport	5945.83

J&J Pool Spa	Pool Chemicals	24.88
J&R Supply	Equip. Maint. Expense	485.00
Joan Jess	City Hall Maint. Expense	130.00
John Deere Financial	Clothing Allowance	23.99
JoJons	Monthly Rental Fee	75.00
KCRG	Programming Charges	444.00
Kieffer Plbg. & Htg.	Maint. Expense	266.87
KLJB/KGCW	Programming Charges	552.00
Kone	Elevator Maintenance	212.85
KWQC	Programming Charges	740.00
LaMotte Telephone Co.	Internet/Video Service	18302.00
Lectronics	F.D. Radio Maint. Exp.	140.41
Loras J. Weber	Handicap Corners	250.00
Maquoketa Valley Electric	Security Light	12.12
Mary Gibbs	City Hall Maint. Expense	130.00
Matt Parrott	Vouchers	171.00
Medical Assoc. Clinic	Medical Expense	156.50
NICC Business & Comm. Solutions	Ambulance Training Expense	323.00
Paramount EMS	Paramedic Assist	300.00
Physicians Claims Co.	Ambulance Billing Service	2244.14
Petty Cash	Reimb.	66.31
Pool Tech	Pool Chemicals	2144.70
River Valley Energy	Fuel Purchase	901.95
Roeder Brothers	Equip. Maint. Expense	1739.81
Roeder Outdoor Power	Parks Equipment	3400.00
Ruth Sieverding	Monthly Maint. Expense	750.00
Schoenthaler, Bartlet, Kahler, Reicks	Legal Fees	600.00
Sinclair Broadcast Group	Programming Charges	971.52
Steve Ruff	Repair Drainage Ditch	125.00
Superior Welding	Ambulance Supplies	142.33
The Car Wash	Fuel Purchase	680.42
The Herald Leader	Publication	552.50
Till's Garage	Vehicle Maint. Expense	117.04
Tiny's Tech	1 Year Subscription fee	250.00
Tower Distribution Co.	Programming Charges	137.56
Tribune Media Services	EPG Guide	488.20
Truck Country	Sanit. Equip. Maint.	2149.57
U.S. Post Office	Stamps	759.00
United States Cellular	Cell Phone Service	270.04
Warren Crouch	Clothing Allowance	322.01
Waste Authority of Jackson Co.	Tipping Fees	2202.25
Weber Paper Co.	Supplies	762.29
WHBF	Programming Charges	629.00
Windsteam	Telephone Service	559.94

Lampe True Value	Supplies	1882.07
Zee Medical	Supplies	60.65
Zeimet's Garage	Equipment Maint. Expense	10.00

**ADJOURNMENT**

As there was no further business to come before the Council Lawson moved with a second by Roth to adjourn at 6:15 p.m. Motion carried unanimously.

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City Clerk

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Mayor