

September 23, 2013
Regular Session

The Bellevue City Council met in regular session on Monday, September 23, 2013 in the Council Chambers with Mayor Pro Tem Gary Feuerbach presiding. The Pledge of Allegiance was recited by all present and the roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Allen Ernst, Gary Feuerbach, Dan Blitgen and Tim Roth. Also present were City Administrator Loras Herrig, Police Chief Lynn Schwager, Assistant Chief Dennis Schroeder, Rhonda Cunningham, Diane and Leroy Baker, Mark Rogge, Dale Meier, Merle Kilburg, John Roeder, Kim Galloway, Andy Griebel, Dale Sieverding, Dustin Ploeger, John Hager, Cory Medinger, James and Becky Willey, Josh Miller, Richard Steines, David Namanny, Mary Nevans Pederson, Jim Mueller and Lana Ballou

ABSENT: Mayor Christopher J. Roling

APPROVAL OF AGENDA

Mayor Pro Tem Feuerbach reviewed the Agenda and declared it approved.

CONSENT AGENDA

Roth moved with a second by Ernst to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of September 9, 2013 regular session
- B. Approve Bills and Claims as authorized
- C. Approval of New Vendor Report
- D. Approve Renewal of Class C Liquor License with Outdoor Sales and Sunday Sales Privileges for Bellevue Columbian Club Inc. effective 10/15/13

SNOWMOBILE ROUTE CONCERNS

At the September 9, 2013 Council meeting, neighbors with concerns about snowmobiles damaging the resurfaced alleys were present to ask for City Council intervention on snowmobiles with traction devices.

Various visitors at the meeting spoke about the advantages and disadvantages to allowing snowmobiles traveling within the City of Bellevue.

Lawson moved with a second by Blitgen to table the decision on snowmobile regulations until the next Council meeting when the Jackson County Snowmobile Club will have a detailed plan on what they could do to better facilitate snowmobiles traveling through town. Motion carried unanimously.

JEFFERSON AVENUE RECONSTRUCTION PROJECT CHANGE ORDER NO. 3

Ernst moved with a second by Lawson to approve Change Order No. 3 in the amount of \$4756.00 to the Jefferson Avenue Reconstruction Project. Motion carried unanimously.

BOAT AND CAMPER PARKING

A Bellevue resident complained about a boat parked on the street. In the past, if the police receive a complaint they request the owner move the boat or camper if there is a visibility problem and have had good success. Requirements to move the boat or camper every 48 hours is difficult to enforce as just moving a few feet actually meets the requirement. The Council agreed to continue having the Police Department contact the owners when a complaint is received.

RESOLUTION NO. 19-13 2013 STREET REPORT

Ernst moved with a second by Roth to approve Resolution No. 19-13. Roll call vote carried unanimously.

RESOLUTION NO. 19-13

A RESOLUTION ADOPTING THE OFFICIAL 2013 FISCAL YEAR STREET FINANCE REPORT

Be It Resolved by the Bellevue City Council that the official financial report for streets as prepared by the City Clerk is hereby approved.

Adopted by the Bellevue City Council this 23rd day of September 2012.

ATTEST: City Administrator

Mayor

INDUSTRY APPRECIATION PROCLAMATION

Jackson County Economic Development Director Dave Heiar requested the City of Bellevue proclaim its appreciation of industries in Jackson County.

Mayor Pro Tem Feuerbach proclaimed the month of October as Existing Industry Appreciation Month.

COLLABORATIVE GROUP INVOLVEMENT AGREEMENT

Blitgen moved with a second by Lawson to approve the Collaborative Group Involvement Agreement with the Area Substance Abuse Council. Motion carried unanimously.

CLOSED SESSION DATE

The Council set September 26, 2013 at 7:30 p.m. as the date and time for a closed session to discuss the possible purchase of real estate.

BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

National Cable TV Coop	Programming Charges	18805.72
IRS	S.S./Fed. W.H./Medicare	9702.20
Treas. State of Iowa	Sales Tax 8/16-31/2013	2440.00
Treas. State of Iowa	Sales Tax 8/1-15/2013	1693.00
IRS	S.S./Medicare/Fed. W.H.	10034.75
IRS	Fed. W.H./S.S./Medicare	9446.57
Treas. State of Iowa	Sales Tax 9/1-15/2013	1483.00
IPERS	Retirement	12522.90
Treas. State of Iowa	Withholding	3226.00
Black Hills Energy	City Gas Bill	643.35
CNH Capital	Park Eqpt. Maint.	135.93
Medical Assoc. Health Ins.	City Health Insurance	16750.03
U.S. Cellular	Police Cell Phone	96.02
Ruth Sieverding	Aug./Sept. Monthly Maintenance	1560.00
IPERS	Retirement	12676.25
Treas. State of Iowa	Payroll W.H.	3238.00
American Funds	Payroll W.H.	2030.00
National Cable TV Coop	Programming Charges	19171.19
Advance Auto Parts	Rdwy. Parts	119.41
Advanced Media Technologies	Cable Remotes	474.47
Assurant Emp. Benefits	City Life Ins.	141.60
ATS Petro	Fuel Purchase	2556.68
Aurora Networks	ONT Repair	1640.00
Bancard Services	Amb.Fire Training Expense	309.05
Battery Tech Inc.	F.D. Radio Maint. Expense	201.78
BBC America	Programming Charges	249.22
Bellevue Lumber	Materials	450.44
Bellevue Municipal Util.	Utilities	4513.39
Bellevue Pharmacy	Ambulance Supplies	692.79
Bellevue Sand & Gravel	Rdwy. Materials	1088.00
Bellevue State Bank	Cable TV Payment	9545.50
Big Ten Network	Programming Charges	1040.86
Brett Margeson	F.D. Trng/Parts Reimb.	141.64
Burnett Thiel Ford	Ambulance Vehicle Maint.	2256.97
Carousel Corner/Flower Lane	Amb. Misc. Expense	16.05

Casey's	Fuel Purchase	1014.90
CCP Industries	Public Works Exp.	242.93
Central United Life Ins.	Cancer Ins.	269.66
Chris's Carpentry Service	Ambulance Bldg. Maint. Exp.	5000.00
Chris Smith	Reimb. – F.D. Parts	59.15
City of Bellevue	Storm Water to D.S./Park St. Proj.	4759.16
City of Bellevue	Office Transfers/Cable PILT	11693.66
Country Side Feed & Seed	Rdwy. Clothing Allow. Exp.	32.70
Dennis Ernst	Reimb. – Amb. Trng. Expense	171.17
Dennis Ernst	Bldg. Maintenance Exp.	310.00
Discovery Communications	Programming Charges	454.44
Dubuque Fire Equipment	Equipment Maint. Expense	600.59
Dubuque Networking Service	Computer Expense	1303.02
Ea. Ia. Excavating & Concrete	Jefferson Ave. Proj. – Pymt. 4	220709.20
Elliott Equipment	Sanit. Supplies	271.80
Emergency Medical Prod.	Ambulance Supplies	88.28
Ernst Outdoor Power	Parks Equipment	94.00
Feld Fire	F.D. Equipment	269.00
Fidelity Bank	Cable TV Payment	9545.50
Gothard & Assoc.	Ambulance Printer	124.95
Heming Pest Control	F.D. Yearly Pest Control	650.00
Hermes Upholstery	F.D. Equipment Maint.	175.00
Hobart Services	Comm. Ctr. Bldg. Maint. Exp.	149.27
HUB Television Networks	Programming Charges	113.61
I Wireless	Public Works Cell Phone	7.91
IIW Engineers	Engineering Services	25122.69
In The Swim	Pool Supplies	11.99
Innovative Toner	Copier Expense	118.00
Ia. Network Services	Video Transport/Programming	6090.49
Ia. Prison Industries	Street Sign	151.36
J.J. Scheckel	Rdwy. Equip. Maint. Expense	24.14
Jac. Co. EMA	Emerg. Mgmt. Assmt/Haz Mat	6025.25
Jac. Co. Economic Alliance	Contribution	15000.00
Jeff Michels	Developer TIF	1630.47
John Deere Financial	F.D. Eqpt./Public Wrks Clothing Allow.	940.59
KCRG	Programming Charges	454.80
KiefferPlbg. &Htg.	Bldg. Maint. Expense	950.65
Kim Ethington	Reimb. Amb. Trng./Phone	584.50
KLJB/KGCW	Programming Charges	754.00
Kone	Elevator Maint.	212.85
KWQC	Programming Charges	758.00

LaMotte Telephone Co.	Internet/Video Charges	15590.00
Lampe True Value	Supplies	1046.49
Lectronics	F.D. Radio Maint. Expense	45.00
Maquoketa Valley Elec.	Security Light	12.08
Mar-Han, Inc.	Public Works Supplies	56.80
Medical Assoc. HMO	Reimb. – Amb. Overpymt.	65.62
Midwest Business Products	Copier Expense	55.04
Miracle	Park Equipment	422.67
Napa Auto Parts	F.D. Parts	206.37
NFPA	F.D. Training Materials	267.45
NICC Busin. & Comm. Solutions	Amb. Training Expense	98.00
Paramount EMS	Intercept Calls	300.00
Physicians Claims Co.	Ambulance Billing Service	1087.40
Petty Cash	Reimb.	31.65
Physio Control	Ambulance Supplies	474.00
Reliable	Office Supplies	37.53
River City Paving	3 rd St. Paving Expense	19903.68
River Valley Energy	Fuel Purchase	1587.52
Roeder Bros.	Equipment Maint. Expense	1152.48
Schoenthaler,Bartelt,Kahler, Reicks	Legal Fees	585.00
Sinclair Broadcast Group	Programming Charges	995.28
State Hygienic Laboratory	Testing Service	12.00
Steel Mart	Rdwy. Traffic Service Expense	510.00
Stetson Bldg. Prod.	Rdwy. Materials	171.09
Superior Welding	Ambulance Supplies	147.98
Tek Supply	Ball Diamonds Backstop Exp.	792.79
The Battery Center	Ambulance Supplies	48.98
The Car Wash	Fuel Purchase	1044.96
The Herald Leader	Publication	235.24
Till's Garage	Vehicle Maintenance	47.95
Tower Distribution Ctr.	Programming Charges	140.83
Tribune Media Services	EPG Guide	488.20
Truck Country	Equipment Repair	374.28
U.S. Post Office	Stamps	759.00
Uniform Den	Police Clothing Allowance	44.79
U.S. Cellular	Cell Phone Service	200.15
Universal Electric	F.D. Bldg. Maint. Exp.	136.68
Waste Authority of Jac. Co.	Tipping Fees	5463.36
Waste Authority of Jac. Co.	Landfill Assessment	8517.51
Weber Paper Co.	Supplies	232.79
Weldon Tire	Sanitation Tires	1704.48

WHBF	Programming Charges	644.30
Windstream	Telephone Service	600.41

ADJOURNMENT

As there was no further business to come before the Council Lawson moved with a second by Roth to adjourn at 8:15 p.m. Motion carried unanimously.

City Clerk

Mayor Pro Tem