

May 15, 2017
Regular Session

The Bellevue City Council met on Monday, May 15, 2017 in a Regular Session 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 Gary Feuerbach, Jayson Heiar, Darla Lawson and Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth, and Police Officer Ryan Kloft.

ABSENT: Councilmember Allen Ernst

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

CONSENT AGENDA

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

- A. Approve May 1, 2017 Regular Session
- B. Approve April Financial Reports
- C. Approve New Vendors
- D. Approve Bills and Claims as Authorized
- E. Approve Cable TV Viewership Report
- F. Approve Renewal of Class B Beer Permit (Includes Wine Coolers) and Outdoor Service and Sunday Sales for River Ridge Brewing Effective July 1, 2017
- G. Approve the Following Reappointments:
 - Krisy Dempewolf to the Library Board of Trustees for a Term ending 06/30/2023
 - Ken Walsh to the Municipal Utility Board of Trustees for a Term ending 10/01/2023
 - John Theisen to the Planning & Zoning Commission for a Term ending 07/01/2022
 - Maurice Anderson to the Board of Adjustment for a Term ending 06/09/2022

ORDINANCE NO. 422

AMENDING TITLE III CHAPTER 3 SECTION 19 PARAGRAPH ADDING UTILITY PARKING

Roth moved with a second by Feuerbach to approve the second reading of Ordinance No. 422. Roll call vote carried:

AYES: Feuerbach, Heiar and Roth

NAYS: Lawson

3/1 vote, motion passed.

FIREWORKS LEGISLATION

City Administrator Loras Herrig provided an update on the Consumer Fireworks Annual Retail Seller Licensing and Wholesaler Registration process. The State Fire Marshal will be issuing the permits but rules have not been created. Herrig indicated the City received two phone calls for information on selling fireworks in the City limits. The City will need proof of a seller's State Fire Marshal's permit before issuing the City's Peddlers, Solicitors and Transient Merchant permit.

ORDINANCE 423

AMENDING TITLE III CHAPTER 3 SECTION 24 PLACEMENT OF STOP SIGNS TO ADD STOP SIGNS AT THE INTERSECTION OF PARK STREET AND SIXTH STREET

Heiar moved with a second by Roth to introduce and approve the first reading of Ordinance 423. Roll call vote carried unanimously. Feuerbach then moved with a second by Lawson to waive the second and third readings and pass into law upon publication of Ordinance 423. Roll call vote carried unanimously.

ORDINANCE NO. 423

AN ORDINANCE AMENDING TITLE III CHAPTER 3 SECTION 24 PLACEMENT OF STOP SIGNS TO ADD STOP SIGNS AT THE INTERSECTION OF PARK STREET AND SIXTH STREET

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

Section 1. *Amendment* to 3-3-24(1) of the 2014 Bellevue Municipal Code of Ordinances is hereby amended by adding the following intersection:

Park Street and Sixth Street

East and West

Section 2. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 4. *Effective Date.* This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this 15th day of May, 2017.

Christopher J. Roling, Mayor

Attest:

Loras Herrig, City Administrator

CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance No. 423 which was passed by the Bellevue City Council on this 15th day of May, 2017 and published in the Bellevue Herald-Leader on the 25th day of May, 2017.

BELLEVUE WALK EVENT

Lawson moved with a second by Heiar to approve the annual Bellevue Walk Event at Felderman Park on Saturday, June 10, 2017.

RTA TRANSPORTATION SERVICES CONTRACT

Herrig previously signed the new transportation services contract with Delaware, Dubuque and Jackson County Regional Transit Authority. RTA rides are up 24% in comparison to last year.

RESOLUTION NO. 10-17 PROPOSING ACQUISITION AND EXCHANGE OF REAL PROPERTY FOR PUBLIC USE AND BENEFIT

Roth moved with a second by Lawson to approve Resolution No. 10-17. Roll call vote carried unanimously.

TOMRV BICYCLE TOUR

The annual TOMRV Bicycle Tour will be coming through Bellevue on Sunday, June 11, 2017.

RESOLUTION NO. 11-17 TO FIX A DATE FOR A PUBLIC HEARING ON A LOAN AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$400,000 FOR ACQUIRING A FIRE TRUCK

Feuerbach moved with a second by Heiar to approve Resolution No. 11-17. Roll call vote carried unanimously.

FULL-TIME PUBLIC WORKS EMPLOYEE

Lawson moved with a second by Feuerbach to hire Josh Blake as a full-time Public Works Employee effective July 1, 2017 at an hourly rate of \$15.25. Motion carried unanimously.

FREEDOM ROCK PARKING

George Daugherty wrote a letter with his concerns regarding speed and parking near the new Freedom Rock monument. The Council pointed out that the speed limit on Riverview Street is set by the Iowa Department of Transportation. The Council agreed to keep the existing four parking spaces in front of the memorial and Subway but paint the rest of the curb going north yellow. The Council will then have the area monitored to see if these parking spaces should be reduced to two.

JUNE MEETINGS

The Council will meet next on Monday, June 5 and 19, 2017.

RECEIPTS AND DISBURSEMENTS

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

	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	281736.49	118381.60
SUB FUNDS:		
Library Gift Fund	793.25	
P.I.L.O.T	2500.00	
L.O.T. Prop. Tax Red	6874.96	
Museum		189.48
Franchise Prop. Tax	2235.49	
Franchise Streets	2235.49	
SPECIAL REVENUE		
Fire Department Cap Fund	3150.00	
Park Improvement Proj.	5000.00	33129.64
Streets Cap Fund		9034.75
L.O.T. Street Dept	6874.96	4761.41
Employee Benefits	123788.43	
T.I.F. Fund	198773.46	105779.21
Debt Service	34402.85	
Road Use Tax	15346.31	16744.75
PROPRIETARY FUNDS:		
Ambulance	9703.02	5365.98
Telecommunication	119523.99	122107.78
Sanitation	34804.95	24317.81
Water	30361.93	20252.97
Electric	176599	201601.93
Electric Cap. Fund	10000.00	
Customer Deposit	1001	1406
Sewer	34118.74	19655.54
Storm Water Fund	6012.47	4876.83
TOTALS	1105836.79	687605.68

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IRS	Federal/SS/Medicare	10517.10
Sun Life Financial	City Monthly Life Insurance	158.40

Mike & Sherene Pitts	Land & Easement Purchase	3100.00
City of Bellevue	Office Trsf/Cable PILT	15328.15
City of Bellevue	Storm Water to DS/Park St. Pj. Pmt	4422.75
City of Bellevue	LOT Funds to DS	4761.41
IPERS	Retirement	13920.94
IRS	Federal/SS/Medicare	10338.43
Treasurer State of Iowa	State Withholding	3511.97
Black Hills Energy	City Monthly Gas Bills	738.66
Heiar Brothers Fencing, Inc.	CP BB Fence Exp. Sign Fund Exp.	8427.88
IWireless	Public Works Phone Expense	7.42
Medical Associates Health Plans	City Monthly Health Insurance	25781.36
Productivity Plus Account	Parks Equipment R&M.	639.17
Treasurer State of Iowa	April 16-30, 2017 Sales Tax	2767.00
Windstream	CC Phone Exp-Fax	68.29
Iowa Division of Criminal Investigation	Criminal History Checks	1000.00
American Funds	Payroll Withholdings	1660.00
Arch Chemicals, Inc.	Pool Chemicals	3460.00
Archer Seating Clearinghouse	CP Baseball Stadium Seats	10344.00
Bankers Trust	Go Consolidated Loan Payment	385848.75
Batteries Plus Bulbs	FD Radio Expense	299.64
Bellevue Lumber	Roadway Supply Expense	242.88
Bellevue Meal Site	Volunteer Lunch	450.00
Bellevue Municipal Utility	City Monthly Utility Bills	4018.96
Bellevue Sand & Gravel Co.	Rdwy Rd Stone/Sand Exp & RR Prj.	1695.95
Bellevue State Bank	7 th St. & Rivervue Trail Ln. Pmt.	49858.33
Bellevue State Bank	Monthly Cable Payment	10095.15
Bender's Food	City Supplies	24.21
BTN	Big Ten Programming Charge	1535.10
Blue Grass	American Legion Sod Exp.	255.50
Bormann's Neighborhood Pitstop	City Gas Purchase	671.92
Bryan Rock Products	CP Softball Infield Prj.	10227.39
Cal-Co Inc.	FD Gutter & Downspouts	1353.10
Card Center	City Reimbursement	2166.43
Casey's General Stores, Inc.	City Gas Purchase	1556.67
Cedar Falls Utilities	April Transmission & Rental Fee	6070.41
Central United Life Insurance	Cancer Insurance	345.23
ChemSearch	Public Works Expense	596.78
Cintas	Roadway Misc. Supplies	38.85
City of Bellevue	SW to DS/Park St. Prj. Pmt.	4422.75
City of Bellevue	LOT Funds to DS	4761.41
City of Bellevue	Office Transfer/Cable PILT	15328.15
City of Bellevue	Pool – Start up Cash	100.00
Claira Sieverding	Pool Maintenance Exp.	60.00
Country Side Feed & Seed	Parks & FD Supplies	279.35
Curtis Wayne Dean	Consulting & ECIA Meeting/Travel	1030.29
Dennis Gerardy	City Hall Maintenance	445.00

Doheny's Commercial	Pool Diving Board Maintenance	239.55
Douglas J. Steinmetz	Museum Study Travel Exp.	180.00
Dubuque County Sheriff	Hefel Development TIF	2003.13
Dubuque Networking	Supplies and Maintenance	13342.40
East Central Inter. Gov. Assoc.	Trail Counters (pmt 1 of 2)	340.50
Edwards Cast Stone	Long & Still Picnic Tables	1700.00
Fidelity Bank & Trust	Monthly Cable Payment	10095.15
Gothard & Associates	Monthly Website Hosting Exp	225.00
Gray Television Group	KCRG/KWQC Programming	3415.50
Gretchen P. Thompson	Medical Expense	400.00
Heming Pest Control	FD Pest Control	50.00
IIW, P.C.	City Engineering Fees	14745.00
Innovative Systems	Training/Maintenance/Billing	6960.67
ISPN	Internet/Video Support	1992.50
J & M Displays Inc.	Heritage Days Fireworks	10500.00
J.J. Scheckel	Roadway Hydraulic Filter	28.26
Jackson Co. Humane Society	Remaining FYE 2017 Dues	625.00
Jessica Portz	Pool Pass & Lessons Overpayment	10.00
John Deere Financial	Clothing Allowance	513.36
JoJons	Parks Portable Toilet Rental	450.00
Kari Carter	Lifeguard Reimbursement	300.00
Kieffer Plumbing & Heating Inc.	City Hall & Fire Department R&M	651.00
Lampe True Value	City Supplies	1203.22
Lock 12 Music	Liquor Permit Refund	168.75
Maquoketa Valley Electric Coop	Security Light	12.10
Midwest Business Products Inc.	FD & P&A Operating Exp.	100.71
Midwest Curb Grinding, LLC	CP BB Stadium Seating Ramp	544.00
Monticello Sports	CP Softball Project- Bases	425.00
Moore Medical LLC	Amb. Care Temp Therm DS	450.00
Mutual Wheel Company	CP BB Stadium Seating	130.56
National Cable TV Coop	Programming Charges	31930.85
Nexstar Broadcasting Inc.	KLJB Programming	1892.50
NICC Business & Comm. Solutions	Ambulance Training	372.00
Nieland Refrigeration	CC Freezer Repair	350.00
Office Depot	Office Supplies	77.96
Petty Cash	Operating Supplies	27.39
Physio-Control, Inc.	Ambulance Lucas Equipment	11498.06
Plumb Supply Company	FD Solar Salt	29.01
Randy Rubel	Reimbursement Mailbox Exp.	63.12
River City Turf & Ornamental	CP Softball Infield Prj.	1756.00
River Valley Energy	City Gas Purchases	887.10
Roeder Bros. Inc.	City Supplies	227.01
Ryan Kloft	Reimb PD Clothing Allowance	255.38
Safeguard Business Systems	Police Parking Tickets	294.26
Sandry Fire Supply LLC	Ambulance Wash Solution	78.46
Schoenthaler,Bartelt, Kahler, & Reicks	City Attorney Fees	1366.40

Sheehan Auto Electric Corp.	Rdwy Sweeper Maintenance	160.45
Showtime Networks Inc.	Programming Charges	214.56
Sinclair Television Group Inc.	Programming Charges	2337.72
Sons of American Legion	Flags	69.00
Southern Wis. & Northern IL Rescue Ass.	FD Membership Dues	30.00
Stacy Heiar	FD Building Maintenance	100.00
Steel Mart	CP BB Stadium Seating Exp.	3163.55
Sun Concrete Pumping	CP Softball Infield Prj.	1811.50
Superior Welding Supply	Ambulance Oxygen Exp.	55.21
Technology Reflections, Inc.	FD Web Service & Renewal	1234.40
The Car Wash Inc.	City Gas Purchases	233.04
The Herald Leader	P&A Publications	546.53
The Locksmith Express	CC Door Repair	130.00
Tills Garage Inc.	Police, Amb. & RTA Vehicle R&M	452.95
Tower Distribution Co.	Programming Charges	214.20
Trans Iowa Equipment	Rdwy Sweeper Exp.	550.91
Treasurer State of Iowa	May 1-15, 2017 Sales Tax	1716.00
Tribune Media Service	Cable EPG Guide	659.16
Truck Country	Sanitation & FD Maintenance	1930.02
Unity Point Health/Broadband Connection	Internet/Video Transport	11600.00
Varsity Scoreboards	CP BB Scoreboard	95.00
Verizon Wireless	City Phone Expense	335.74
Warren Crouch	Parks Reimbursement	6.72
Waste Authority of Jackson Co.	Tipping Fees	5439.09
Weber Paper Company	City Supplies	567.36
Welter Storage Equipment	FD Teardrop Uprights Beams	812.00
Windstream	City Phone Expense	829.09

ADJOURNMENT

As there was no further business to come before the Council, Lawson moved with a second by Roth to adjourn at 6:57 P.M. Motion carried unanimously

City Clerk

Mayor