

June 19, 2017
Regular Session

The Bellevue City Council met on Monday, June 19, 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 and Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth, Police Officer Ryan Kloft, Paul Arkenberg and Roger Roe.

ABSENT: Councilmembers Allen Ernst and Darla Lawson.

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

CONSENT AGENDA

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

- A. Approve June 5, 2017 Regular Session and June 12, 2017 Special Session
- B. Approve New Vendors
- C. Approve Bills and Claims as Authorized
- D. Approve Cable TV Viewership Report
- E. Approve Renewal of Class C Liquor License with Sunday Sales for the American Legion Post #273 Effective July 10, 2017
- F. Approve Renewal of Class E Liquor License with Class B Native Wine, Class C Beer Permit and Sunday Sales for Casey's General Store #2916 Effective August 18, 2017
- G. Approve New 6 Months Class B Beer (Includes Wine Coolers) with Outdoor Service and Sunday Sales for Bellevue Area Chamber of Commerce Effective July 1, 2017

HOME OCCUPATION OWNERS

Paul Arkenberg and Roger Roe provided their input and concerns regarding the newly proposed Home Occupation Ordinance. Both would like to have current home occupations that display goods in their yard to be grandfathered in and thereafter, all home occupations must abide by the new ordinance. The Council agreed to have City Administrator Loras Herrig work with Arkenberg and Roe to draft a proposed ordinance for the July Council meeting.

SYLVAN STREET STORM SEWER

Streets Superintendent Chuck Kueter recently worked with Bobbi Meier of Meier Construction on the storm sewer at the north end of Riverview Park. A 100-year-old laid brick culvert was discovered which then goes under Highway 52 towards Second Street. The Council agreed to have Kueter work with IIW Engineer Marc Ruden to begin preliminary work for fixing the storm sewer.

ORDINANCE NO. 424

AMENDING TITLE III COMMUNITY PROTECTION CHAPTER 3 TRAFFIC CODE TO AMEND PERSONS WITH DISABILITIES PARKING IN THE CITY OF BELLEVUE

Roth moved with a second by Feuerbach to introduce, consider and approve the first reading of Ordinance No. 424. Roll call vote carried unanimously.

ORDINANCE NO. 425

AMENDING TITLE VI PHYSICAL ENVIRONMENT CHAPTER 5 UTILITIES- REFUSE COLLECTION TO AMEND RATES FOR REFUSE COLLECTION

Roth moved with a second by Feuerbach to introduce, consider and approve the first reading of Ordinance No. 425 for a \$1.00 increase. Roll call vote carried unanimously.

FUTURE MEETING DATES

The Council and Utility Board will jointly meet on June 29 at 6:00 P.M. in the Council Chambers. The Council agreed to one monthly meeting for the next three months: July 17, August 21 and September 18.

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Treasurer State of Iowa	State Withholding	3670.55
IRS	Federal/SS/Medicare	10832.59
IPERS	Retirement	14399.87
Bellevue Heritage Days	Heritage Days Annual Contrib	1000.00
Black Hills Energy	City Monthly Gas Bills	478.51
IWireless	Public Works Phone Exp	4.63
Medical Associates Health Plans	City Health Insurance	25781.36
Sun Life Financial	City Life Insurance	167.20
Treasurer State of Iowa	May 16-31, 2017 Sales Tax	3479.00
Windstream	City Phone Bills	133.59
Productivity Plus	Parks & Rdwy Maintenance	461.81
WPS Medicare	Medicare Revalidation	560.00
IRS	Federal/SS/Medicare	10882.30
Pierce Manufacturing Inc	Fire Dept Mounted Pumper	11915.00
Pierce Manufacturing Inc	FD Pumper Truck	425,000.00
A&P Graphics & Signs	CP Sign Expense	1080.00
Alex Air Apparatus, Inc	Fire Department Purchase	1126.00
Alexis Fire Equipment Co	Fire Department Training Exp	527.00
American Funds	Payroll Withholding	1660.00
Arch Chemicals Inc	Pool Tubes for Pump	45.00
Atlast Fluid Power Company	Sweeper Expense	850.77
Axon Enterprise, Inc	Police Minor Eq Expense	246.48
Becky Giesemann	Ambulance Call Compensation	590.00
Bellevue Development Inc	2017 1 st Qrt. Hotel/Motel Tax	2313.60
Bellevue Fire Department	Annual Call Reimbursement	1500.00

Bellevue Lumber	City Supplies	7502.17
Bellevue Municipal Utility	City Monthly Utility Bills	4218.01
Bellevue Pharmacy	Fire Department Supplies	13.45
Bellevue Sand & Gravel	Roadway Erosion Stone	10.25
Bellevue State Bank	Monthly Cable Payment	10095.15
Benders Food	City Supplies	52.41
Big Ten Network	Programming Charges	1522.20
Bormanns Neighborhood Pitstop	City Gas Purchases	1458.39
Calix	Cable ONT's	1026.03
Card Center	City Reimbursement	680.00
Carolyn Draus	Lifeguard Reimbursement	100.00
Carrot-Top Industries	City Hall Flag Pole	4160.13
Casey's General Stores, Inc	City Gas Purchases	759.26
Cedar Ralls Utilities	May Transmission & Rental Fee	6065.16
Central United Life Inc	Cancer Insurance	345.23
Christopher Read	Ambulance Call Compensation	1180.00
Chris Smith	Fire Department Reimbursement	383.04
Cindy Parker	Lifeguard CPR Reimbursement	60.00
Cintas	Sanitation Supplies	50.61
City of Bellevue	SW to DS/Park St Project Pmt	4422.75
City of Bellevue	LOT Funds to DS	4761.41
City of Bellevue	Office Transfer/Cable PILT	15328.15
Claira Sieverding	Instruct Lifeguard Class	350.00
Colby Medinger	Ambulance Call Compensation	645.00
Comcast SportsNet Chicago	Programming Charges	9404.64
Country Side Feed & Seed	Riverview Park Maintenance	14.50
Crescent Electric	Cole Park Stadium Seating Prj	118.00
Curtis Wayne Dean	Broadband Consulting	825.00
Daniel Gonner	Ambulance Call Compensation	710.00
Dave Wright	Cole Park Stadium Seating Reimb.	97.75
David Van Zuiden	Ambulance Call Compensation	255.00
Dennis Ernst	Ambulance Call Compensation	630.00
Dennis Gerardy	Window Cleaning	145.00
Dennis Schroeder	Police Reimbursement	331.20
Deppe Floor Care	CC Floor Repair & Wax	395.76
Derek Ploeger	Ambulance Call Compensation	965.00
Diamond Vogel	Rdway Traffic Paint Exp	564.90
Dubuque Fire Equipment	FD Fire Extinguishers Exp	734.70
Dubuque Mulch Co	Riverview Park & CC Mulch	450.00
Dubuque Networking Services	Maintenance and Equipment	3647.51
Econo Signs	Roadway Traffic Signs	555.23
Emergency Medical Products	Fire Department Medical Exp	163.05
Emergency Services Marketing	Fire Department One Year Renewal	305.00
Feld Fire	Fire Department Hose Expense	1750.00
Fidelity Bank & Trust	Monthly Cable Payment	10095.15
Fire Safety USA	Fire Dept. Spanner Wrench Exp	375.00

GearGrid Corporation	Fire Dept. Base Kit Mobile Exp	191.00
Gerald Roben	Ambulance Call Compensation	1135.00
Gothard & Associates	City Monthly Website Hosting Exp	225.00
Gray Television Group	KCRG/KWQC Programming	3581.50
Gregory Schulte	Ambulance Call Compensation	1440.00
Heming Pest Control	Fire Dept Pest Control Exp	50.00
Hook & Ladder Enterprises	Fire Dept Equip & Tools	9752.73
Hunter Zeimet	Ambulance Call Compensation	730.00
IIW, P.C.	City Engineering	13434.20
In The Swim	Pool Rope & Hook Exp	90.52
Innovative Systems	May Billing & June Software Maint	6522.02
ISPN Internet Services	Internet/Video Support	2035.00
J & J Pool Spa & Billiards	Pool Testing Reagent	37.22
J & R Supply	Rdwy & CC Supplies Exp	399.50
Jason Staner	Ambulance Call Compensation	380.00
Jefferson Fire & Safety	F.D. Gate Valve & Bunker Gear	8200.56
Jennifer Kieffer	Ambulance Call Compensation	460.00
Jerid Beschen	Ambulance Call Compensation	125.00
John Deere Financial	Clothing Allowance	583.79
JoJons	Parks Portable Toilet Rentals	450.00
Joseph Rowan	Ambulance Call Compensation	435.00
Keltek Incorporated	FD Equipment R&M	310.65
Kent Clasen	FD Reimbursement	213.33
Kevin Sieverding	Ambulance Call Compensation	470.00
Kieffer Plumbing & Heating	Pol & CC AC Repairs & Pool Exp	388.90
Kimberly Ethington	Ambulance Call Compensation	485.00
Kone Inc	City Hall Elevator Maint. June-Aug	243.30
KWWL	Programming Charges	3860.90
LL Pelling Company	Roadway Sealing & Reconst Exp	597.55
Lampe True Value	City Supplies	1779.30
Lyn Medinger	Ambulance Call Compensation	1345.00
Manuel Alvarado	Ambulance Call Compensation	580.00
Maquoketa Valley Electric Coop.	Security Light Expense	12.35
Max Reed	Ambulance Call Compensation	1015.00
McDonald Supply/Div of Hajoca	Parks Fountain Part Cartridge	478.15
Melissa Schmidt	Ambulance Call Compensation	165.00
Michelle Sieverding	Pool WSI Reimbursement	150.00
Midwest Business Products	FD & PA Copier Expense	146.73
Midwest Concrete LLC	Felderman Prk. Connections Pmt #1	25220.05
Mountain Top Stoneworks, Inc	Cole Park BB Prj. Countertop Exp	640.00
Mutual Wheel Company	CP Stadium Seating Prj Sunscreen	27.48
National Cable TV Coop	Programming Charges	31931.68
Nexstar Broadcasting Inc	KLJB Programming	1877.50
NICC Business & Comm Solutions	Ambulance Training Exp	689.00
Nikki Decker	Pool Swimming Lesson Reimb	28.00
Northeast Iowa Regional League	Membership Dues	20.00

Oasis Products, Inc	Parks Dog Dispense & Bags	869.20
Office Depot	City Supplies	80.61
Pace Supply	Mound Clay & Turface Exp	1160.76
Petty Cash	City Reimbursements	21.73
Physio-Control, Inc	Amb Lucas Battery Charge & Sup	2263.16
Positive Promotions, Inc	Amb Pencil Set	403.20
River Valley Energy	City Gas Purchases	1233.03
Safeguard Business Systems	Police Supplies	389.40
Schiefer Upholstery	CP BB Screen & Amb Straps	189.50
Schoenthaler, Bartelt, Kahler & Reicks	City Legal Fees	370.00
Selco Inc.	Roadway Flashers	211.50
Service Master of the Key City	FD Constr Cleanup & Sealing	2208.60
Showtime	Programming Charges	214.56
Sinclair Broadcast Group	KGAN/KFXA Programming	2322.32
Stacy Heiar	FD Bldg Maintenance	100.00
State of Iowa Elevator Safety	Elevator Permit & Inspect Fee	175.00
Steel Mart	Rdwy & CP BB Poles	387.74
Stephanie Penniston	Ambulance Call Compensation	475.00
Stetson Building Products, Inc	Rdwy Sidewalks & Pool Repair	1541.82
Superior Welding Supply	Ambulance Supplies	109.46
Terry Mueller	Ambulance Call Compensation	775.00
The Car Wash	City Gas Purchases	555.23
The Herald Leader	City Publications	1015.68
Till's Garage	City Repairs & Maintenance	427.97
Todd Vanzuiden	Ambulance Call Compensation	330.00
Tower Distribution Co	WGN Programming	212.40
Treasurer State of Iowa	June 1-15, 2017 Sales Tax	1899.00
Tribune Media Services, LLC	Cable EPG Guide	659.16
Tricia Steines	Ambulance Call Compensation	510.00
Unity Point Health	Internet/Video Transport Fee	11600.00
Veach Diesel & Auto Repair	Roadway Tire Repair	20.80
Verizon Wireless	City Phone Exp	373.23
W.S. Darley & Co	FD Equipment Exp	1864.59
Waste Authority of Jackson Co	May Tipping Fees	5561.34
Weber Paper Company	City Supplies	414.60
Welter Storage Equipment Co	Fire Department Office Equipment	2568.00
Windstar Lines, Inc.	CP Plgrnd Equip Fundraiser Dnpmt	301.00
Windstream	City Phone Bill	1015.22
Witmer Public Safety	FD Training Expense	6950.00

ADJOURNMENT

As there was no further business to come before the Council, Roth moved with a second by Heiar to adjourn at 7:40 P.M. Motion carried unanimously.

City Clerk

Mayor