

September 18, 2017
Regular Session

The Bellevue City Council met on Monday, September 18, 2017 in 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 Allen Ernst, Gary Feuerbach, Jayson Heiar and Darla Lawson. Also present were City Administrator Loras Herrig, Police Officer Melissa Schmidt and Janet Callaghan

ABSENT: Councilmember Tim Roth

APPROVAL OF AGENDA

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

CONSENT AGENDA

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

- A. Approve August 21, 2017 Regular Session
- B. Approve August Financial Reports
- C. Approve New Vendors
- D. Approve Bills and Claims as Authorized
- E. Approve Library Bills and Claims
- F. Approve Cable TV Viewership Report

ORDINANCE NO. 421 RESTRICTING PARKING OF LARGE TRUCKS, RECREATIONAL VEHICLES AND WATERCRAFT ON PUBLIC STREETS COMPLAINT

The City received an emailed complaint on violations of Ordinance No. 421. The Council discussed that currently the Police follow up on calls and then it is up to the officer on duty on how the situation is handled. Police Chief Schwager will be asked for his opinion on the current ordinance and how many complaints have been received.

ALLEY CLOSURE FOR RIVER RIDGE BREWERY BEER FEST

Ernst moved with a second by Lawson to approve closing the alley behind River Ridge Brewery for a beer fest on September 30, 2017 from 1:00 to 8:00 P.M. Motion carried unanimously.

HALLOWEEN PARADE AND TRICK OR TREAT DATE

Ernst moved with a second by Heiar to approve October 29, 2017 for the Rotary Halloween Parade at 3:00 P.M. and Trick or Treats from 4:30 to 6:30 P.M. Motion carried unanimously.

FELDERMAN PARK CONNECTIONS PROJECT CHANGE ORDER

Feuerbach moved with a second by Ernst to approve Change Order No. 2 to Midwest Concrete Inc. on the Felderman Park Connections Project in the amount of \$5275.00. Motion carried unanimously.

FELDERMAN PARK BRIDGE PROJECT CHANGE ORDER

Ernst moved with a second by Feuerbach to approve Change Order No. 2 to Jim Schroeder Construction Inc. on Felderman Park Bridge Project in the amount of \$2420.43. Motion carried unanimously.

OCTOBER MEETING DATE

The Council discussed only meeting once a month but decided to wait until City Clerk Skrivseth returned from her maternity leave of absence before making a decision. The next regular session Council meeting will be October 16, 2017.

THIRD STREET HILL TRAFFIC

Since the crossing at Second and Spring Street has been closed, there has been more traffic using the Third Street hill. The Council requested the speed trailer be set up on Third Street and a report of any violations submitted.

U.S. CONSTITUTION WEEK PROCLAMATION

Mayor Roling proclaimed September 17, 2017 through September 23, 2017 as Constitution Week.

CABLE RETRANSMISSION AGREEMENTS

Ernst moved with a second by Feuerbach to approve Curtis Dean’s recommendation to approve the Retransmission Agreement with KCRG and KWVL. Motion carried unanimously.

RECEIPTS AND DISBURSEMENTS

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

	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	99058.93	144779.15
SUB FUNDS:		
Library Gift Fund	511.00	
P.I.L.O.T	2500.00	
L.O.T. Prop. Tax Red	7724.01	
Museum		34.55
Franchise Prop. Tax	2470.18	
Franchise Streets	2470.16	28311.85
Forfeited Property	12870.00	

R.R. Crossing Funds	1087.99	
SPECIAL REVENUE		
Park Improvement Proj.	35453.61	481316.17
Streets Cap Fund		9927.00
L.O.T. Street Dept.	8089.70	27048.57
Employee Benefits		
T.I.F. Fund		
Debt Service	8794.58	
Road Use Tax	29337.06	42616.33
PROPRIETARY FUNDS:		
Ambulance	5669.27	5243.64
Telecommunication	124498.51	129962.23
Sanitation	36967.18	30978.67
Water	33354.74	90680.75
Electric	225947.79	232729.13
Customer Deposit	995.00	1220.00
Sewer	38999.72	52962.50
Storm Water Fund	6171.19	19690.75
Sewer Cap. Improvement	20000.00	
TOTALS	702970.62	1297501.29

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized in August:

Baker & Taylor	Library Books	1046.26
Dubuque Networking	Computer Expense	471.60
Iowa Communications Network	Telephone	8.60
Iowa Library Association	ILA Annual Conference	113.00
Lampe True Value	Operating Supplies	61.28
Marian Meyer	Library Special Programs	33.78
Midwest Business Products	Copier Expense	105.13
Petty Cash	Postage/Miscellaneous	55.13
Second Street Station	Summer Reading Expense	90.00
Windstream	Telephone	10.77

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Gisella Borg	Cable Deposit Refund	125.00
Treasurer State of Iowa	Sales Tax August 16-31, 2017	3258.00
IRS	Federal/SS/Medicare	12922.49
Treasurer State of Iowa	Sales Tax September 1-15, 2017	1812.00
IRS	Federal/SS/Medicare	11371.90
American Funds	Payroll Withholding	1760.00

National Cable Television Coop Inc.	Programming Charges (August)	31297.26
Warren Crouch	D. Caraway Deposit/Refund	100.00
Black Hills Energy	City Gas Purchase	717.00
Medical Associates Clinic	City Health Ins.	26747.14
Productivity Plus	Sanitation Equipment R & M	103.27
Sun Life Financial	City Life Insurance	192.00
Second Street Station	Police Training Expense	76.30
AJG X # Screen Printing	PW Clothing Allowance	156.00
Bellevue Development Group	2017 2 nd Qrt Hotel/Motel Tax	6099.06
Bellevue Lumber	Building Maintenance Expense	675.89
Bellevue Municipal Utilities	City Utility Bills	5614.26
Bellevue Pharmacy	Operating Expense	334.83
Bellevue Sand & Gravel	LOT Street Improvement	2358.47
Bellevue State Bank	Monthly Cable Payment	10095.15
Benders Foods	P & A Supplies	40.72
Big Ten Network	August Programming Charges	1584.55
Bormanns Neighborhood Pitstop	City Gas Purchases	1660.31
Card Center	Cable/Sanitation/FD Exp.	2436.74
Casey's General Store Inc.	City Gas Purchases	1337.34
CCP Industries	Public Works Misc.	168.32
Cedar Falls Utilities	August Transmission & Rental Fee	6049.39
Central United Life Ins. Co.	Cancer Insurance	311.05
Cintas Corporation	PW Misc. Supplies	48.70
City of Bellevue	PW Bobcat Internal Loan Pmt.	1087.99
City of Bellevue	Lot Funds to Debt Service	4770.58
City of Bellevue	Office Transfer	15817.07
City of Bellevue	Stm. Water to DS/Park St. Prj Pmt.	4024.00
Comcast Sportsnet	Program Charge	2993.76
Country Side Feed & Seed	Park Miscellaneous Exp.	6.40
Curtis Wayne Dean	Cable Prof. & Legal	989.12
Dennis Gerardy	Window Cleaning	50.00
Dubuque County EMS Associates	Ambulance Training Expense	250.00
Dubuque County Sheriff	Hefel TIF Development	6725.09
Dubuque Fire Equipment	Fire Ext. Maintenance	267.25
Dubuque Networking Services	Monthly Ofs. 365 Maintenance Exp.	554.50
Dubuque Networking Services	Cable & Local Access Exp.	1601.49
East Central Inter Gov. Assoc.	Grant Writing Expense	810.00
Econo Signs Inc.	Traffic Signs	450.36
Edwards Cast Stone Co.	Picnic Table	850.00
Elliott Equipment Co.	Recycling & Misc. Exp.	611.80
Envision	F.D. Bunker Gear Exp.	32.00
Fastenal Company	F.D. Equipment Maintenance	365.63
Fidelity Bank	Monthly Cable Payment	10095.15
Gerardy Outdoor Power	Park Equipment Maintenance	29.00
Gothard & Associates LLC.	City Monthly Website Hosting	225.00

Gracenote Media Services LLC	Cable EPG Guide	679.57
Gray Television Group Inc.	Programming Charges	3534.00
Heming Pest Control	CC/City Hall Pest Control	120.00
IIW Engineers & Survey PC	City Engineering Expense	14746.75
Innovative Systems	APMAX-IPTV Annual Maint.	10563.00
Innovative Systems	Sept. Software Maint/Statements	6456.73
Iowa Emergency Med. Serv. Assn.	Ambulance Dues	760.00
Iowa Prison Industries	Park Misc. Exp.	30.25
ISPN Internet Services	Internet/Video Support	1967.50
J & J Pool Spa & Billiards	Pool Operating Supplies	11.70
J & R. Supply Inc.	Storm Sewer Construction	100.00
Jackson County Tourism Associates	2017-2018 Membership Dues	50.00
Jim Schroeder Construction Inc.	Felderman Prk. Trl. Bridge Pmt #3	70558.86
John Deere Financial	Fire Dept. Maintenance Expense	10.69
JoJons	Portable Restroom	95.00
Jonthan Sikkema	Cable Service Deposit	125.00
Kieffer Plumbing & Heating Inc.	Ambulance Building Maint.	75.00
Kone Inc.	Elevator Maintenance	243.30
KWWL Television Inc	Cable Programming	968.50
L.L. Pelling Company	Sealing & Reconstruction	617.10
Lampe True Value	City Supplies	1630.02
Maquoketa Valley Electric Coop.	Security Light Exp.	11.73
Midwest Business Products Inc.	Copier Expense	103.57
Midwest Concrete LLC	Felderman Prk Con. Tr Pmt #4	6280.75
National Public Safety Info. Bureau	Law Enforcement Directory	149.00
Nexstar Broadcasting Inc.	KLJB Programming Charges	1860.00
NICC Business & Comm. Sol.	Ambulance Training Expense	35.00
Northend Auto Wrecking	Squad Car Maintenance	100.00
Oasis Products Inc.	Sanitation Miscellaneous Exp.	276.95
Office Depot	City Office Supplies	73.71
PCC, Inc.	Ambulance Billing Serv.	1418.73
Petty Cash	Miscellaneous Expense	112.10
Physio Control Inc.	Ambulance Operating Exp.	327.45
Reliable Data & Electrical Inc.	F.D. Building Maintenance	70.00
Republic Company	Traffic Service	870.80
River City Paving	LOT Street Improvements	587.93
River Valley Energy	City Gas Purchases	859.45
Roeder Bros. Inc.	City Maintenance & Misc.	34.29
Ron Hoxmeier	Internet Correction	659.89
Schoenthaler,Bartelt,Kahler&Reicks	City Legal Fees	1280.00
Schwager Auto	Squad Car Maintenance	220.00
Security Products of Dubuque	Ambulance Alarm Expense	198.00
Showtime Networks Inc.	Programming Charges	201.94
Sinclair Television Group Inc.	Programming Charges	2291.52
Stacy Heiar	Fire Dept. Maintenance	100.00
State Hygienic Laboratory	Pool Operating Exp.	13.00

Targets Online	Police Training Expense	142.68
The Car Wash	City Gas Purchases	274.44
The Herald Leader	July & August Publications	1530.28
Till's	Vehicle Maintenance	243.37
Tim Westbrook	Cable Deposit Refund	125.00
Tower Distribution Co.	Programming Charges	207.90
TRC Electronics Inc.	Cable System Expense	84.08
Ultramax	Police Training Expense	2021.00
Uniform Den	P.D. Clothing Allowance	246.50
Unity Point Health/Broadnet Con.	Telecommunication Transport Fee	11600.00
Veach Diesel & Auto Repair	R.W. Equipment Repair/RTA Rep.	67.60
Verizon Wireless	City Phone Bills	283.82
W.S. Darley Co.	FD Minor Equipment Exp.	1404.47
Waste Authority of Jackson Co.	Sanitation Tipping Fee	5700.37
Waste Authority of Jackson Co.	4 th Qtr. Landfill Assessment	8873.55
Weber Paper Company	City Supplies	70.76
Windstream	City Phone Bills	1014.23

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Feuerbach to adjourn at 7:10 P.M. Motion carried unanimously.

Secretary

Mayor