

November 13, 2017

The Bellevue City Council met in Regular Session on Monday, November 13, 2017 at 6:30 P.M. in the Council Chambers with Mayor Christopher J. Roling presiding. The roll was called as follows:

PRESENT: Councilmembers Allen Ernst, Gary Feuerbach, Jayson Heiar, Darla Lawson and Tim Roth. Also present City Administrator Loras Herrig, City Clerk Abbey Skrivseth, Police Officer Ryan Kloft, Parks Director Warren Crouch, Lyn Medinger, Tammy Michels, Dave Eischeid, Jo Fifield, Mallory Hanson, Nick Hockenberry, Laura McCool, Dave Namanny, Mike Palm and Victoria Putman.

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the following additions:

9.J. Discussion on City Ordinances and Issues

9.K. Grant Preapplication Approval

CONSENT AGENDA

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

- A. Approve October 16, 2017 Regular Session
- B. Approve October 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

PUBLIC HEARING ON JAMES C. BUDDE EASEMENT

Mayor Roling declared the Public Hearing open on the James C. Budde Easement. City Administrator Loras Herrig indicated the City has been working on negotiations for a while and the Utility Board is supportive. As no one was present to come before the Council, Roth moved with a second by Ernst to close the Public Hearing. Motion carried unanimously.

MIKE PALM – DUBQUE NETWORKING

Mike Palm shared information on the need to replace the City's computer servers. Discussion was then held on the utilization, duties, and need of the servers. The Council agreed to discuss this further at budget time.

PUBLIC ART PROJECT

Mallory Hanson and Dave Eischeid provided details on the proposed art project that will be located on the south side of Riverview Park. Details for the project were discussed along with the process, which began in 2014. Eischeid indicated the theme for the project is "Living, Flowing Water, Ever-Changing." The location chosen was due to the structure and the visibility from both

the river and the community. Councilman Allen Ernst mentioned he personally talked to an individual that was concerned about the location of the project. Hanson pointed out the Grant Wood Scenic Byway has required standards including verifying that the project would not have any adverse effects on the surrounding properties. Roth moved and with a second by Feuerbach to approve the contract with artist Ronald Hanson. Motion carried as follows:

AYES: Feuberbach, Heiar, Lawson and Roth

ABSTAIN: Ernst (Conflict of Interest)

Victoria Putman arrived late to the meeting, after Eischeid and Hanson left. Putman made an appeal to the Council regarding the art project. Mayor Roling asked the Council for a motion to reconsider the art project. No motion was taken.

COLE PARK PLAYGROUND PROJECT

Parks Director Warren Crouch and City Clerk Abbey Skrivseth discussed the Cole Park Playground Project including the cost, fundraisers, grants, and equipment. The equipment is projected to be installed in the Fall of 2018. The current Miracle equipment quote can be locked in if a 25% down payment (about \$50,000) is sent in by December 31, 2017. Crouch also pointed out the number of trees, including ash trees, that should be removed this winter to make room for the new playground area. Herrig recommended that the Council make a formal commitment to proceed with the project and to financially commit to help cover any shortfall. Lawson moved with a second by Heiar in agreement with Herrig's recommendation. Motion carried unanimously.

EMPLOYEE DAYS WITHOUT PAY

After further review, Ernst and Council member Darla Lawson both agreed that City employees qualify for the Family and Medical Leave Act. The Council asked Herrig reach out to a few companies that have more expertise in FMLA to see if employees do qualify and if administering FMLA should be outsourced.

RAILROAD ISSUES

The City has in writing that the Canadian Pacific Railroad will pay up to \$97,000 in work for damaged caused to some of the intersections on Second Street from the railroads recent new rail project. The City is also continuing negotiate how to fix the rest of the damage along Second Street.

Herrig then indicated that a person drove around the barricades and onto the newly poured Oak Street intersection. If any damage was done, then it will not be known until the spring time.

FELDERMAN PARK CONNECTIONS AND BRIDGE PROJECT

The Felderman Park Connections and Bridge Project will be wrapped up soon. The DOT inspection was received, any remaining bills should be paid at the December meeting, some signage still needs to go up, and a decorative fence near the park's east entrance will be installed as weather permits. Finalization for paperwork for various grants still needs to be submitted.

Herrig said he heard the ribbon cutting went well and the trail counter is averaging about 100 people per day.

PART-TIME POLICE OFFICER

Police Chief Lynn Schwager gave a memo to the Council to approve the hiring of Part-Time Police Officer Adam McPherson. He was previously hired through the 28-E agreement. Roth moved with a second by Ernst to approve the hiring of Adam McPherson as a Part-Time Police Officer at a rate of \$17.00 an hour. Motion carried unanimously.

DECEMBER MEETING DATE

The Council will meet once in December on the 18th.

RESOLUTION 19-17 ACCEPTING CONVEYANCE OF PUBLIC UTILITY EASEMENT ACROSS JAMES C. BUDDE PROPERTY

Roth moved with a second by Feuerbach to approve Resolution No. 19-17. Roll call vote carried unanimously.

ORDINANCE 427

AMENDING TITLE III COMMUNITY PROTECTION CHAPTER 3 TRAFFIC CODE 3-3-19(4) PARKING REGULATIONS – NO PARKING OR RESTRICTED PARKING ZONES OF THE BELLEVUE CODE OF ORDINANCES (2009)

Ernst moved with a second by Feuerbach to introduce, consider and approve the first reading of Ordinance No. 427. Roll call vote carried unanimously. Ernst then moved with a second by Heiar to waive the second and third readings and pass into law upon publication of Ordinance No. 427. Roll call vote carried unanimously.

ORDINANCE NO. 427

AN ORDINANCE AMENDING TITLE III COMMUNITY PROTECTION CHAPTER 3 TRAFFIC CODE SECTION 3-3-19(4) PARKING REGULATIONS – NO PARKING OR RESTRICTED PARKING ZONES OF THE BELLEVUE CODE OF ORDINANCES (2009)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVUE, IOWA, AS FOLLOWS:

Section 1. TITLE III COMMUNITY PROTECTION, CHAPTER 3 TRAFFIC CODE, SECTION 3-3-19(4) PARKING REGULATIONS – NO PARKING OR RESTRICTED PARKING ZONES of the Bellevue Code of Ordinances (2014) is hereby amended as follows:

The following no parking area is amended as follows:

West side of North Riverview Street to a point 90 Feet North of the intersection with State Street.

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.

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 13 day of November, 2017.

Christopher J. Roling, Mayor

Attest:

Loras Herrig, City Administration

CERTIFICATION

I, Loras Herrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance No. 427 which was passed by the Bellevue City Council on this 13 day of November, 2017 and published in the Bellevue Herald-Leader on the _____ day of _____, 2017.

Loras Herrig, City Administrator

GOAL SETTING SESSION

Herrig asked the Council if they would want to do a goal setting session, this could be done internally or outsourced. Per the Council's request, Herrig agreed to get everyone a copy of the previous goal setting session.

RESOLUTION 20-17 AFFIRMING THE CITY OF BELLEVUE'S SUPPORT OF THE FEDERAL HISTORIC TAX CREDIT PROGRAM.

Feuerbach moved with a second by Heiar to approve Resolution No. 20-17. Roll call vote carried unanimously.

ANNUAL URBAN RENEWAL REPORT

Herrig indicated he could not get into the necessary system to complete the Annual Urban Renewal Report. Therefore, he will have a quick meeting lined up to approve the report. The report is due annually by December 1st.

DISCUSSION ON CITY ORDINANCES AND ISSUES

Councilman Tim Roth requested a Discussion on City Ordinances and Issues be placed on the agenda. Councilman Jayson Heiar indicated he is not in agreement with the current parking ordinance for boats and trailers in town. Roth indicated the Council could look into this

ordinance again and see what other river towns in similar size are doing. Heiar also questioned where the new Home Occupation Ordinance stood as Herrig was supposed to meet with a couple home owners back in May. Herrig indicated the updated ordinance has not been put together yet.

GRANT PREAPPLICATION APPROVAL

Ernst added to the agenda for the Council to agree to the preapplication process for the City to be the applicant for a rehabilitation grant for his family’s property on South Riverview Street. Herrig then requested the Council consider a 15-year TIF for the property. The Council agreed to the preapplication process.

RECEIPTS AND DISBURSEMENTS

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

	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	239664.6	134953.56
SUB FUNDS:		
Library Gift Fund	742.00	
P.I.L.O.T	2500.00	
L.O.T. Prop. Tax Red	7724.00	
Museum		202.30
Franchise Prop. Tax	719.86	
Franchise Streets	719.86	
R.R. Crossing Funds	1087.99	33937.60
SPECIAL REVENUE		
Park Improvement Proj.	11337.63	102818.69
L.O.T. Street Dept	7724.01	6208.57
Employee Benefits	108006.69	
T.I.F. Fund	177427.62	102785.45
Debt Service	35797.95	
Road Use Tax	18833.09	16368.57
PROPRIETARY FUNDS:		
Ambulance	19170.97	10316.7
Telecommunication	132677.56	140771.61
Sanitation	37698.04	27912.25
Water	35755.13	58221.21
Electric Cap Fund	31.36	
Electric	198490.55	194072.75
Customer Deposit	196.00	1192.00
Sewer	39343.63	36084.71
Storm Water Fund	6209.21	4493.75
Sewer Cap. Improvement	10000.00	
TOTALS	1091857.75	870339.72

LIBRARY BILLS AND CLAIMS

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

Anthony's Adventures/Kurt Wagner	Library Book	33.90
Baker & Taylor	Library Books	906.28
Iowa Communications Network	Telephone	8.60
Lampe True Value & Rental	Operating Supplies	44.41
Marian Meyer	Reimb. Library Books	13.99
Midwest Business Products	Copier Expense	94.07
Petty Cash	Postage/Miscellaneous	51.57
State Historical Society of Iowa	Periodicals of Annals of IA	24.95
The Book Worm	Library Books	80.00
The Des Moines Register	Periodicals	240.02
Windstream	Telephone	10.93

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IPERS	Retirement	14955.07
IRS	SS/Medicare/Federal Withholding	11141.58
Superior Technology Group LLC	Fire Department Medical	900.00
Superior Welding Supply Co.	Ambulance Supplies	49.63
Treasurer State of Iowa	Withholding	3595.97
National Cable Television Coop Live	Programming Charges Sept-Corr.	31577.25
The Car Wash	RTA Gas Purchase	117.50
Black Hills Energy	City Gas Purchases	356.52
Central United Life Insurance	Cancer Insurance	394.26
I Wireless	PW Cell Phones	52.02
Medical Associates Health	City Health Ins.	26747.14
Midwest Concrete LLC	Streets Curb/Gutter/Sidewalk Hydroseed	5648.00
Sun Life Financial	City Life Insurance	192.00
Treasurer State of Iowa	October 16-31, 2017 Sales Tax	3382.00
Windstream	Community Center Fax	68.36
IRS	Federal/SS/Medicare	10742.10
Advanced Media Technologies, Inc	Remote Controls/Batteries	479.62
American Funds	Payroll Withholding	2060.00
Anderson Masonry	Stonework on City Hall Mont.	1190.76
Bankers Trust Company	Go Consolid. Ln Int. Pmt.	8505.00
Banworth & Udelhoven Furn. World	City Hall Clock/Bld. Maintenance	288.90
Batteries Plus Bulbs	FD Radio Expense	257.74
Bellevue Area Chamber	Bus Tour Guide Advertisement	200.00
Bellevue Lumber	City Supplies/Streets	1433.51
Bellevue Municipal Utilities	City Utility Bills	4951.16
Bellevue Sand & Gravel	Railroad Crossing Act Exp.	1696.88
Bellevue State Bank	Sanitation Rev Note	2699.92
Bellevue State Bank	7 th Street & Rivervue Trail Int.	7956.67
Bellevue State Bank	Monthly Cable Payment	10095.15

Bellevue State Bank	Fire Truck-Fire Dept.	4196.06
Benders Foods	P&A/Police/Streets Supplies	101.44
Big Ten Network	Programming Charges	1630.96
Bormanns Neighborhood Pitstop	City Gas Purchases	831.39
Casey's General Store Inc.	City Gas Purchases	953.63
Cedar Falls Utilities	Oct. Transmission & Rental Fee	6038.87
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
Clark Boat Company Inc.	Rdwy & Water Rec Acc. Cost Share	25749.00
Comcast Sportsnet Chicago LLC	Cable Programming Expense	3283.01
ComElec Services Inc.	Storm Siren Maint. & FD Radio Exp.	283.04
Conference Technologies, Inc.	Local Access-Troubleshooting	775.00
Conference Technologies, Inc.	Public Access-CC Camera Replacement	1943.43
Curtis Dean DBD SmartSource Cons.	Broadband Consulting Exp.	500.00
Dennis Gerardy	Window Cleaning	50.00
Dubuque County Sheriff	Hefel TIF Development	6520.01
Dubuque Networking Services	Monthly Off. 365 Maintenance Exp.	549.50
Dubuque Networking Services	City Prepaid Support Agrmt.	4831.24
Dubuque Networking Services	Ambulance Computer Exp.	2442.46
Edwards Cast Stone Co.	Benches	1475.00
Emergency Medical Products, Inc.	Ambulance Operating Supplies	843.93
Feld Fire	FD Exp & Parks Forest Lite	1408.60
Fidelity Bank	Monthly Cable Payment	10095.15
Foster Coach Sales, Inc	Ambulance Vehicle Maintenance	741.53
Gothard & Associates	City Mo Website Hosting Exp Oct & Nov	450.00
Gracenote Media Services LLC	Cable EPG Guide	679.57
Gray Television Group Inc.	Programming Charges	4160.80
Heming Pest Control	CC/FD/P&A Pest Control	210.00
Iowa Association of Municipal Utilities	Hearing Test Blake & Kilburg	67.20
IIW, P.C.	Hwy 52 Access Permits	979.00
IIW, P.C.	Engineering Services	3537.50
IIW, P.C.	Budde Property Invest.	453.00
IIW, P.C.	Riverfront Grand Staircase	1189.00
IIW, P.C.	Sylvan St. Storm Sewer	5171.25
Innovative Systems	November Software Maintenance	5375.00
Innovative Systems	Monthly Stmt. & Inserts	1344.33
ISPN Internet Services	Internet/Video Support	1970.00
John Deere Financial	City Clothing Allow & Sanitation Tools	875.94
JoJons	Portable Toilet Rental	95.00
Josh Blake	Reimb Clothing Allowance	259.41
Kieffer Plumbing & Heating	Winterize Pool	90.60
Kirkwood Community College	FD Training Exp.	780.00
KWWL Television Inc.	Cable Programming	967.20
Lampe True Value	City Supplies	778.30

Lawrence Factor	FD X-Zam Analysis	410.07
Loras Herrig	Mileage & Water for Feldrm Park Cerem.	100.03
Lyn Medinger	Reimbursement Amb Training Exp.	96.69
Maquoketa Valley Electric Coop	Security Light Expense	12.19
Medical Associates Clinic	City Flu Shot & FD J. Anderson Phys.	212.38
Meier Construction Inc.	City Repairs	10566.71
Michael Sturm	FD Reimbursement Fire Prevent.	41.00
Midwest Business Products Inc.	Copier Expense P&A & FD	87.83
Moore Medical Corp.	Ambulance Operating Supplies	112.11
Mutual Wheel Company	Rdwy Equip Repair & Maint.	166.60
National Cable Television Co-Op Inc.	Programming Charges-October	31811.78
Nexstar Broadcasting Inc.	KLJB Programming Charges	1857.50
NICC Business & Comm Solutions	Ambulance Training CPR Books	19.50
NICC Business & Comm Solutions	Ambulance Training-Max Reed	105.00
Office Depot	City Office Supplies	149.02
Panther Uniforms, Inc.	FD Shirts Expense	51.95
PCC, Inc.	Ambulance Billing & Enrollment Fee	1740.33
Petty Cash	Miscellaneous Expense	28.24
Physio-Control, Inc	City Hall AED	1524.35
Physio-Control, Inc	Ambulance Annual Maint. Agreement	2934.96
Potters Mill/Flatted Fifth	FD Fire Prevent. Exp.	134.69
Power & Telephone Supply	Fiber Drop Cables	567.10
River Valley Energy	City Gas Purchases	1597.91
Roeder Brothers	Rdwy Equip Rep & Maint	119.26
SBKR Trust Account	Felderman Park Land Purch	7329.12
Schoenthaler,Bartelt,Kahler & Reicks	City Legal Fees	940.75
Second Street Station	FD Fire Prevention	109.63
Shield & Technology Corporation	Amb Computer Expense	300.00
Showtime Networks Inc.	Programming Charges	201.94
Sinclair Television Group Inc.	Programming Charges	2288.44
St. Joseph Church	Lift Rental at Cole Park	500.00
Stacy Heiar	Fire Dept Maintenance	100.00
Steamatic Restoration & Cleaning	Commercial Carpet Cleaning	514.58
Stetson Building Products LLC	Shovel & Placer Misc.	124.93
Storey/Kenworth/Matt Parrott	Office Envelopes	149.29
Superior Welding Supply	Rdwy & Amb. Operating Supp.	238.17
Tandem Tire & Auto Services	Ambulance Vehicle Maint	77.95
The Car Wash	City Gas Purchases	709.30
The Herald Leader	City Publications	1435.66
Till's Garage, Inc.	Parks Equip Repair & Maint	86.17
Tower Distribution Co.	Programming Charges	210.90
TriState Building Corp	Street Bldg Repair & Maint	3589.00
Tristate Truck Repair	Sanitation & Recycling Equip Exp	1579.99
Truck Country of Iowa	Equipment Repair & Maintenance	22.80
Ultramax	Police Training	378.00
Unity Point Health/Broadnet Con.	Telecommunication Transport Fee	13600.00

Veach Diesel & Auto Repair	Roadway Equip & Repair	41.33
Verizon Wireless	City Phone Bills	284.17
Waste Authority of Jackson Co.	October Tipping Fee	5150.39
Weber Paper Company	City Supplies	148.37
Windstream	City Phone Bills	847.58
Zoll Medical Corporation	Amb Operating Supplies	92.40

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn at 8:41 P.M. Motion carried unanimously.

City Clerk

Mayor