

January 23, 2017
Regular Session

The Bellevue City Council met on Monday, January 23, 2017 in a Regular Session at 6:30 P.M. in the Council Chambers with Mayor Pro-Tem Gary Feuerbach presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Allen Ernst, Gary Feuerbach, Jayson Heiar, Darla Lawson and Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth, Patrick Barry, Terry and Diane Dempewolf, Jo Fifield, Laura McCool and Marshall Tracy.

ABSENT: Mayor Christopher J. Roling

APPROVAL OF AGENDA

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

PUBLIC HEARING- MILL CREEK TRAIL BRIDGE PROJECT

Mayor Pro-Tem Feuerbach declared the Public Hearing open for the Mill Creek Trail Bridge Project. No one was present to speak so it was moved by Lawson with a second by Roth to close the Public Hearing on the Mill Creek Trail Bridge Project. Motion carried unanimously.

CONSENT AGENDA

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

- A. Approve January 9, 2017 Regular Session
- B. Approve Bills and Claims as Authorized
- C. Approve New Vendors
- D. Approve January Library Bills
- E. Approve Cable TV Viewership Report
- F. Approve New Class E Liquor License with Class B Wine, Class C Beer and Sunday Sales Privileges for Bormanns Neighborhood Pitstop, LLC effective January 30, 2017

APPROVAL OF PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST FOR THE MILL CREEK TRAIL BRIDGE PROJECT

Ernst moved with a second by Roth to approve the plans, specifications, form of contract and estimated cost for the Mill Creek Trail Bridge Project. Motion carried unanimously.

AWARD OF BID FOR MILL CREEK TRAIL BRIDGE PROJECT

Three bids were received for the Mill Creek Trail Bridge Project: Jim Schroeder Construction Inc, Taylor Construction Inc and Tschiggfrie Excavating. iiW Engineer's estimate was \$621,000.00 and indicated no contingencies exist in awarding the bid. Heiar moved with a second by Ernst to award the bid to Jim Schroeder Construction Inc for \$593,293.50. Motion carried unanimously.

INTRODUCTION, CONSIDERATION AND APPROVAL OF THE FIRST READING OF ORDINANCE 419 AMENDING TITLE III COMMUNITY PROTECTION CHAPTER 3 TRAFFIC CODE SUBSECTION 19 PARKING REGULATIONS TO PROHIBIT TRUCK TRACTORS AND SEMI-TRAILERS FROM PARKING ON CITY STREETS

Roth moved with a second by Heiar to approve the first reading of Ordinance 419.

Patrick Barry came before the Council to discuss the speed and safety concern of commercial trucks going past his residence on Park Street, the lack of storage space for large vehicles and parking at Marquette Catholic High School. Terry Dempewolf then requested that if the Council was to prohibit other large vehicles from parking on City streets, then to consider a seasonal basis Ordinance. City Administrator Loras Herrig clarified that the current Ordinance will solely ban tractors and semi-trailers from parking on all City streets and this is the first of three readings.

Roll call vote carried unanimously.

FYE 2018 BUDGET UPDATE

Herrig is continuing to work on the FYE 2018 Budget. All worksheets have been given out to department heads with a budget work session scheduled for February 7.

FEBRUARY MEETING DATES

The Council will meet next on Monday, February 3 and Tuesday, February 21.

JACKSON COUNTY EXTENSION FUNDING

The Council agreed to decline the Jackson County Extension’s funding request this year.

DISASTER RECOVERY SERVICES AGREEMENT

Herrig indicated he signed an agreement with Jackson County for the County to use the City’s buildings in the event of a disaster. In return, the City can use the County’s buildings.

ZONING CHANGE

Per the request of the Board of Adjustments and City Attorney Steve Kahler, the City agreed to have Kahler clarify and correct C1 and C2 zoning definitions.

LIBRARY BILLS AND CLAIMS

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

Baker & Taylor	Library Books	233.75
Demco	Office Supplies	173.88
Iowa Communication Net	Telephone	10.89
Midwest Business Products	Copier Expense	119.22
Olympia Book Corp.	Library Books	264.01
Petty Cash	Postage	43.94
The Herald Leader	Periodicals	84.00
Windstream	Telephone	45.50

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IPERS	Retirement	15378.64
IRS	Federal/SS/Medicare	10900.22
Iowa Workforce Development	4 th Qrt Unemployment	62.22
Treasurer State of Iowa	State Withholding	3882.52
Treasurer State of Iowa	4 th Qrt Consumer Use Tax	270.00
Treasurer State of Iowa	December 16-31, 2016 Sales Tax	3140.00
IRS	Federal/SS/Medicare	10625.37
Treasurer State of Iowa	January 1-15, 2017 Sales Tax	1812.00
Windstream	CC Fax Expense	67.44
Bellevue State Bank	Loan Interest Pmt	2756.03
ECS Technologies Inc.	Local Access Expense	940.00
Black Hills Energy	City Gas Bills	1476.10
iWireless	Public Works Phone Expense	4.62
Medical Associates Health Plans	City Health Ins.	25781.36
Sun Life Financial	City Life Insurance	167.20
Card Center	Cable Cassettes Exp	383.22
US Post Office	Stamps	940.00
American Funds	Payroll Withholdings	1660.00
IPERS	Retirement	14314.42
IRS	Federal/SS/Medicare	10200.21
National Cable TV Coop	Programming Charges	29441.81
Register of Copyrights	Cable Royalty Fees	2708.00
Treasurer State of Iowa	State Withholding	3677.31
Advance Auto Parts	Sanitation Vehicle R&M	293.62
All Season's Trucking	Roadway Salt & Sand	1982.37
American Funds Service Co.	Payroll Withholdings	1660.00
Amy Stroud	Cable Service Deposit Refund	102.38
ATS Petro	City Gas Purchases	557.56
Aureon Network Services	Telecommunications	100.00
Avalon Service Center	Roadway Snow Removal Equip.	584.64
Bellevue Fire Department	Fire Department Capital Fund	25000.00
Bellevue Lumber	Pool Operating Supplies	23.93
Bellevue Municipal Utility	Utility Monthly Bills	5056.61
Bellevue Pharmacy	Ambulance Operating Supplies	902.13
Bellevue Sand & Gravel	Roadway Expense	408.11
Bellevue State Bank	Monthly Cable Loan Payment	9967.36
Benders Foods	Supplies	38.70
Big Ten Networks	Programming Charges	1558.75
BWC Excavating/Industrial SVC LC	Rdwy Storm Sewer Maint.	984.06
Calix	Telecommunication Equipment	6277.00
Card Center	City Reimbursement	1969.01
Casey's General Store Inc.	City Gas Purchases	1182.14

Cedar Falls Utilities	December IPTV Video Trsprt Fee	6710.51
Central United Life Insurance Co.	Cancer Insurance	360.76
Cintas Corporation	Roadway & Sanitation Supplies	39.00
City of Bellevue	Storm Water to DS/Park St. Prj.	4422.75
City of Bellevue	LOT Funds to DS	4115.41
City of Bellevue	Office Trsfer/Cable PILT	15328.15
City of Maquoketa	Amb/FD/Police Communication	22800.00
Clint's Computer Repair Service	FD Building Rep. & Maint.	48.15
Comelec Services Inc.	FD Radio	133.00
Cornerstone Concrete Construction	Street Improvements	3000.00
Curtis Wayne Dean	Broadband Consulting Svc.	825.00
Dennis Gerardy	Window Cleaning	185.00
Display Sales	Ambulance Flags Expense	148.00
Drive Line of Dubuque, Inc.	Rdwy Equipment Repairs Exp.	1662.70
Dubuque County Sheriff	Hefel Development TIF	367.91
Dubuque Fire Equipment	Roadway Fire Extinguisher	49.80
Dubuque Networking Services	City Computer Expense	3645.94
East Central Inter. Gov. Assoc.	Felderman Trail. Fundraising Contr.	197.50
Elliott Equipment Co.	Sanitation Equipment	471.25
Emergency Medical Products, Inc.	FD V-Vac Starter Kit	132.45
Freedom Hydraulics, Inc.	Rdwy Repair & Maintenance Exp.	1622.53
Gray Television Group	KCRG Programming Charges	1534.00
Heming Pest Control	FD Pest Control Expense	50.00
Iowa Municipal Finance Off. Assoc.	IMFOA Annual Dues	100.00
IIW, P.C.	City Engineering Fees	49608.25
Innovative Systems	Maint. Billing & License Fees	7314.00
ISPN Internet Services	Internet/Video Support SVC	1932.50
J.J. Scheckel	Equipment Repair & Maint.	656.78
Jackson Co Humane Society	Cat-Animal Control Exp.	65.00
Jason Staner	Reimb. Needle Decompression	24.89
John Deere Financial	Clothing Allowance	154.75
Kent Clasen	Reimb. Office Supplies	173.28
Kevin Ambrosy Construction Inc.	Guardrail Exp.	340.00
Kieffer Plumbing & Heating Inc.	FD Station Police Bay	1928.71
Kirkwood Community College	FD Training Expense	670.00
KWWL	Programming Charges	1534.00
Lampe True Value	City Supplies	796.66
Lyn Medinger	Reimb. Amb. Computer Exp.	53.73
Lynn Schwager	Reimb. PD Clothing Allow.	127.48
Maquoketa Valley Electric Cooperative	Security Light Exp.	12.06
Martin Equipment	Roadway R&M Expense	1010.52
Media General	KWQC Programming	2109.25
Mercy Health EMS	Rowan & Schmidt EMT Course	1200.00
Midwest Imaging Software	Intact Imaging Software	4538.65
Midwest Business Products	Copier Expense Jan. Pmt.	34.44
Nexstar Broadcasting Group	KLJB Programming Charge	1764.10

NICC Business & Comm Solutions	Ambulance Training Expense	21.00
Office Depot	City Supplies	64.39
PCC, Inc.	Iowa Medicaid Enrollment Fee	100.00
Per Mar Security Services	Security Monitoring	1248.12
Petty Cash	City Reimbursement	52.18
Physio Control	Amb. Maint. & FD Equip.	2583.16
Power & Telephone Supply	Cable Equipment	545.74
River Valley Energy	City Gas Purchases	1573.94
Robert Hanson	Cable Service	125.85
Roeder Brothers	City Repair & Parts Exp.	1081.34
Schoenthaler, Bartelt, Kahler & Reicks	City Attorney Fees	519.50
Service Supply	Rdwy Power Charger	51.22
Showtime	Programming Charge	181.17
Sinclair Broadcast Group	KGAN/KFXA Programming Chrg.	2362.36
Stacy Heiar	FD Building Maintenance	100.00
Storey Kenworthy/Matt Parrott	Office Envelopes	134.07
Superior Lamp Inc.	Rdwy Light Fixtures	936.66
Superior Welding Supply Co.	Amb. & Rdwy Equipment	109.98
T&W Grinding & Compost Service	Oct-Dec. Composting Contract	1750.00
Taser International	Police Cartridge Exp.	819.16
The Car Wash	City Gas Purchases	1179.10
The Herald Leader	City Publications	1276.07
Till's Garage Inc.	Police Oil Change Exp.	46.70
Tower Distribution Co.	WGN Programming Chrg.	156.68
TRC Electronics, Inc.	Cable 48 Volt Power Supplies	289.44
Tribune Media Services	Cable EPG Guide	658.07
Truck Country	Sanit. Weather Strip Door	276.40
Ultramax	Police Exp	1200.00
Uniform Den, Inc.	Police Schmidt Clothing Allow.	609.64
Unity Point Health	Video/Internet Transport Fee	11600.00
Unity Point Clinic, Occupational Med.	PW MUCCA Membership Dues	25.00
Veach Diesel & Auto Repair	Vehicle Repairs & Maint.	1543.67
Verizon Wireless	City Phone Exp.	335.74
Warren Crouch	Reimb. Sanit. Supplies	39.79
Waste Authority of Jackson Co.	December Tipping Fees	4646.14
Weber Paper Company	City Office Supplies	98.80
Weldon Tire Inc.	Sanitation Maintenance Exp.	673.88
Windstream	City Phone Expense	970.05
Zarnoth Brush Works, Inc.	Sweeper Equipment Exp.	572.00

ADJOURNMENT

As there was no further business to come before the Council, Lawson moved with a second by Heiar to adjourn at 7:08 P.M. Motion carried unanimously

City Clerk

Mayor Pro-Tem

