

April 20, 2015
Regular Session

The Bellevue City Council met in Regular Session on Monday April 20, 2015 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 Darla Lawson, Allen Ernst, Gary Feuerbach, Jayson Heiar and Tim Roth. Also present were Joan Jess, Vivian Quinn, Mary Muhlenhaupt, Stan Matthews, Susan Hillborn, Melissa Sturm, Lyn Medinger, Lori Roling, Virtus Clasen, Dave Namanny, Julianne Couch, Ron Hansen, Gayle Murphy, Jerry Walsh and Jean Kilburg.

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with no additions.

CONSENT AGENDA

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

- A. Approve of Minutes April 06, 2015 Regular Session
- B. Approve of Bills and Claims as Authorized
- C. Approve of Library Bills and Claims
- D. Approve New Vendor Report
- E. Approve New 6 Month Class B Beer Permit with Sunday Sales and Outdoor Service Privileges for the Bellevue Community Club Effective May 1, 2015
- F. Approve New Class C Liquor License with Sunday Sales and Outdoor Service Privileges for the Bronco Inn Effective May 1, 2015
- G. Approve New 6 Month Class BW Beer-Wine Permit with Class B Native Wine, Living Quarters, Outdoor Service and Sunday Sales Privileges for Lock 12 Music Effective 4/17/2015
- H. Approve Renewal of WBN Native Wine Permit for the Bellevue Area Chamber of Commerce Effective June 5, 2015

SOFTBALL DIAMOND IMPROVEMENTS

Melissa Sturm requested Council approval to proceed on her project to upgrade the dugouts at the softball diamond. The final approval can be given at the next Council meeting if Sturm's contractor Rod Konrardy's plans are submitted prior to the May 4th meeting.

GREAT RIVER RUMBLE

Lori Roling presented information on the Great River Rumble which is an annual canoe and kayaking trip. This year they will start on Sunday July 26 in Elkader and end on Saturday August

1st in Savanna. The route will have the group spending the last night in Bellevue on Friday July 31st. Roling was granted permission for her group to use the municipal parking lot and to camp at Cole Park.

GET INTO THE ACT WALK

The NEI 3A Walk is scheduled for May 21, 2015 at 10:00 a.m. Karen Osar explained that there were 55 walkers last year and that she has hopes for more people this year. The walk will be at Felderman Park with the Offshore Event Center as back up in case of inclement weather. Mayor Pro Tem Gary Feuerbach agreed to represent the City.

ALERT IOWA SYSTEM (WENS)

Jackson County Emergency Management Coordinator Lyn Medinger explained the benefits of the Alert Iowa System and that residents need to sign up especially if they are only using cell service. If an incident happens messages can be sent out to see who needs assistance.

SCHOOL FACILITIES COMMITTEE MEETING

This is a joint effort committee between the Schools and City to discuss facility improvements for the community as a whole.

PARK REVIEW

Administrator Herrig presented an update on various maintenance issues in the City Parks.

SEVENTH STREET PROJECT

A meeting was held for the Seventh Street property owners to inform them on dates and concerns of the project. Putting a pedestrian way in the street was suggested as a solution to the sidewalk problems. This would create no parking on that side, but the neighbors were agreeable to the idea.

BANDWIDTH UPGRADE

The City's Internet service is experiencing some peaking and Administrator Herrig felt it was time to increase the amount of bandwidth that is purchased monthly. Ernst moved with a second by Feuerbach to approve the purchase of the additional 500 Mb of bandwidth from BroadNet at a cost of \$1000.00 per month. Motion carried unanimously.

SEASONAL WORKER

Feuerbach moved with a second by Roth to hire Shane Weber and Jacob Schroeder as Public Works seasonal workers. Motion carried unanimously.

RESOLUTION NO. 10-15

RESOLUTION PROPOSING SALE OF PART OF LOTS 5 & 6 OF MILL CREEK DEVELOPMENT IN THE CITY OF BELLEVUE, IOWA

Roth moved with a second by Lawson to approve Resolution No. 10-15. Roll call vote carried unanimously.

RESOLUTION NO. 11-15

**RESOLUTION TO FIX A DATE FOR PUBLIC HEARINGS ON LOAN AGREEMENTS
IN A PRINCIPAL AMOUNT NOT TO EXCEED \$550,000.**

Ernst moved with a second by Roth to approve Resolution No. 11-15. Roll call vote carried unanimously.

RESOLUTION NO 08-15

**A RESOLUTION REAPPOINTING CITY OFFICIALS FOR 2 YEAR TERMS TO END
7-1-2017.**

Lawson moved with a second by Roth to approve Resolution No. 08-15. Roll call vote carried unanimously.

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

Baker & Taylor	Library Books/CD'S/Audios	733.46
Benders Food	Operating Supplies	117.34
Dubuque Networking Service	Computer Expense	25.00
Iowa Communication Net	Telephone	9.00
Midwest Business Products	Computer/Copier Expense	171.81
Patricia Jackson	Travel & Continue Education	29.00
U.S Post Office	Postage/Misc.	72.88
Upstart	Summer Reading	79.09

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IPERS	Retirement	13163.67
IRS	Fed W.H./S.S./Medicare	9591.04
Treasure State of Iowa	State W.H.	3389.76
Treasure State of Iowa	Mar. 1-15, 2015 Sales Tax	1866.00
IRS	S.S./Fed W.H./Medicare	9450.58
U.S. Cellular	Cell Phone	80.48
Assurant Employee Benefits	City Life Insurance	158.40
Black Hills Energy	City Gas Bills	2203.09
Medical Assoc. Health Ins.	City Health Ins.	19732.88
U.S Cellular	Police Cell Phone Service	97.56
Advanced Media Tech. Inc.	Cable Equipment	492.17
Alexis Fire Equip. Co.	F.D. Minor Equip.	150.00
American Funds	Payroll W.H.	1570.00
Anderson Masonry	Pool Maintenance	3478.25
ATS Petro	City Gas Purchase	506.68
BBC America	Programming Charges	528.30
Bellevue Development Inc.	Developer TIF	55082.07
Bellevue Lumber	Street Dept. Bldg. Maint.	188.18
Bellevue Municipal Utilities	City Utility Bills	4100.78
Bellevue Pharmacy	Amb. Operating Exp.	15.14

Bellevue Sand & Gravel	Street Sealing & Reconstruction Exp.	803.77
Bellevue State Bank	Monthly Cable Loan Pmt.	9545.50
Benders Food	Police Op. Expense	25.78
Big Ten Networks	Programming Charges	1129.59
Card Center	Fire/Pool/Amb/Cable Expenses	1132.92
Casey's General Store	City Gas Purchase	774.01
Central Pool Supply Inc.	Pool Bldg. Maint.	343.88
Central United Life Insurance	Payroll W.H.	235.50
Chris's Carpentry Service	Public Works Bldg. Maint.	1900.00
City of Bellevue	Office Trsf./Cable PILT	12352.56
City of Bellevue	Stm. Water to DS/Park St. Prj. Pmt.	4647.00
City of Bellevue	LOT Funds to DS for Pmt.	4344.91
City of Maquoketa	Communication Charges	19580.33
Comcast Sportsnet	Programming Charges	2529.06
Dennis Gerardy	Bldg. Maint.	530.00
Dubuque Networking Service	P & A Computer Exp.	1540.00
DuTrac Community Credit Union	Hefel Prop. Tax Garnishment	7284.96
Eastern IA Excavating & Concrete	Street Cap. Expenditure	9662.69
Emergency Medical Products	Amb. Operating Exp.	98.50
Fastenal Company	Rural F.D. Equipment	321.67
Feld Fire	F.D. Bunker Gear/Foam	3360.88
Fidelity Bank	Monthly Cable Loan Pmt.	9545.50
Frank Construction	Straw Bales	60.00
Galls LLC	Amb. Operating Expense	57.50
Greg Schulte	F.D. Reimbursement	214.97
Heath Felderman	Pool Maintenance	900.00
Hermes Auto Upholstery	2014 Fire Expense	1102.50
I Wireless	Public Works Cell Phone	6.05
IA Assn of Mun. Util.	ECIASSO March Billing	441.88
IA Assn of Mun. Util.	E.I Collaboration Grp Pmt. #3	2181.82
IA Workforce Development	Unemployment Ins.	258.07
IAFC	Membership	259.00
IIW, P.C.	Engineering Expense	16374.90
Innovative Systems	IPTV Qtrly. Maint./Software Maint.	6672.52
Innovative Systems	March Invoice Billing	521.69
Iowa Network Services	Video Transport/CALEA	4970.13
IPERS	Retirement	12750.77
IRS	S.S./Fed W.H./Medicare	9325.35
J & M Displays	Fireworks	10500.00
J & R Supply Inc.	Storm Sewer Maintenance	298.00
J & J Scheckel	LOT Eq. Repair/F.D Equip. Repair	1694.44
Jeff Michels	Developer TIF	1645.87
John Deere Financial	F.D./Sanitation/Rdwy. Exp.	843.40
KCRG	Programming Charges	2208.00
Kent Clasen	F.D. Minor Equip.	209.92
KWWL	Programming	717.00

LaMotte Telephone Co	Internet/Video Transport	15812.00
Lampe True Value	Operating Supplies	591.43
Lectronics, Inc.	Police Minor Equip.	65.00
Loras Herrig	Reimbursement	259.02
Maq. Valley Elec. Coop	Security Light	12.00
Med. Media	Amb. Annual Maint.	500.00
Media General Inc.	KWQC Programming	1613.25
Midwest Business Products	Copier Expense	76.13
Moore Medical	F.D. Minor Equip.	378.60
Mueller Auto	Sanitation Equip. Repair	439.80
Nexstar Broadcasting	KLJB Programming Chg.	898.75
Nieland Refrigeration	C.C. Bldg. Maintenance	562.44
PCC, Inc.	Monthly Amb. Billing Exp.	1141.73
Petty Cash	Reimbursement	33.85
Plumb. Supply	F.D. Bldg. Maint.	21.71
RACOM Corporation	Amb. Radio Maint. Exp.	549.00
Rapid Reproductions Inc.	Legal & Prof. Exp.	457.78
Reliable Office Supply	Office Supplies	18.57
RFD TV	Programming Charges	184.72
River Valley Energy	City Gas Purchase	1439.77
Roeder Brothers	Equipment Maintenance	299.92
Roeder Outdoor Power	Rural F.D. Repair Exp	150.55
Ruth Sieverding	Monthly Maint. Expense	750.00
Schoenthaler, Bartelt, Kahler &Reicks	Legal Expense	4565.00
Showtime	Programming Charges	219.59
Sinclair Broadcast Group	KGAN/KFXA Programming	1892.88
Stacy Heiar	F.D. Bldg. Maint.	100.00
Stetson Bldg. Products	Pool Bldg. Maint.	25.25
Steve's Garage	Sanitation Equip. Repair	420.20
StoreyKenworthy/Matt PARrott	Letterhead	389.32
Superior Welding Supply Co.	Amb. Operating Exp.	142.85
T & W Grinding & Compost	Composting Expense	1750.00
Tandem Tire & Auto	LOT Equip. Rep./Maint.	392.50
The Car Wash	City Gas Purchases	913.75
The Herald Leader	Publications	582.17
The Locksmith Express	C.C. Bldg. Maintenance	90.00
Thompson Truck & Trailer	F.D. Equip. Maint/Sweeper Maint.	811.16
Tills Garage Inc.	Equip. Rep./Maint.	399.20
Tower Distribution Co.	WGN Programming	144.00
Trans-Iowa Equipment Inc.	Sweeper Maint./Eq. Maint.	288.98
Treas. State of Iowa	Consumer Use Tax	136.00
Treas. State of Iowa	Withholding	3270.24
Treas. State of Iowa	March 16-31, 2015 Sales Tax	2353.00
Treas. State of Iowa	April 1-15, 2015 Sales Tax	1643.00
Tribune Media Services	EPG Guide	561.97
Truck Country	Sanitation Equip. Repair	1582.19

U.S. Cellular	Cell Phone Expense	113.76
U.S. Cellular	Police/F.D./ Amb. Cell Phone Exp.	133.16
Unity Point Health/Broadnet Connect	Internet Transport Service	4000.00
Waste Authority of Jackson Co.	Tipping Fees	4655.28
Weber Paper Company	Office/Bldg. Supplies	309.67
Welter Storage Equip. Co.	Public Works Cabinet	309.00
Windstream	City Phone Exp.	529.46

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Feuerbach to adjourn at 7:45p.m. Motion carried unanimously.

WORK SESSION

A Work Session of the Mayor and Council followed the regular Council Meeting to discuss:

**City Hall Staffing
Dock Update**

City Clerk

Mayor