

September 21, 2015
Regular Session

The Bellevue City Council met in Regular Session on Monday September 21, 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, Jayson Heiar, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Assistant Police Chief Dennis Schroeder, Dave Namanny, Dave Brinker, Tom Weinschenk, Ruth and Jerry Marshall, Noreen and Paul Hoxmeier, Larry Steffen, Nancy Frank, Glen Sieverding, Ted Trost, Maury Anderson and Abbey Skrivseth

ABSENT: None

APPROVAL OF AGENDA

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

Officer Kody Sieverding Resignation
Salary Committee Recommendation

CONSENT AGENDA

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

- A. Approve August 17, 2015 Regular Session, August 24, 2015 Special Session and August 26, 2015 Special Session
- B. Approve August Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve Library Bills and Claims
- E. Approve New Vendors
- F. Approve Renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges for Bellevue Columbian Club Inc. Effective October 15, 2015
- G. Approve the Reappointment of Barry Nudd to the Library Board of Trustees for a Term ending 06/30/2021
- H. Cable TV Viewership

FREEDOM ROCK

The Committee has found a twelve foot long, six foot high rock they want to obtain to be painted as the Freedom Rock for Jackson County. Maury Anderson explained that the Committee is looking for a suitable location on the riverbank and will work with Park Superintendent Warren Crouch on some possibilities.

EAGLE POINT SOLAR

The City Council reviewed the Planning & Zoning Commission's recommendation to now allow ground based solar arrays in the City limits. Consideration was given to the idea of requiring any solar panel structure to be 600 feet from any residence and requiring a special exception from the

Board of Adjustment. The Council requested a meeting be set up with them and the Planning and Zoning commission to discuss the possibility of some kind of special exception.

POLICE DEPARTMENT

Feuerbach moved with a second by Heiar to approve hiring Jordan Koos and Jared Feller as part-time Police Officers at an hourly rate of \$16.00. Motion carried unanimously.

Roth moved to regretfully accept Kody Sieverding's resignation as a Bellevue Police Officer. Second by Lawson. Motion carried unanimously.

Heiar moved with a second by Feuerbach to approve hiring a full-time police officer to replace Sieverding. Motion carried unanimously.

CHANGE ORDER #1 FOR 2015 PUBLIC WORKS ADDITION

Ernst moved with a second by Heiar to approve change Order #1 in the amount of \$26,754.00 for the 2015 Public Works Building Addition. Motion carried unanimously.

BELLEVUE COMMUNITY SCHOOL'S 28E AGREEMENT

A rough draft of an agreement with the Bellevue Community Schools was submitted and reviewed by City Attorney Steve Kahler. Some changes were recommended by Mr. Kahler. The Council will proceed when the changes are made. The Agreement will be provided to both schools that will be using the Cole Park fields.

RESOLUTION NO. 16-15 A RESOLUTION ADOPTING THE REVISED PERSONNEL MANUAL DATED 09/01/2015

Ernst moved with a second by Roth to approve Resolution No. 16-15. Roll call vote carried unanimously.

CITY CLERK POSITION

Feuerbach moved with a second by Roth to hire Abbey Skrivseth as Bellevue City Clerk at an hourly wage of \$22.09. Motion carried unanimously.

DOWNTOWN STEPS

The steps in the riverfront park leading to the municipal parking lot are deteriorating. The Council directed that estimates for repair or reconstruction be gotten for consideration at budget time.

7TH STREET CONSTRUCTION PROJECT CHANGE ORDER

Lawson moved with a second by Heiar to approve Change Order #1 in the amount of \$15,028.50 for the 7th Street Reconstruction 2015 Project. Motion carried unanimously.

RESOLUTION NO. 17-15 A RESOLUTION ADOPTING THE OFFICIAL 2015 FISCAL YEAR STREET FINANCE REPORT

Feuerbach moved with a second by Roth to approve Resolution No. 17-15. Roll call vote carried unanimously.

SALARY COMMITTEE

The Salary Committee met and reviewed the figures obtained from a survey of twenty five towns of similar populations to Bellevue. The Committee recommended using the survey findings and the City Council agreed to the recommendations.

OCTOBER COUNCIL MEETING

Due to various conflicts, the Mayor and Council agreed to meet on October 19th as the only regular Council meeting of the month.

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

Abdeo-Spotlight-Magic Wagon	Lib. Gift Fund Exp.	363.00
Baker & Taylor	Books & Gift Fund Exp.	2370.51
Capstone Press, Inc.	Library Gift Fund	411.15
Demco	Office Supplies	104.49
Iowa Comm. Network	Telephone Expense	8.88
Iowa Library Services	Periodicals	134.55
Marian Meyer	Audio Visuals	74.90
Midwest Business Products	Computer/Copier Exp.	110.07
Petty Cash	Misc. & Postage	53.56
Windstream	Telephone	64.51
American Library Assoc.	Special Program	41.40
Baker & Taylor	Books & Audio Visuals	817.23
Dubuque Networking Services	Services	125.00
Horizon Lanes	Library Gift Fund Exp.	75.00
Iowa Communications Network	Telephone	8.80
Iowa Library Services	Cont. Education Exp.	20.00
Jackson County Historical Society	Books	40.00
Midwest Business Products	Copier/Computer Exp.	226.32
Petty Cash	Postage Expense	20.98
Really Good Stuff	Library Spec. Programs	158.32
Windstream	Library Phone Expense	64.51

RECEIPTS AND DISBURSEMENTS

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

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	41531.56	171438.18
SUB FUNDS		
P.I.L.O.T.	2500.00	

Library Gift	65.00	2737.75
L.O.T. Prop Tax Red	7758.69	
Museum		30.08
Franchise Prop. Tax	698.15	
Franchise Streets	698.14	
SPECIAL REVENUE		
Streets Cap Project	59.00	57239.50
Park Imp. Project	1150.00	132.99
L.O.T. St. Imp. Project	7758.70	4230.17
Fire Dept. Cap. Fund	2418.00	
Debt Service	8765.09	
Road Use Tax	30348.64	20360.33
PROPRIETARY FUNDS		
Ambulance	7057.37	4265.00
Telecommunication	107113.14	175187.19
Sanitation	31912.18	72513.48
Water	26275.87	75926.37
Electric	211343.78	290616.12
Electric Cap. Fund	10000.00	
Customer Deposit	1282.00	3790.00
Storm Water Fund	6034.56	52467.57
Sewer	38576.07	81368.45
TOTALS	543345.94	1012303.18

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Panther Uniforms, Inc.	F.D. Minor Equipment	180.00
IRS	SS/Fed W.H./Medicare	10655.58
Register of Copyrights	Cable Royalty Fees	2134.00
IPERS	Retirement	13210.85
Treasurer State of Iowa	August 1-15, 2015 Sales Tax	1843.00
Treasurer State of Iowa	Payroll Withholding	3538.04
IRS	Fed WH/SS/Medicare	10163.94
Treasurer State of Iowa	August 16-31, 2015 Sales Tax	3042.00
IRS	Fed W.H./SS/Medicare	9970.05
Bellevue State Bank	St. Cap. Note Interest	10842.40
American Funds	Payroll Withholding	1570.00
Nat. Cable TV Coop	Programming Charges	26864.88
IPERS	Retirement	13200.22
Treasurer State of Iowa	State Withholding	3465.27
Treasurer State of Iowa	September 1-15, 2015 Sales Tax	1845.00
Warren G Crouch Family	Memorial	100.00
Clasen's Auto Service	Police Tire Repair	25.00
Assurant Employee Benefits	City Life Insurance	153.12
Black Hills Energy	City Gas Bills	506.43

Medical Associates Health Insurance	City Health Insurance	22716.02
Premier Home Furnishings	P & A Equipment Repair	239.00
Productivity Plus Account	Park Equipment Repair	493.80
2 nd Street Station	Police Training Expense	85.60
ATS Petro	Fuel Purchase	1283.58
Battery Tech Central	F.D. Equipment Maint.	147.44
Bellevue Development Inc.	2015 2 nd Qtr Hotel Motel Reimb	4485.00
Bellevue Development Inc.	Developer TIF	970.60
Bellevue Lumber	Roadway Misc. Expense	19.84
Bellevue Municipal Utilities	Utilities	6089.66
Bellevue Pharmacy	Ambulance Supplies	454.40
Bellevue Sand & Gravel	Roadway Materials	17.40
Bellevue State Bank	Cable TV Payment	9545.50
Bender's Foods	Police Expense	36.84
Brannon Monument Co.	Paver Engraving Expense	200.00
Card Center	F.D./Amb. Training Expense	2264.33
Casey's	Fuel Purchase	993.55
Central United Life Ins.	Cancer Ins.	235.50
City of Bellevue	LOT Funds to D.S.	4230.17
City of Bellevue	Strm. Water to DS/Park St. Pj. Pmt	4534.92
City of Bellevue	Office Transfer/Cable PILT	14717.09
Cloos& Sons	Parks Expense	36.00
Colby Medinger	Reimb. F.D. Training	120.00
Comcast Sportsnet	Programming Charges	2781.60
Country Side	Parks Expense	348.27
Dennis Gerardy	City Hall Bldg. Maint. Exp.	45.00
Dennis Petesch& Sons Const.	Sidewalk Installation	10297.61
Dubuque County Sheriff	Hefel Prop. Tax Garnishment	10119.05
Dubuque Fire Equipment	Maint. Expense	405.55
Dubuque Networking Service	Computer Expense	4406.62
Edwards Cast Stone Co.	Bench	625.00
Emergency Medical Products	Ambulance Supplies	239.70
Feld Fire	Fire Department Equipment	2808.40
Fidelity Bank	Cable TV Payment	9545.50
Gray Television Group Inc.	KCRG Programming	1089.00
Horsfield Construction	7 th Street Construction Pmt. #1	153110.93
I Wireless	Public Works Cell Phone	10.87
IIW Engineers	Engineering Fees	10833.00
Innovative Systems	Mthly Support/IPTV Annual Maint.	16392.12
Iowa Network Services	Video Transport/CALEA	5280.63
J & R Supply	Storm Sewer Maint. Exp.	264.00
Jackson Co. EMA	Emerg. MangmtAssmt/HazMat	6025.25
Jackson Co. Treasurer	Property Taxes	1028.00
Jacob Sturm	F.D. Website Hosting	318.42
James Carton	Reimbursement	25.00
John Deere Financial	F.D. Rdwy Expenses	665.64

Keltek	Ambulance Computer Expense	187.37
Kieffer Plumbing & Heating	Comm. Center Bldg. Maint.	104.70
Kone	Elevator Maintenance	2077.13
KWWL	Programming Charges	726.00
Lamotte Telephone Co.	Video/Internet Transport	16058.00
Lampe True Value	Supplies	770.94
Lawson Products	Rdwy Supplies	103.88
Lighthouse Uniform Co.	F.D. Bunker Gear Expense	121.15
Loras J Weber Construction	Street Paving	3000.00
Lynn Card Co.	F.D. Supplies	199.45
Maquoketa Valley Electric	Security Light	12.26
Mary Hurley	Reimbursement	25.00
Media General Inc.	KWQC Programming	1633.50
Meier Electric	Public Works Bldg. Maint.	221.31
Midwest Business Products	Copier Expense	70.58
Mike Gehl Lawn Service	Parks Maint. Expense	322.67
Music Choice	Programming Charges	235.60
Napa Auto Parts	F.D. Equip. Maint. Exp.	163.23
Nexstar Broadcasting Group	KLJB Programming	906.25
NE. IA Comm. College Bus. &Comm Sch.	Ambulance Training Expense	413.00
Office Depot	Office Supplies	135.44
Panther Uniforms	F.D. Bunker Gear	71.50
Physicians Claims Co.	Monthly Billing Expense	507.96
Peter Connolly	Reimbursement Park Supplies	21.00
Racom Corporation	Ambulance Radio Expense	28.00
RFD TV	Programming Charges	47.98
River City Paving	Sealing/ Reconstruction Expense	21957.28
River Valley Energy	Fuel Purchase	752.81
Roeder Brothers	Equipment Maint. Expense	1406.84
R & R Timber LLC.	Tree Removal Expense	576.00
Ruth Sieverding	Monthly Maint. Expense	795.00
Schoenthaler, Bartelt, Kahler &Reicks	Legal Fees	2365.00
Security Products	Amb. Alarm Monitoring Service	37.46
Showtime	Programming Charges	196.48
Sinclair Broadcast	Programming Charges	1916.64
Smart Source Consulting	Cable Professional Fees	680.00
Span Publishing Inc.	Police Professional Fees	144.00
Stacy Jo Heiar	F.D. Bldg. Maint. Exp.	100.00
State Hygienic Laboratory	Pool Outside Lab Testing	12.50
Steines Tree Service	Tree Removal Expense	1280.00
Superior Welding	Ambulance Supplies	94.31
The Car Wash	Fuel Purchase	443.37
The Herald Leader	Publication	245.94
Tills Garage	Vehicle Maint. Expense	644.92
Titan Telecom	Cable Equipment	3051.00
Tower Distribution Co.	WGN Programming	157.93

Tribune Media Services	EPG Guide	584.07
Uniform Den	Police Clothing Allowance	266.20
Unity Point Health	Internet Transport	4000.00
Waste Authority of Jackson Co.	Tipping Fees	5150.88
Weber Paper Co.	Supplies	128.20
Welter Storage Equipment	F.D. Expense	218.00
Windstream	Telephone Service	528.00

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn 7:50p.m. Motion carried unanimously.

City Clerk

Mayor