

October 19, 2015
Regular Session

The Bellevue City Council met in Regular Session on Monday October 19, 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, Police Officer Ryan Kloft, City Clerk Abbey Herrig, Trisha Patzner, Andy Miller, Kim Galloway, Jo Fifield, Mark Herman, Billie Roling Pulley, Jim Klein, Daryl Parker, Mallory Marlott, Gary Penniston and Dave Namanny

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

CONSENT AGENDA

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

- A. Approve September 21, 2015 Regular Session and October 7, 2015 Special Session
- B. Approve September Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve New Vendors
- E. Cable TV Viewership Report

BELLEVUE AREA CHAMBER OF COMMERCE REQUEST

Chamber President Trisha Patzner asked the Council to consider giving some of the Hotel Motel tax revenue to the Chamber for their operating expenses. The Hotel Motel tax revenue for the current fiscal year has been committed to other entities. The Council asked the Chamber to put together specifics on what they would like to use the revenue for and present the request at the Council's work session for the 2016-2017 Budget.

BELLEVUE SOCCER LEAGUE

Gary Penniston wanted to introduce himself to the Mayor and Council as the person in charge of the Bellevue Soccer League and gave an update of the current soccer statistics.

SCENIC BYWAY PUBLIC ART

Daryl Parker and Mallory Marlott informed the Council that the City of Bellevue is one of the fifteen locations that has been selected to receive funding for a public art piece to be displayed in a location selected by the Council. Parker suggested a public place with high visibility. The location has to be within the City limits and approved by the Byways of Iowa Foundation. The Council thought this would be a perfect project for the Bellevue Arts Council. The location has to be confirmed by December 11th.

IA DOT SPEED STUDY/TRAFFIC ENGINEERING

Administrator Herrig explained the IA DOT speed study that was done on US Highway 52 from Jefferson Avenue to 395th Avenue. According to the study 85% of the cars are traveling the correct speed so the Department of Transportation will not allow a decrease in the speed limit. A Traffic Engineering Assistance Program Study (TEAP) is being pursued as the Council feels this area has a definite increase in traffic.

7TH STREET RECONSTRUCTION PROJECT PAYMENT

Feuerbach moved with a second by Ernst to approve project Payment # 2 to Horsfield Construction Inc. in the amount of \$141,152.12 for the 7th Street Reconstruction Project. Motion carried unanimously.

28E AGREEMENT BETWEEN BELLEVUE COMMUNITY SCHOOL DISTRICT, MARQUETTE CATHOLIC SCHOOL SYSTEM AND THE CITY OF BELLEVUE

Roth moved with a second by Heiar to approve the 28E Agreement between Bellevue Community School District, Marquette Catholic School System and City of Bellevue. Motion carried unanimously. This agreement governs the use of Cole Park.

RAILROAD CROSSING

The Council formally agreed to close Spring Street per their original agreement signed in 2010.

RESOLUTION NO 18-15 A RESOLUTION PROVIDING FOR THE ISSUANCE OF A \$550,000.00 GENERAL OBLIGATION PROJECT NOTE

Lawson moved with a second by Heiar to approve Resolution NO. 18-15. Roll call vote carried unanimously.

CLOSED SESSION FOR EVALUATION OF EMPLOYEE PERFORMANCE

Feuerbach moved with a second by Heiar to enter closed session Pursuant to Chapter 21.5(1)(i) Evaluation of Employee Performance at 8:10 P.M. Roll call carried unanimously.

At 8:29 P.M. the Mayor and Council resumed regular session.

RECEIPTS AND DISBURSEMENTS

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

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	109901.83	139910.87
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	2115.25	75.00
L.O.T. Prop Tax Red	7672.77	
Forfeited Property	663.25	
Museum		30.75
D.A.R.E.		

Franchise Streets	663.26	
SPECIAL REVENUE		
Streets Cap Project	60.27	171833.84
Park Imp. Project	3575.00	665.00
L.O.T. St. Imp. Project	7672.77	13445.08
Employee Benefits	23146.51	
T.I.F. Fund	29346.75	11089.65
Debt Service	10724.51	
Road Use Tax	26918.38	13989.76
PROPRIETARY FUNDS		
Ambulance	10499.61	5578.24
Telecommunication	111233.57	115488.24
Sanitation	31648.23	26462.25
Water	28220.60	12854.85
Electric	243094.82	214686.06
Electric Cap. Fund	10000.00	
Customer Deposit	1642.60	1824.00
Sewer	41494.80	16312.62
Storm Water Fund	6052.09	4968.42
TOTALS	708846.87	749214.63

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Panther Uniforms, Inc.	F.D. Minor Equipment	180.00
American Funds	Payroll Withholding	1570.00
National Cable TV Coop	Programming Charges	26709.30
TreasurerState of Iowa	October 1-15, 2015 Sales Tax	2897.00
IRS	Fed WH/SS/Medicare	10611.66
Verizon Wireless	Cell Phone Service	1006.31
IRS	Fed WH/SS/Medicare	10055.53
Bellevue Youth Soccer League	Soccer Nets	275.00
Assurant Employee Benefits	City Life Ins.	155.76
Black Hills Energy	City Gas Bills	818.29
IA Workforce Development	Unemployment Ins.	144.54
J & J Pool	Pool Operating Expense	68.32
Medical Associates Health Insurance	City Health Insurance	22716.02
Dubuque Networking Services	Cable Support Agreement	10000.00
Flatted Fifth Blues & BBQ	Fire Safety Training Expense	153.89
CCP Industries	Public Works Supplies	144.65
NFPA	Fire Prevention Expense	189.95
Tower Distribution Co.	WGN Programming	152.74
LaMotte Telephone Co.	Internet/Video Transport	16124.00
Comcast Sportsnet	Programming Charges	2671.80
Edwards Cast Stone Company	Park Benches	1875.00

Verizon Wireless	Cell Phone Charges	345.54
A & P Graphics & Signs	Fire Prevention Expense	140.00
Office Depot	Supplies	91.26
Card Center	F.D. Training Expense	1283.37
T & W Grinding	Composting Contract	1759.00
Alexis Fire Equipment Co.	F.D Bunker Gear/Minor Eq.	861.21
The Herald Leader	Publication	110.92
Bellevue Lumber	Maintenance Expense	369.21
Bellevue Municipal Utilities	City Util. Bills	4532.54
Bellevue Pharmacy	Ambulance Operating Exp.	428.77
Bellevue State Bank	Monthly Cable Payment	9545.50
The Car Wash	Fuel Purchase	1044.15
City of Bellevue	Office Transfer/Cable PILT	14717.09
City of Bellevue	Stm Water to DS/Park St.Prj. Pmt	4534.92
City of Bellevue	LOT Funds to D.S.	4230.17
Country Side Feed & Seed	Roadway Lawn Seed	70.00
Elliott Equipment	Equipment Maintenance	271.02
John Deere Financial	Rdwy Clothing Allowance	233.92
Dennis Gerardy	Building Maintenance	340.00
IIW, P.C.	Engineering Expense	9698.50
IA Assn of Mun. Utilities	Rdwy/San. ECIASSO Oct-Dec Dues	329.50
Iowa Mun. Workers Comp. Assoc	Workers Comp Premium Adj.	215.00
Iowa Prison Industries	Street Signs	213.95
J & R Supply Inc.	Rdwy Storm Sewer Construction	1673.50
Jackson County Humane Society	Animal Control	65.00
Waste Authority of Jackson Co.	Tipping Fees	4807.26
Lampe True Value	Supplies	244.47
Lectronics	Police/Telecommunications Equip.	1136.39
Maquoketa Valley Elec. Coop	Security Light	12.51
Medical Associates Clinic	Police Medical Expense	74.00
Midwest Business Products	Copier Expense	57.78
Petty Cash	Reimbursement	171.72
River City Paving	Rdwy Maintenance Expense	2804.31
Roeder Brothers	Equipment Maintenance Expense	893.63
John Michel	Credit Refund- Utility Bill	2.25
Sandy Brockhage	Credit Refund- Utility Bill	5.81
The Sign Makers	Misc. Expense	53.85
Superior Welding	Amb. Operating Supplies	69.98
Tills Garage	Vehicle Maintenance Expense	206.81
Truck Country	Equipment Maintenance Expense	340.21
Uniform Den	Police Clothing Allowance	95.39
Universal Electric Supply	Comm. Center BldgMaint. Exp.	138.99
Weber Paper Company	City Hall Supplies	208.32
River Valley Energy	Fuel Purchase	1182.33
Zarnoth Brush Works	Sweeper Maintenance	136.00

Chris Smith	Reimb. F.D. Prevention Exp.	48.12
Iowa Network Services	Video Transport/CALEA	5263.75
Big Ten Network	Programming Charges	1266.72
Michael Sturm	Reimbursement F.D. Expense	28.00
Sheehan Auto Electric	Rural F.D. Equipment Maint.	123.59
Sinclair Broadcast Group	KGAN/KFXA Programming	2014.32
Hillcrest Mental Health	Police Legal & Prof. Exp.	200.00
Bound Tree Medical LLC	F.D. Minor Equipment	465.99
KWWL	Programming Charges	763.00
Media General	KWQC Programming	1716.75
Gray Television Group	KCRG Programming	1144.50
BBC America	Programming Charges	557.72
CDW Government	Amb. Computer Expense	1586.96
Central United Life Insurance	Cancer Insurance	235.50
Schoenthaler, Bartelt, Kahler &Reicks	Legal Fees	857.50
Iowa Patch	LOT Sealing & Reconstruction Exp.	716.80
Fidelity Bank	Monthly Cable Payment	9545.50
PPC Inc.	Ambulance Billing Expense	968.92
Ruth Sieverding	Monthly Maintenance Expense	750.00
Dubuque Networking Services	Internet Expense	1954.65
Dubuque Networking Service	Police Minor Equipment	810.66
Windstream	Telephone Service	372.62
Casey's General Stores	City Gas Purchases	482.83
Advanced Media Tech Inc.	Cable Wireless Dongle	613.47
Innovative Systems	Util Billing/IPTV Subscriber License	7307.11
Tribune Media Services	EPG Guide	585.13
Advance Auto Parts	Sanitation Equipment Maintenance	63.06
Chris Read	Ambulance Training Expense	255.85
Nexstar Broadcasting	KLJB Programming	953.75
Unity Point Health	Broadnet Internet Transport	8000.00
Rapids	F.D. Expense	511.18
Stacy Heiar	F.D. Bldg. Maint.	100.00
Showtime	Programming Charges	196.48
RFD TV	Programming Charges	48.14
Pete Connolly	Reimb. Park Materials	59.81
Alpha Medical Equip. Inc.	Amb. Operating Expense	1897.38
Clarey's Safety Equipment	F.D. Eq. Rep./Maint.	456.14
Smart Source Consulting	Broadband Consulting Fees	680.00
Horsfield Const. Inc.	7 th Street Reconst. Payment #2	141152.12
Music Choice	Programming Charges	226.30
Fire Safety Education	Fire Prevention Exp.	225.00

ADJOURNMENT

As there was no further business to come before the Council Ernst moved with a second by Roth to adjourn at 8:30 P.M. Motion carried unanimously.

City Clerk

Mayor