

February 22, 2016
Regular Session

The Bellevue City Council met in Regular Session on Monday February 22, 2016 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 and Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth, Police Officer Ryan Kloft, Bellevue Fire and Rescue Chief Kent Clasen, Geoffery Kaiser, Chris Lampe and Dave Namanny.

ABSENT: Councilmembers Jayson Heiar and Gary Feuerbach

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the addition of:
Annual Urban Renewal Report

CONSENT AGENDA

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

- A. Approve Minutes of February 8, 2016 Work Sessions and February 8, 2016 Regular Session
- B. Approve Bills and Claims as Authorized
- C. Approve Library Bills and Claims
- D. Approve New Vendors
- E. Cable TV Viewership Report
- F. Approve Refund of Class C Liquor License with Sunday Sales for Keil's Tavern Effective January 30, 2016

GEOFFREY KAISER – MARQUETTE CATHOLIC

Marquette Catholic's Principal Geoffrey Kaiser responded to concerns on the school's on-street parking. Kaiser stated that the parking requirements will be fulfilled once the final construction phase is completed. In the meantime, some staff will begin parking in the gravel parking lot to help alleviate the parking concern.

CHRIS LAMPE – GRAND RE-OPENING

Lampe True Value owner Chris Lampe requested the Council approve four items for his Grand Re-Opening on April 15-17, 2016. For the event, he requested the closure of one on-street parking space and putting up flags/banners for all three days, a street closer from the intersection of Riverview and Jefferson Streets west of the alley on April 16 and allowing a True Value semi-trailer to park on Jefferson Street from roughly March 28 to April 22. Ernst moved with a second by Lawson to approve Chris' four requests. Motion carried unanimously.

KENT CLASEN – NEW PUMPER

Bellevue Fire and Rescue Chief Kent Clasen requested a verbal commitment from the Council for the Fire Department to proceed in the purchase process for a new pumper truck. The timeframe to build a truck is roughly 10 months. The new pumper truck would replace the current 1978 Ford pumper. The plan is for the City and Rural Fire Agency to each pay for half of the expense, a joint meeting will be scheduled with the Agency with Mayor Chris Roling representing the City. Lawson moved with a second by Roth to authorization the Fire Department to proceed with preparation of specifications for a new main line pumper truck at an estimated City cost of \$212,500.00. When the specifications are completed, the Fire Department will then review and receive final approval from the Council. Motion carried unanimously.

STORM WATER FEE REVIEW

Councilmember Tim Roth suggested the commercial storm water fee be kept simple and split into three categories: single lot at \$5.00, single lot to one block at \$10.00 and over one block at \$15.00. The residential storm water fee will remain at the existing \$5.00. The Clerk’s Office will research the new suggested commercial rate before a final decision is made.

2015 ANNUAL PAYROLL

Public Notice: As Required by Chapter 349.18 of The Iowa Code, the City’s 2015 Annual Payroll was published in The Herald Leader on January 21, 2016. Roth moved with a second by Lawson to approve the 2015 annual payroll. Motion carried unanimously.

ANNUAL URBAIN RENEWAL REPORT

Ernst moved with a second by Roth regarding the Council reviewing and approving the Annual Urban Renewal Report. Motion carried unanimously.

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

Baker & Taylor	Library Books & Gift Fund	1530.26
Cavendish Square	Library Books	258.38
Cherry Lake Publishing	Library Books	54.37
Demco	Office Supplies	106.86
Follett	Computer Expense	1000.00
Iowa Communications Network	Telephone	8.70
Lampe True Value	Operating Supplies	57.52
Marian Meyer	Library Books & Gift Fund	534.97
Midwest Business Products	Computer & Copier Expense	98.79
Petty Cash	Postage/Misc.	42.02
Superior Lamp Inc.	Building Repair	527.18
Windstream	Telephone	64.78
T.M. Woodworks	Down Payment – Kids Room Update	2000.00

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IRS	Federal/SS/Medicare	9691.75
-----	---------------------	---------

Kent Clasen	FD Reimbursement Eq. Exp-Correction	29.11
IPERS	Retirement	12806.22
Treasurer State of Iowa	State Withholding	3344.85
Kay Park Recreation	Garbage Can Expense	526.00
ECIA	Rivervue Trail Prj. – Re-Issue Check	340.50
Josh Kilburg	J. Kilburg Tobacco Compliance	266.00
Ryan Kloft	R. Kloft Tobacco Compliance	266.00
Treasurer State of Iowa	4 th Qrt. Consumer Use Tax	316.00
Dennis Schroeder	D. Schroeder Tobacco Compliance	268.00
NICC Business & Comm Solutions	Ambulance Training Expense – Healthcare	28.00
Black Hills Energy	City Gas Bills	1528.84
Central United Life Insurance Co.	Cancer Insurance	360.76
IRS	Federal/SS/Medicare	9465.54
Medical Associates Health Ins.	City Health Insurance	24777.46
Treasurer, State of Iowa	Jan. 16-31, 2016 Sales Tax	2856.00
Assurant Employee Benefits	City Life Insurance	158.40
All Seasons Trucking, Inc.	Roadway Salt Expense	4443.51
Bellevue Sand & Gravel Co.	Roadstone & Hauling Expense	304.25
Bellevue State Bank	Principal Reduct. Pmt. Rivervue Tr. Prj.	175000.00
Big Ten Networks	Programming Charges	1291.08
ChemSearch	Roadway Eq. R&M	249.83
Clarey's Safety Equipment	FD Minor Eq. & Tools	266.62
Drive Line of Dubuque, Inc.	Rdwy- Snow Removal Equip. Maint.	1065.21
Econo Signs	Park Sign Expense	59.46
Gempler's	Sanitation Storage Cabinet	238.90
iWireless	Public Works Cell Phone	8.93
Klock's Emergency Vehicles	Amb. Hot Blanket Warmer	339.93
LaMotte Telephone Co.	Internet/Video Transport	16420.10
Lectronics, Inc.	FD Radio Expense	292.70
National Cable TV Coop	Programming Charges	29551.40
Office Depot	P & A Office Supplies	306.64
Plumb Supply Company	FD-Rural R&M/FD-Bld. R&M	140.99
Superior Welding Supply Co.	Ambulance Operating Supplies	59.97
Till's Garage Inc.	Pol. Squad Car Exp/Rdwy Exp.	654.47
Titan Telecom International	Cable ONT Expense	2986.96
Uniform Den, Inc.	Police Uniform Expense	450.15
Unity Point Clinic – Occup. Med.	PW Membership Dues	25.00
Universal Electric Supply	P & A Exit Sign & Bulb Expense	95.44
Weldon Tire Inc.	Sanitation Equip. R & M	1278.38
WHKS	P & A Engineering Exp. Nov-Jan 2016	3385.82
Treasurer, State of Iowa	February 1-15, 2016 Sales Taxes	1513.00
IPERS	Retirement	12665.47
IRS	Federal/SS/Medicare	9097.12
Treasurer, State of Iowa	State Withholding	3271.28
Alpha Medical Equipment, Inc.	Amb. Operating Supplies	530.25
Al's Cleaning Machine	City Hall Entrance- Painting & Repairs	2702.66

American Funds	Payroll Withholding	1640.00
ATS Petro	City Gas Purchases	517.66
Bellevue Lumber	Rdwy Bld. R&M Exp/Sanitation Misc Exp	314.15
Bellevue Municipal Utilities	City Utility Bills	5258.10
Bellevue Pharmacy	Rdway Misc Exp/Amb Operat Supp.	311.41
Bellevue State Bank	Monthly Cable Pmt. P & I	9545.50
Benders Foods	P & A Misc Expense	13.96
Card Center	City Credit Card Expense	1357.21
Casey's General Store	City Gas Bills	980.51
City of Bellevue	Office Trsfr/Cable PILT	14717.09
City of Bellevue	LOT Funds to D.S.	4230.17
City of Bellevue	Stm Water to DS/Park Prj. Pmt.	4534.92
City of Maquoketa	Jack. Co Yrly Comm Charge	22264.00
Dennis Gerardy	Window Cleaning Expense	180.00
Des Moines Stamp	P & A Stamp Expense	40.00
Dubuque Networking Services	Cable Battery Cartridge Exp.	1750.00
Eagle Engraving, Inc.	FD Luggage Tags Exp.	21.40
Emer. Serv. Marketing Corp, Inc.	RD Radio Expense	6.05
Feld Fire	FD Repair Maint. & Minor Eq. & Tools	1446.00
Fidelity Bank & Trust	Monthly Cable Pmt. P & I	9545.50
Gateway Door Company	New Garage Door Upgrade	210.00
Gray Television Group	KCRG Programming	1351.00
Horsfield Construction	Payment # 5 Retainage 7 th St. Prj.	17914.04
IIW, P.C.	P&A Eng. Exp/Riv. Trail/7 th St/Pub Wrks	
	Bld/Rdwy Legal	3309.00
Innovative Systems	Feb. Billing Street Exp	1055.06
Iowa Fire Chiefs Assn.	FD Member Annual Dues	25.00
Iowa Network Services	Video Transport/CALEA	5338.00
John Deere Financial	Clothing & Dept. Reimb	457.58
Joshua Blake	Reimb. Boots & Clothing Exp.	220.40
Kent Clasen	FD Training Reimb. Exp.	27.93
Kieffer Plumbing & Heating Inc.	Amb. Filter Exp/City Hall Plumb Exp	177.76
KWWL	Programming Charges	887.80
Lampe True Value	City Supplies	1695.86
Lectronics, Inc.	FD – Radio Expense	552.35
Maquoketa Valley Elect. Coop.	Security Light	12.24
Martin Equipment	Roadway Bldg R&M	105.93
Media General	KWQC Programming Charges	1930.00
Midwest Business Products	P & A Copier Expense	78.12
Moore Medical	FD Airway Equipment Exp	95.29
Music Choice	Programming Charges	243.18
Mutual Wheel Co.	Roadway Strobe Lights	147.84
Nexstar Broadcasting Inc.	KLJB Programming	963.75
NICC Business & Comm Sol.	Amb Book Expense	72.00
North East Iowa Regional Leag.	Membership Dues	20.00
Office Depot	P & A Office Supplies	46.57

Paramount EMS	Paramedic Assist Call-Hankemeier	200.00
Paul Jess	Reimb Sanitation Parts	6.62
Petty Cash	City Reimbursements	73.32
Power & Telephone Supply	Cable Fiber 24,000 Ft.	9658.22
Racom Corporation	Ambulance Telephone Exp	76.85
RFD TV	Programming Charges	49.25
River Valley Energy	City Gas Purchase	348.49
Roeder Brothers	Amb Veh Maint/Rdwy Eq R&M/ FD Equip R&M	572.66
Roeder Outdoor Power	Parks Equip R& M	17.95
Ruth Sieverding	Monthly Maint Expense	1110.00
Scheckel Seeding	Ensign Park Seed, Fertiliz, & Mulch Exp	2000.00
Schoenthaler, Bartelt, Kahler & Reicks	P&A & P&Z Legal & Prof. Fees	1952.50
Sheehan Auto Electric, Inc	FD Repair & Maint Exp Starter	485.55
Shield Technology Corp.	Police Legal & Prof. Fees	420.00
Showtime	Programming Charges	229.48
Smart Source	Cable Broadband Consult & Travel Exp	946.24
Stacy Heiar	FD Building Maintenance	100.00
Superior Welding Supply Co.	Amb Oxygen Oper Sup/Rdwy Eq R&M	151.51
The Car Wash	City Gas Purchases	59.31
The Herald Leader	P & A/Roadwya Publication Exp.	311.04
The Locksmith Express	Sanitation Misc Key Expense	13.00
The Sign Maker	Name Plate Expense	8.00
Till's Garage Inc.	FD Repair Maint Exp. Battery	190.98
Tower Distribution Co.	WGN Programming	160.36
Tribune Media Services, LLC	EPG Programming Guide	586.19
Truck Country	Rdwy Veh. Fuel & Opert Exp/ Sant. Eq R&M	195.51
Unity Point Health	Internet Transport Fee	400.00
Unity Point Clinic	Crouch Drug Testing/Screening	37.00
Veach Diesel & Auto Repair	Rdwy Vehicle Repair & Maint.	436.37
Verizon Wireless	Cell Phone Service	345.94
Waste Authority of Jackson Co.	Sanitation Tipping Fees	4063.64
Waste Authority of Jackson Co.	Landfill Assessment Jan-Mar. 2016	8873.55
Weber Paper Company	P&A Chair Mats Exp/Office Supplies	1126.86
Welter Storage Equipment Co. Inc.	Street Bldg Rep & Maint.	1492.00
Windstream	City Phone Bills	443.28
Zeimet's Garage, Inc.	FD Rural R & M Exp	360.81

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn at 7:00 P.M. Motion carried unanimously.

City Clerk

Mayor