

May 2, 2016
Regular Session

The Bellevue City Council met in Regular Session on Monday, May 2, 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 Allen Ernst, Darla Lawson, Gary Feuerbach, Jayson Heiarand Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth, Assistant Police Chief Dennis Schroeder, Jim & Lynn Ernst, Josh Kilburg, Cy Ploessl, Bob Reeg, Nick Roeder and Tom Weinschenk.

ABSENT: None

APPROVAL OF AGENDA

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

- 4. A. Public Hearing on Sale on Public Property
- D. E. Approve April Financial Reports
- 7. C. Approve the hiring of Isaac Sturm
- 7. D. Review Karen Langseth's Street Closure Request
- 7. E. Review Bellevue Development's Campground Site Plans
- 7. F. Sunrise Court Discussion

CONSENT AGENDA

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

- A. Approve April 18, 2016 Regular Session
- B. Approve Library Bills and Claims
- C. Approve Renewal of Class C Liquor License with Outdoor Sales and Sunday Service Privileges for 2nd Street Station Effective May 24, 2016
- D. Approve Renewal of Class C Beer Permit with Sunday Sales for The Car Wash Effective July 1, 2016

PUBLIC HEARING

Mayor Roling announced that time had arrived for the public hearing on the sale of Parcels XX and YY as part of Lot 5 of Mill Creek Development. As no one was present wishing to be heard, Feuerbach moved with a second by Lawson to close the Public Hearing. Motion carried unanimously.

RESOLUTION NO. 08-16 APPROVING SALE AND CONVEYANCE OF PUBLIC PROPERTY IN THE CITY OF BELLEVUE, IOWA

Ernst moved with a second by Heiar to approve Resolution No. 08-16 selling Parcels XX and YY as part of Lot 5 of Mill Creek Development to Jesse and Paula Herrig for \$25,000. Roll call vote carried unanimously.

RESOLUTION NO. 08-16
RESOLUTION APPROVING SALE AND CONVEYANCE OF PUBLIC PROPERTY IN
THE CITY OF BELLEVUE, IOWA

APPROVE HIRING OF ISAAC STURM

Feuerbach moved with a second by Lawson to approve the hiring of Isaac Sturm for Pool Manager and Parks Maintenance Worker at a rate of \$10.50 an hour. Motion carried unanimously.

REVIEW KAREN LANGSETH'S STREET CLOSURE REQUEST

Karen Langseth provided the Council with an email detailing her request to close Court Street from Riverview Street to Second Street on July 22 and 23, 2016 for the Lock 12 Music Festival. Heiar moved with a second by Roth to close the street with the following guidelines: music will end both evenings at midnight, outside alcohol sales will end both evenings at 1:00 A.M., Riverview Street and Second Street will both remain open, Langseth is to provide the City with clarification on when Court Street will be cleared and able to open backup and a Police Officer must be present at Langseth's expense. The City will also send out a letter to property owners near Court Street. Motion carried unanimously.

KUETER ROAD PROPERTY OWNERS

City Administrator Loras Herrig gave an update and recap on Kueter Road, which is currently a private road. Herrig questioned if the road should become a public/City owned road or, at the very least, the Council should authorize the City to continue to allow City snow plows and garbage trucks to drive on the private road. Another item to consider, if kept private, for building permit purposes, should the road be treated as a public road.

The present property owners stated they are fine with dedicating their road to the City but requested that no curb and gutter and no sidewalks be required in the future. Herrig said the owners must allow the City to push/plow snow onto the owners' private property as the City would not be owning any property alongside the road. Herrig also clarified that, if the City would own the road, then the City would own all land underneath the road, including the tube that runs under the road owned by Josh Kilburg. Further discussion took place regarding the utility, gas and telephone locations.

In conclusion, the owners are willing to dedicate their road and the City is willing to accept the road depending on the requirements and cost to do so. Herrig is going to research the costs and required items and then provide an update at the May 16, 2016 Council meeting.

BELLEVUE DEVELOPMENT'S CAMPGROUND SITE PLANS

Herrig provided the Council with the Engineers drawing for Bellevue Development's campground site plans. A City permit has already been issued.

SUNRISE COURT DISCUSSION

A discussion was held regarding Sunrise Court owners concerns on their privacy with the new Ensign ball diamonds. Roth suggested no parking signs during ball games be placed in Sunrise Court. Herrig and Assistant Police Chief Dennis Schroeder both stated this would be difficult to

enforce. Herrig said the estimate for the City to pay for vinyl fencing along three homeowners' yards could cost the City roughly \$11,000.00. Currently, the City does not have a solution to the problem and the City will continue to monitor the issue throughout the season.

CLOSED SESSION FOR EVALUATION OF EMPLOYEE PERFORMANCE

Lawson moved with a second by Feuerbach to enter Closed Session Pursuant to Chapter 21.5(l)(i) Evaluation of Employee Performance at 7:42 P.M. Roll call vote carried unanimously.

At 8:27 P.M. the Mayor and Council resumed Regular Session.

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	274625.08	158142.87
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	2196.00	888.55
L.O.T. Prop Tax Red	6683.39	
Museum		136.34
D.A.R.E.		225.00
Franchise Prop. Tax	2064.68	
Franchise Streets	2064.69	
SPECIAL REVENUE		
Park Imp. Project	24050.00	14089.24
L.O.T. St. Imp. Project	7304.27	6822.35
Fire Dept. Cap. Fund	1126.05	
Employee Benefits	110205.35	
T.I.F. Fund	106986.70	13471.07
Road Use Tax	16112.94	16448.33
Debt Service	18065.30	
PROPRIETARY FUNDS		
Ambulance	29892.15	4355.19
Telecommunication	107694.30	130079.65
Sanitation	231595.25	63011.54
Water	23999.09	15013.98
Electric	177696.14	187310.62
Electric Cap. Fund	10000.00	
Customer Deposit	1353.00	1509.20
Sewer	36281.77	21851.07
Storm Water Fund	5903.25	4992.42
TOTALS	1198399.40	638347.42

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

Baker & Taylor	Library Books	1206.28
Book Page	Periodicals	300.00
Dubuque Networking Services	Library Gift Fund	7178.36
Iowa Communications Network	Telephone	10.02
Karlene Kingery	Library Books	14.95
Lampe True Value	Supplies	634.29
Marian Meyer	Operating Supplies/Books	179.94
Midwest Business Products	Copier	85.86
Perfection Learning	Gift Fund	198.88
Petty Cash	Postage/Misc.	43.15
Windstream	Telephone	64.75

ADJOURNMENT

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

City Clerk

Mayor