

December 19, 2016
Regular Session

The Bellevue City Council met on Monday, December 19, 2016 in a Regular Session 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, Gary Feuerbach, Jayson Heiar, Darla Lawson and Tim Roth. Also present were City Administrator Loras Herrig, City Clerk Abbey Skrivseth, Police Officer Ryan Kloft, James Taylor, Ryan Engelman, Duane Hagerty, Nate Kapraun, Susan Lucke, David Heiar, Nicolas Hockenberry, Julianne Couch, George Daugherty, Jo Fifield, Ronald Hansen, Sandy Harrington, John Hoff, Marilyn Junk, Laura McCool, David Namanny, Billie Roling-Pulley, Clairia Sieverding, Mike Steines and Steve Vaughn Jr.

ABSENT: None

APPROVAL OF AGENDA

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

- 5. D. David Heiar – JCEA Update
- 5. E. Billie Roling-Pulley - Chamber of Commerce

CONSENT AGENDA

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

- A. Approve November 14, 2016 Regular Session and November 28, 2016 Work Session
- B. Approve November Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve New Vendors
- E. Approve November and December Library Bills
- F. Approve Cable TV Viewership Report
- G. Approve Renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges for Horizon Lanes Effective January 15, 2017

JAMES TAYLOR – BUSINESS DISTRICT

James Taylor came before the Council to request State Street be excluded from the City's business district. Taylor indicated he would like to make one of his properties a handicapped accessible residential rental apartment. City Administrator Loras Herrig provided a history on the business district and the current ordinance. The Chamber of Commerce requested that State Street remain in the business district. Heiar moved with a second by Roth to keep the current business district ordinance in place. Motion carried unanimously.

YOUNG MUSEUM

Heritage Works CEO Duane Hagerty and employees Ryan Engelman and Nate Kapraun provided a history of their company and how their expertise could help the Young Museum. A discussion was then held with Susan Lucke, Herrig and the Council. The Council agreed to have two Councilmembers and Herrig meet with Lucke and her committee on Tuesday, December 20, 2016 to discuss the Museum and clarify questions. The Council also agreed that Heritage Works would not complete a proposal until they are requested to do so.

JCEA Update

Dave Heiar provided a brief update on the progress on a couple items that the Jackson County Economic Alliance is currently involved with.

CHAMBER OF COMMERCE

The Chamber of Commerce's new President, Billie Jo Roling-Pulley informed the Council that the Chamber appreciates the Council's continued support to fill and form the Chamber's new director position.

TEAP STUDY – FINAL REPORT

Herrig asked the Council how they would like to proceed with the Iowa Department of Transportation's TEAP Study results for the intersection of Highway 52 and 395th Avenue. Councilmember Tim Roth requested Loras follow-up with more details including a picture of the DOT's short-term recommendations.

FELDERMAN PARK UPDATE

Herrig referenced an email from iiW Engineer Julie Neebel regarding the status of the Felderman Park Trail. Neebel is continuing to work out some of the grants remaining details and requirements including more connectivity to the City's existing Riverview Trail.

JANURY MEETING DATES

The Council agreed to meet twice in Regular Session on January 9 and 23 for the month of January.

INFO DYNAMICS IMAGING SOFTWARE

City Clerk Abbey Skrivseth provided the background and a request for a new imaging software, which will save time and provide a paperless file backup. Lawson moved with a second by Roth to equally share the cost of the new Info Dynamics software with the Bellevue Municipal Utilities. Motion carried unanimously.

RESOLUTION NO 28-16 ACCEPTING IMPROVEMENTS AND MAINTENANCE RESPONSIBILITIES IN DUNN'S SECOND ADDITION IN THE CITY OF BELLEVUE, JACKSON COUNTY, IOWA

Feuerbach moved with a second by Roth to approve Resolution No. 28-16. Roll call vote carried unanimously.

RESOLUTION NO 29-16 CONSIDERATION AND APPROVAL TO APPOINT KENT CLASEN TO REPRESENT THE CITY OF BELLEVUE ON THE WASTE AUTHORITY OF JACKSON COUNTY FOR THE 2-YEAR TERM ENDING DECEMBER 31, 2018

Lawson moved with a second by Heiar to approve Resolution No. 29-16. Roll call vote carried unanimously.

RECEIPTS AND DISBURSEMENTS

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

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	65245.03	111126.35
SUB FUNDS:		
P.I.L.O.T	2500.00	
Library Gift	87.00	
L.O.T. Prop. Tax Red	12192.66	
Museum		33.72
Franchise Prop. Tax	768.71	
Franchise Streets	768.70	
SPECIAL REVENUE		
Park Impr. Project	500.00	2439.50
L.O.T. Street Dept	12281.66	5032.66
Employee Benefits	14341.76	
T.I.F. Fund	8058.21	2371.04
Debt Service	11105.33	10848.75
Road Use Tax	24442.38	20232.55
PROPRIETARY FUNDS:		
Ambulance	2685.17	3522.64
Telecommunication	117691.20	128946.44
Sanitation	33679.82	30092.48
Water	23282.09	11642.56
Electric	170546.41	183022.21
Electric Cap. Fund	10000.00	
Customer Deposit	226.56	2399.43
Sewer	34273.23	21944.45
Storm Water Fund	5793.31	4875.83

TOTALS	550469.23	538530.61
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BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Treasurer State of Iowa	November 1-15 Sales Tax	1703.00
Treasurer State of Iowa	State Withholding	3718.99
IPERS	Retirement	14255.89
IRS	Federal/SS/Medicare	10473.17
Treasurer State of Iowa	November 16-30 Sales Tax	3283.00
IRS	Federal/SS/Medicare	11474.77
Dubuque County Sheriff	Hefel Development TIF	2371.04
Showtime	Programming Charges	398.56
Tyler Peters	FD Reimbursement Steel Supplies	160.00
Jeanette Dunn	Cable Refund	64.72
Tower Distribution	Programming Charges	616.68
Assurant Employee Benefits	City Life Insurance	167.20
Black Hills Energy	City Gas Purchase	445.23
Central United Life Insurance	Cancer Insurance Withholding	360.76
Medical Associates Health	City Health Insurance	25781.36
Ultramax	Police Ammo Exp.	488.00
Windstream	CC Phone Expense	67.60
American Funds	Payroll Withholdings	1660.00
National Cable TV Coop.	Programming Charges	29878.30
Treasurer State of Iowa	Dec 1-15 Sales Tax	1940.00
A&P Graphics & Signs	Holiday Train Signs	322.00
Ahlers Cooney	Cable 28E Prof. Serv. Exp.	75.00
ATS Petro	City Gas Purchase	1068.61
Aureon	Calea/Video Transport Final	2729.13
Becky Giesemann	Ambulance Call Compensation	480.00
Bellevue Area Chamber	Annual Support/Tourism Grant	3000.00
Bellevue Development Inc	2016 3 rd Qtr Hotel/Motel Tax	8020.74
Bellevue Development Inc.	Developer TIF	4284.27
Bellevue Lumber	Roadway Sand Expense	23.37
Bellevue Municipal Utility	Monthly City Utility Bills	4836.38
Bellevue Pharmacy	Ambulance Supplies	98.00
Bellevue Sand & Gravel Co.	Roadway Expense	158.11
Bellevue State Bank	Monthly Cable Loan Payment	9967.36
Bender's Foods	P&A Supplies	9.99
Big Ten Networks	Programming Charges	1567.35
Bob's Marine Inc.	FD Equipment Repair	8.99
Card Center	City Reimbursements	680.45
Casey's General Stores	City Gas Purchases	758.35
Cedar Falls Utilities	Nov. IPTV Video Trsprt. Fee	14197.86
Christopher Read	Ambulance Call Compensation	860.00

Cintas	Sanitation Supplies	65.82
City of Bellevue	S.W. to DS/Park St. Pj. Pmt.	4422.75
City of Bellevue	LOT Funds to DS	4115.41
City of Bellevue	Office Trsf/Cable PILT	15328.15
City of Bellevue	Trsf. From Park Cap to St. Cap.	2153.73
Clarey's Safety Equipment Inc.	FD Bunker Gear Exp.	607.01
Colby Medinger	Ambulance Call Compensation	980.00
Cole Prichard	Ambulance Call Compensation	30.00
Comcast Sportsnet	Programming Charges	3149.28
Country Side	Roadway Grass Seed Exp.	14.95
Creative Product Sourcing, Inc.	D.A.R.E Supplies	323.05
Curtis Wayne Dean	Broadband Consulting Svc.	825.00
Daniel Gonner	Ambulance Call Compensation	585.00
Davenport Photo Enforcement Program	P&A Misc.	65.00
David Van Zuiden	Ambulance Call Compensation	225.00
Dennis Ernst	Ambulance Call Compensation	365.00
Dennis Gerardy	Monthly Maintenance	45.00
Derek Ploeger	Ambulance Call Compensation	1035.40
Drive Line of Dubuque, Inc.	Roadway Equipment & Supplies	3396.12
Dubuque County Sheriff	Hefel Development TIF	1284.98
Dubuque Hose & Hydraulic	Park Adapters	96.00
Dubuque Networking Services	P&A Computer Expense	3223.82
Dunn Construction Inc.	Ensign Project Black Dirt	850.00
Eagle Engraving, Inc.	FD Luggage Tags Exp.	12.70
Edwards Cast Stone Company	Bench Expense Schaefer	625.00
Emergency Service Marketing	Ambulance One-Year Term	810.00
Ernst Outdoor Power	Sanitation New Chain	37.00
Fastenal Company	Roadway Clevis Pin	7.98
Fidelity Bank & Trust	Monthly Cable Loan Pmt.	9967.36
Foster Coach Sales, Inc.	Ambulance Tire Chain Assembly	1552.64
Gateway Door Company	Public Works Garage Door Exp.	240.00
Geisler Brothers Co.	Museum Gutter Flashings	969.87
Gerald Roben	Ambulance Call Compensation	1185.00
Gray Television Group	KCRG Programming	1536.00
Gregory Schulte	Ambulance Call Compensation	1460.00
Gutter Works	Museum Gutters Expense	850.00
Hillcrest Mental Health	Police Psychological Testing	100.00
Hunter Zeimet	Ambulance Call Compensation	1590.00
IWireless	Public Works Cell Phone	5.01
IIW, P.C.	City Engineering Fees	42159.11
Innovative Systems	Dec. Invoice Billing Mthly Maint.	5939.96
Iowa Prison Industries	Park Sign	64.00
ISPN	Internet/Video Support Svc.	1900.00
J&R Supply	Roadway Drop In Grate	80.00
Jason Staner	Ambulance Call Compensation	1030.00
Jennifer Kieffer	Ambulance Call Compensation	85.00

John Deere Financial	Keuter Clothing Allowance	76.97
JoJons	Holiday Train Portable Toilets	750.00
Joseph Rowan	Ambulance Call Compensation	255.00
Josh Blake	Sanitation Clothing Allowance	267.47
Kevin Sieverding	Ambulance Call Compensation	435.00
Kieffer Plumbing & Heating Inc.	City Supply and Maintenance	447.48
Kimberly Ethington	Ambulance Call Compensation	465.00
Kluesner Construction, Inc.	Roadway Crack Sealing	8568.00
Kone Inc.	Elevator Maintenance	234.96
KWWL	Programming Charges	883.20
Lampe True Value	City Supplies	931.44
Lectronics, Inc.	FD and PD Supplies	456.32
Lyn Medinger	Ambulance Call Compensation	1155.00
Lyn Medinger	Amb. Reimb Ped Adv. Life Sup.	129.00
Manders Quality Concrete Inc.	Frdm Rock Pad & Sidewalk Rep.	2750.00
Manuel Alvarado	Ambulance Call Compensation	450.00
Maquoketa Valley Electric Coop.	Security Light Expense	11.81
Max Reed	Ambulance Call Compensation	1065.00
McProducts a Div. of ESH Inc.	FD Lens Expense	24.20
Media General	KWQC Programming	1920.00
Medical Associates Clinic	Police Medical Exp.	125.50
Midwest Business Products	City Hall Copier Exp. Nov & Dec	99.09
Midwest Radar & Equipment	Police Professional Fees	80.00
Mutual Emergency Services	FD. ID Shields	323.70
Mutual Wheel Co.	Sanitation Garbage Truck Light	156.80
Nexstar Broadcasting Group	KLJB Programming	1766.40
NICC Business & Comm. Solutions	Ambulance Training Expense	84.00
Office Depot	City Office Supplies	227.95
PCC, Inc.	Amb. Oct. Billing Exp.	827.24
Personnel Concepts	IA & Fed Labor Law Notices	20.90
Petty Cash	City Reimbursement	139.43
Productivity Plus	Parks Parts and Supplies	147.23
Renee Stillmunkes	Reimbursement Lifeguard Class	100.00
Republic Electric Company	Rdwy. Equip. R & M	519.86
River Valley Energy	City Gas Purchase	1118.80
Roeder Brothers	Public Works Supplies	2859.60
Schoenthaler, Bartlet, Kahler &Reicks	City Legal Fees	1796.00
Service Master of the Key City	FD Carpet Care Prj.	147.24
Service Supply	Roadway Welding Goggles	12.84
Shield Technology Corp	Amb. Shield Ware Mobile	300.00
Showtime	Programming Charges	205.32
Sieverding Construction	City Hall/Bike Rack Concrete Pad	241.80
Sinclair Broadcast Group	KGAN/KFXA	2058.24
Stacy Heiar	FD Building Maintenance	100.00
Steel Mart	Sanitation & Rdwy Equip.	210.72
Stephanie Penniston	Amb. Call Compensation	185.00

Stetson Building Products, Inc.	Rdwy Caution Tape	144.70
StoreyKenworthy/Matt Parrott	Receipt Books	607.85
Summit Supply Corp of Colorado	Parks Swing Chain Zinc	273.00
Superior Welding Supply Co.	Amb. & Rdwy Supplies	141.63
Terry Mueller	Ambulance Call Compensation	860.00
The Car Wash	City Gas Purchase	567.07
The Herald Leader	City Publications	424.64
Till's Garage Inc.	City Vehicle Rep & Maint.	919.18
Tina Hoffman	Council Chambers Painting	290.00
Todd Van Zuiden	Ambulance Call Compensation	230.00
Tower Distribution Co.	WGN Programming	157.55
Trans Iowa Equipment	Rdwy Sweeper Exp.	397.14
Tribune Media Services	Cable EPG Guide	658.07
Tricia Steines	Ambulance Call Compensation	495.00
Truck Country	Sanit. Oil & Filter	87.72
Uniform Den, Inc.	PD Exp. Schmidt & Schroeder	349.13
Unity Point Health	Internet/Video Transprt Fee	11600.00
Verizon Wireless	City Cell Phone Exp.	335.78
Wapsi Valley Archaeology Inc.	Letter Report Trail Prj.	775.76
Waste Authority of Jackson Co.	November Tipping Fees	4977.91
Waste Authority of Jackson Co.	Landfill Assmt Jan-Mar 2017	8873.55
Weber Paper Company	City Supplies	277.96
Welter Storage Equipment	City Hall Shelving	1140.00
Windstream	City Phone Bills	899.69

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized in November:

Baker & Taylor	Library Books	620.33
Bellevue Pharmacy	Gifts Story Hour	15.98
Dr. Ken Walsh	Reimbursement Bulletin Board	42.99
Engraved Gift Collection	Operating Supplies	6.00
Iowa Communications Network	Telephone	10.49
Lampe True Value	Building Repair & Maintenance	54.92
Midwest Business	Copier Expense	96.89
Ode Design	Library Books	44.00
Petty Cash	Postages & Supplies	79.01
Windstream	Telephone	45.59

LIBRARY BILLS AND CLAIMS

The following Bills and Claims were paid as authorized in December:

Baker & Taylor	Library Books	753.66
Iowa Communications Network	Telephone	10.89
Midwest Business Products	Copier Expense	83.10
Petty Cash	Postage & Supplies	49.06

Superior Lamp Inc.	Operating Supplies	282.90
Weber Paper Company	Office Supplies	204.12
Windstream	Telephone	45.59

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn at 8:25 P.M. Motion carried unanimously.

City Clerk

Mayor