

January 9, 2017
Regular Session

The Bellevue City Council met on Monday, January 9, 2017 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, Dave Namanny and Susan Lucke.

ABSENT: None

APPROVAL OF AGENDA

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

- 8. E. Approval of Resolution No. 02-17 Authorize the City Administrator to Sign an Iowa Department of Transportation Agreement for a State Recreational Trails Project
- 8. F. Radium Treatment Removal Facility 75% Forgivable Loan Update

CONSENT AGENDA

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

- A. Approve December 19, 2016 Regular Session
- B. Approve December Financial Reports
- C. Approve Renewal of Class B Liquor License with Sunday Sales for the Riverview Hotel Effective 01/28/2017
- D. Approve Renewal of Class C Beer Permit with Class B Wine and Sunday Sales Privileges for ATS Petro LLC doing Business as Conoco Phillips at Riverside Effective 01/09/2017

APPROVAL OF THE KEYS/FOBS CONTROL PROCEDURES POLICY

City Administrator Loras Herrig recommended to approve the policy and also referenced Bellevue Police Chief Lynn Schwager's memo. Ernst moved with a second by Lawson to approve the Keys/Fobs Control Procedures Policy and not to add control devices on three inner doors in the Clerk's Office. Roll call vote carried.

AYES: Ernst, Feuerbach, Lawson and Roth

NAYS: Heiar

FINAL TEAP STUDY

Herrig provided responses to the Council's follow-up questions regarding the Iowa DOT's TEAP Study for the intersection of Highway 52 and 395th Avenue. The Council agreed to respond to the DOT's study with a letter indicating the City only agrees to part of the minor improvement

recommendations of adding signage but feels the other recommendations do not solve the intersections safety concerns. The Council will also encourage the DOT to consider the major improvement recommendations when future improvements to Hwy 52 are made.

06/30/16 AUDIT UPDATE

Herrig indicated the auditors are waiting on a few items for him, which he will get completed by Friday, January 13, 2017.

2016 ANNUAL PAYROLL

Roth moved with a second by Lawson to approve the 2016 annual payroll. Motion carried unanimously.

PUBLIC NOTICE - THE FOLLOWING LISTING IS PUBLISHED AS REQUIRED BY CHAPTER 349.18 OF THE IOWA CODE

CITY OF BELLEVUE 2016 ANNUAL PAYROLL

EMPLOYER NAME	YTD GROSS WAGES
BLAKE, CINDY	52,750.09
BLAKE, JOSHUA A	22,692.08
BUDDE, SHERRI	7,841.25
BULLOCK, ZACH	623.45
CALLAGHAN, JANET K	4,966.90
CARTER, NATHAN J	748.14
CROUCH, WARREN	56,110.15
DRAUS, WILLIAM T	875.64
DRISCOLL, JOEL A	2,476.00
ENGELMAN, STEVEN	51,004.51
ERNST, ALLEN R	1,500.00
FELLER, JARED J	7,292.00
FEUERBACH, GARY G	1,500.00
FRANK, JEFFREY L	201.50
HAXMEIER, JAMIE J	49,363.29
HEIAR, JAYSON A	1,500.00
HEIAR, RICHARD	30,511.98

HEIAR, ROGER A	8,815.25
HERRIG, LORAS	62,777.95
JACKSON, PATRICIA E	21,358.86
JESS, PAUL J	38,818.86
KEIL, JORDAN	3,585.13
KILBURG, CODY L	77.50
KILBURG, DEAN	52,060.14
KILBURG, JOSH L	41,588.75
KILBURG, NICK	25,292.76
KLOFT, RYAN M	45,206.97
KORANDA, DREW T	26,935.43
KREMER, ALYSSA M	1,530.01
KUETER, CHARLES	58,563.49
LONG, CAYDEN J	2,804.89
MCCUTCHEON, LARRY L	720.75
MCPHERSON, ADAM J	3,584.00
MEDINGER, CORY	37,062.71
MEDINGER, KEVIN	10,183.14
MEYER, MARIAN L	38,916.81
MICHELS, TERI L	32,635.25
PARKER, ALLI M	1,182.77
PAULSEN, SALLY A	1,180.32
PENNISTON, ISABELLA O	1,365.02
PLOESSL, BRETT J	50,332.42
PLOESSL, ROBERT	69,150.18
ROLING, BRENT	50,793.83
ROLING, BRIAN	35,762.41
ROLING, CHRISTOPHER J	2,819.00

ROTH, TIMOTHY J	1,500.00
RUSSELL-LAWSON, DARLA J	1,500.00
SCHMIDT, MELISSA J	1,488.00
SCHROEDER, DENNIS	49,025.36
SCHWAGER, LYNN	59,912.98
SEGALLA, ANDREW J	406.88
SIEVERDING, ELLEN R	1,471.89
SIEVERDING, JACK L	1,296.57
SIEVERDING, JOSHUA M	3,698.88
SKRIVSETH, ABBEY J	48,609.92
SNEED, JILLIAN L	103.13
STILLMUNKES, CORBIN P	333.76
STURM, ISAAC J	3,013.51
TILL, JACOB T	1,546.97
WALSH, SHEILA J	22,906.14
WITT, ELI J	1,111.89
WITT, GRACE M	1,420.21
ZEIMET, HUNTER	6,075.52
TOTAL	1,222,483.19

FYE 2018 BUDGET UPDATE

Herrig indicated he will have all his information out to department heads by Friday, January 13, 2017.

PARKING REGULATIONS

Herrig provided an ordinance that the City of Maquoketa uses to prohibit large vehicles from parking on City streets. Discussion was then held over semis, boats, trailers and larger trucks parking on City streets. Herrig is going to discuss the Council's comments and concerns further with Chief Schwager and Street Superintendent Chuck Kueter.

RESOLUTION NO 01-17 SETTING A PUBLIC HEARING TO REVIEW THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COSTS FOR THE MILL CREEK TRAIL BRIDGE PROJECT

Feuerbach moved with a second by Heiar to approve Resolution No. 01-17. Roll call vote carried unanimously.

RESOLUTION NO 02-17 AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN IOWA DEPARTMENT OF TRANSPORTATION AGREEMENT FOR A STATE RECREATIONAL TRAILS PROJECT

Feuerbach moved with a second by Heiar to approve Resolution No. 02-17. Roll call vote carried unanimously.

RADIUM TREATMENT REMOVAL FACILITY 75% FORGIVABLE LOAN UPDATE

Herrig said the Bellevue Municipal Utility Board will be discussing the project at their next board meeting. The new facility would be located in the middle of the two wells along the 10th Street right-of-way. If approved by the Board, then construction would begin in the Spring of 2018.

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	91247.39	134103.50
SUB FUNDS:		
P.I.L.O.T	2500.00	
Library Gift	384.00	
Police Gift Fund	200.00	
L.O.T. Prop. Tax Red Museum	8130.59 3100.00	2249.64
Franchise Prop. Tax	1099.42	
Franchise Streets	1099.43	
D.A.R.E		323.05
SPECIAL REVENUE		
Park Impr. Project	163975.00	29947.59
L.O.T. Street Dept.	9130.59	7431.39
Employee Benefits	17345.13	
T.I.F. Fund	13851.17	5569.25
Debt Service	11738.10	2756.03
Road Use Tax	20259.48	29140.80
PROPRIETARY FUNDS:		
Ambulance	17390.46	20745.61

Ambulance Cap. Fund	3264.19	
Telecommunication	132135.15	128407.48
Sanitation	34892.34	34733.99
Water	32208.54	98192.23
Electric	194117.94	196697.59
Electric Cap. Fund	51320.94	
Customer Deposit	999.00	458.00
Sewer	37483.86	20353.48
Storm Water Fund	6078.17	4874.83
Streets Cap Fund	2153.73	
TOTALS	856104.62	715984.46

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Roth to adjourn at 7:12 P.M. Motion carried unanimously.

City Clerk

Mayor