

The Bellevue City Council met on Monday, March 20, 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, Donna Andersen, Brent and Cheryl Chambers, Richard Frank, Dave Namanny, Ron Mangler, Rick and Kay Pogemiller, Kyle Rausch, Steve Roling and Tom Roth.

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 March 6, 2017 Regular Session
- B. Approve New Vendors
- C. Approve Bills and Claims as Authorized
- D. Approve Cable TV Viewership Report

MULBERRY STREET PROPERTY OWNERS

City Administrator Loras Herrig indicated two weeks ago he authorized the City's Public Works Department to extend a silk fence to the northeast corner of River Ridge Drive and to also have IIW Engineers provide a study of the area. Six Mulberry Street and three River Ridge Drive property owners were present to voice their concerns of water issues near their properties. Tom Roth pointed out three main concerns: Rausch's recent yard incident, verifying if the berms in the Hefel Subdivision are working as originally intended and what needs to happen to control the subdivision's water runoff. After a long discussion, the Council agreed to wait until IIW presented their findings at the April 3, 2017 Council meeting.

AWARD STUMP GRINDING BID

Roth moved with a second by Ernst to approve Brian Steines' stump grinding bid. The bid is \$45.00 per stump with the City doing the cleanup. Motion carried unanimously.

ORDINANCE 420

AMENDING TITLE III, CHAPTER 3, SECTION 24 PLACEMENT OF STOP SIGNS AND SECTION 25 PLACEMENT OF YIELD SIGNS TO ADD STOP SIGNS AT VARIOUS INTERSECTIONS AND TO DELETE A YIELD SIGN

Heiar moved with a second by Ernst to approve the first reading of Ordinance 420. Roll call vote carried unanimously.

Mayor Chris Roling then discussed the speed concerns on Second Street and suggested more stop signs be placed on the street. After discussing the matter, the Council agreed to get input from Street Superintendent Chuck Kueter and Police Chief Lynn Schwager on new stop signs, specifically two new four-way stops on High and Chestnut Streets intersections.

APRIL MEETINGS

The Council will meet next on Monday, April 3 and 17, 2017.

RESOLUTION NO. 05-17 ESTABLISHING FEES FOR SERVICES RELATED TO THE OPERATION OF THE CITY OF BELLEVUE

Lawson moved with a second by Feuerbach to approve Resolution No. 05-17. Roll call vote carried unanimously.

ICE SKATING RINK

Herrig indicated the Public Works Department would like clarification for next winter on where to put the ice skating rink that Allen Ernst donated. The Council agreed to place it west of the tennis courts in Cole Park.

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Owen Hayes	Tree Spade Exp.	4500.00
Auditor of State	FY 2016 Audit Filing Fee	425.00
Black Hills Energy	City Gas Bills	1595.94
Central United Life Ins.	Cancer Insurance	345.23
IWireless	Public Works Phone Exp.	2.48
IRS	Federal/SS/Medicare	10270.63
Medical Associates Health Plans & Choice	City Monthly Insurance	25781.36
Sun Life Financial	City Life Insurance	167.20
Treasurer State of Iowa	February 15-28, 2017 Sales Tax	3043.00
Bellevue Chamber of Commerce	Event Fee	100.00
A&P Graphics & Signs	Cole Park Signs	140.00
Advanced Media Technologies	Remote Controls	469.18
All Seasons Trucking, Inc.	Roadway Salt Expense	1996.45
American Funds	Payroll Withholding	1660.00
Aureon Networking	Calea Services	100.00
Bellevue Baseball Team	2016 Sign Maintenance	300.00
Bellevue Development Inc.	2016 4 th Qrt Hotel/Motel Tax	4512.48
Bellevue Lumber	City Supplies	503.96
Bellevue Municipal Utility	City Monthly Utility Bills	3945.16
Bellevue Sand & Gravel	Roadway Road Stone	222.82
Bellevue State Bank	Monthly Cable Payment	10095.15
Benders Food	City Supplies	53.50
Big Ten Network	Programming Charges	1567.35
Bormanns Neighborhood Pitstop	City Gas Purchase	938.65
Brannon Monument Co.	Paver Engraving Expense	25.00
Bullocks Inc.	Roadway Composite Tie	210.00
Calix	Cable ONT'S	13654.63
Card Center	City Reimbursement	993.53
Casey's General Stores	City Gas Purchases	744.65
Cedar Falls Utilities	Jan & Feb Transmission & Rental	12167.12
Citas Corporation	Roadway Supplies	82.32
City of Bellevue	Storm Water to DS/Park St. Prj. Pmt.	4422.75
City of Bellevue	Lot Funds to DS	4761.41
City of Bellevue	Office Trsf./Cable PILT	15328.15
Colby Medinger	Training Reimbursement	45.00
Comcast Sportsnet	Programming Charges	6281.28
Curtis Wayne Dean	Broadband Consulting	825.00
Delbert Kannegieter Memorial	Memorial	100.00
Dennis Gerardy	Window Cleaning	50.00
Derek Ploeger	Ambulance Training Reimbursement	1443.15
Dubuque Appliance Center Inc.	Ambulance Bldg. R&M	688.00
Dubuque Co. Sheriff	Hefel Development TIF	3506.62
Dubuque County	Ambulance Overpayment	1580.00
Dubuque Fire Equipment	CC Fire Extinguishers & Repair	113.87
Dubuque Networking Services	City Pre-paid Support Agreement	5000.00
Dubuque Networking Services	Mo. Office 365 Mont. Svc. Exp.	539.50
East Central Intergov. Assoc.	Parks to People Fundraising Cont.	395.00
Edwards Cast Stone Company	Kieffer Bench & City Picnic Table	1475.00
Emergency Medical Products Inc.	Ambulance Operating Supplies	7.14
Fastenal Company	Parks & Sanitation Repairs	87.40
Gateway Door Company	Ambulance Window Replacement	195.50
Greg Schulte	Ambulance Supplies Reimbursement	142.90
Heming Pest Control	FD Pest Control Expense	50.00
IA Assn. of Municipal Utility	Cable IAMU 2017 Member Dues	927.00
IA Comm. Assurance Pool	City Liability Insurance	29149.76
IA Comm. Assurance Pool	City Property Insurance	27189.45
IA Comm. Assurance Pool	City Vehicle Insurance	15,468.18
IA Department of Public Health	Pool Registration Renewal	35.00

IIW, PC	City Engineering Fees	1676.00
Image Trend, Inc	Ambulance Computer Exp.	2888.50
Innovative Systems	Mthly Support & Maintenance	5800.84
Iowa Fire Chiefs Assoc.	FD Membership Renewal	25.00
Iowa State University	F.F.1 Cert. Fee Zeimet	50.00
IRS	Federal/SS/Medicare	10411.97
ISPN Internet Services	Internet/Video Support	1917.50
J.J. Scheckel	Roadway Service Expense	457.51
Jackson County Tourism	2017 Membership Dues	50.00
John Deere Financial	FD Maint. & PW Clothing Allow.	311.84
Kanndo Professional Service	CC Tile Cleaning	175.00
Kent Clasen	FD Reimbursement Siren	300.00
Kim Ethington	Ambulance Training Reimbursement	26.00
Kone Inc.	City Hall Elevator Maintenance	243.30
KWWL	Programming Charges	578.15
Lampe True Value	City Supplies	1371.22
Maquoketa Valley Electric Coop.	Security Light Expense	11.92
Medical Associates Clinic	Crouch & Kueter Drug Screening	83.75
Midwest Business Products	January Copier Pmt.	34.44
Midwest Business Products	Intact Imaging Software	4538.65
Midwest Business Products	P&A & FD Copier Exp.	111.05
National Cable TV Coop	Programming Charges	32264.18
Nexstar Broadcasting Group	KLJB Programming	1920.00
NICC Business & Comm. Solutions	Ambulance Training Exp.	56.00
O'Conner Brooks & Co PC	FY 2016 Audit Services	14800.00
Paul Jess	Safety Glasses Reimbursement	150.00
PCC, Inc.	Ambulance Billing Expense	1084.06
Petty Cash	City Reimbursement	77.26
Plumb Supply Company	FD Equipment Exp.	765.81
Power & Telephone Supply	Cable Headend Splitters Exp.	296.23
Racom Corp.	Ambulance Pager Expense	182.00
River Valley Energy	City Gas Purchases	705.16
Roeder Brothers	City Repairs & Maintenance Exp.	1009.97
Schoenthaler, Bartelt, Kahler & Reicks	City Legal Fees	1350.50
Security Products	Ambulance Alarm Exp.	198.00
Showtime	Programming Charges	201.94
Sinclair Broadcast Group	KGAN/KFXA Programming	2368.52
Stacy Heiar	FD Bldg. Maintenance	100.00
Stetson Building Products	Roadway Sealing Expense	802.35
Superior Welding Supply	Ambulance Supplies	147.73
T&W Grinding & Compost Service	Compost Contract	1750.00
Tandem Tire & Auto Service	Roadway Tire Repair	217.50
The Car Wash	City Gas Purchases	169.25
The Herald Leader	City Publications	399.17
Till's Garage, Inc.	Police Oil Change & Sanit. Repair	69.55
Todd Van Zuiden	Ambulance Supplies Reimbursement	55.62
Tower Distribution Co.	WGN Programming Charges	218.70
Trans Iowa Equipment	Roadway Sweeper Repair	222.50
Treasurer State of Iowa	March 1-15, 2017 Sales Tax	1966.00
Tribune Media Services	Cable EPG Guide	658.07
Unity Point Health	Internet/Video Transport Fee	11600.00
Unity Point Clinic Occup. Med.	Crouch & Kueter Drug Testing	74.00
Veach Diesel & Auto Repair	Rdwy Vehicle Repair	72.80
Verizon Wireless	City Phone Expense	335.66
Waste Authority of Jackson	February Tipping Fees	3995.04
Waste Authority of Jackson Co.	Landfill Assessment	8873.55
Weber Paper Company	City Supplies	127.19
Windstream	City Phone Bills	963.13
Winning Teams	Soccer Goal Clips	210.00

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Roth to adjourn at 8:06 P.M. Motion carried unanimously

City Clerk

Mayor