

August 19, 2013
Regular Session

The Bellevue City Council met in regular session on Monday, August 19, 2013 in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present and the roll was called as follows:

PRESENT: Councilmembers Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also Present were City Administrator Loras Herrig, Assistant Chief Dennis Schroeder, Rhonda Cunningham, Karen Osar, David Namanny, Jon Klingman and Lana Ballou

ABSENT: Councilmember Darla Lawson

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved.

CONSENT AGENDA

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

- A. Approve minutes of August 5, 2013 regular session
- B. Approve Bills and Claims as authorized
- C. Approval of New Vendors
- D. Approve Renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges for Off Shore Bar & Grill Inc. Effective 9/1/2013

SENIOR CITIZEN FUNDRAISING

Karen Osar, Director of the Bellevue Meal Site, informed the Council that the Jackson County Senior Citizen Centers are hosting a Family Fundraising Event on September 12, 2013 at Pearson Hall at the Jackson County Fairgrounds. A \$20.00 ticket provides for a chicken and pork loin dinner and a performance by the Lemon Sisters. The Bellevue Meal Site will receive half of the proceeds.

ATV REGULATIONS

Assistant Police Chief Dennis Schroeder explained the regulations and enforcement on all terrain vehicles and utility terrain vehicles in Bellevue. They are to use the snowmobile route but are allowed to get to the local gas stations. On special occasions these vehicles are used for traffic control and transporting supplies.

JEFFERSON AVENUE PROJECT

Blitgen moved with a second by Ernst to approve Payment #3 to Eastern Iowa Excavating for the Jefferson Avenue Project in the amount of \$54,366.34. Motion carried unanimously.

Feuerbach moved with a second by Ernst to approve Change Order #2 on the Jefferson Avenue Project in the amount of \$7531.94. Motion carried unanimously.

ANNEXATION SURVEYS

The Mayor and Council reviewed the annexation surveys and exhibits prepared by Administrator Herrig compiling the results of the surveys. Mayor Roling expressed that the Council needs to decide if they want to proceed or not spend any more time and resources on this project. It was decided that no further work would be done on the project until solid figures are received from the County Conservation Board on what they plan to contribute.

FRANKLIN STREET PROJECT

St. Joseph's Church plans on paving the alley immediately east of the church rectory. This may create some run off issues that may need to be addressed with some storm sewer improvements.

GROWING SUSTAINABLE COMMUNITIES CONFERENCE

The City of Dubuque and Sustainable City Network, Inc. will be hosting the 6th annual Growing Sustainable Communities Conference September 24-25 at the Grand River Center in Dubuque. The conference will be held directly preceding the Iowa League of Cities Conference in the same venue.

ORDINANCE NO. 393 AMENDING TITLE III COMMUNITY PROTECTION CHAPTER 3 TRAFFIC CODE TO AMEND THE PERSONS WITH DISABILITIES PARKING LOCATIONS

Ernst moved with a second by Blitgen to introduce and approve the first reading of Ordinance No. 393. Roll call vote carried unanimously.

Roth then moved with a second by Blitgen to waive the second and third reading and pass Ordinance No. 393 into law upon publication. Roll call vote carried unanimously.

ORDINANCE NO. 393

AN ORDINANCE AMENDING TITLE III COMMUNITY PROTECTION CHAPTER 3 TRAFFIC CODE TO AMEND THE PERSONS WITH DISABILITIES PARKING LOCATIONS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVUE, IOWA:

SECTION I. Purpose. The purpose of this ordinance is to add an additional parking space to the persons with disabilities parking spaces in the City of Bellevue.

SECTION 2. Amendment. Section 3-3-19(13) is hereby amended as follows:

b (7) The 100 block of Court Street, on the east bound traffic side, first parking space west of Riverview.

SECTION 3. Severability. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2013.

City Administrator

Mayor

RESOLUTION NO. 18-13 ESTABLISHING A PROCEDURE FOR VOLUNTARY ANNEXATIONS

Roth moved with a second by Feuerbach to approve Resolution No. 18-13. Roll call vote carried unanimously.

RESOLUTION NO. 18-13

ESTABLISHING A PROCEDURE FOR VOLUNTARY ANNEXATIONS

WHEREAS, The City of Bellevue has been approached by property owners wishing to voluntarily annex, and

WHEREAS, the Bellevue City Council wishes to establish a common procedure for voluntary annexations, and

WHEREAS, it is beneficial to offer incentives for voluntary annexation

NOW, THEREFORE, BE IT RESOLVED by the City Council of Bellevue, Iowa that the following incentives will be offered to individuals wishing to voluntarily annex:

1. The City Attorney will at City expense prepare all documents related to voluntary annexations
2. It is further resolved that the property within the annexation area shall be exempt from the imposition of City taxes in accordance with the following formula:
 - a. For the first year, seventy-five (75%) percent
 - b. For the second year, sixty (60%) percent
 - c. For the third year, forty-five (45%) percent
 - d. For the fourth year, third (30%) percent
 - e. For the fifth year, fifteen (15%) percent

This formula shall be applied in the levy and collection of taxes as provided by Iowa Code 368.11(3)(m).

Passed and approve this _____ day of _____, 2013.

City Administrator

Mayor

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Treas. State of Iowa	7/1-15/2013 Sales Tax	1670.00
IRS	S.S./Fed.W.H./Medicare	10923.02
Treas. State of Iowa	6/16-30/2013 Sales Tax	2715.00
Treas. State of Iowa	7/6-31/2013 Sales Tax	2578.00
IRS	Fed/S.S./Medicare W.H.	9918.72
American Funds	Payroll W.H.	1960.00
City of Bellevue	Hoxmeier Refund	1079.90
Ron Hoxmeier	Refund from Reserve Act.	170.10
IPERS	Retirement	13393.79
Treas. State of Iowa	State W/H	3352.00
Black Hills Energy	City Gas Bills	589.61
Dubuque Networking Services	Cable Support Agreement	5000.00
Medical Assoc. Health Plans	City Health Ins.	15081.41
Medical Assoc. Health Plans	Refund – Amb. Call	137.20
Operation New View	Project Share Contribution	120.00
BBC America	Programming Charges	247.18
WHBF	Programming Charges	616.25
Doug Blake/Bellevue St. Bank	Community Ctr. Bldg. Maint.	1845.00
Doug Blake	Community Ctr. Bldg. Maint.	1845.00
Advance Auto Parts	Rdwy/San. Eq. Re./Maint.	27.80
Assurant Emp. Benefits	City Life Ins.	141.60
ATS Petro	City Gas Purchases	939.14
Bancard Center	Amb. Training/Econ. Dev. Exp.	1154.80
Bellevue Development Inc.	Hotel/Motel Tax	180.74
Bellevue Lumber	F.D. Cap. Exp.	236.54
Bellevue Mun. Util.	City Util. Bills	4894.54
Bellevue Pharmacy	Amb. Oper. Supplies	315.50
Bellevue Sand & Gravel	Sealing & Reconst. Exp.	577.82
Bellevue State Bank	Cable TV Payment	2584.50
Bellevue State Bank	Cable TV Payment	2330.00
Bellevue State Bank	Cable TV Payment	4631.00
Big Ten Networks	Programming Charges	1028.08
Blue Tarp Financial	Park Misc. Expense	39.99
Casey's General Store	Gas Purchases	1993.55
Central United Life Ins.	Cancer Ins.	269.66

Chemsearch	Park Misc. Exp.	113.71
Chris's Carpentry Service	F.D. & Amb. Bldg. Repair	7230.00
Chris Smith	F.D. Training Expense	155.40
City of Bellevue	LOT Funds to DS For Pymt.	4459.66
City of Bellevue	Office Trsf./Cable PILT	11693.66
City of Bellevue	Stm. Wtr. To DS/Park St. Proj.	4759.16
Claira Sieverding	Pool Expense	250.00
CNH Capital	Park Eqpt. Maint.	108.83
Comcast Sportsnet	Programming Charges	2208.20
Com Elec. Services	F.D. Radio Expense	69.45
Dan Ploessl Construction	F.D. Station Remodel Exp.	5337.42
Dennis Gerardy	Bldg. Maint.	125.00
Discovery Communications	Programming Charges	448.88
Dubuque Fire Eqpt.	F.D. Eqpt. Rep/Maint.	106.50
Dubuque Networking Svcs.	Laser Printer/Voice Recorder	3093.82
Eastern Ia. Excavating & Concrete	Drainageway Improvements	7961.25
Eastern Ia. Excavating & Concrete	Jefferson Ave. Proj. Pmt. #3	54366.34
Ed Roehr Safety Pro	Police Tasers	8075.00
Electronic Engineering	Police Gun Rack	657.98
Elliott Co.	Sanitation Misc. Exp.	141.70
Emergency Medical Pro	Amb. Operating Exp.	188.63
Emergency Services Marketing	F.D. Radio Expense	300.00
Fastenal	F.D. Eqpt. Rep/Maint.	92.99
Fidelity Bank	Cable Monthly Pymt.	2584.50
Fidelity Bank	Cabel Monthly TV Payment	4631.00
Fidelity Bank	Cable TV Monthly Payment	2330.00
Gall's Inc.	Amb. Training Expense	169.77
Gerardy Construction Inc.	Replace Lib/City Hall Windows	6882.00
Greg Schulte	Amb. Bldg. Repair	649.00
HUB Television	Programming Charges	112.22
I Wireless	Pub. Wks. Cell Phone	1.78
IIW Engineers	Engineering Expense	19306.75
Iowa Network Services	Transport/Programming	6067.02
Ia. Prison Industries	Street & Roadway Exp.	445.85
J&J Pool	Pool Operating Expense	37.00
Jackson Co. Humane Soc.	Animal Control	130.00
Jackson Co. Treas.	Cable Property Taxes	2332.00
John Deere Financial	Roling Clothing Allowance	14.99
JoJons	Monthly Portable Rental Fee	75.00
Kay Park Rec. Corp.	Playground Eqpt. Maint.	126.00
KCRG	Programming Charges	615.40
Kieffer Plbg. & Htg.	Pool Eqpt. Repair	114.80
Kim Ethington	Amb. Training Exp.	69.00
Kirkwood Comm. College	F.D. Training Exp.	160.00

KLJB/KGCW	Programming Charges	725.00
KWQC	Programming Charges	751.00
LaMotte Telephone Co.	Internet/Video	15554.00
Lampe True Value	City Misc. Exp.	812.23
Lectronics Inc.	Police/F.D. Expense	777.70
Maq. Valley Elec. Coop	Security Light	12.31
Mark Meier	F.D. Maint.	278.50
Matt Parrott	Laser Checks	250.86
Medical Assoc. Clinic	Kueter Med. Exp.	19.50
Midwest Business Prod.	Copier Expense	121.04
Midwest Lamp Recycling	Sanitation Expense	389.03
Moore Medical	Amb. Operating Expense	219.50
Palmer Automotive Spec.	F.D. Eqpt. Maint.	159.39
PCC Inc.	Amb. Billing Service	850.07
Petty Cash	Reimbursement	113.78
Physio-Control Inc.	Amb. Maint. Agreement	2235.00
Pool Tech	Pool Chemicals	117.50
Racom Corporation	Amb. Radio Expense	88.00
Reliable Office Supply	Office Supplies	327.37
River City Paving	Street Sealing & Reconst. Exp.	1179.52
River Valley Energy	City Dept. Fuel Purchase	824.88
Roeder Bros. Inc.	Eqpt. Repair/Maint.	2141.78
Security Pro of Dubuque	Amb./Bldg. Expense	4660.00
Sinclair Broadcast Group	Programming Charges	957.00
State Hygienic Lab	Pool Bacteria Samples	12.00
Steve Brinker	Bldg. Permit Refund	500.00
Summit Sply. Corp.	Park Equipment	893.00
Superior Welding	Amb. Oper. Exp.	117.59
The Car Wash	City Gas Purchases	1012.76
The Herald Leader	Publish Council Minutes	234.86
Till's	Vehicle Repair	97.64
Tri State Kitchens	F.D. Capital Expense	1436.16
Tribune Media Serv.	EPG Guide	488.20
Truck Country	Sanitation Eqpt. Rep/Maint.	76.61
Unity Point Clinic	Drug Testing	37.00
Warren Crouch	Clothing Allowance	58.97
Waste Authority of Jac. Co.	Sanitation Tipping Fees	5058.72
Weber Paper Co.	Office/Bldg. Supplies	152.63
WHBF	Programming Charges	615.40
Windstream	City Phone Bills	499.46
Zee Medical Inc.	Public Works Supplies	38.80

ADJOURNMENT

As there was no further business to come before the Council it was moved by Feuerbach and seconded by Blitgen to adjourn at 7:46 p.m. Motion carried unanimously.

City Clerk

Mayor