

August 21, 2017
Regular Session

The Bellevue City Council met on Monday, August 21, 2017 in 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, and Tim Roth. Also present were City Administrator Loras Herrig, Assistant Police Chief Dennis Schroeder, Laura McCool, Susan and Kyle Hankemeier and Janet Callaghan

ABSENT: Councilmember Darla Lawson

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with no additions or corrections.

CONSENT AGENDA

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

- A. Approve July 17, 2017 Regular Session
- B. Approve July Financial Reports
- C. Approve Library Bills and Claims
- D. Approve New Vendors
- E. Approve Bills and Claims as Authorized
- F. Approve Cable TV Viewership Report

JACKSON COUNTY PREVENTION COALITION MEETING

The Coalition would like all permits to not be on the Consent Agenda but to be looked at individually. The Council didn't think Bellevue had any problems with licenses and directed that the approvals be back on the Consent Agenda.

500 SOUTH FOURTH STREET PROPERTY UPDATE

The owner of the property at 500 South Fourth Street has passed away and the house has been empty since September 2016. There is no estate and no family will take responsibility. After September 1st if nothing happens the City will proceed with the proper legal action.

ALCOHOL PERMITS

Ernst moved with a second by Roth to approve the following Alcohol Permits:

- A. Approve 5 Day Class B Beer Permit with Outdoor Service and Sunday Sales Privileges for St. Joseph Church Effective September 1, 2017
- B. Approve Liquor License Refund to The Dambar Effective August 27, 2017
- C. Approve New Class C Liquor License (LC) with Sunday Sales for Hank's Place Effective September 1, 2017

- D. Approve Renewal of Class B Native Wine Permit (WBN) with Living Quarters and Sunday Sales for Mont Rest Effective August 12, 2017
- E. Approve Renewal of Class C Liquor License (LC) with Outdoor Service and Sunday Sales Effective October 15, 2017 for Bellevue Columbian Club, Inc.

RESOLUTION NO. 15-17 STREET FINANCE REPORT

Feuerbach moved with a second by Heiar to approve Resolution No. 15-17 Adopting the Official 2017 Fiscal Year Street Finance Report. Roll Call vote carried unanimously.

COURT STREET FROM RIVERVIEW STREET TO SECOND STREET TEMPORARY CLOSURE

Roth moved with a second by Heiar to approve the closure of Court Street from Riverview Street to Second Street on October 14, 2017 from 8:00 A.M to 12:00 A.M. for Locktober Fest. Motion carried unanimously.

ANNEXATION REPORT

The Council reviewed an annexation analysis that discusses the property north of Bellevue. This will be considered at budget time.

RAGBRAI

Feuerbach moved with a second by Ernst to endorse the Bellevue Area Chamber of Commerce's Application for RAGBRAI to end in Bellevue in 2018. Motion carried unanimously.

CITY ADMINISTRATOR UPDATE

Chief Schwager and Superintendent Kueter do not think it is necessary to put yellow curb in the area at the intersection of Sixth and Park Street.

The Council agreed the City should not install stop signs in alleys.

The LED Stop Signs at Second and State Street have been installed and are working.

The DOT would not approve public restroom signage.

TELECOM UPDATE

Administrator Herrig gave an update on the increased Internet speed that all customers now receive. The NFL channel has been added to the Enhanced Cable Package. The Enhanced Package will be free to all Cable customers from September 1 to October 2, 2017 as a promotion. The retransmission agreements for the NBC and FOX affiliates will be expiring and it is cost prohibitive to continue to have both channels 6 and 7 for NBC and channels 5 and 10 for FOX. Viewership and costs will be used on the recommendation on which channels to retain.

HOMETOWN PRIDE LEADERSHIP TEAM

Allen Ernst and Mayor Roling agreed to be on the Hometown Pride Leadership Committee that will meet once a month at 7:00 A.M. on Fridays.

ENSIGN LEASE

The City would like to thank Steve Ensign for allowing us to lease the Ensign Facility at no cost. The 25 year lease has been signed.

VALLEY SERVICE LEASE

Valley Services Inc. is a food service that operates out of the Community Center. They have signed a one year contract that stipulates they will pay the City \$150.00 per month for this usage.

RECEIPTS AND DISBURSEMENTS

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

	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	54040.76	186345.06
SUB FUNDS:		
Library Gift Fund	1048.50	
P.I.L.O.T	2500.00	
L.O.T. Prop. Tax Red	16062.06	
Museum		48.24
Franchise Prop. Tax	848.16	
Franchise Streets	848.17	
R.R. Crossing Funds	1087.99	
SPECIAL REVENUE		
Park Improvement Proj.	2872.00	229015.55
Streets Cap Fund		832.50
L.O.T. Street Dept	16062.06	5858.61
Employee Benefits	4684.60	
T.I.F. Fund	295.02	
Debt Service	9580.24	
Road Use Tax	28386.11	17054.17
PROPRIETARY FUNDS:		
Ambulance	14493.02	5468.89
Telecommunication	123828.14	113751.56
Sanitation	36735.16	42942.89
Water	34394.76	28588.75
Electric	225248.49	208851.76
Customer Deposit	466.70	1505.00
Sewer	39984.82	18903.23
Storm Water Fund	6183.00	4493.75
TOTALS	619649.76	863659.96

LIBRARY BILLS AND CLAIMS

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

Baker & Taylor	Library Books	483.75
EBSCO	Periodicals	668.32
Iowa Communications Network	Telephone	8.60
Jester Puppets	Summer Reading	400.00
Kieffer Plumbing & Heating	Building Repair/Maintenance	186.30
Lampe True Value	Operating Supplies	56.11
Hanson Shows	Library Special Programs	375.00
Midwest Business	Products	83.95
Overdrive, Inc.	Periodicals	525.60
Petty Cash	Postage & Miscellaneous	27.45
Samuel Felderman	Office Supplies	39.99
State Library of Iowa	Periodicals	59.23
Windstream	Telephone	10.75

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IRS	Federal/SS/Medicare	13268.42
IPERS	Retirement	16149.93
Treasurer State of Iowa	State Withholding	4124.66
Treasurer State of Iowa	July 16-31, 2017 Sales Tax	2999.00
IRS	Federal/SS/Medicare	12755.76
Black Hills Energy	City Gas Purchase	689.09
IWireless	Public Works Phone Exp.	67.36
JCN Tents	Little League Tourn. Tent Rental	75.00
Medical Associates Health Plans	City Month Health Insurance	29472.72
Mueller's Auto Repair	RTA Vehicle Repair	1000.00
RFD TV	Programming Subscribers April 2016	40.18
Sun Life Financial	City Life Insurance	192.00
Windstream	CC Fax	69.77
Austin Walsh	Cable Deposit Refund	125.00
Gisella Borg	Cable Deposit Refund	125.00
Marketers of Bellevue	Farm to Table Event	210.00
Treasurer State of Iowa	August 1-15, 2017 Sales Tax	1923.00
Treasurer State of Iowa	State Withholding	3950.81
IRS	Federal/SS/Medicare	11799.27
IPERS	Retirement	14677.20
National Cable Television Co-op, Inc.	July Programming Invoice	31021.03
American Funds	Payroll Withholding	1700.00
A&P Graphics	FD Operating Expense	461.50
Batteries Plus Bulbs	Fire Dept. Radio	203.75
Bellevue Area Chamber	2018 Annual Dues	460.00

Bellevue Lumber	City Supplies	222.61
Bellevue Municipal Utilities	Monthly Utility Bills	4957.25
Bellevue Pharmacy	Fire Dept. 1 st Aid Supply	13.56
Bellevue Sand & Gravel	Park Project Exp/Roadstone	3971.69
Bellevue State Bank	Monthly Cable Payment	10095.15
Bellevue Vet Clinic	Pool Expense	1.77
Benders Foods	P & A Misc.	41.13
Big Ten Networks	Programming Charge	1496.20
Blaze Publications Inc.	Fire Dept. Operating Exp.	37.50
Blue Tarp Credit Services	Sanitation 1 Year Hotline Renewal	39.99
Bob's Marine Inc.	Fire Dept. Equip. Rep./Maint.	322.61
Bormanns Neighborhood Pitstop	City Gas Purchases	1021.34
Brad Deery Ford Inc.	Ambulance Vehicle Maintenance	54.45
Brian Roling	Clothing Allowance	66.00
Calix	Cable Transceivers	770.52
Card Center	Park/P&A/Street Exp.	1363.37
Casey's General Store Inc.	City Gas Purchases	1854.48
Cedar Falls Utilities	July Transmission & Rental Fee	6054.64
Central United Life Ins. Co.	Cancer Insurance	311.05
ChemSearch	Public Works ProBrite	255.11
City of Bellevue	Stm. Water to DS/Park St. Prj Pmt.	4024.00
City of Bellevue	PW Bobcat Internal Loan Pmt.	1087.99
City of Bellevue	Lot Funds to Debt Service	4770.58
City of Bellevue	Office Transfer	15817.07
Clark Boat Company Inc.	Boat Dock Exp.	579.50
Comcast Sportsnet	Program Charge	3002.40
Curtis Wayne Dean	Cable Prof. & Legal	500.00
Dennis Gerardy	Window Cleaning	145.00
Diamond Vogel	Roadway Traffic Sign Expense	96.35
Dorsey & Whitney LLP.	Fire Truck Note Exp.	4403.79
Dubuque Networking Services	City Prepaid Support Agreement	9641.50
Dubuque Networking Services	F.D./P&A/Inter & Cable Exp.	8969.58
East Central Inter Gov. Assoc.	Reap Grant Funding	39.50
East Central Inter Gov. Assoc.	Trail Counters Pmt. 2 of 2	177.00
Edwards Cast Stone Co.	Park Bench Expense	1250.00
Emergency Medical Products Inc.	Ambulance Operating Supplies	279.76
Feld Fire	F.D. Equipment Rep./Maint.	56.00
Fidelity Bank	Monthly Cable Payment	10095.15
Geargrid Corp.	F.D. Building Maintenance	276.00
Gothard & Associates LLC.	City Monthly Website Hosting	225.00
Gracenote Media Services LLC	Cable EPG Guide	668.82
Gray Television Group Inc.	Programming Charges	3529.25
Heming Pest Control	CC/City Hall Pest Control	100.00
Heritage Crystal Clean	Used Oil Service	147.50
I Wireless	PW Cell Phone Expense	44.52
IIW Engineers & Survey PC	City Engineering Expense	45176.00

Innovative Systems	August Software Maint. Expense	6594.47
Iowa One Call	Locate Expense	88.20
Iowa Prison Industries	Traffic Svs. Expense	158.75
ISPN Internet Services	Internet/Video Support	2097.50
J & J Pool Spa & Billiards	Pool Operating Supplies	28.08
J & R. Supply Inc.	Storm Sewer Construction	2698.50
JJ Scheckel	Roadway Eng. Rep.& Maint.	68.62
Jackson Co. Emergency Mgmt.	Emerg. Mangmt Assmt./Haz. Mat	6025.25
Jackson Co. Treasurer	Cable Property Taxes	700.00
Jim Schroeder Construction Inc.	Felderman Prk. Trl. Bridge Pmt #2	356479.61
John Deere Financial	Fire Dept. Repair & Maintenance	132.37
JoJons	Parks Portable Restroom	310.00
Kieffer Plumbing & Heating Inc.	Community Center Maint.	160.00
Kluesner Construction	LOT St. Imp./Contingency Exp.	26625.00
KWWL Television Inc	Cable Programming	968.50
Lampe True Value	City Supplies	1396.61
Lynn Card Company	Fire Prevention Exp.	90.95
Maquoketa Valley Electric Coop.	Security Light Exp.	12.05
Medical Associates Clinic	Roadway Drug Screen	22.00
Midwest Business Products Inc.	P & A & FD Copier Exp.	101.79
Midwest Concrete LLC	Felderman Prk Con. Tr Pmt #3	40141.81
Midwest Concrete Inc.	Ensign Prk/Felderman Prk/Rdwy	67400.30
Midwest Radar & Equipment	Police Legal & Prof.	80.00
Mutual Wheel Company	Sanitation Equip. Rep/Maint.	76.58
Nexstar Broadcasting Inc.	KLJB Programming Charges	1840.00
Office Depot	City Office Supplies	264.19
Panther Uniforms Inc.	F.D Bunker Gear Exp.	105.50
Paramount EMS.	Paramedic Assistance	200.00
PCC, Inc.	Ambulance Billing Serv.	706.64
Power & Tel	Cable Expense	847.63
Poynette Iron Works Inc.	Dumpsters	4190.00
Productivity Plus	Parks Maintenance Exp.	103.27
Racom Corp.	Ambulance Radio Exp.	276.95
River Valley Energy	City Gas Purchases	911.00
Roeder Bros. Inc.	City Repair Exp	248.01
Scheckel Seeding	Sealing & Reconst. Exp.	720.00
Schoenthaler,Bartelt,Kahler&Reicks	City Legal Fees	802.59
Service Supply	Shipping Charge	14.72
Showtime Networks Inc.	Programming Charges	201.94
Sinclair Television Group Inc.	Programming Charges	2294.60
Sons of American Legion	P & A Bldg. Maint.	71.00
Stacy Heiar	Fire Dept. Maintenance	100.00
State Hygienic Laboratory	Pool Bacteria Test	13.00
Storey Kenworthy/Matt Parrott	Window Envelopes	137.50
Stryker Sales Corp.	Ambulance Equip. Rep./Maint.	1881.61
Superior Welding Supply	Ambulance Operating Supplies	196.20

The Car Wash	City Gas Purchases	566.81
The DamBar	Alcohol License Refund	308.75
The Herald Leader	City Publications	490.00
The Sign Makers, Inc.	Medinger Name Plate Holder	32.78
Till's	Vehicle Maintenance	91.22
Tower Distribution Co.	Programming Charges	208.80
Truck Country of Iowa	Sanitation Vehicle Maintenance	585.71
US Post Office	Postage Stamps	980.00
Unity Point Health/Broadnet Con.	Telecommunication Transport Fee	11600.00
Unity Point Clinic- Occ. Medicine	PW Drug Testing	74.00
Verizon Wireless	City Phone Bills	277.04
Waste Authority of Jackson Co.	Sanitation Tipping Fee	5845.38
Weber Paper Company	City Supplies	577.56
Windstream	City Phone Bills	1019.82
Tapco	Blinker Sign-Traffic Service	2623.50
Bob's Marine Inc.	F.D. Equipment Rep/Maint.	27.98

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Heiar to adjourn at 7:24 P.M. Motion carried unanimously.

Secretary

Mayor