

The Bellevue City Council met on Monday, January 9, 2023 in Work Session at 5:45 P.M., in Regular Session at 6:30 P.M. and followed by another Work Session in the Council Chambers with Mayor Roger Michels presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Nic Kueter, Lyn Medinger, Tim Roth, Tom Roth and Jayden Scheckel. Also present were City Administrator/Clerk Abbey Skrivseth, Police Chief Dennis Schroeder, Assistant Police Chief Ryan Kloft, Fire Chief Kent Clasen, Library Director Marian Meyer, Kelley Brown (zoom), Jo Fifield, Kyle Guenther and Susan Rickerl (zoom).

ABSENT: None.

APPROVAL OF AGENDA:

Mayor Roger Michels reviewed the Agenda and declared it approved.

CONSENT AGENDA

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

- A. Approve Minutes of December 21, 2022 Regular Session
- B. Approve December Financial Reports
- C. Approve Library Bills and Claims
- D. Approve Downtown Incentive – Mary Christine Baker, 106 S. Riverview Street, Commercial Interior

WORK SESSION

FYE 2024 BUDGET

Three department heads met in the Council work session to discuss their respective FYE 2024 budgets: Fire Department, Library, and Police Department.

REGULAR SESSION

VISITORS

POLICE CHIEF DENNIS SCHROEDER – PARKING FINES

Police Chief Dennis Schroeder came before the Council to discuss the fee for existing parking fines. Discussion was had over snow emergencies. Each year the first announced snow emergency results in many tickets being issued. Discussion was had on the means of communicating snow emergencies to the public. Schroeder said he was speaking to the Maquoketa Police Department about fines during snow emergencies and Maquoketa has raised their fine from \$7.50 to \$50 per ticket. Schroeder indicated that Bellevue's current \$10 fine is too low and leads to some people preferring to pay the fine than move their vehicle.

Schroeder said that a parking ticket use to be \$5 per ticket but it was raised to \$10 in the early 2000's. Schroeder originally was requesting to raise snow emergency parking tickets to \$25 as outlined in proposed ordinance No. 473. However, after having more discussion after the Council's agenda was posted, Schroeder is requesting the Council reconsider increasing all parking tickets across the board. This straight increase for all parking fines would simplify the process versus having staggering fine amounts. The Council had discussion and seemed to all be in agreement to raise all parking fines from \$10 to \$20.

INTRODUCTION, CONSIDERATION AND APPROVAL OF THE FIRST READING OF ORDINANCE NO. 473 AMENDING TITLE III COMMUNITY PROTECTION, CHAPTER 3 TRAFFIC CODE, SECTIONS 3-3-19 PARKING REGULATIONS, 6. SNOW EMERGENCIES, D. PENALTIES

It was in agreement to not approve the proposed Ordinance No.473 to increase just snow emergency parking fines. Skrivseth will draft a new ordinance that outlines the new \$20 fee for all parking fines for the January 23 meeting.

KYLE GUENTHER – DISCUSSION ON BIKE SURVEY RESULTS

Kyle Guenther came before the Council to present the results of the recent bike survey which included 10 questions. Roughly 12% of the City's population (16 years and older) completed the survey, 136 online and 135 hard copy surveys were completed.

The survey included a question regarding improvement for the comfort and connectivity when riding a bike. The highest priority came in at 50.66%, to use Second Street/Jefferson Avenue as a shared bicycle and vehicle lane. Coming in second at 43.61% was having connectivity from the north Riverview Park from Oak Street to High Street onto Second Street/Jefferson Avenue.

The Council was in agreement for a two-phase plan. First would be to implement signage and painting markings along Jefferson Ave and Second Street from Ensign Road to Chestnut Street to allow the shared bike and vehicle lanes. Second would be to find a connectivity solution between Oak and High Street to Second Street/Jefferson Avenue.

Guenther will work with Skrivseth and Public Works Superintendent Nick Kilburg on his first phase plans for the needed signage and paintings and locations.

REPRESENTATIVES FOR CHURCH CONGREGATION MEETINGS REGARDING VOLUNTARY ANNEXATIONS

Skrivseth informed the Council on the upcoming congregation meetings for the First Presbyterian Church and St. John's Lutheran Church. As a reminder, both cemetery annexations south of town are critical and necessary in order for the City to annex the Stamp Property. Both churches indicated that they need to hold a vote with their congregation for their respective cemetery voluntary annexation requests. The First Presbyterian Church will meet on Sunday, January 22 after 9:30am service and St. John's Lutheran Church will meet on Sunday, January 29 around 11:30am. Skrivseth encouraged any and all Councilmembers to attend to help answer any questions that each congregation might have. The Utility Board will also be encouraged to attend.

PUBLIC NOTICE: APPROVAL AND PUBLISHING OF THE CITY'S 2022 ANNUAL PAYROLL AS REQUIRED BY CHAPTER 349.18 OF THE IOWA CODE

Tom Roth moved with a second by Scheckel to approve and publish the City's 2022 annual payroll as required by Iowa Code. Motion carried unanimously.

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

CITY OF BELLEVUE 2022 ANNUAL PAYROLL

EMPLOYER NAME	YTD GROSS WAGES
ABERNATHY, MICHELLE A	\$451.50
BEESON, RYAN M	\$41,934.47
BESCHEN, JERID M	\$50,814.88
BROOKS, KATHY L	\$365.00
BUDDE, SHERRI	\$20,644.74
CALLAGHAN, JANET K	\$2,041.00
CARRIER, RILEY	\$2,762.89
CARTER, OLIVIA	\$1,053.00
COIN, BRANDON	\$54,700.43
DEPPE, TAYLOR M	\$1,551.00
DRISCOLL, JOEL A	\$1,584.50
FIER, WYATT R	\$38,974.45
FONDELL, JAMIE A	\$2,141.50
HAGER, AUNIKA K	\$1,293.00
HANSEN, PAYTON M	\$240.00
HAXMEIER, JAMIE J	\$90,065.64
HEIAR, JAYSON A	\$292.00

HEIAR, ROGER A	\$9,241.88
HEIAR, SCOTT A	\$5,874.00
JACKSON, MASON W	\$47,016.03
JESS, PAUL J	\$48,638.45
KETTMANN, CADEN T	\$1,040.75
KILBURG, JOSH L	\$2,032.00
KILBURG, NICK R	\$67,644.54
KILBURG, TRICIA L	\$25,907.14
KLOFT, RYAN M	\$59,233.54
KORANDA, DREW T	\$64,068.80
KUETER, CHARLES	\$120.00
KUETER, NICHOLAS J	\$1,500.00
LITTERER, JACOB A	\$1,053.00
MCCOMBIE, ALEXIS	\$1,116.00
MCPHERSON, ADAM J	\$871.00
MEDINGER, CORY	\$64,053.95
MEDINGER, EMILY	\$62,448.04
MEDINGER, LYN A	\$1,500.00
MERRICK, CHEYANNE E	\$1,588.01
MERRICK, HEATHER	\$5,828.00
MEYER, MARIAN L	\$46,993.65
MICHEL, VICTORIA	\$1,489.64
MICHELS, ROGER L	\$2,819.00
MICHELS, TERI L	\$47,481.33
MUELLER, MARK	\$4,596.00
MUTZL, SHELBY M	\$16,963.50
PLOESSL, BRETT J	\$71,615.95
ROLING, BRENT	\$4,560.36
ROTH, THOMAS J	\$1,500.00
ROTH, TIMOTHY J	\$1,500.00
RUGGEBERG, MARILYN K	\$1,016.00
RUGGEBERG, OLIVIA M	\$2,930.77
SCHECKEL, JAYDEN L	\$1,500.00
SCHMIDT, ANDREW J	\$5,460.00
SCHMIDT, ASHLEY	\$43,850.00
SCHMIDT, MELISSA J	\$400.00
SCHROEDER, DENNIS	\$72,278.44
SCOTT, ELI R	\$1,426.00
SCOTT, EVAN M	\$887.00
SIEVERDING, ALEX	\$50,961.35
SIEVERDING, IRELYND A	\$199.38
SIEVERDING, KODY L	\$55,358.73
SIKKEMA, KEMPTON L	\$1,381.00
SKRIVSETH, ABBEY J	\$83,231.12
SKRIVSETH, CODY J	\$42,253.03
STILL, KANNON L	\$1,421.25
VALANT, SUSAN K	\$403.50
WACKER, NATHAN J	\$1,284.00
WALSH, SHEILA J	\$29,923.98
WEINSCHENK, RICHARD H	\$611.50
TOTAL	\$1,377,981.61

**INTRODUCTION, CONSIDERATION AND APPROVAL OF THE FIRST READING
OF ORDINANCE NO. 474 AMENDING RATES AND FEES FOR THE**

TELECOMMUNICATION SERVICES OF THE BELLEVUE MUNICIPAL CABLE/ BROADBAND

Due to increased programming costs from the channel providers, Tim Roth moved with a second by Tom Roth to introduce and approve the first reading of Ordinance No. 474. Roll call vote carried unanimously

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of December

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	120,569.13	171,184.69
D.A.R.E.	1,033.37	1,059.82
Franchise-Prop Tx	2,277.21	
Franchise Streets	2,277.22	
Lib Gift Fund	177.77	1,976.26
L.O.T. Prop Tax Red	24,834.25	
Police Gift Fund		5,356.22
SPECIAL REVENUE:		
L.O.T. Street Dept	24,894.25	4,729.25
Amer Res Plan Act		8,925.79
Employee Benefit	15,051.49	
Road Use Tax	27,706.79	28,333.07
TIF Fund	8,540.42	2,581.20
Debt Service	7,395.79	
CAPITAL PROJECTS:		
PROPRIETARY FUNDS:		
Ambulance	13,934.01	28,983.31
Telecommunication	133,641.59	106,290.71
Sanitation	40,945.98	32,021.57
Water	38,542.83	101,096.54
Electric	217,798.32	195,559.94
Electric Cap Fund	72,919.42	
Customer Deposit	1,547.50	240.50
Storm Water Fund	6,097.63	326.23
Sewer	40,508.96	129,002.77
Sewer Cap. Improvement	6,482.11	
TOTALS	807,176.04	817,667.87

LIBRARY BILLS AND CLAIMS

Business	Memo	Amount
Access Systems	Copier Exp	110.59
Demco	Oper Supp	55.29
Iowa Library Assoc	Membership	100.00
Joan Jess	Bldg Maint	125.00
Kueter True Value	Oper Supp	44.45
Library of Ideas	Oper Supp	4202.81
Maquoketa Sentinel Press	Periodicals	60.00
Petty Cash	Postage/Misc	67.59
Weber Paper Co	Bldg Supp	142.01
Windstream	Telephone	11.85

WORK SESSION

FYE 2024 BUDGET DISCUSSION

Starting at 7:35pm, the Council had continued discussion over the FYE 2024 budget.

ADJOURNMENT

As there were no other matters on the agenda for discussion, Mayor Roger Michels adjourned the meeting at 8:45 P.M.

City Administrator/Clerk

Mayor