

November 18, 2019
Regular Session

The Bellevue City Council met on Monday November 18, 2019 in Regular Session at 6:30 P.M. 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 Kyle Clausen, Jayson Heiar, Lyn Medinger, Tammy Michels and Tim Roth. Also present were City Administrator/Clerk Abbey Skrivseth, Police Officer Ryan Kloft, Joe Deppe, Jo Fifield, Laura McCool, Colby Medinger, Derek Ploeger, Tristan Pfiffner, Kristi and Travis Pfiffner and Tom Roth.

ABSENT: None.

APPROVAL OF AGENDA:

Mayor Roger Michels reviewed the Agenda and declared it approved.

CONSENT AGENDA

Heiar moved with a second by Clausen to approve the Consent Agenda. Motion carried unanimously.

- A. Approve Minutes of November 4, 2019 Regular Session
- B. Approve New Vendors
- C. Approve Bills and Claims as Authorized
- D. Approve Ownership Change for Class B Beer (BB) (Includes Wine Coolers) with Outdoor Services and Sunday Sales for River Ridge Brewing Effective July 1, 2020
- E. Approve Downtown Incentive Request:
 - a. 301 S. Riverview Street: Consulting

COUNTY PARAMEDIC RESPONSE PROGRAM – JOE DEPPE

Joe Deppe discussed Springbrook's new County Paramedic Response Program. After a long discussion, Deppe asked the Council for cooperation from Bellevue EMS as a transport agency. The Council questioned why a county wide meeting was not facilitated for all the agencies involved and expressed their concerns about lack of communication. It was determined a work session with the Council and Bellevue EMS was needed to go over the information that Bellevue feels is still needed from this new program to use Bellevue EMS as a transport agency.

EAGLE SCOUT COLE PARK FLAGPOLE PROJECT– TRISTAN PFIFFNER

Tristan Pfiffner came before the Council to explain his Eagle Scout Project and request the Council's approval to proceed. His flagpole project will be located at Cole Park between both ball diamonds, connected to the existing sidewalk, be lit at night and will incorporate similar masonry work that was used in the concession stand and stadium seating.

INTRODUCTION, CONSIDERATION AND APPROVAL OF THE FIRST READING OF ORDINANCE NO. 450 AMENDING TITLE II GENERAL PROVISIONS, CHAPTER 3 POWERS AND DUTIES OF MUNICIPAL OFFICERS, SECTION 2-3-6 POWERS AND DUTIES OF THE CITY ADMINISTRATOR

Roth moved with a second by Heiar to table Ordinance No. 450. Follow-up will be done with the City Attorney to clarify recommended changes. Motion carried unanimously.

DECEMBER MEETING DATES

The Council will meet next on December 2 in Work Session at 5:30 P.M. with the Bellevue Area Chamber and then in Regular Session at 6:30 P.M.; on December 9 in Work Session with the University of Iowa Students over the Stamp Property at 4:30 P.M.; and Regular Session on December 16 at 6:30 P.M. all in the Council Chambers.

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

Business	Memo	Amount
IRS	SS/Medicare/Fed. WH	9123.43
IPERS	Retirement	13919.61
Treas State of IA	Payroll WH	3097.96
Black Hills Energy	City Fuel Exp	314.98
Flatted Fifth	Census Lunch Training	98.89
Medical Associates Health	City Health Ins	28155.40
Sun Life Fin	City Life Ins	230.88
Treas State of IA	Oct 16-31 Sales Tax	3142.00
UMB Bank	GO Corp Purp Bond Series 2019A	15153.26
UMB Bank	GO Corp Purp Bond Series 2019B	25184.63
UMB Bank	GO Corp Purp. Ref Bond Series 2013A	3598.75
IRS	SS/Medicare/Fed WH	9265.88
Card Serv Center	City Purch	692.23
Card Serv Center	FD Purch	1323.87
Casey's General Store	City Fuel Exp	931.75
John Deere Financial	City Purch	469.94
Keltek	Police Minor Equip	93.35
Lampe True Value	City Purch	17.11
Verizon Wireless	City Phone Exp	408.86
A&P Graphics	Rdwy Dump Truck	110.00
Abbey Skrivseth	Reimb Shelving for Cleaning Sup	96.28
American Funds	Payroll WH	960.00
Bellevue Emergency Med Serv	FD Cont Ed-CPR	70.00
Bellevue Lumber	City Purch	286.04
Bellevue Municipal Util	City Utility Inv	4805.34
Bellevue Pharmacy	City Purch	24.50

Bellevue Sand & Gravel	Rdwy Purch	701.51
Bellevue State Bank	Mo Cable Pmt	7765.15
Bellevue State Bank	City 2018 Muni Impro Prj Int Pmt	6820.00
Bellevue State Bank	FD Truck Loan Pmt	3625.00
Bellevue State Bank	Sanit Rev Note	2099.92
Bellevue Video, LLC	Tree Board Videos	200.00
Big Ten Network	Oct Program Chrgs	1653.10
Bormann's Neighborhood Pitstop	City Fuel Exp	1164.05
Carroll County Fire Safety House	FD Fire Safety	500.00
Cedar Falls Utilities	Oct Transport & Rent Fee Shared IPTV	4239.08
City of Bellevue	PW Bobcat Interest Pmt	1087.99
City of Bellevue	Lot Funds to DS	5247.75
City of Bellevue	Office Transfers/Cable PILT	17384.81
City of Bellevue	Stm Water to DS/Park St Prj Pmt	3388.00
City of Bellevue	Correct Amb Cap to FD Cap Fund	2765.00
City of Bellevue	Gen Fund Trsf to Museum	4251.00
Comcast Sportsnet	Oct Program Chrgs	2348.50
Conference Technologies	Public Access Yrly Sub for Video Feed	995.00
Dennis Gerardy	Window Cleaning (Normal & Fall)	375.00
Drive Line of Dubuque	Snow Equip Maint	266.48
Dubuque Net Serv	Mo Office 365 Maint/Computer Clerks	1203.79
East Cent Intergov Assoc.	Codification	870.00
Emergency Medical Products	Amb Oper Sup	260.35
Feld Fire	FD Minor Equip/FD Bunker Gear	1324.74
Fidelity Bank	Mo Cable Pmt	7765.15
Globalcom Tech	Amb Garage Fobs	97.50
Gray Television Group Inc	Oct Program Chrgs	5356.24
Heming Pest Control	Mo Pest Maint	160.00
IA Park & Recreation Assn	Aquatic CEU Workshop-Engelman	155.00
Innovative Systems	Mo Maint/Statement	6750.12
Iowa Prison Industries	Rdwy Signs	3164.60
ISPN Internet Services	Internet & Video Support	2037.50
Jefferson Fire & Safety	FD Bunker Gear	1921.79
Kieffer Plumbing & Heating	City Maint	3036.05
Kirkwood Comm College	T Claussen FD Training	60.00
Lampe True Value	City Purch	780.59
Lectronics, Inc	Rdwy/Sanit Radio Exp	778.69
Manhattan Life Assurance Co	Cancer Ins	193.61
Maquoketa Valley Electric Co-op	Security Light Exp	11.93
Medical Associates Clinic	City Drug Screens & Flu Shots	2536.00
Midwest Business Products	Copier Exp	103.86

National Cable TV Coop	Oct. Program Chrgs	35111.70
Nexstar Broadcasting	Oct Program Chrgs	2296.00
NICC Business Comm Sol	Cont Ed Amb Training	453.00
Opening Specialists	Amb Garage Door Maint	373.50
Papa's Potties	Muni Lot Rental	95.00
Petty Cash	City Reimb	14.71
Productivity Plus	Parks Equip & Sweeper Maint	239.32
River Valley Energy	City Fuel Exp	1151.80
Roeder Bros.	City Purchases	55.33
Roeder Outdoor Power	FD Equip R&M	143.39
Ronald J Besch	Downtown Incent Grant-Façade	2053.46
Ryan Beeson	Rdwy Clothing Allow	304.21
Schiefer Upholstery	FD Bunker Gear	125.00
Showtime Networks	Oct Program Chrgs	192.96
Stacy Heiar	FD Bldg Maint	100.00
Stetson Building Products	Rdwy Limestone Tube	23.72
Stryker Medical	Amb Oper Sup	277.56
Superior Welding Supply	Amb Oper Sup	67.95
The Car Wash	City Fuel Exp	467.33
The Herald Leader	City Publications	1859.02
Till's Garage	Maint on City Equip	217.33
Treas State of Iowa	Nov 1-15 Sales Tax	1687.00
Truck Country	Sanit Equip Maint	265.63
US Post Office	Stamps	1100.00
UMB Bank	GO Cons Loan Interest Pmt	3848.75
Uniform Den	Coin Clothing Allow	172.41
Unity Point Clinic-Occ Medicine	Kilburg Drug Test	42.00
WS Darley & Co	FD Thermal Imager	8113.00
Washington National Ins Co	Cancer & Accident Ins	629.80
Waste Authority of Ja Co	Oct Tipping Fees	5393.69
Weber Paper Company	City Purchases	25.16
WIN	Internet & Video Support	8985.00
Windstream	City Phone Exp	846.58
Wood Barn Designs	FD Fire Prevention	17.39

ADJOURNMENT

As there were no other matters on the agenda for discussion, Mayor Roger Michels adjourned the meeting at 7:34 P.M.

City Administrator/Clerk

Mayor