

January 18, 2012
Regular Session

The Bellevue City Council met in regular session on Wednesday, January 18, 2012 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 call was as follows:

Present: Councilmembers Darla Lawson, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Assistant Chief Dennis Schroeder, Sara Millhouse and Jim Budde

Absent: Councilmembers Dan Blitgen and Allen Ernst

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 1-4-2012 regular session
- B. Approve December Financial Reports
- C. Approve Bills and Claims as authorized
- D. Approve Renewal of Class B Liquor License with Sunday Sales for Riverview Hotel effective 1/28/2012

ALLEY VACATION REQUEST

Jim Budde would like the City to consider vacating and selling to him a short length of alley in the property that Jim bought from Don Felderman.

Resolution No. 26-07 was passed in 2007 to deal with requests to purchase or lease City owned right-of-way or other public property. Mr. Budde will have his attorney prepare the required paperwork which will be considered at the February 1st meeting. The neighboring property owners will be invited to attend the meeting.

PARK BENCH PROGRAM

The Council agreed that businesses could purchase a bench with their name on it but cannot do actual advertising on the bench.

In the downtown two block area, benches were originally sold for \$100.00 and a plaque attached for memorial names. Contact will be made with those family members to see if they would like the old bench and possibly purchase one of the new benches that will be placed in the original location. The City will install concrete pads in this area if needed.

WAR OF 1812 PROCLAMATION

Mayor Christopher J. Roling proclaimed June 18, 2012 as “The War of 1812 Remembrance Day” and urged all citizens to become more knowledgeable of the role the War of 1812 played in the history of our great nation and citizens of the State of Iowa.

BUDGET MEETING

A budget session with Department Heads presenting their requests for the 2012/2013 budget year will be February 8, 2012 beginning at 6:00 p.m.

BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

IRS	S.S./Medicare/Fed WH	7422.58
Ia Workforce Development	Unemployment Ins	277.21
IRS	S.S./Fed WH/Medicare	7393.14
IPERS	Retirement	16433.91
Patzner Pro Shop	Police Clothing Allowance	60.00
Treas. State of Iowa	Payroll W.H.	4783.00
Advanced Media Technologies	Amino Set-top Boxes	146120.63
Black Hills Energy	City Gas Bills	1265.75
Dubuque Networking Services	Computer/Support Agreement	2495.86
KLJB	Programming Charges	231.30
Medical Assoc. Health Plans	City Health Ins.	14611.90
U.S. Cellular	Police Cell Phone	93.49
MGIA – Ia Chapter	Police Training Expense	70.00
Tri State Blind Society	Remote Controls	65.00
Advanced Media Technologies	Amino Set-top Boxes	108050.76
American Funds	Payroll W.H.	1544.00
Assurant Employee Benefits	City Life Ins	126.00
Bancard Services	F.D. Equip/Amb. Trng Exp.	1800.19
BBC America	Programming Charges	214.03
Bellevue Lumber	Public Works Bldg Maint Exp	33.16
Bellevue Mun. Utilities	Utilities	2704.66
Bellevue Pharmacy	Ambulance Supplies	67.59
Bellevue Sand & Gravel	Rdwy Materials	380.62
Bellevue State Bank	Cable TV Payment	5987.97
Benders Foods	UPS/Supplies	98.59
Big 10	Programming Charges	915.66
Caseys	Fuel Purchase	385.52
Central United Life Ins	Cancer Ins	269.66
City of Bellevue	Office Transfers/Cable PILT	12503.26
City of Bellevue	PILT Transfers to Cable	8333.34
City of Maquoketa	Communication Charges	17604.51

Comcast Sportsnet Chicago	Programming Charges	2103.30
Countryside Feed & Seed	Cable misc. expense	12.00
Dennis Gerardy	City Hall Bldg Maint Exp	40.00
Discovery Communications	Programming Charges	410.48
Drive Line	Equip Maint Exp.	142.00
Dubuque Networking Services	Support Agreement	8543.02
Eagle Engraving	F.D. Equipment	14.00
Feld Fire	F.D. Barricades	3942.00
Fidelity Bank	Cable TV Payment	5987.87
Fire Service Training Bureau	F.D. Training Materials	229.00
Galls	Police Dept Clothing Allowance	85.49
HUB Television Networks	Programming Charges	102.62
Ia Assn of Municipal Utilities	ECIASSO Dues	310.40
Iowa Dept. of Transportation	Snow Removal Equip Exp.-Blades	682.00
Ia Div of Criminal Investigation	Criminal History Checks	500.00
Iowa Mun. Finance Officers Assoc	Annual Dues	45.00
IIW Engineers	Engineering Services	4399.75
Iowa Network Services	Transp/Prog Cgs/Lic. Fees	28336.55
Iowa Prison Industries	Street Signs	205.11
J&R Supply	Pool Pump	375.00
Jac. Co. Sanitary Disposal	Tipping Fees	4288.95
John Deere Financial	Clothing Allowance	173.95
KCRG	Programming Charges	377.50
KLJB	Programming Charges	228.00
LaMotte Telephone Co	Internet/Video Transport	15363.00
Lampe True Value	Supplies	589.61
Lectronics	F.D. Radio Maint Expense	135.58
Lynn Schwager	Reimb Clothing Allowance	29.98
Maquoketa Valley Electric	Security Light	11.47
Matt Parrott & Sons Co.	Window Envelopes	259.17
Medical Associates	Sanit. Medical Expense	113.00
Meier Electric	Public Works Fan Control	28.95
Midwest Business Products	Copier Expense	104.23
Moore Medical	F.D. Equipment	438.78
Mueller Auto	Rdwy Vehicle Maint Exp	151.84
Mutual Wheel Co.	Rdwy Equip Maint Exp	238.32
National Cable TV Coop	Programming Charges	13582.76
PCC	Ambulance Billing Exp	870.22
Petty Cash	Reimb	49.57
Physio Control	Ambulance Supplies	60.00
Proforma	Utility Bills	593.82
River Valley Energy	Fuel Purchase	1570.84
Riverside Gas & Grill	Fuel Purchase	1001.83
Roeder Brothers	Equip Maint Expense	317.22

Roeder Outdoor Power	F.D. Equip Maint	197.00
Ruth Sieverding	Monthly Maint Expense	650.00
Schoenthaler, Roberg, Bartlet,Kahler	Legal Fees	5774.90
Siegwarth Motorsports	Rdwy Equip Rep/Maint	207.50
Sinclair Television	KGAN/KFXA Programming	957.60
Superior Welding	Ambulance Supplies	122.37
T&W Grinding	Compost Contract Oct. – Dec.	1375.00
The Car Wash	Fuel Purchase	663.90
The Herald Leader	Publication	167.32
The Locksmith Express	F.D. Bldg Maint Expense	18.00
Tills Garage	Vehicle Maint Expense	254.79
Tower Distribution Co.	WGN Programming	135.41
Treas. State of Iowa	Jan. 1-15 th 2012 Sales Tax	1625.00
Tribune Media Services	EPG Guide	439.00
U.S. Post Office	Stamps	726.00
U.S. Cellular	Amb/Fire/Cable Cell Phone	119.96
Weber Paper Co.	Supplies	184.75
West 1 CATV Supplies	Cable Modulator	63.29
WHBF	Programing Charges	604.00
Windstream	Telephone Service	359.76

RECEIPTS AND DISBURSEMENTS

General Fund	43287.26	131418.41
P.I.L.O.T.	12849.43	8333.34
Library Gift Fund	264.50	
Heritage Safety Fund		5483.00
Museum		591.07
L.O.T. Property Tax Red	7254.65	
Franchise Property Tax	1670.77	
Franchise St. Dept.	1670.76	15443.34
D.A.R.E.		462.35
Park Imp Project	150.00	
Streets Cap Project	32.29	113894.06
LOT Street Dept	7642.65	15719.78
Fire Dept Cap Fund	4667.96	12884.69
Employee Benefits	3444.07	
Road Use Tax	16082.11	21789.14
TIF Fund	4344.45	
Debt Service	15279.49	
Ambulance	9567.13	3076.06
Telecommunication	74074.68	79237.88
Sanitation	23755.87	32853.21
Water	21629.65	82406.03

Electric	172055.91	155336.34
Elec Cap Imp	40028.93	
Customer Deposit	768.00	
Sewer	33438.24	29685.94
TOTALS	493958.80	708614.64

ADJOURNMENT

As there was no further business to come before the Council, Lawson moved with a second by Roth to adjourn at 7:25 p.m. Motion carried unanimously.

City Clerk

Mayor