

October 18, 2023  
Regular Session

The Bellevue City Council met on Wednesday, October 18, 2023 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 Lyn Medinger (zoom), Tim Roth, Tom Roth (late 6:35) and Jayden Scheckel. Also present were City Administrator/Clerk Teresa Weinschenk, Police Officer Kody Sieverding, Kelley Brown, Mark Mueller and Jim Olszewski

**ABSENT:** Councilmember Nic Kueter

**APPROVAL OF AGENDA:**

Mayor Roger Michels reviewed the Agenda and declared it approved

**CONSENT AGENDA**

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

- A. Approve Minutes of October 2, 2023 Regular Session
- B. Approve September Financials
- C. Approve Library Bills and Claims
- D. Approve Bills and Claims as Authorized
- E. Approve New Vendors

**VISITORS**

**JIM OLSZEWSKI-COMPLAINT**

Olszewski was sent a nuisance letter by Weinschenk in August. Olszewski disagreed with the nuisance ordinance that was cited in the letter. After discussion Weinschenk agreed to send a new letter that would cite an ordinance that would refrain from calling the recycled pop cans rubbish. Olszewski agreed with the solution.

**MARK MUELLER- POOL COMMITTEE UPDATE**

Mueller reviewed the story boards which displayed the conceptual design of the pool. Mueller went on to explain to Council that these are ideas not the exact design. Tom Roth and Scheckel both voiced that we need the engineer to give an estimate so we know what the budget will be. Mueller stated that the Pool Committee will be starting their Capital Campaign. The pool will be funded with a combination of donations, grants, and bond referendum. Possibly looking at 2026 for a bond referendum. Mueller is going to put together a memo and send to Weinschenk for distribution to Council with cost estimates.

**JJ'S MEMORIAL PARK**

Mayor Michels updated Council, stating that the playground equipment has been installed, the bathroom was delivered a crane donated by Lawson Rigging and Fabrication which saved a lot of money. The rubber mulch is going to be installed this week and the rafters have started being

set on the pavillion. The entrance stone has been installed. An official dedication of the park will take place on April 21<sup>st</sup>, 2024 which is the late Janice Jackson’s birthday.

**DISCUSSION AND APPROVAL TO RESEARCH FYE 2025 HEALTH INSURANCE**

Research FYE 2025 Health Insurance. Mayor and Council agree that Weinschenk should research options and involve department heads and employees.

**UPCOMING MEETING DATES**

The Council plans to meet next in regular sessions Monday 6:30pm on November 6 and November 20.

**MAYOR AND COUNCIL UPDATES**

Mayor Michels thanked the people that have donated benches and swings to the City of Bellevue. It is very much appreciated. The City is no longer taking applications for benches or swings since the Parks and Riverview are full. The City will still accept tree donations.

**RECEIPTS AND DISBURSEMENTS**

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

<b>FUNDS</b>	<b>RECEIPTS</b>	<b>DISBURSED</b>
<b>GENERAL:</b>		
Basic General Fund	139,991.42	157,780.59
Franchise-Prop Tx	682.62	
Franchise Streets	682.61	
Lib Gift Fund	755.06	
L.O.T. Prop Tax Red	13,735.78	
<b>SPECIAL REVENUE:</b>		
Employee Benefits	33,761.20	
Fire Dept Cap Fund		6,750.00
L.O.T. Street Dept	13,735.78	4,508.50
Road Use Tax	36,918.48	12,647.32
Debt Service	18,415.14	
TIF Fund	159,343.23	122,762.32
<b>CAPITAL PROJECTS:</b>		
<b>PROPRIETARY FUNDS:</b>		
Ambulance	16,628.74	11,220.04
Telecommunication	137,414.30	104,492.04
Sanitation	41,181.99	34,361.53
Water	43,486.46	20,121.59
Electric	294,590.83	219,231.27
Electric Cap Fund	1,902.23	
Customer Deposit	1,000.00	125.00

Storm Water Fund	6,087.38	5,954.03
Sewer	43,203.04	26,750.79
Sewer Cap. Improvement	6,019.73	
<b>TOTALS</b>	<b>1,009,536.02</b>	<b>726,705.02</b>

**PAST DUE BILLS NOT RECORDED 11/17/2022**

Bellevue Lumber	City Supp	1232.20
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**BILLS AND CLAIMS**

<b>Business</b>	<b>Memo</b>	<b>Amount</b>
Black Hills Energy	City Gas Exp	283.33
Card Service Center	City Purchase	4191.27
Delta Dental of Iowa	Dental & Vision Ins	167.00
Card Service Center	City Purchase	2237.55
Co-Line Welding	JJ's Mem Park Bball Hoops	4763.40
Dubuque Net Serv	On Going Support	9793.00
Flynns Shop Inc	FD F550 Repairs	2339.06
Heming Pest Control	CC Monthly Pest Control	52.00
Jackson Co Municipal Assoc	Annual Membership Dues	25.00
Lynch Dallas PC	City Legal Exp	525.00
Medical Assoc Health	City Health Ins	34758.30
Sun Life Financial	City Life Ins	184.08
Wyatt Fier	Clothing Allow Reimb	315.88
IRS	SS/Fed WH/Medicare	11900.09
Treas State of IA	Sept Sales & Use Tax	4761.58
Edwards Cast Stone Co	Stone For JJ's Memorial Park	1210.00
Treetop Products	JJ's Memorial Picnic Tables	1978.48
Brian & Joan Hart	Downtown Incentive Program	7500.00
C&D Car Wash	Cable Fuel Exp	103.18
Iowa One Call	Locate Exp	17.80
Origin Design	City of Bellevue Projects	1034.00
Productivity Plus	Parks Equipment Maint	350.07
Verizon Wireless	City Phone Exp	481.20
Access Systems	Copier Exp	49.48
American Funds	Payroll W/H	820.00
Amerigroup	D. Charnoski Amb Overpmt	298.09
Bellevue Municipal Utilities	City Util Exp	5463.34
Bellevue Sand & Gravel	City Supplies	438.11
Bellevue State Bank	Mo Cable Pmt	8000.00
Benders Foods	City Supplies	331.17
Big Ten Network	Sept Prog Charges	1279.12
Bormann's Neighborhood Pitstop	City Fuel Exp	916.63
C&D Car Wash	City Fuel Exp	1418.11
Cade Smith	FD Bldg Maint Reimb	219.77
Calix	ONT's	10761.79
Card Service Center	FD Supplies	528.52

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Caseys General Store	City Fuel Exp	135.06
Cedar Falls Util	Sept Transport & Rental Fee	1192.78
Cintas	Public Works Supp	89.65
City of Bellevue	LOT Funds to DS/Office Transfers	21313.90
CopyWorks	FD Equip Maint	9.92
Danko Emergency Equip	FD Rural Equip Maint	272.50
Daryl's Mobile Service	Sanitation Equip Maint	2323.95
Dave Kramer	Building Repair (Windows)	950.00
Dennis Gerardy	Window Cleaning	165.00
Dittmer Recycling	Sept Recycling Tipping Fees	741.50
Dubuque Hose & Hydraulic	Rdwy: Grease Gun Kit	269.00
Dubuque Net Serv	Mo Office 365 Maint	1196.94
Eagle Engraving	FD Luggage Tags	31.10
Edward Cast Stone	Roger/Diane Michels Memorial Bench	1025.00
Emergency Medical Products	Amb Oper Supp	417.33
Engraved Gift Collection	FD Supplies	38.52
Feld Fire	FD Minor Equip	316.55
Fidelity Bank & Trust	Mo Cable Pmt	8000.00
Flogel Services	Riverview Trail & Bike Path Spray	436.80
Heartland Mechanical	FD Bldg Maint	90.00
Heming Pest Control	Mo Pest Control	114.00
HuffCutt	JJ Park Bathroom	1000.00
IA City/County Management Assoc	2023-2024 Mem Dues	120.00
Innovative Systems	Mo Maint/Stmt	8397.21
IPERS	Retirement	17656.06
IRS	SS/Fed WH/Medicare	11918.95
ISPN	Internet & Video Support	2405.00
John Deere Financial	City Clothing Allowance	151.97
Kieffer Plumbing & Heating	Comm Center Bldg Maint	70.00
Klocke's Emergency Vehicles	Amb Equipment Maint	149.39
Kueter True Value	City Supplies	428.37
Linda Schleker	Riverview Park Maint Reimb	290.01
Marquee Sports Network	Sept Prog Charges	2470.86
Medical Assoc Clinic	W. Fier Drug Screen	26.00
Medline	Amb Oper Supp	84.05
Midwest Patch	Rdwy Sealing & Reconst	884.50
NAPA Auto Parts	FD Equip Maint	58.07
National Content & Technology Coop	Sept Prog Chrg	35628.94
NBC Sports Chicago	Sept Prog Chrg	2105.12
Nexstar Broadcasting	Sept Prog Charges	3530.54
NICC Business Comm Solutions	FD Cont Ed	8.00
Office Depot	City Oper Supp	149.58
PCC, Inc	Outside Amb Billing	861.68
River Valley Energy	City Fuel Exp	3338.70
Roeder Bros	City Equip Maint	314.74

Roger Heiar	Parks Op Exp Reimb	80.98
Scripps Media	Sept Prog Charges	84.00
Showtime Network	Sept Prog Charges	70.05
Steel Mart	City Equip Maint	182.80
Superior Welding Supply	Amb Oper Supp	253.83
Tandem Tire	Rdwy Equip Maint	7287.72
The Herald Leader	City Publications	418.96
Thompson Truck & Trailer	FD Equip Maint	854.88
Till's Garage	City Vehicle Maint	94.76
Treas State of IA	Withholding	3526.94
Tri State Porta Potty	Muni Lot & Feld Park Rentals	480.00
Tri State Tree Farm	JJ's Park - Trees	1757.50
TRIO Community Meals	Sept Congregate Meals	352.00
Unity Point Clinic	Lab Panel	42.00
Veach Diesel & Auto Repair	Amb & FD Equip Maint	3065.77
Universal Electric Supply	City Supplies	1091.25
Washington National Ins Co	Cancer & Accident Ins	1279.40
Waste Auth of Jack Co	4Q2023 Landfill Assessment	7786.09
Weber Paper Co	City Supplies	272.56
WIN, LLC	Internet & Video Support	11000.00
Windstream	City/Pool Phone Exp	855.77

### **ADJOURNMENT**

As there were no other matters on the agenda for discussion, Mayor Roger Michels adjourned the meeting at 7:15 P.M.

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City Administrator/Clerk

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Mayor