

July 20, 2026
Regular Session

The Bellevue City Council met on Monday, July 20, 2026 in Regular Session at 6:30 P.M. in the Council Chambers with Mayor Bill Reistroffer presiding.

PRESENT: Councilmembers: Tom Davis, Dan Jacobs, Memphis Jess, and Brent Roling. Also present was City Administrator/Clerk Teresa Weinschenk, Police Chief Dennis Schroeder, Assistant Police Chief Ryan Kloft, Fire Chief Kent Clasen,

ABSENT: Councilmember Lyn Medinger

APPROVAL OF AGENDA

Mayor Bill Reistroffer reviewed the Agenda and declared it approved.

VISITOR WITH BUSINESS TO PRESENT TO COUNCIL

KENT CLASEN- BELLEVUE FIRE CHIEF

Bellevue Fire Chief Kent Clasen presented a request to establish a 501(c)(3) nonprofit organization for the Bellevue Fire Department. Chief Clasen explained that the current 501(c)(7) status does not provide tax-deductible donations, while a 501(c)(3) would allow donors to receive a tax deduction and would improve the department's eligibility for grant funding. He also noted that the board would consist of individuals who are not members of the Bellevue Fire Department.

Davis moved with a second by Jacobs to approve the establishment of the 501(c)(3). Motion carried unanimously.

UPDATE ON THE BELLEVUE FIRE DEPARTMENT HIGH SCHOOL FIRE RECRUIT (HSFR) PROGRAM GUIDELINES

Fire Chief Clasen provided an update on the High School Fire Recruit Program guidelines. The program was originally implemented during the COVID-19 pandemic and is available to high school students at least 16 years of age. The guidelines are from the City of Maquoketa's program.

Clasen will be meeting with the two superintendents Mike Hilmer and Geoffrey Kaiser to implement and work with the local schools to establish the program. He stated that school responsibilities and family commitments will always take priority. The program will move forward upon receiving the City Council's approval.

Roling moved with a second by Davis to approve the High School Fire Recruit (HSFR) Guidelines. Motion carried unanimously.

CONSENT AGENDA

Jess moved with a second by Jacobs to approve the Consent Agenda. Motion carried unanimously.

- A. Approve Minutes of July 6, 2026 Regular Session
- B. Approve Bills and Claims

COMMUNITY CENTER UPDATE

Weinschenk informed Council that the check has been received. The check was deposited into private donations in the Community Center fund. A tour of the Community/Senior Center will be scheduled so Council can decide how the donation should be spent.

APPROVE APPOINTMENTS TO THE BETA BOARD

APPOINT THE CITY ADMINISTRATOR AS THE CITY ADMINISTRATIVE REPRESENTATIVE

Davis moved with a second by Roling to appoint City Administrator Teresa Weinschenk to the BETA Board. Motion carried unanimously.

Jacobs move with a second by Jess to appoint Jamie Haxmeier and Tom Davis and Brent Roling as alternate to serve as the City Representative on the BETA Board.

APPROVE BOARD REAPPOINTMENTS PLANNING AND ZONING COMMISSION.

Roling moved with a second by Davis to approve the reappointment of Jacob Ohlert and David Johnson to Planning and Zoning Terms Ending July 1, 2031. Motion carried unanimously.

APPROVE BOARD REAPPOINTMENT BOARD OF ADJUSTMENT

Jacobs moved with a second by Roling to approve the reappointment of Lucy Zeimet to the Board of Adjustment Term Ending July 1, 2031. Motion carried unanimously.

UPCOMING MEETING DATES

The Council will meet next on August 3, 2026 Regular Session at 6:30 P.M. August 17, 2026 Regular Session at 6:30 P.M. September 21, 2026 Regular Session at 6:30 P.M. October 5, 2026 Regular Session at 6:30 P.M. and October 19, 2026 at 6:30 P.M.

BILLS AND CLAIMS

The following Bills and Claims were approved.

Business	Memo	Amount
IA Workforce Development	2Q2026 Unemployment	142.64
IPERS	Retirement	19301.58
IRS	SS/Fed WH/Medicare	12980.96
John Deere Financial	Clothing Allowance	185.93
Tills Garage	Police Vehicle Maint	797.34
Treas State of Iowa	State Withholding	2561.92
Black Hills Energy	City Gas Expense	1538.59
Card Service Center	City Supp	2183.53
Delta Dental	Dental & Vision Ins	662.84
Jill Rugeberg	Partial Rental Refund	90.00
Knights of Columbus Club	Eagle Scout Flag Prj	1000.00
	CP Softball Diamond Chalk	
Marquette Catholic School	Reim	118.77
Medical Assoc Health	City Health Ins	39886.88
Steve Engleman	Mileage Reimb	33.35
Stryker Medical	Warranty Contract Pmt 3/3	12991.65
Steve Engleman	Mileage Reimbursement	33.35
Sun Life Financial	City Life Ins	187.20
Treas State of Iowa	June City Sales/Cons Use Tax	4625.39
C&D Car Wash	Cable Fuel Exp	119.14
IA Municipalities Workers Comp Assoc	Worker's Comp Install 1	2340.16

Iowa One Call	Locate Exp	29.02
IRS	SS/Fed WH/Medicare	15272.42
Kueter True Value	City Supp	36.97
Verizon Wireless	City Phone Exp	593.06
Off Shore Resorts	Hotel/Motel Reimbursement	28406.00
Water Street Partners	TIF Payment	9926.56
Access Systems	Copier Exp	68.87
American Funds	Payroll Withholding	1220.00
Ascendance Truck	Sweeper Maint	294.54
Banner Fire Equip	FD Equip Maint	4483.98
Bellevue Chamber of Commerce	Director Support	25000.00
Bellevue Express	City Fuel Exp	391.27
Bellevue Little League	Equip & Insurance	1200.00
Bellevue Lumber	City Supplies	166.49
Bellevue Municipal Utilities	Util	6048.35
Bellevue State Bank	Mo Cable Payment	8000.00
Benders Foods	City Supplies	44.64
Big Ten Network	June Prog Charges	726.28
Bound Tree Medical	Amb Oper Supp	1680.85
C&D Car Wash	City Fuel Exp	2408.19
Card Service Center	FD Purch	1469.26
Carrico Aquatic Resources, Inc	Pool Oper Supp	3708.32
Casey's General Store	Police Fuel Exp	118.04
Cedar Falls Util	Labor/Transport Fee/ IPTV Cost	1419.17
Charity Crist	Amb Compensation	210.00
Cintas	Public Works Misc	95.40
Dan Kilburg	Reimbursement	68.47
Dennis Gerardy	Window Cleaning	270.00
Dept of Inspections, Appeals, Licensing	Amb Garage Boiler Cert Fee	40.00
Dittmer Recycling	June Recycling Fees	1054.50
Dubuque Mulch	Riverview Grounds Maint	1155.60
Dubuque Net Serv	Monthly Software Maint	1585.53
East Cent Intergov Assoc	FY 2027 Membership	1890.40
Eastern IA Asphalt Maint	Traffic Paint	680.00
Feld Fire	FD Equip	1605.00
Fidelity Bank & Trust	Monthly Cable Payment	8000.00
Freedom Hydraulics	Garbage & Fire Truck Maint	682.91
Hawkeye Area Comm Action Prog	Annual Contribution	4000.00
Heming Pest Control	Mthly Pest Spray	56.00
IA Assn of Municipal Util	2Q2026 Safety Training	704.00
IAR LLC	Renewal	849.00
Innovative Systems	Mo Statement/Software Maint	25931.22
Jackson Co EMA	EMA & Haz-Mat	14792.38

Jackson County Tourism	Annual Dues	60.00
Jackson County Humane Society	FY27 Animal Control	800.00
John Deere Financial	FD Equip Maint	114.41
Kueter True Value	City Supp	910.31
Lectronics, Inc	FD Radios	468.00
Lynch Dallas	Legal Exp	841.90
Mark Mueller	Pool Supp	41.72
Marquee Sports Network	June Prog Charges	1783.13
Meier Heating/Cooling & Electric	Pool Timer Maint	446.86
National Content & Technology Co-op	June Prog Charges	23592.58
Nexstar Broadcasting	June Prog Charges	3362.47
Nieland Refrigeration	Comm Center Maint	614.75
Northland Securities	EMMA Submitted	550.00
Ogden & Adams Bldg Solutions	FD Bldg Maint	181.22
Racom	Radio Maint	867.12
Register of Copyrights	Cable Royalty Fees	1128.58
River City Paving	Streets Maint 2026	86801.33
River Valley Energy	City Fuel Exp	4700.32
River Falls Irrigation	CP Baseball Field Maint	323.00
River Valley Energy	City Fuel Exp	3342.35
Roeder Bros	City Equip Maint	360.90
Roeder Outdoor Power	FD Equip Maint	124.80
Scripps Media Retransmission	June Prog Charges	49.60
Showtime Networks Inc	June Prog Charges	84.06
Steines Tree Service	Stump Grinding	825.00
Storey Kenworthy	Receipt Books	314.30
Superior Welding	Amb Oper Supp	429.76
TelVue Corp	Public Access Animated Content	888.00
Terry-Durin Co	Telecom Splice & Splitters	447.00
The Herald Leader	City Publications	106.37
Tills Garage	City Vehicle Maint	11.05
Tri-State Porta Potty	Monthly Rental	450.00
Truck Country	Garbage Truck Maint	244.35
Unity Point Health	2Q2026 Drug Box	75.00
USA Television Mid America	June Prog Charges	2147.85
Visit Bellevue IA	FY2027 Commitment	5000.00
W.S. Darley	FD Equip	454.00
Washington National Ins Co	Cancer & Accident Ins	1247.80
Waste Authority of Jack Co	3Q2026 Landfill Assessment	7786.09
Weber Paper Company	City Supplies	145.30
Weldon Tire	Garbage Truck Maint	1727.80
WIN	Internet & Cable Transport Fee	11000.00
Windstream	City Phone Exp	911.01

ADJOURNMENT

As there were no other matters on the agenda for discussion, Mayor Reistroffer adjourned the meeting at 6:54 P.M.

City Administrator/Clerk

Mayor

WORK SESSION- VISIT BELLEVUE FIRE DEPARTMENT

Work session meeting opened at 6:55 p.m.

1. Chief Schroeder discussed with the Council the community initiative to install bathrooms and a concession stand by the baseball field at Cole Park. Council agrees that this is a good project. Schroeder stated that no taxpayer dollars will be spent on the project.
2. Prichard case – received notice from our attorney that petition to the 8th Circuit Court for rehearing en banc is denied. The petition for rehearing by the panel is also denied.
3. Kelley Brown, JCEA and Weinschenk are working on the Commercial Incentives application and process.
4. An issue regarding the dumpsters at Casey's will be on the next council meeting.
5. The Police Department and Weinschenk will be reviewing ordinances.

Council continued the work session at the Fire Station where Fire Chief Kent Clasen gave a tour of the Fire Station and equipment.

Work session closed at 8:05 p.m.