

June 1, 2026
MINUTES OF THE REGULAR MEETING
OF THE CITY COUNCIL FOR REINBECK, IOWA
HELD IN COUNCIL CHAMBERS AT 5:30 P.M.

(These are the minutes to be approved by the council at the next city council meeting)

Mayor Eiffler called the meeting to order at 5:30 p.m. Council present at roll call were Wambold, Pease, Johnson, Trepp, and Bueghly. Also present were Wilkerson, Holly Fleshner, Adam Carley, and Michelle Sieh.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from May 4, 2026, Treasurer's Report, Bills to be paid in the amount of \$203,697.81, April Bank Reconciliation and Financial Reports, April Bills Paid, May Budget Report, May Utility Billing Audit Report, a Class C Retail Alcohol License with Outdoor Service & Sunday Sales for El Camino Restaurant, Inc, and Cigarette/Tobacco/Nicotine/Vapor Licenses for Casey's General Store – Reinbeck Country Foods – Dollar General 22088.

Wambold moved to approve the Agenda, seconded by Bueghly. 5 ayes. Motion carried.

There were no visitors present that we not already on the Agenda.

Adam Carley requested to close Main Street from Broad to Cooley's alley and the alley east of the station at 8:00 a.m on July 3rd and the intersection at Reinbeck Pharmacy at 4:00 p.m. on July 3rd for the Fireman's Dance. Bueghly moved to approve the proposed street closings, seconded by Pease. 5 ayes. Motion carried.

The Lions Club would like Main Street closed from Broad to Center on the evening of June 6th for the Movie Night. Johnson moved to approve the street closings, seconded by Trepp. 5 ayes. Motion carried.

The library requested to close Clark Street from Blackhawk to the end of the library property on July 9th beginning at 3:00 p.m. for a program. Bueghly moved to approve the library's street closing, seconded by Wambold. 5 ayes. Motion carried.

The Library Board approved Diane Keith to fill the vacancy left by Tina Lyon at their May 11, 2026 board meeting. Wambold moved to approve Diane Keith to the Library Board to fill the vacancy, seconded by Trepp. 5 ayes. Motion carried.

Michelle Sieh gave an update on the library. The summer programs have started. The program on May 31st had 152 registered to attend. Additional programs are planned throughout the summer.

Mayor introduced Ordinance #2026-06OR, An Ordinance Repealing the Current Water Service Rates (Section 92.02) and Ordinance #2026-07OR, An Ordinance Repealing the Current Garbage & Recycling Services (Section 106.08) Adopting New Utility Service Rates for its 1st Reading. Johnson moved that the Ordinances be given their second consideration and that the second reading be adopted, seconded by Bueghly. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to set the 3rd Reading of Ordinance #2026-06OR, An Ordinance Repealing the Current Water Service Rates (Section 92.02) and Ordinance #2026-07OR, An Ordinance Repealing the Current

Garbage & Recycling Services (Section 106.08) Adopting New Utility Service Rates for July 6, 2026, seconded by Pease. 5 ayes. Motion carried.

Resolution #2026-16R, A Resolution Calling an Election on Proposal to Enter Into a General Obligation Loan Agreement and to Borrow Money Thereunder in a Principal Amount Not to Exceed \$4,000,000 was discussed. The fire department's financials were requested from the council at their April 6, 2026 regular city council meeting. To date, no financials have been received. There was also discussion in the new fund raising signs that were put up. The fund raising goal shows \$2,000,000 but project cost will be around \$5,000,000. Pease moved to approve Resolution #2026-16R but it failed for lack of second. Council will revisit this Resolution at the July 6, 2026 meeting if financials are received.

Wambold moved to approve Resolution #2026-17R, A Resolution Calling an election on the Proposition of Establishing a Capital Improvements Reserve Fund and Imposing an Additional Property Tax Levy, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Johnson moved to approve Resolution #2026-18R, A Resolution Terminating Development Agreement with Snow Angel Park LLC, seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Johnson moved to approve Resolution #2026-19R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Bueghly. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Wambold moved to approve Resolution #2026-20R, A Resolution Setting the Compensation for City Employees for the Fiscal Year 2026-2027, seconded by Pease. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve Resolution #2026-21R, A Resolution Authorizing the Submission of a Grant Application and Acceptance of Funds from Black Hawk Gaming Association, seconded by Johnson. Roll call vote: Bueghly – aye, Trepp – aye, Johnson – aye, Pease – aye, Wambold – aye. Motion carried.

Bueghly moved to approve Payment Request #1 from Peterson Contractors Inc. in the amount of \$84,036.80 for the Center Street Water Main and Street Reconstruction project, seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried. Mayor gave an update on the project.

Wambold moved to approve the FY2027 Grundy County Sheriff's Office Law Enforcement Agreement in the amount of \$176,942 per year, seconded by Trepp. 5 ayes. Motion carried.

Wambold moved to approve Tara Klein's resignation as the Utility Billing Clerk and hire Sherri Bissonnette as the new part-time Utility Billing Clerk, seconded by Trepp. 5 ayes. Motion carried. The position was posted for two weeks.

Wambold reported that he received a bid for repainting the stucco portion of the façade of City Hall from JET Enterprises in the amount of \$2,945.16. If the metal portion in between the stucco is to be painted there will be an additional charge for taping it off. He has not received the second bid yet. This will be revisited at the July 2026 meeting.

Wambold and Bueghly gave an update on RAGBRAI. There are 13 meal vendors as well as snack and local vendors. Volunteers are still needed. There will be a Town Hall Meeting on June 15, 2026 at 6:30 p.m. at the Memorial Building. Vendor fees were discussed. Johnson moved to charge food truck vendors \$350.00, local vendors \$45.00 and out of town vendors \$100.00, seconded by Trepp. 5 ayes. Motion carried.

The Golf Cart Ordinance was discussed. Mayor would like a "FINES" section included in the city's ordinance. Johnson moved to start the process of changing the Golf Cart Ordinance to include a "Fines" section and also raise the rates for golf cart permits to \$50.00, seconded by Wambold. 5 ayes. Motion carried.

Bueghly moved to send the clerk, and any council members who wished to attend, to the Iowa League of Cities Annual Conference in Bettendorf on September 23-25, 2026, seconded by Trepp. 5 ayes. Motion carried.

Johnson moved to deny a Peddler's Permit from Abram Dow with Fox Pest Control, seconded by Trepp. 5 ayes. Motion carried.

The Capital Improvement Plan was discussed. Any council members wishing to change their ranking will let the clerk know. The city is on schedule with the timetable submitted by Callahan Municipal Consulting.

The Mayor informed council that the current sewer on Pioneer Road is Orangeburg and will need to be replaced. Snyder's have been made aware of this and are looking into what options the city has.

RAGBRAI street closings will be placed on the Agenda next month. Mosquito spraying will begin soon. Low hanging branches on Blackhawk and Park Street were discussed. This is where the campers will be brought in for RAGBRAI. The alley between Center and Park will need more rock as this is getting more traffic due to the construction project on Center Street.

Having no further business to discuss, Wambold moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 6:48 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

**CITY OF REINBECK
JUNE 1, 2026 BILLS
APPROVED**

FOLKERTS & SONS TRUCKING	STREET - ROCK FOR COMPOST	\$	150.00
FARMERS FEED & SUPPLY	CITY - EQUIP REPAIRS/SUPPLIES	\$	304.72
ALLIANT ENERGY	CITY - UTILITIES	\$	15,278.29
IOWA ONE CALL	WA/SW - LOCATES	\$	38.30
LON'S PLUMBING	POOL - PLUMBING REPAIRS	\$	56.04
ACCO	POOL - NEW SUMP PUMPS/ACID	\$	17,845.75

TREASURER-STATE OF IOWA	CITY - 04/2026 TAXES DUE	\$ 2,016.44
LSB	FED/FICA TAX	\$ 4,970.02
CASEY'S	CITY - FUEL	\$ 1,833.97
GORDON FLESCH	CLERK/FIRE- COPIER CONTRACT	\$ 346.68
UTILITY EQUIPMENT	WATER - NEW INSERTA VALVE	\$ 18,600.00
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$ 225.58
IPERS	REGULAR IPERS	\$ 3,808.96
IOWA PRISON	STREET - STREET SIGNS	\$ 106.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
MENARDS - CEDAR FALLS	CITY - NEW FREEZER/SUPPLIES	\$ 584.00
COOLEY PUMPING	CITY - PUMPING	\$ 370.00
KONKEN ELEC	MEMORIAL BLDG - EXHAUST FANS	\$ 1,044.00
RTU	CITY - PHONE & INTERNET	\$ 447.45
HAWKINS	WATER - CHLORINE	\$ 913.37
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 122.34
ELAN	LIBRARY - BOOKS/SUPPLIES/UTILITY	\$ 1,894.88
PRECISON LAWN CARE	CITY - MOWING/BALL DIAMONDS	\$ 14,498.86
ELECTRIC PUMP	SEWER - ELECTRICAL WORK	\$ 1,368.00
DISPLAY SALES	COMMUNITY DEV - 4TH BANNERS	\$ 2,006.40
BEST SERVICES	CITY HALL - GENERATOR SERVICE	\$ 230.00
PETERSON CONTRACTORS	WATER - CENTER ST PROJECT	\$ 84,036.80
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 12,912.62
WINDSTREAM	WATER - PLANT PHONE	\$ 29.20
ULINE	STREET - DOWNTOWN BENCHES/BAGS	\$ 4,562.91
REINBECK HARDWARE	CITY - PARK CLEAN UP DAY/ SUPPLIES	\$ 506.16
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
STOREY KENWORTHY	CLERK - OFFICE SUPPLIES	\$ 39.11
HOIEN, T J	LIBRARY - A/C SERVICE	\$ 228.44
RACOM CORPORATION	FIRE - PAGER BATTERIES	\$ 536.67
LL PELLING CO	STREET - COLD PATCH	\$ 1,539.30
LINCOLN SAVINGS BANK	POOL - START UP CASH	\$ 200.00
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 168.36
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$ 31.00
HSA-WILKERSON	HSA CONTRIB	\$ 749.98
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 278.16
IOWA FINANCE AUTHORITY	WA/SW - BOND PAYMENTS	\$ 56,370.00
WELLMARK BCBS	HEALTH BENEFIT	\$ 4,982.30
EHLERS' LANDSCAPING	CEMETERY - 5 NEW TREES	\$ 1,750.00
MEMORIAL BLDG DEP REFND	MEMORIAL BLDG - RENTAL REFUNDS	\$ 300.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52
INTERSTATE POWER SYS	SEWER - LIFT STATION REPAIR	\$ 2,058.38
J.E.T. ENTERPRISES	POOL - REPAINTING	\$ 17,286.50
ELITE SPORTS	PARK - BASEBALL T-SHIRTS	\$ 2,921.00

ENVIROTECH SERVICES, INC	STREET - CALCIUM CHLORIDE APP	\$ 2,595.00
WRIDER, CHELSEA	LIBRARY - MOWING	\$ 150.00
OPG-3, INC	CLERK - YEARLY LASERFICH SUPRT	\$ 463.05
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 94.04
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 127.03
REINBECK COUNTRY FOODS	SEWER - ICE & SUPPLIES	\$ 35.80
SNIDER, KYLE	LIBRARY - GIVING TREE ENGRAVE	\$ 160.00
FINISHED TREE REMOVAL	STREET - DEAD TREE REMOVAL	\$ 4,000.00
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$ 31.00
CORPORATE TECHNOLOGIES	CLERK - FIREWALL SERVICE	\$ 200.00
POP-UP CINEMA	COMMUNITY DEV - MOVIE NIGHT	\$ 775.00
JDM ROOFING	CITY HALL - ROOF REPAIR/GUTTER	\$ 3,236.00
	CLAIMS TOTAL	\$ 306,803.65
	GENERAL FUND	\$ 86,988.12
	ROAD USE TAX FUND	\$ 16,667.34
	EMPLOYEE BENEFITS FUND	\$ 7,827.43
	RAGBRAI FUND	\$ 566.69
	STREET PROJECT FUND	\$ 24,121.80
	WATER FUND	\$ 88,861.86
	WATER SINKING FUND FUND	\$ 17,340.00
	SEWER FUND	\$ 12,766.06
	SEWER SINKING FUND FUND	\$ 39,030.00
	GARBAGE/RECYCLING FUND	\$ 12,539.96
	FITNESS CENTER FUND	\$ 36.69
	STORMWATER UTILITY FUND	\$ 57.70

**CITY OF REINBECK
MAY 2026 REVENUES**

GENERAL FUND	\$ 30,518.16
ROAD USE TAX FUND	\$ 22,135.70
EMPLOYEE BENEFITS FUND	\$ 5,601.17
LOCAL OPTION SALES TAX	\$ 18,118.10
PARK GIFT & TRUST FUND	\$ 1,200.00
LIBRARY ADDITION FUND	\$ 1,000.00
WATER FUND	\$ 22,796.22
SEWER FUND	\$ 45,576.56
LANDFILL/GARBAGE FUND	\$ 8,741.40
STORMWATER UTILITY FUND	\$ 2,160.99
TOTAL REVENUES	\$ 157,848.30