November 3, 2025
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 Dripps, Ragsdale, Johnson, Trepp, and Rasmussen. Also present were Wilkerson, Eric Olson (Peoples Savings Bank), Gary & Ginny Poppen, Dan Levi (CMBA Architects), and Nate Kass (Snyder & Associates).

Johnson moved to approve the Consent Agenda, seconded by Rasmussen. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from October 6, 2025, Treasurer's Report, Bills to be paid in the amount of $220,195.14, Bills paid from October 7, 2025 through October 31, 2025, September Bank Reconciliation and Financial Reports, September Bills Paid, October Budget Report, October Utility Billing Audit Report, a Class C Retail Alcohol License for Bad Hair, LLC (The Dig Inn), and a Class B Retail Alcohol License for Dollar General #22088.

Ragsdale moved to approve the Agenda, seconded by Dripps. 5 ayes. Motion carried.

There were no visitors present wanting to address council.

Dan Levi with CMBA Architects reviewed the Peoples Savings Bank project and explained the storm water design for the project and also other variances that they will need including landscaping, set back, sidewalks, and storm water. The city's architect, Nate Kass, confirmed to council that the storm water management that they are purposing will result in less storm water leaving the site than predevelopment. After review and discussion, Trepp moved to approve the four variances of landscaping, setbacks, sidewalks, and storm water and approve the Peoples Savings Bank Building Permit, seconded by Rasmussen. Roll call vote: Dripps – aye, Ragsdale – abstained due to conflict of interest with LSB employment, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Gary Poppen approached council regarding the installation of lighted poles and flags of all six branches of the US Military at the cemetery at the site of the Memorial of "The Unknown Soldier". This will be at no cost to the city. Ragsdale moved to approve the installation of six lighted poles and flags at the Reinbeck Cemetery, seconded by Johnson. 5 ayes. Motion carried.

Ragsdale moved to approve Resolution #2025-19R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to approve the renewals of Donovan Devore and Adrian Johnson to the RTU Board for another 5 year term, seconded by Ragsdale. 5 ayes. Motion carried.

Quotes were received for a new snow plow in the amount of $10,978.40 and a 2026 F-250 4x4 pickup in the amount of $45,143.00. The 2005 pickup is being junked and the 2009 pickup has issues but can be used as the part time employee vehicle. The newest pick the city has is a 2016. The plow would be paid for from the Street Fund and the pickup would be paid for from the water & sewer funds. The General Fund will not be used for these purchases. Ragsdale moved to approve the purchases of a new snow plow and a 2026 F-250 4x4 pickup. The motion died for lack of second. An equipment inventory will be taken and these purchases will be discussed again at the next regular meeting.

Ragsdale moved to set a Budget Amendment Hearing for December 1, 2025, seconded by Dripps. 5 ayes. Motion carried.
Ragsdale moved to approve two Certificate of Liens for unpaid property mowing charges and have the clerk file them with the Grundy County Treasurer, seconded by Dripps. 5 ayes. Motion carried.

Rasmussen moved to approve three Certificate of Liens for unpaid utility bills and have the clerk file them with the Grundy County Treasurer, seconded by Trepp. 5 ayes. Motion carried.

Mayor informed council that Pete Pease and Elisabeth Bueghly are running for write in city council seats. Once he is informed of the top three write in candidates, he will begin getting acceptances for those seats.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 6:21 p.m.

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Mayor, Jamie Eiffler

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Julie Wilkerson, City Administrator

CITY OF REINBECK
EXPENSES APPROVED 11/3/2025

FOLKERTS & SONS TRUCKING	STREET - ROCK	$	171.00
FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS & SUPPLIES	$	983.46
ALLIANT ENERGY	CITY - UTILITIES	$	15,238.99
IOWA ONE CALL	WA/SW - LOCATES	$	26.20
LON'S PLUMBING	CITY - REPAIRS & SUPPLIES	$	451.20
ACCO	POOL - WINTERIZING SERVICE	$	3,299.50
TREASURER-STATE OF IOWA	CITY - OCTOBER TAXES DUE	$	2,496.77
LSB	FED/FICA TAX	$	5,540.21
CASEY'S	CITY - FUEL	$	306.28
TAMA/GRUNDY PUBLISHING	CLERK - AFR & 9/2/25 MIN/BILLS	$	324.80
GORDON FLESCH	CITY - COPIER CONTRACT	$	372.64
USPS	WA/SW/SS - POSTAGE FOR BILLS	$	226.72
IPERS	REGULAR IPERS	$	4,109.91
IAMU	WATER - 4TH QTR SAFETY TRAINING	$	504.00
BENGEN BRETT	STREET - CELL PHONE	$	31.00
KONE	LIBRARY - ELEVATOR MAINT	$	413.01
USA BLUE BOOK	WATER - SUPPLIES	$	81.76
COOLEY PUMPING	CEMETERY - PUMPING	$	100.00
RTU	CITY - PHONE & INTERNET	$	459.35
HAWKINS	WATER - CHLORINE	$	50.00
RYAN EXTERMINATING	CITY - PEST CONTROL	$	117.63
ELAN	LIBRARY - MOVIES ON MAIN	$	3,937.14
IOWA RURAL WATER ASSOC	WATER - 2026 MEMBERSHIP DUES	$	365.00

PRECISON LAWN CARE	CITY - MOWING/SPRAYING	$	10,116.00
ELECTRIC PUMP	WATER - SCADA/CONTROLS UPGRADE	$	89,650.00
GWORKS	WA/SW/CLERK - FY26 ANNUAL SUBSCRIPTN	$	18,000.00
DISPLAY SALES	STREET - BANNER POLES & BULBS	$	332.20
WINDSTREAM	WATER - PLANT PHONE	$	14.60
REINBECK HARDWARE	POOL - ANTIFREEZE	$	28.66
GRUNDY CO CLERK OF COURTS	CITY - JUDITH KARTOUS FEES	$	204.28
GRUNDY CO SHERIFF	POLICE - CONTRACT	$	13,404.75
STOREY KENWORTHY	WATER - SUPPLIES FOR LEAD MAIL	$	494.83
SWANK	LIBRARY - MOVIE SITE LICENSE	$	1,283.00
HOIEN, T J	LIBRARY - REMOVE AIR INTAKES	$	436.00
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	$	135.70
MACK STANLEY	STREET - REPAIRS	$	5,905.00
CENTRAL IOWA TELEVISING	SEWER - CLEANING & SLIP LINING	$	34,487.60
WILKERSON, JULIE	CLERK - MILEAGE FALL IMFOA/PHONE	$	141.60
RICKERT, WESSEL & ALLEN	CLERK - LEGAL FEES	$	33.00
AFLAC	AFLAC CANCR PRE	$	168.36
WINKOWITSCH, TREY	WA/SW - MILEAGE FOR CONFERENCE	$	171.00
HSA-WILKERSON	HSA CONTRIB	$	534.60
HSA-WINKOWITSCH	HSA CONTRIB	$	461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	$	132.73
WELLMARK BCBS	HEALTH BENEFIT	$	5,281.22
SNYDER & ASSOCIATES, INC.	CITY - ENGINEERING FEES	$	16,297.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUND	$	100.00
HSA-BENGEN	HSA CONTRIB	$	461.52
SPAHN & ROSE LUMBER CO	CITY HALL - ADHESIVE FOR ENTRY	$	34.76
HSA-OLTMAN	HSA CONTRIB	$	500.00
FISH WINDOW CLEANING	CITY HALL - WINDOW CLEANING	$	40.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	$	117.50
MID AMERICA BOOKS	LIBRARY - CHILDREN'S BOOKS	$	558.95
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	$	119.05
MACQUEEN	FIRE - GEAR/FARMER'S SHARE	$	13,732.91
REINBECK COUNTRY FOODS	LIBRARY - SUPPLIES	$	92.15
ARMOR EQUIPMENT	STREET - SWEEPER REPAIRS	$	8,561.28
TRUNCK, DARREN	PARK - CELL PHONE	$	31.00
	CLAIMS TOTAL	**$**	**261,669.34**
	GENERAL FUND	$	55,381.98
	ROAD USE TAX FUND	$	22,929.81
	EMPLOYEE BENEFITS FUND	$	7,850.89
	STREET PROJECT FUND	$	8,562.00
	WATER FUND	$	112,234.78
	SEWER FUND	$	50,825.51
	GARBAGE/RECYCLING FUND	$	1,912.01
	FITNESS CENTER FUND	$	36.61

STORMWATER UTILITY FUND	$	1,935.75

CITY OF REINBECK
OCTOBER REVENUES RECEIVED

GENERAL FUND	$	325,126.38
ROAD USE TAX FUND	$	18,566.52
EMPLOYEE BENEFITS FUND	$	76,995.39
LOCAL OPTION SALES TAX FUND	$	17,972.74
LIBRARY GIFT & TRUST FUND	$	5,170.00
WATER FUND	$	24,757.22
SEWER FUND	$	53,478.67
GARBAGE/RECYCLING FUND	$	12,332.34
STORMWATER UTILITY FUND	$	2,185.76
TOTAL REVENUES RECEIVED	**$**	**536,585.02**