

April 6, 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 (via speaker phone), Johnson, Trepp, and Bueghly. Also present were Wilkerson, Chrisite Bolen, Jeff Charley, Chris Heasley, Dan Mohlis, Brad Cecak, Michelle Heasley, Jake Weitzell, Alex Henricks, Michelle Sieh, Holly Fleshner, Joe Parker & Lindsay Beaman with Snyder & Associates, Steve & Teresa Kauffman, Ginny Poppen, Sue Buskohl, Marilyn Evans, Holly Fleshner, Deb Wical, Lenah Oltman, and Tina Lyon.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from March 2, 2026, Treasurer's Report, Bills to be paid in the amount of \$192,653.26, Bills paid from March 3, 2026 through April 3, 2026, February Bank Reconciliation and Financial Reports, February Bills Paid, March Budget Report, March Utility Billing Audit Report, a Class C Liquor License with Outdoor and Sunday Sales for Legion Action Post #242, and a Special Class B Retail Native Wine License for Reinbeck Pharmacy.

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

Deb Wical approached council regarding adding a second culvert on Park Street or a retaining pond to help with water flow during heavy rains. She also asked if the weeds could be taken care of. Mayor informed her that the ditch would be trenched and the weeds burned when it dries up.

Lenah reported for the Library Board and announced that Michelle Sieh was hired as the new Library Director starting June 1, 2026. She will be paid an hourly rate of \$20 per hour until June 1st and then \$42,000 (\$20.19) for the rest of FY26 and beginning in FY27 she will receive an increase to \$43,500. Johnson moved to approve Michelle Sieh as the new Library Director and the proposed wages, seconded by Wambold. 5 ayes. Motion carried.

The fire department approached council regarding bonding for a new fire station. They have invested approximately \$200,000 of their own money so far on the project. They would like the city to bond for \$4 million of the project and to have the city put the bond referendum on the November 2026 ballot. If it passes, they will write grants and fundraise for what they are short. After much discussion, Pease moved to issue a \$4 million bond referendum on the November 2026 election ballot, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Mayor opened the Public Hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Center Street Water and Street Reconstruction Project at 6:20 p.m. This project will lower the shallow water mains, add bigger stormwater intakes and reconstruct the street and curb & gutters. Hearing no comments, for or against, written or oral, Johnson moved to close the Hearing, seconded by Bueghly. 5 ayes. Motion carried. The Hearing was closed at 6:30 p.m.

Trepp moved to approve Resolution #2026-09R, A Resolution Awarding Contract for the Center Street Water and Street Reconstruction Project giving the project to the low bidder of Peterson Contractors, Inc. in the amount of \$659,764.60, seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Mayor opened the Public Hearing on Amending the Code of Ordinances of the City of Reinbeck, Iowa, to Amend Chapter 69.11 Parking Limited to Twenty Minutes and Chapter 70.08 Parking Violations at 6:32 p.m. These ordinance changes will add a twenty minute parking sign at 423 Main Street and increase the parking violations to \$50.00. Hearing no comments, for or against, written or oral, Wambold moved to close the hearing, seconded by Trepp. 5 ayes. Motion carried. The Hearing was closed at 6:32 p.m.

Mayor introduced Ordinance #2026-04OR, An Ordinance Amending Chapter 69.11 Parking Limited to Twenty Minutes and Ordinance #2026-05OR, An Ordinance Amending chapter 70.08 Parking Violations. Johnson moved that both Ordinances be given their first consideration and that they be adopted, seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly aye. Motion carried.

Johnson moved that the statutory rule requiring an ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended and that Ordinance #2026-04OR an Ordinance Amending Chapter 69.11 Parking Limited to Twenty Minutes and Ordinance #2026-05OR an Ordinance Amending Chapter 70.08 Parking Violation now be put upon its final consideration and adoption, seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye.

Mayor introduced Ordinance #2026-03OR, An Ordinance Adding the Provisions for Chapter 124 Mobile Food Service Vendors. Trepp moved that the ordinance be given its second consideration and that it be adopted, seconded by Bueghly. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Trepp moved that the statutory rule requiring an ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended and that Ordinance #2026-03OR an Ordinance Adding the Provisions for Chapter 124 Mobile Food Service Vendors now be put upon its final consideration and adopted, seconded by Bueghly. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Johnson moved to approve Resolution #2026-10R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve Resolution #2026-11R, A Resolution Proposing Ordinance and Setting Hearing for New Utility Rates and set the Hearing for May 4, 2026, seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve the City of Reinbeck being a Pass Through Town for RAGBRAI on July 23, 2026, seconded by Wambold. Motion carried. Bueghly and Wambold went to Des Moines for the RAGBRAI informational meeting on April 3rd and 4th.

Wambold moved to set the FY2027 Budget Hearing for April 20, 2026 at 5:30 p.m., seconded by Bueghly. 5 ayes. Motion carried.

Johnson moved to approve Callahan Municipal Consultant Agreement for the CIP, seconded by Wambold. 5 ayes. Motion carried.

Compliments were voiced for the street sweeping getting done and also for the alleys being raked.

Having no further business to discuss, Wambold moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 6:52 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

APRIL 2026 BILLS APPROVED

UNITYPOINT	STREET - BENGEN DRUG TESTING	\$ 42.00
FOLKERTS & SONS TRUCKING	STREET - TRUCKING ROCK	\$ 629.38
FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS/SUPPLIES	\$ 1,423.59
ALLIANT ENERGY	CITY - UTILITIES	\$ 19,832.75
IOWA ONE CALL	WA/SW - LOCATES	\$ 19.90
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 741.75
BILL COLWELL FORD	WA/SW - NEW PICKUP	\$ 44,991.00
ACCO	POOL - CONTROLLER TESTING	\$ 225.00
TREASURER-STATE OF IOWA	CITY - FEB TAXES DUE	\$ 2,251.66
LSB	FED/FICA TAX	\$ 5,960.81
CASEY'S	CITY - FUEL	\$ 1,195.98
TAMA/GRUNDY PUBLISHING	CLERK - LEGAL NOTICES	\$ 19.60
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 161.82
USPS	WA/SS/SW/GARB - BILL POSTAGE	\$ 225.21
IPERS	REGULAR IPERS	\$ 4,156.64
IAMU	WATER - FY2026-FY2027 DUES	\$ 881.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
MENARDS - CEDAR FALLS	CITY - WHITE BOARD/SUPPLIES	\$ 566.43
COOLEY PUMPING	SNOW - SNOW HAULING	\$ 840.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 50.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 65.00
ELAN	LIBRARY - SUPPLIES/UTILITY/BOOKS	\$ 3,700.17
SIGNS BY TOMORROW	PARK - BANNER FOR FUNDRAISER	\$ 110.00
ELECTRIC PUMP	WATER - ACTUATORS	\$ 18,944.81
MIDWEST BREATHING AIR	FIRE - ANNUAL AIR TEST	\$ 875.64
TITAN	STREET - NEW POWER RAKE	\$ 12,246.00
PETERSON CONTRACTORS	SEWER - NEW PICKUP ASSESSORIES	\$ 1,144.36
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 17,142.78
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - ICE MELT	\$ 12.99
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
MID-AMERICA	LIBRARY - MAGAZINE	\$ 79.00
WILKERSON, JULIE	CLERK - CELL PHONE/MILAGE	\$ 45.50

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	\$	138.33
WELLMARK BCBS	HEALTH BENEFIT	\$	4,982.30
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - VAN HAUEN REF	\$	100.00
HSA-BENGEN	HSA CONTRIB	\$	461.52
44NORTH	CITY - 2026 POP RENEWAL PLAN	\$	150.00
INTERSTATE POWER SYSTEMSI	SEWER - GENERATOR REPAIR	\$	4,061.90
COLUMN SOFTWARE PBC	CLERK - 3/2/26 MINUTES & BILLS	\$	459.46
ABSOLUTE SCIENCE	LIBRARY - BIG BANG BUBBLES	\$	400.00
OLTMAN, LENA	LIBRARY - OLTMAN MILEAGE	\$	62.35
HSA-OLTMAN	HSA CONTRIB	\$	500.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	94.04
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	127.03
HIGHSTREET INSURANCE	CITY - INSURANCE	\$	136,203.00
REINBECK COUNTRY FOODS	SEWER - ICE	\$	2.29
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$	31.00
CORPORATE TECHNOLOGIES	CLERK - INSTALL NEW FIREWALL	\$	814.00
NORTHERN IOWA CONSTRUCT	STREET - SCHOOL INTAKE	\$	900.00
UNITYPOINT AT WORK	WATER - WINKOWITSCH TESTING	\$	30.00
THE COVE HAIR SALON	COMMUNITY DEV - 2026 FACADE GT	\$	44.14
	CLAIMS TOTAL	\$	303,462.69
	GENERAL FUND	\$	97,045.45
	ROAD USE TAX FUND	\$	24,359.31
	EMPLOYEE BENEFITS FUND	\$	28,307.43
	LIBRARY GIFT & TRUST FUND	\$	140.32
	WATER FUND	\$	60,320.85
	SEWER FUND	\$	75,591.25
	GARBAGE/RECYCLING FUND	\$	16,522.96
	FITNESS CENTER FUND	\$	1,116.73
	STORMWATER UTILITY FUND	\$	58.39

CITY OF REINBECK

MARCH 2026 REVENUES

GENERAL FUND	\$	35,312.10
ROAD USE TAX FUND	\$	16,151.81
EMPLOYEE BENEFITS FUND	\$	5,725.51
LOCAL OPTION SALES TAX FUND	\$	16,906.87
TAX INCREMENT FINANCING FUND	\$	452.02
LMI TIF FUND	\$	678.03
PARK GIFT & TRUST FUND	\$	2,490.79
LIBRARY GIFT & TRUST FUND	\$	1,825.34
STREET PROJECT FUND	\$	1,431.39
LIBRARY ADDITION FUND	\$	50.00

WATER FUND	\$ 25,155.73
WATER SINKING FUND	\$ 75.34
SEWER FUND	\$ 44,451.91
SEWER SINKING FUND	\$ 527.36
GARBAGE/RECYCLING FUND	\$ 10,663.46
FITNESS CENTER FUND	\$ 370.67
STORMWATER UTILITY FUND	\$ 2,379.18
TOTAL REVENUES FOR MARCH 2026	\$ 164,647.51