

March 2, 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 Zoom), Johnson, Trepp, and Bueghly. Also present were Wilkerson, Jeff Charley, Chris Heasley, Dan Mohlis, Holly Fleshner, Lonnie Wood, Steve & Teresa Kauffman, Ginny Poppen, Sue Buskohl, Marilyn Evans, Jordan Muller, Lenah Oltman, and Janell Boldt.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from February 2, 2026, Treasurer's Report, Bills to be paid in the amount of \$62,821.35, Bills paid from February 3, 2026 through February 27, 2026, January Bank Reconciliation and Financial Reports, January Bills Paid, February Budget Report, February Utility Billing Audit Report, and a Class C Liquor License with Outdoor and Sunday Sales for R&R Pub & Grille.

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

Ginny Poppen approached council with concerns of windrows of dirt, rock & dirt left at Blackhawk & School Street from snow piles, and grass torn up along curbs from the snow plows. Mayor informed her that these concerns would be looked at.

Members of the Reinbeck Fire Department asked to be put on next month's agenda and informed council they will be asking for a \$4 million bond to be put on the ballot in November for a new station. Lenah gave a construction update on the library remodel project. Phase 1 has been fully funded and funding for Phase 2 has begun.

Jordan Muller approached council regarding installing curb and gutter on Main Street to Pioneer Road. This has been requested for numerous years now. He suggested using assessments to pay for the project.

Lonnie Wood approached council regarding his neighbor's driveway that was poured on his property line at 201 Chestnut in 1991 or 1992. He reported that the renters living there are tearing up his yard. He was told that council probably couldn't do anything about it now. He can put a fence up but he will have to fill out a building permit and go to the Board of Adjustments if the owner does not sign off on a Fence Agreement allowing him to build it right on the property line. The mayor said the city would talk with the City Attorney and see if she could send a letter to Wade Peterson, the property owner, regarding possibly making the driveway bigger on the south side.

Mayor opened the Public Hearing on Adding the Provisions for Chapter 124 Mobile Food Service Vendors at 6:03 p.m. The fee for vendors was discussed. The fee will be passed by Resolution after the Ordinance is adopted. Johnson moved to close the hearing, seconded by Bueghly. 5 ayes. Motion carried. The Hearing was closed at 6:06 p.m.

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 first consideration and that it be adopted, seconded by Wambold. 5 ayes. Motion carried.

Johnson moved to set the Second Reading of Ordinance #2026-03OR for April 6, 2026 at 5:30 p.m., seconded by Trepp. 5 ayes. Motion carried.

Mayor opened the Budget Amendment Hearing at 6:08 p.m. The revenues are being amended to delete a \$260,000 Dot refund for the stormwater project as the refund was received in the last fiscal year. Revenues are also amended for donations to the library and transfers. Expenses are being amended for a TIF rebatement payment, sewer line cleaning, transfers of funds, and for a nuisance property abatement. Wambold moved to close the hearing, seconded by Bueghly. 5 ayes. Motion carried. The Hearing was closed at 6:10 p.m.

Trepp moved to approve Resolution #2026-05R, A Resolution Amending the Current Budget for Fiscal Year Ending June 2026 had have the clerk file it with the Department of Management, seconded by Bueghly. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Johnson moved to approve Resolution #2026-06R, 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.

Johnson moved to approve Resolution #2026-07R, A Resolution Setting Time & Place to Conduct Public Hearing on the Proposed Ordinance Amending the Code of Ordinances of the City of Reinbeck, Iowa, to Amend Chapter 69.11 Parking Limited to Twenty Minutes and Chapter 70.03 Parking Violations, seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

The Center Street Water Main & Street Reconstruction Project was discussed. The project is located between Cedar Street and School Street. The project generally includes lowering water mains, replacing curb and gutter, storm sewer intakes and resurfacing with asphalt pavement.

Wambold moved to approve Resolution #2026-08R, A Resolution Setting Time & Place to Conduct Public Hearing on the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Center Street Water & Street Reconstruction Project, setting the bid opening for March 26, 2026 at 10:00 a.m. and setting the Public Hearing for April 6, 2026 at 5:30 p.m., seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Pease moved to not pay off the Water Bond and pay it when it is due according to the schedule, seconded by Wambold. 5 ayes. Motion carried.

Wambold moved to send the clerk to the IMFOA Spring Meeting April 15-17, 2026, seconded by Trepp. 5 ayes. Motion carried.

Finally Home did not respond to the city's request to sign a Quick Claim Deed for 506 Broad Street. Johnson moved to turn this property over to the city attorney to procede with nuisance abatement proceedings, seconded by Bueghly. 5 ayes. Motion carried.

Mayor discussed a capital improvement levy that the city can use to bring in revenues for capital improvements for the city. The levy would have to be voted on and passed by the vote of citizens. If passed, it would generate \$.675 per thousand dollars (\$1,000) of taxable value on any one year until repealed. This would amount to approximately \$50,000 per year. Bueghly moved to procede with the Capital Improvement Levy and hire Patrick Callahan as a coach to help put together the Capital Improvement Plan, seconded by Wambold. 5 ayes. Motion carried.

Wambold reported that the business workshop meeting was a huge success.

Wambold reported that donations for hanging baskets and plants are coming in. More hangers and banners will be purchased for the light poles and the money will come from the Community Development's funds.

Mayor asked everyone to keep the military in their prayers as the middle east conflict continues.

Having no further business to discuss, Wambold moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 6:39 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

MARCH 2026 EXPENSES APPROVED

FOLKERTS & SONS TRUCKING	SNOW - SNOW HAULING	\$	904.00
FARMERS FEED & SUPPLY	CITY - EQUIP REPAIRS & SUPPLIES	\$	1,224.46
ALLIANT ENERGY	CITY - UTILITIES	\$	21,926.49
IOWA ONE CALL	WA/SW - LOCATES	\$	23.40
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$	741.75
ACCO	POOL - NEW DIVING BOARD DEPOSIT	\$	23,181.25
TREASURER-STATE OF IOWA	CITY - JAN 2026 TAXES DUE	\$	2,131.11
LSB	FED/FICA TAX	\$	5,304.19
GORDON FLESCH	CLERK/FIRE - COPIER CONTRACT	\$	375.17
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$	227.56
IPERS	REGULAR IPERS	\$	4,007.88
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
RTU	CITY - PHONE & INTERNET	\$	459.35
HAWKINS	WATER - CHLORINE	\$	50.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$	67.60
ELAN	LIBRARY - BOOKS/UTILITY/SUPPLIES	\$	2,502.75
BMC AGGREGATES L C	SNOW - SALT/SAND	\$	921.60
PRECISON LAWN CARE	SNOW - DOWNTOWN SNOW REMOVAL	\$	1,480.00
FIRE SERVICE	FIRE - SCHUMACHER HMAO	\$	50.00
TITAN	SNOW - CUTTING EDGE	\$	1,473.23
PETERSON CONTRACTORS	SNOW - LOADING SNOW PILES	\$	1,400.00
WINDSTREAM	WATER - PLANT PHONE	\$	14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$	41.97
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$	13,404.75
STOREY KENWORTHY	CLERK -OFFICE SUPPLIES	\$	251.63
CENTRAL IOWA TELEVISIONING	SEWER - SEWER LINE CLEANING	\$	3,119.96
WILKERSON, JULIE	CLERK - CELL PHONE	\$	31.00
AFLAC	AFLAC CANCR PRE	\$	168.36

WINKOWITSCH, TREY	WATER - TRAINING	\$ 337.28
HSA-WILKERSON	HSA CONTRIB	\$ 749.98
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 138.33
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,918.72
SNYDER & ASSOCIATES, INC.	WATER - STORAGE PRELIM REPORT	\$ 5,730.00
CEDAR VALLEY AUTO GLASS	WA/SW - WINDSHIELD REPAIR	\$ 210.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - MILLER REFUND	\$ 100.00
HEARTLAND CO-OP	FIRE - FUEL	\$ 29.28
HSA-BENGEN	HSA CONTRIB	\$ 461.52
FERGUSON ENTERPRISES, INC	MEMORIAL BLDG - NEW STALLS	\$ 7,470.00
	CLERK - 2/2/26 BILLS &	
COLUMN SOFTWARE PBC	MINUTES/NOTICES	\$ 602.44
HSA-OLTMAN	HSA CONTRIB	\$ 500.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 117.50
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 153.03
REINBECK COUNTRY FOODS	LIBRARY - REBEL READERS	\$ 174.47
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$ 31.00
MEIER, MEGAN	WATER - RE-ISSUED REFUND CHECK	\$ 17.60
	CLAIMS TOTAL	\$ 108,717.73
	GENERAL FUND	\$ 53,375.57
	ROAD USE TAX FUND	\$ 15,342.32
	EMPLOYEE BENEFITS FUND	\$ 7,850.89
	LIBRARY GIFT & TRUST FUND	\$ 660.41
	WATER FUND	\$ 16,015.08
	SEWER FUND	\$ 15,344.63
	GARBAGE/RECYCLING FUND	\$ 34.13
	FITNESS CENTER FUND	\$ 36.61
	STORMWATER UTILITY FUND	\$ 58.09

**CITY OF REINBECK
FEBRUARY 2026 REVENUES**

GENERAL FUND	\$ 22,709.38
ROAD USE TAX FUND	\$ 15,431.55
EMPLOYEE BENEFITS FUND	\$ 1,241.58
LOCAL OPTION SALES TAX FUND	\$ 15,464.43
TIF FUND	\$ 403.59
LMI TIF FUND	\$ 605.38
PARK GIFT & TRUST FUND	\$ 467.26
LIBRARY GIFT & TRUST FUND	\$ 142.26
STREET PROJECT FUND	\$ 1,278.02
LIBRARY ADDITION FUND	\$ 17,800.00
WATER FUND	\$ 23,086.51
WATER SINKING FUND	\$ 67.26
SEWER FUND	\$ 47,014.25
SEWER SINKING FUND	\$ 470.85

LANDFILL/GARBAGE FUND	\$ 9,183.39
FITNESS CENTER FUND	\$ 134.53
STORMWATER UTILITY FUND	\$ 2,293.31
TOTAL REVENUES	\$ 157,793.55