

August 3, 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, and Bueghly. Trepp was absent. Also present were Wilkerson, Chris Heasley, Michelle Sieh, Paul Cooley, Deb Cooley, Megan Cooley, Cody Freese, and Steve Kauffman.

Wambold moved to approve the Consent Agenda, seconded by Bueghly. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from July 6, 2026, Treasurer's Report, Bills to be paid in the amount of \$111,009.69, June Bank Reconciliation and Financial Reports, June Bills Paid, July Budget Report, July Utility Billing Audit Report, a Class E Retail Alcohol License for Casey's General Store #1130, and a Class C Retail Alcohol License for Surly Steve's LLC.

Johnson moved to approve the Agenda with adding item p. Street Closings for Movies on Main, seconded by Pease. 4 ayes. Motion carried.

Michelle Sieh gave an update on the library. They had 20 new patronages in June, there was 125 in attendance at the Foam finale program, there were 215 RAGBRAI riders that went through the door. They received a \$750 Alliant Energy grant for their Need 1 Take 1 program.

Paul and Deb Cooley approached council regarding a new garbage pickup option. They need to transition to an automated truck for their employee's safety. Each residence would get a 65 or 95 gallon garbage can on wheels. The cans would be provided by Cooley's at no cost to homeowners, unless they are damaged by the homeowner and need replaced. Curb side recycling would be eliminated. Cooley's cost for pickup will be \$13.75 for a 65 gallon and \$16.75 for a 95 gallon container. The city would add to that amount to cover nuisance abatement clean up and add back a fall cleanup day. Johnson moved to proceed with this new procedure and charge a \$16.75 per month fee per household for the 65 gallon containers and \$19.75 per month fee per household for the 95 gallon containers, seconded by Wambold. 4 ayes. Motion carried.

Steve Kauffman approached council regarding the shed, generator and items that are behind the Memorial Building. The Mayor explained that the shed is the fire departments and that he will check with the department on getting rid of the other items and the generator.

Mayor opened the public hearing on the proposed Ordinance #2026-08OR, An Ordinance Amending Chapter 77 Golf Carts at 5:56 p.m. and announced that the fee will be increasing to \$50 and drivers must be 16 years old or older with a valid driver's license and a "fines" section will be added for offenders. Hearing no comments, for or against, written or oral, Johnson moved to close the hearing, seconded by Wambold. 4 ayes. Motion carried. The hearing was closed at 5:58 p.m.

Mayor read the 1st Reading of Ordinance #2026-08OR, An Ordinance Amending Chapter 77 Golf Carts. Johnson moved that the Ordinance be given its first consideration and that it be adopted, seconded by Bueghly. 4 ayes. Motion carried.

Wambold 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#2026-08OR, An Ordinance Amending Chapter 77 Golf Carts, now be put upon its

final consideration and adopted, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Bueghly – aye. Motion carried.

Due to the September meeting being on a Holiday, Bueghly moved to set the September meeting to September 1, 2026, seconded by Pease. 4 ayes. Motion carried.

Johnson moved to approve Resolution #2026-25R, A Resolution Setting the Date for the Hearing and Letting; Approving the Form of Notice of Hearing; Approving the Form of Notice to Bidders; and Approving Proposed Plans, Specification, Proposed Form of Contract, and Engineer's Opinion of Probable Cost for the Pioneer Street Sanitary Sewer Replacement Project, and set the Hearing for September 1, 2026 at 5:30 p.m., seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve Resolution #2026-26R, A Resolution Setting the Date of a Public Hearing to Consider the Proposed Capital Improvement Plan for Fiscal Years 2027-2031, and set the Hearing for September 1, 2026 at 5:30 p.m. Roll call vote: Bueghly – aye, Johnson – aye, Pease – aye, Wambold – aye. Motion carried.

Wambold moved to approve Resolution #2026-27R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Bueghly. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Bueghly – aye. Motion carried.

Wambold moved to approve Resolution #2026-28R, A Resolution Approving the FY2026 Street Finance Report and have the clerk file it with the Iowa DOT, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Bueghly – aye. Motion carried.

Wambold moved to approve the FY2026 Annual Financial Report and have the clerk file it with the State, seconded by Bueghly. 4 ayes. Motion carried.

Wambold moved to approve Payment Request #3 to Peterson Contractors, Inc. in the amount of \$104,132.36 for the Center Street Project, seconded by Bueghly. 4 ayes. Motion carried.

Reinbeck Telecommunications Utility submitted a request to have four parking spaces next to the Milk House on Main Street blocked off on August 15, 2026 from noon to 3:00 p.m. for their customer appreciation event. Bueghly moved to allow the four spaces to be blocked on August 15, 2026, seconded by Pease. 4 ayes. Motion carried.

Johnson moved, reluctantly, to accept Darren Trunck's resignation as the cemetery sexton/park maintenance effective July 31, 2026, reluctantly seconded by Bueghly. 4 ayes. Motion carried.

Johnson moved to approve a Certificate of Lien for unpaid utility charges in the amount of \$1,123.42, seconded by Bueghly. 4 ayes. Motion carried.

Bueghly moved to approve closing the street in front of Cooley's on August 15, 2026 for Movies on Main that begins at 8:00 p.m., seconded by Wambold. The movie will be "Under the Boardwalk".

Council received the Capital Improvement Plan to review. The addendums will be added shortly. They are to review the plan and submit changes to the clerk.

Wambold and Bueghly gave an update on RAGBRAI. Reinbeck was the only town that implemented recycling and RAGBRAI will be trying to implement this in the future. Wambold and Bueghly got asked to go to Des Moines next year and sit on the panel at their informational meeting.

Having no further business to discuss, Bueghly moved to adjourn, seconded by Johnson. 4 ayes. Motion carried. The meeting was adjourned at 6:42 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

AUGUST 3, 2026 BILLS APPROVED

FOLKERTS & SONS TRUCKING	STREET - ROCK	\$ 28.00
INRCOG	CLERK - FY2026 DUES	\$ 914.10
FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS/SUPPLIES	\$ 170.80
ALLIANT ENERGY	CITY - UTILITIES	\$ 27,065.71
VAN HAUEN AUTO	FIRE - VEHICLE SERVICE	\$ 1,469.47
IOWA ONE CALL	WA/SW - LOCATES	\$ 54.00
LON'S PLUMBING	POOL - URINAL REPAIR	\$ 137.55
ACCO	POOL - CHEMICALS	\$ 4,064.40
TREASURER-STATE OF IOWA	CITY - JUNE 2026 SALES TAX DUE	\$ 3,848.31
LSB	FED/FICA TAX	\$ 8,389.70
CASEY'S	CITY - FUEL	\$ 742.85
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 249.52
USPS	WA/SW/GARB/SS - BILL POSTAGE	\$ 240.82
BLACKHAWK CO HEALTH	POOL - 2026 INSPECTION	\$ 418.00
IPERS	REGULAR IPERS	\$ 4,244.83
IAMU	STREET - 3RD QTR SAFETY TRAINING	\$ 529.00
AMERICAN LEGION POST	MEMORIAL BLDG - 3RD QTR RENTAL	\$ 425.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
KONE	LIBRARY - ELEVATOR MAINT	\$ 491.42
USA BLUE BOOK	WATER - SUPPLIES	\$ 254.60
MENARDS - CEDAR FALLS	CITY - SUPPLIES	\$ 151.83
COOLEY PUMPING	CITY - PORTA POTS	\$ 6,710.00
WAMBOLD SHARON	RAGBRAI - BALLOONS & BANDANAS	\$ 125.80
RTU	CITY - PHONE & INTERNET	\$ 453.40
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 122.34
ELAN	CITY - STORY WALK/PROG/TRAIN	\$ 6,265.08
BMC AGGREGATES L C	STREET - ROCK FOR ALLEY	\$ 142.88
PRECISON LAWN CARE	CITY- MOWING	\$ 11,604.00
NUTRIEN AG SOLUTIONS	STREET - MAKAZEE K	\$ 165.00
SIGNS BY TOMORROW	COMMUNITY DEV - NEW SIGNS	\$ 1,035.00
ELECTRIC PUMP	SEWER - PUMP REPAIR	\$ 4,975.10

PETERSON CONTRACTORS	STREET - CENTER ST PAY #3	\$ 104,132.36
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - DEHUMIDIFIER/SUPPLIES	\$ 375.83
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$ 974.15
GRUNDY CO CLERK OF COURTS	CLERK - TIM FOOS FEES	\$ 115.00
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 14,745.17
STOREY KENWORTHY	CLERK - COPY PAPER	\$ 110.02
G-R HIGH SCHOOL	RAGBRAI - MILEAGE FOR VANS	\$ 95.70
OVERDRIVE	LIBRARY - BRIDGES AUDIO/KINDLE	\$ 781.98
STATE HYGIENIC	POOL - TESTING	\$ 15.50
MACK STANLEY	STREET - REPAIRS	\$ 18,250.00
CENTRAL IOWA TELEVISION	SEWER - JET CLEANING & CUTTING	\$ 2,839.94
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 252.54
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	\$ 139.08
WELLMARK BCBS	HEALTH BENEFIT	\$ 6,462.47
	STREET/SEWER - CENTER	
SNYDER & ASSOCIATES, INC.	ENGINEERING	\$ 29,077.41
THE GRUNDY REGISTER	CLERK - JULY 6 MINUTES & BILLS	\$ 320.62
EHLERS' LANDSCAPING	LIBRARY - LANDSCAPING	\$ 121.50
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - LARSEN REFUND	\$ 100.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52
	RAGBRAI - VOLUNTEERING	
G-R ADVERTISING	DONATION	\$ 300.00
SPAHN & ROSE LUMBER CO	CITY - SUPPLIES	\$ 46.93
ABSOLUTE SCIENCE	LIBRARY - MEGA FOAM BLASTER	\$ 375.00
OLTMAN, LENA	LIBRARY - AF BOOK PURCHASE	\$ 16.98
WRIDER, CHELSEA	LIBRARY - MOWING	\$ 200.00
VESERIS	MOSQUITO - CHEMICALS	\$ 2,834.26
WAMBOLD, DALE	RAGBRAI - REIMBURSE FOR SUPPLY	\$ 16.00
BUSKOHL, SUE	PARK - REIMBURSE FOR PACKS	\$ 231.92
TRIONFO SOLUTIONS LLC	CITY - DISABILITY & LIABILITY	\$ 102.64
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 127.03
HIGHSTREET INSURANCE	SEWER - INSURANCE	\$ 93.00
	LIBRARY - ADVENTURE PASS	
REIMAN GARDENS	MEMBER	\$ 300.00
MACQUEEN	FIRE - SCBA FLOW TEST	\$ 1,235.00
STORJOHANN, RILEY	PARK - CREEK MOWING	\$ 300.00
CORPORATE TECHNOLOGIES	CLERK - MANAGED FIREWALL	\$ 200.00
HSA-SIEH	HSA CONTRIB	\$ 500.00
WEBER, MALLORY	RAGBRAI - PERFORMANCE FEE	\$ 300.00
YOUNG, BIRDIE	RAGBRAI - PERFORMANCE FEE	\$ 1,990.00
	CLAIMS TOTAL	\$ 275,347.16

GENERAL FUND	\$ 67,160.72
ROAD USE TAX FUND	\$ 27,032.70
EMPLOYEE BENEFITS FUND	\$ 7,887.78
RAGBRAI FUND	\$ 9,004.17
STREET PROJECT FUND	\$ 125,639.04
WATER FUND	\$ 9,702.75
SEWER FUND	\$ 28,737.02
GARBAGE/RECYCLING FUND	\$ 98.52
FITNESS CENTER FUND	\$ 26.00
STORMWATER UTILITY FUND	\$ 58.46

**CITY OF REINBECK
JULY 2026 REVENUES**

GENERAL FUND	\$ 17,043.35
ROAD USE TAX FUND	\$ 19,910.21
EMPLOYEE BENEFITS FUND	\$ 446.50
LOCAL OPTION SALES TAX	\$ 19,909.06
TIF FUND	\$ 382.72
LMI TIF FUND	\$ 574.07
PARK GIFT & TRUST FUND	\$ 14,563.79
LIBRARY GIFT & TRUST FUND	\$ 63.79
RAGBRAI FUND	\$ 3,195.00
STREET PROJECT FUND	\$ 15,357.38
LIBRARY ADDITION FUND	\$ 1,016.69
WATER FUND	\$ 27,060.66
WATER SINKING FUND	\$ 63.79
SEWER FUND	\$ 45,511.02
SEWER SINKING FUND	\$ 446.50
GARBAGE/RECYCLING FUND	\$ 10,441.48
FITNESS CENTER FUND	\$ 127.57
STORMWATER UTILITY FUND	\$ 2,812.66
TOTAL REVENUES FOR JUNE 2026	\$ 178,926.24