

September 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, Sue Buskohl, Ruby McAllister – Grundy Register, Lindsay Beaman – Snyder & Associates, Michelle Sieh, and Greg Snider.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from August 3, 2026, Treasurer's Report, Bills to be paid in the amount of \$85,021.17, July Bank Reconciliation and Financial Reports, July Bills Paid, August Budget Report and August Utility Billing Audit Report.

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

Michelle Sieh gave an update on the library. They had 75 kids in the back to school event. The Grundy Register had a nice article in it regarding the Silent Book Club. They will be having a program during the Reinbeck Art Festival. The Need One Take One program is being used.

Mayor opened the public hearing to consider the proposed Capital Improvement Plan for fiscal years 2027-2031 at 5:33 p.m. Mayor explained that the CIP is a long range plan for the planning, scheduling, and financing of projects and equipment. It is also a tool that will be used during the budget process. If the CIP levy is passed, this money will help finance the CIP. After questions were addressed, Johnson moved to close the hearing, seconded by Pease. 5 ayes. Motion carried. The hearing was closed at 5:40 p.m.

Trepp moved to approve Resolution #2026-29R, A Resolution Adopting the City of Reinbeck Capital Improvement Plan for Fiscal Years 2027 through 2031, seconded by Wambold. Roll call vote: Pease – aye, Wambold – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Marion Boyer submitted a request for street closings for the Reinbeck Art Festival on September 19, 2026. The requests are the corner of Hwy 175 & Broad, the corner of Main & Blackhawk, just north of the fire station, the east block of Main to the corner, and Main & Broad at 5:00 p.m. for the movie night. Wambold moved to approve the above street closings, seconded by Trepp. 5 ayes. Motion carried.

The Miracle on Main committee requested the same street closings as last year on November 13 & 14, 2026 with the addition of Main Street closing on Friday night for the tree lighting. Johnson moved to approve the above street closings, seconded by Bueghly. 5 ayes. Motion carried.

Mayor opened the public hearing on the plans, specifications, form of contract & estimate of cost for the Pioneer Road Sanitary Sewer Replacement Project at 5:44 p.m. Mayor explained the project and that bidders had to submit a base bid for trenched methods and an Alternate A for installing the sanitary sewer by trenchless methods. The engineer's recommendation was to go with Alternate A, the trenchless method. Hearing no comments, for or against, written or oral, Bueghly moved to close the hearing, seconded by Wambold. 5 ayes. Motion carried. The hearing was closed at 5:49 p.m.

Trepp moved to approve Resolution #2026-30R, A Resolution Approving the Proposed Plans, Specifications, Proposed Form of Contract, & Engineers Opinion of Probable Cost for the Pioneer Road

Sanitary Sewer Replacement Project, seconded by Pease. Roll call vote: Pease – aye, Wambold – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Three bids were received for the Pioneer Road Sanitary Sewer Replacement Project. They are as follows:

Peterson Contractors, Inc. – base bid \$178,418.07. Alternate A \$168,042.00.

Steele Excavating Inc. – base bid \$184,399.00. Alternate A \$162,150.00.

Local Boring Company – base bid \$198,850.00. Alternate A \$311,896.

The engineer's recommendation was to award the contract to either Peterson Contractors, Inc. for the base bid or Steele Excavating Inc. for Alternate A, trenchless.

Pease moved to go with Alternate A and Steele Excavating, Inc. for \$162,150.00, seconded by Wambold. 5 ayes. Motion carried.

Trepp moved to approve Resolution #2026-31R, A Resolution Awarding the Contract and Approving Bid Alternate A for the Pioneer Road Sanitary Sewer Replacement Project and Authorizing the City Administrator to Execute the Contract Upon Receipt of Insurance & Bonds, seconded by Bueghly. Roll call vote: Bueghly – aye, Trepp – aye, Johnson – aye, Wambold – aye, Pease – aye. Motion carried.

Johnson moved to approve Resolution #2026-32R, A Resolution Setting Date of a Public Hearing on the Proposed Ordinance Amending the Code of Ordinance of the City of Reinbeck to Amend Chapter 105, Solid Waste Control and Chapter 106, Collection of Solid Waste setting the hearing date for October 5, 2026 at 5:30 p.m., seconded by Bueghly. Roll call vote: Pease – aye, Wambold – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve Resolution #2026-33R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Pease – aye, Wambold – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Wambold moved to approve Payment Request #4 to Peterson Contractors, Inc. in the amount of \$190,168.33 for the Center Street Project, seconded by Pease. 5 ayes. Motion carried.

Bueghly moved to approve Change Order #1 for the Center Street Project in the amount of \$2,340.00 for Re-Grading, seconded by Trepp. 5 ayes. Motion carried.

Wambold moved to set Trick-or-Treat night for October 31, 2026 from 5:00 – 7:00 p.m., seconded by Bueghly. 5 ayes. Motion carried.

Bueghly moved to send Wilkerson to the IMFOA Fall Meeting on October 21-23, 2026, seconded by Trepp. 5 ayes. Motion carried.

Wambold moved to set a Budget Amendment Hearing for October 5, 2026 at 5:30 p.m., seconded by Pease. 5 ayes. Motion carried.

Bueghly moved to approve hiring Dave Utter as the part-time park/cemetery worker at \$17.48 per hour, seconded by Trepp. 5 ayes. Motion carried.

Wambold spoke to council about Alternative Housing. He would like to see if this program would work in Reinbeck. The council agreed to have Jeff Kolb with Butler-Grundy Development Alliance and Jeremy Thesing with People's Savings Bank come to the October 5, 2026 meeting and speak to the council on this subject.

Mayor left at 6:03 p.m. and turned the meeting over to Mayor Pro-Tem, Wambold.

Precision Lawn Care was contacted to see what his rate for downtown snow removal would be for the 2026 snow removal season. He would increase his rate \$75 per snow removal. His rate would be \$750.00 for 3"-6" snow plowing and \$955.00 for 6" plus snow removal. Trepp moved to hire Precision Lawn Care for snow removal and not put this out for bid, seconded by Johnson. 5 ayes. Motion carried.

No action was taken on a Peddler's Permit for Abram Dow with Fox Pest Control.

Bueghly gave an update on RAGBRAI. The committee met with the RAGBRAI crew on August 27th and they had all good things to say about Reinbeck. They will be contacting the city in 3-5 years to possibly do it again. Local vendors from the community raised approximately \$23,546.99.

A letter was submitted to the city regarding putting mirrors at the intersection of Blackhawk and Main Street to help driver's see past the cars. Johnson raised concern about the glare of the sun which could make it worse. No action was taken at this time.

Since the Center Street Project is completed, Bueghly asked that the no parking signs get installed.

A \$20,000 grant was awarded from Black Hawk County Gaming Commission for the reconstruction of the pickleball courts. The city is approximately \$9,000 short of the \$100,000 goal.

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

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

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

ALLIANT ENERGY	CITY - UTILITIES	\$ 24,854.45
VAN HAUEN AUTO	FIRE - VEHICLE MAINTENANCE	\$ 680.29
IOWA ONE CALL	WA/SW - LOCATES	\$ 18.90
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 832.75
CITY OF REINBECK	LIBRARY - 2026 SPLASH CASH	\$ 50.00
ACCO	POOL - CHLORINE	\$ 3,633.00
TREASURER-STATE OF IOWA	WATER - 07/2026 TAXES DUE	\$ 2,871.16
LSB	FED/FICA TAX	\$ 6,702.89
CASEY'S	CITY - FUEL	\$ 440.26
GORDON FLESCH	FIRE - COPIER CONTRACT	\$ 369.05
UTILITY EQUIPMENT	STORMWATER - FRAME & GRATE	\$ 1,174.35
JUNIOR LIBRARY GUILD	LIBRARY - 2027 SUBSCRIPTION	\$ 540.96
USPS	WA/SW/SS/GARB - BILL POSTAGE	\$ 238.10
IPERS	REGULAR IPERS	\$ 3,873.19

BARCO	STREET - SIGN POST BASES	\$ 993.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
MENARDS - CEDAR FALLS	SHOP - LARGE PUMP	\$ 462.70
COOLEY PUMPING	SEWER - PIONEER LINE CLEANING	\$ 915.00
RTU	XITY - PHONE & INTERNET	\$ 453.40
HAWKINS	WATER - CHLORINE	\$ 1,241.66
REINBECK PHARMACY	POOL - NITRILE GLOVES	\$ 6.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 54.74
ELAN	CITY - BOOKS/UTILITIES/SUPPLIES	\$ 2,544.39
PRECISON LAWN CARE	CITY - MOWING/STORMWATER REPAIR	\$ 17,460.75
NUTRIEN AG SOLUTIONS	STREET - MAKAZE K	\$ 165.00
ELECTRIC PUMP	SEWER - SERVICE AGREEMENT	\$ 1,711.78
GRUNDY COUNTY LIBRARY	LIBRARY - FY2027 DUES	\$ 30.00
PETERSON CONTRACTORS	STREET - CENTER ST PAY REQ #4	\$ 190,168.33
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 10,184.14
IOWA CODIFICATION	CLERK - ORDINANCE UPDATES	\$ 799.00
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$ 116.77
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 14,745.17
STOREY KENWORTHY	CLERK - CHECKS & OFFICE SUPPLIES	\$ 729.07
COMMUNITY TITLE	CITY - 506 BROAD TITLE SEARCH	\$ 50.00
NANA ROSA'S	RAGBRAI - PIZZA FOR VOLUNTEERS	\$ 485.00
CENTRAL IOWA TELEVISION	STORMWATER - INVESTIGATION	\$ 2,000.00
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 168.36
IA DEPT OF NATURAL RESOUR	SEWER - FY2027 NPDES FEE	\$ 210.00
WINKOWITSCH, TREY	WA/SW - MILEAGE FOR CONFERENCE	\$ 155.64
HSA-WILKERSON	HSA CONTRIB	\$ 749.98
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 154.79
WELLMARK BCBS	HEALTH BENEFIT	\$ 6,697.42
SNYDER & ASSOCIATES, INC.	CITY - ENGINEERING FEES	\$ 27,854.03
THE GRUNDY REGISTER	CLERK - PUBLIC NOTICES	\$ 573.01
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - THEDE REFUND	\$ 100.00
HEARTLAND CO-OP	FIRE - FUEL	\$ 156.64
HSA-BENGEN	HSA CONTRIB	\$ 461.52
GRONEWOLD, BELL, KYHNN	CLERK - PAY 1 2026 EXAMINATION	\$ 3,000.00
SPAHN & ROSE LUMBER CO	STREET - TAPE MEASURER	\$ 21.99
WRIDER, CHELSEA	LIBRARY - MOWING	\$ 200.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 98.34
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 127.03
HIGHSTREET INSURANCE	CITY - WORK COMP AUDIT	\$ 912.00
REINBECK COUNTRY FOODS	POOL - SUPPLIES	\$ 485.76
SHINN, BONNIE	RAGBRAI - BUS DRIVER	\$ 201.20
FINISHED TREE REMOVAL	STREET - TREE REMOVE	\$ 2,500.00

WEBER, BERNIE	STREET - STUMP REMOVAL	\$ 525.00
THE IOWA PRINT SHOP LLC	CITY - ADS	\$ 145.00
CORPORATE TECHNOLOGIES	CLERK - MANAGED FIREWALL	\$ 200.00
HSA-SIEH	HSA CONTRIB	\$ 500.00
BACHMAN, AL	MEMORIAL BLDG - DOOR SEAL	\$ 15.98
KELLEY, PAULA	RAGBRAI - BUS DRIVER	\$ 201.20
SCARF, SHERI	RAGBRAI - BUS DRIVER	\$ 201.20
SUDBECK, BRITTANY	RAGBRAI - REIMBURSE FOR QR	\$ 49.95
NORMAN, DAVID	COMMUNITY DEV - 2026 REFUND	\$ 65.00
	CLAIMS TOTAL	\$ 338,864.41
	GENERAL FUND	\$ 59,930.50
	ROAD USE TAX FUND	\$ 12,683.86
	EMPLOYEE BENEFITS FUND	\$ 8,795.48
	RAGBRAI FUND	\$ 2,472.60
	STREET PROJECT FUND	\$ 199,992.36
	WATER FUND	\$ 12,114.64
	SEWER FUND	\$ 25,985.99
	GARBAGE/RECYCLING FUND	\$ 8,541.31
	FITNESS CENTER FUND	\$ 78.16
	STORMWATER UTILITY FUND	\$ 8,269.51

CITY OF REINBECK

AUGUST 2026 REVENUES

GENERAL FUND	\$ 25,911.60
CITY GIFT & TRUST FUND	\$ 186.36
ROAD USE TAX FUND	\$ 24,819.49
PARK GIFT & TRUST FUND	\$ 124.24
LIBRARY GIFT & TRUST FUND	\$ 62.12
RABRAI FUND	\$ 1,925.75
PARK PROJECTS FUND	\$ 62.12
STREET PROJECT FUND	\$ 993.92
LIBRARY ADDITION FUND	\$ 9,926.56
WATER FUND	\$ 29,337.83
WATER SINKING FUND	\$ 62.12
SEWER FUND	\$ 50,683.70
SEWER SINKING FUND	\$ 124.24
GARBAGE/RECYCLING FUND	\$ 11,558.32
FITNESS CENTER FUND	\$ 62.12
STORMWATER UTILITY FUND	\$ 2,303.13
TOTAL REVENUES	\$ 158,143.62