

April 21, 2025
MINUTES OF THE SPECIAL BUDGET HEARING 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 was Wilkerson.

Johnson moved to approve the Consent Agenda, seconded by Dripps. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from April 7, 2025 Special Property Tax Levy Meeting, Minutes from April 7, 2025 Regular City Council Meeting, and Bills to be paid in the amount of \$38,107.16.

Mayor Eiffler opened the FY2026 Budget Hearing at 5:30 p.m. Wilkerson explained the budget and reported that the Levy Rate was \$12.10487. No other comments were received. Rasmussen moved to close the hearing, seconded by Johnson. 5 ayes. Motion carried. The hearing was closed at 5:32 p.m.

Hearing no comments, for or against, written or oral, Ragsdale moved to approve Resolution #2025-07R, A Resolution Adopting FY2026 Budget and Certification of City Taxes and have the clerk file it with the State and County Auditor, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen - aye. Motion carried.

Wilkerson asked to carry over 18.71 hours of vacation to the next year. Ragsdale moved to allow Wilkerson to carry over unused vacation of 18.71 hours to the next year, seconded by Trepp. 5 ayes. Motion carried.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Johnson. 5 ayes. Motion carried. The meeting was adjourned at 5:33 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

**CITY OF REINBECK
EXPENSES APPROVED
4/21/2025**

ALLIANT ENERGY	CITY - UTILITIES	\$ 14,721.67
VAN HAUEN AUTO	FIRE - VEHICLE INSPECTIONS	\$ 2,482.16
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 17.50
LON'S PLUMBING	WA/PARK - PUMP & REPAIRS	\$ 384.57
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 289.89
TREASURER-STATE OF IOWA	CITY - MARCH 2025 TAXES DUE	\$ 2,013.12
LSB	FED/FICA TAX	\$ 2,636.32
TAMA/GRUNDY PUBLISHING	CLERK - BILLS & LEVI NOTICE	\$ 327.85
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 100.82
IPERS	REGULAR IPERS	\$ 1,961.60
KONE	LIBRARY - ELEVATOR MAINT	\$ 413.01
MENARDS - CEDAR FALLS	CEMETERY/PARK - SUPPLIES	\$ 329.98
MUNICIPAL SUPPLY	WATER - RADIO READ BASE STATIN	\$ 8,125.00
RTU	LIBRARY - PHONE & INTERNET	\$ 84.35
PUSH PEDAL PULL	FITNESS CENTER - TREADMILL REP	\$ 232.00

RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	LIBRARY - BOOKS	\$ 2,673.31
ELECTRIC PUMP	SEWER - PUMP REPAIR	\$ 1,498.00
GRUNDY COUNTY LIBRARY	LIBRARY - DUES	\$ 120.00
CONSOLIDATED ELECTRICAL	SEWER - GENERATOR SERVICE	\$ 1,391.00
JOHN DEERE FINANCIAL	CEMETERY - SUPPLIES	\$ 109.87
SHAW ELECTRIC	WATER - ELECTRIC FOR TOWER	\$ 1,371.45
WILKERSON, JULIE	CLERK - MILEAGE FOR IMFOA TR	\$ 112.00
HSA-WILKERSON	HSA CONTRIB	\$ 367.30
HSA-WINKOWITSCH	HSA CONTRIB	\$ 230.76
HOLIDAY INN AIRPORT DES M	CLERK - IMFOA TRAINING ROOM	\$ 118.72
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DAYCARE REFUND	\$ 100.00
HSA-BENGEN	HSA CONTRIB	\$ 230.76
COLUMN SOFTWARE PBC	CLERK - LEVY HEARING NOTICE	\$ 36.48
OLTMAN, LENA H	LIBRARY - STEM FAIR MILEAGE	\$ 84.00
HSA-OLTMAN	HSA CONTRIB	\$ 250.00
FISH WINDOW CLEANING	CITY HALL - WINDOW WASHING	\$ 40.00
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
HSA-SCHICK	HSA CONTRIB	\$ 134.61
MACQUEEN	FIRE - GEAR	\$ 2,504.50
REINBECK COUNTRY FOODS	LIBRARY - PROGRAMMING SUPPLIES	\$ 202.35
	CLAIMS TOTAL	\$ 45,931.63
	GENERAL FUND	\$ 16,566.38
	ROAD USE TAX FUND	\$ 4,397.74
	LIBRARY GIFT & TRUST FUND	\$ 15.40
	WATER FUND	\$ 16,444.21
	SEWER FUND	\$ 8,229.48
	FITNESS CENTER FUND	\$ 232.00
	STORMWATER UTILITY FUND	\$ 46.42