

December 1, 2025
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 Dripps, Ragsdale, Johnson, Trepp, and Rasmussen. Also present were Wilkerson, Sue Buskohl, Dale Wambold, Lenah Oltman, Ginny Poppen, Peter Pease, and Elisabeth Bueghly.

Ragsdale moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from November 3, 2025, Treasurer's Report, Bills to be paid in the amount of \$82,931.42, Bills paid from November 4, 2025 through November 30, 2025, October Bank Reconciliation and Financial Reports, October Bills Paid, November Budget Report, and November Utility Billing Audit Report.

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

Lenah gave an update on what's happening at the library. Donations are coming in for the remodel project. Phase 1 will begin in February.

Mayor swore in new council members Elisabeth Bueghly, Dale Wambold, and Peter Pease. Their terms will begin January 2, 2026.

Rasmussen moved to open the Budget Amendment Hearing, seconded by Trepp. 5 ayes. Motion carried. The Hearing was opened at 5:38 p.m. The amendments are for the library's CD transfer, water bond payments, new snow plow blade and street sweeper repairs, pool diving board, stand & pumps, and engineering fees. Ragsdale moved to close the Hearing, seconded by Johnson. 5 ayes. Motion carried. The Hearing was closed at 5:39 p.m.

Ragsdale moved to approve Resolution #2025-20R, A Resolution Amending the Current Budget for Fiscal Year Ending June 2026, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-21R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion Carried.

Ragsdale moved to approve Resolution #2025-22R, A Resolution Adopting the Year 2026 Reinbeck Telecommunications Utility Budget for the City of Reinbeck, Iowa, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Ragsdale moved to approve the TIF Indebtedness Certification and have the clerk file it with the Grundy County Auditor, seconded by Trepp. 5 ayes. Motion carried.

After discussion on the purchase of a new pickup and snow plow, Ragsdale moved to approve the purchase of a 2026 F-250 4x4 from Bill Colwell Ford and a snow plow from C&C Welding, seconded by Dripps. 5 ayes. Motion carried.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 5:58 p.m.

Julie Wilkerson, City Administrator**CITY OF REINBECK****EXPENSES APPROVED 12/1/2025**

FARMERS FEED & SUPPLY	City - PICKUP REPAIR & SUPPLIES	\$	1,047.03
ALLIANT ENERGY	CITY - UTILITIES	\$	15,667.26
IOWA ONE CALL	WA/SW - LOCATES	\$	30.60
TOYNE	FIRE - MOBILE SERVICE UNIT	\$	1,595.00
BUTLER - GRUNDY DEV ALLIANCE	COMMUNITY DEV - FY25-26 DUES	\$	4,659.00
TREASURER-STATE OF IOWA	CITY - OCTOBER TAXES	\$	2,368.16
LSB	FED/FICA TAX	\$	5,535.83
TAMA/GRUNDY PUBLISHING	CLERK - OCT 6 MINUTES & BILLS	\$	156.80
GORDON FLESCH	CLERK/FIRE - COPIER CONTRACT	\$	521.26
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$	227.72
GRUNDY CO AUDITOR	CLERK - ELECTION EXPENSE	\$	792.35
IPERS	REGULAR IPERS	\$	4,137.44
IOWA PRISON	STREET - SIGNS FOR BRUSH SITE	\$	196.68
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
COOLEY PUMPING	CEMETERY - UNIT PUMPING	\$	78.57
MUNICIPAL SUPPLY	WATER - ANTENNA INSTALL/TRAINING	\$	40,000.00
RTU	CITY - PHONE & INTERNET	\$	84.35
HAWKINS	WATER - CHLORINE	\$	1,265.66
RYAN EXTERMINATING	CITY - PEST CONTROL	\$	117.63
ELAN	CITY - SUPPLIES, BOOKS, TRAINING	\$	3,856.01
PRECISON LAWN CARE	CITY - SNOW REMOVAL & WINTERIZING	\$	1,975.00
ELECTRIC PUMP	WATER - REPLACED BAD UPS	\$	2,488.83
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$	12,192.62
WINDSTREAM	WATER - PLANT PHONE	\$	14.60
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$	13,404.75
REINBECK BUCKS	COMMUNITY DEV - SBS R'BECK BKS	\$	300.00
CENGAGE LEARNING INC/GALE	LIBRARY - LARGE PRINT BOOKS	\$	81.72
WILKERSON, JULIE	CLERK - CELL PHONE	\$	31.00
AFLAC	AFLAC CANCR PRE	\$	168.36
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$	31.00
HSA-WILKERSON	HSA CONTRIB	\$	634.60
HSA-WINKOWITSCH	HSA CONTRIB	\$	461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$	132.73
IOWA FINANCE AUTHORITY	WA/SW- BOND INTEREST PAYMENTS	\$	5,370.00
WELLMARK BCBS	HEALTH BENEFIT	\$	5,281.22
SNYDER & ASSOCIATES, INC.	CITY - ENGINEERING FEES	\$	10,193.45
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$	300.00
HEARTLAND CO-OP	FIRE - FUEL	\$	75.22

HSA-BENGEN	HSA CONTRIB	\$	461.52
J.E.T. ENTERPRISES	FIRE - EXTERIOR PAINTING	\$	614.28
HSA-OLTMAN	HSA CONTRIB	\$	500.00
SUN COURIER	CLERK - 2026 SUBSCRIPTION	\$	65.00
BASEPOINT BUILDING AUTO	LIBRARY - FRONT DOOR REPAIR	\$	338.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	117.50
MID AMERICA BOOKS	LIBRARY - CHILDREN'S BOOKS	\$	1,082.00
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	119.05
REINBECK COUNTRY FOODS	STREET - SHOP SUPPLIES	\$	26.49
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$	31.00
CHEESEMAN, CARL	CITY HALL - NEW OUTSIDE TURF	\$	250.00
SNOW ANGEL PARK	TIF - SNOW ANGEL PARK REBATE	\$	2,168.08
BUFFINGTON, DAN	WATER - REFUND ON FINAL BILL	\$	15.11
	CLAIMS TOTAL	\$	141,293.00
	GENERAL FUND	\$	33,235.70
	ROAD USE TAX FUND	\$	10,301.33
	EMPLOYEE BENEFITS FUND	\$	7,850.89
	TAX INCREMENT FINANCING FUND	\$	2,168.08
	STREET PROJECT FUND	\$	8,562.00
	WATER FUND	\$	33,876.54
	WATER SINKING FUND FUND	\$	340.00
	SEWER FUND	\$	28,035.54
	SEWER SINKING FUND FUND	\$	5,030.00
	GARBAGE/RECYCLING FUND	\$	11,820.28
	FITNESS CENTER FUND	\$	14.84
	STORMWATER UTILITY FUND	\$	57.80

CITY OF REINBECK

NOVEMBER REVENUES RECEIVED

GENERAL FUND	\$	24,714.35
ROAD USE TAX FUND	\$	20,149.85
EMPLOYEE BENEFITS FUND	\$	5,865.49
LOCAL OPTION SALES TAX FUND	\$	149.84
TIF FUND	\$	449.53
LMI TIF FUND	\$	674.29
PARK GIFT & TRUST FUND	\$	114.92
LIBRARY GIFT & TRUST FUND	\$	9,871.12
STREET PROJECT FUND	\$	17,598.97
WATER FUND	\$	25,550.81
WATER SINKING FUND	\$	74.92
SEWER FUND	\$	44,498.74
SEWER SINKING FUND	\$	524.45
GARBAGE/RECYCLING FUND	\$	8,718.56
FITNESS CENTER FUND	\$	619.84
STORMWATER UTILITY FUND	\$	2,264.81
TOTAL REVENUES FOR NOVEMBER 2026	\$	161,840.49

