

July 7, 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, David Dunn, Shane & Kathy Hawkins, Adam Bentley, Jon Mercer, Doug Davis, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Ragsdale. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from June 2, 2025, Treasurer's Report, Bills to be paid in the amount of \$92,113.70, Bills paid from June 3, 2025 through July 3, 2025, May Bank Reconciliation and Financial Reports, May Bills Paid, June Budget Report, and June Utility Billing Audit Report.

Ragsdale moved to approve the Agenda with deleting item 5c., seconded by Rasmussen. 5 ayes. Motion carried.

There were no visitors to speak that were not already on the agenda.

John Stull was not present at the meeting but asked if his rent could be reduced as he doesn't use the office at City Hall very much. After discussion, Rasmussen moved to lower John's office space rent from \$150.00 per month to \$100.00 per month, seconded by Trepp. 5 ayes. Motion carried.

Shane Hawkins and David Dunn approached council regarding changing the City Code of Ordinances to allow having chickens in the city limits. They presented council with sample applications that other cities use as well as a letter of support from G-R FFA. After discussion, council advised them to get a petition and a proposal and come back to discuss it again.

Dale Wambold approached council regarding street closings for a Movie on Main even that will be held on July 19<sup>th</sup> at 8:45 or 9:00 p.m. They would like to block Main Street from Broad Street to just past Cooley's. Joe at Pop Up Cinema in Cedar Rapids will be showing the movie. The Lion's Club will be providing the insurance for the event. Rasmussen moved to allow the street closing on July 19<sup>th</sup> for the event and also for an alternate date if needed, seconded by Ragsdale. 5 ayes. Motion carried.

Lenah gave an update on the Community Development and happenings at the Reinbeck Library. Community Development is making more Welcome Wagon packets and is changing ribbon cutting and Façade Grant procedures. Pixel Labs took July 4<sup>th</sup> pictures for future videos. Lenah sent out 4 bid packages for the Phase 1 Renovation Project at the library but only 1, from Homefront Builders, was returned in the amount of \$74,924.87. The Library Board has approved going with Homefront Builders. Johnson moved to approve Homefront Builders in the amount of \$74,924.87 to complete Phase 1 of the Renovation Project, seconded by Rasmussen. 5 ayes. Motion carried.

Mayor read the 3<sup>rd</sup> Reading of Proposed Ordinance #2025-01OR, An Ordinance Repealing the Current Rates for Water Services (Section 92) and Adopting New Rates. With the 2% increase, the new water rates will be \$15.60 (minimum bill) for the first 150 cubic feet and \$0.0356 per cubic feet over 150. Hearing no comments for or against, written or oral, Johnson moved to approve the 3<sup>rd</sup> Reading of Ordinance #2025-01OR, adopting new water rates, seconded by Trepp. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to adopt Ordinance #2025-01OR, An Ordinance Repealing the Current Rates for Water Services (Section 92) and Adopting New Rates and have the clerk publish it in the Sun Courier, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-12R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Johnson. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

The Outstanding Obligations Disclosure Statement for Report Year 2025 was reviewed. There are currently two outstanding debts, a Revenue Bond with a balanced of \$503,000.00 for the wastewater UV Disinfection Treatment at the sewer plant and a Revenue Bond with a balance of \$34,000.00 for the new well for the water plant. Dripps moved to approve the 2025 Outstanding Obligations Disclosure Statement and have the clerk file it with the State, seconded by Ragsdale. 5 ayes. Motion carried.

Trepp moved to approve the clerk filing 3 Certification of Liens to the Grundy County Treasurer for non-payment of mowing invoices, seconded by Ragsdale. 5 ayes. Motion carried.

Mayor reminded everyone that next year is Reinbeck’s 150<sup>th</sup> anniversary and the country’s 250<sup>th</sup> anniversary. The Community Development Board and Vision Reinbeck Committee have already begun plans.

Having no further business to discuss, Dripps moved to adjourn, seconded by Ragsdale. 5 ayes. Motion carried. The meeting was adjourned at 6:18 p.m.

---

Mayor, Jamie Eiffler

---

Julie Wilkerson, City Administrator

#### **CITY OF REINBECK**

#### **EXPENSES APPROVED 7-7-2025**

FOLKERTS & SONS TRUCKING	WA/SW - ROCK & DIRT	\$ 406.41
FARMERS FEED & SUPPLY	CITY - SUPPLIES AND REPAIRS	\$ 738.53
ALLIANT ENERGY	CITY - UTILITIES	\$ 19,318.48
IOWA ONE CALL	WA/SW - LOCATES	\$ 44.10
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 835.75
IOWA LEAGUE OF CITIES	CLERK - FY25/26 DUES	\$ 1,365.00
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 154.46
ACCO	POOL - CHLORINE & CHEMICALS	\$ 2,335.06
TREASURER-STATE OF IOWA	WA/SW/SS - MAY 2025 TAXES DUE	\$ 2,994.41
LSB	FED/FICA TAX	\$ 11,299.17
CASEY'S	CITY - FUEL	\$ 554.71
TAMA/GRUNDY PUBLISHING	CLERK - PUBLIC NOTICES	\$ 644.67
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 155.45
USPS	WA/SW/SS - POSTAGE FOR BILLS	\$ 212.15
IPERS	REGULAR IPERS	\$ 6,256.98

BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
COOLEY PUMPING	CITY - PUMPING & REPAIRS	\$ 345.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 10.00
REINBECK PHARMACY	POOL - MEDICAL SUPPLIES	\$ 17.96
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 157.63
ELAN	CITY - NEW LOUNGE CHAIRS/TRAINING	\$ 6,569.40
PRECISON LAWN CARE	CITY - MOWING	\$ 10,691.00
NUTRIEN AG SOLUTIONS	STREET - ROUNDUP POWERMAX	\$ 647.36
SIGNS BY TOMORROW	PARK - SIGNS FOR BALL PROGRAM	\$ 86.25
BEST SERVICES	CITY - GENERATOR SERVICE	\$ 460.00
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 17,513.04
CONSOLIDATED ELECTRICAL	SEWER - GENERATOR REPAIR	\$ 1,778.26
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
ULINE	PARK - BANKS FOR TRASH CANS	\$ 114.44
REINBECK HARDWARE	CITY - SUPPLIES	\$ 36.47
JOHN DEERE FINANCIAL	PARK - SUPPLIES	\$ 439.94
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$ 1,499.20
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
STOREY KENWORTHY	CITY - HAND SOAP/SUPPLIES	\$ 350.49
STATE HYGIENIC	POOL - TESTING	\$ 14.50
TURFMASTER	LIBRARY - SPRAYING	\$ 187.25
HOIEN, T J	CITY - A/C SERVICE	\$ 587.09
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 26.99
WBC	POOL - REPAIRS TO BOILER	\$ 4,579.43
SHAW ELECTRIC	WATER - ELECTRICAL WORK	\$ 615.49
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
RICKERT, WESSEL & ALLEN	CLERK - LEGAL FEES	\$ 104.82
CITIZENS FOR REINBECK	CULTURE/REC - FIREWORKS	\$ 5,000.00
AFLAC	AFLAC CANCR PRE	\$ 168.36
IA DEPT OF NATURAL RESOUR	WATER - 2026 WATER SUPPLY FEE	\$ 180.69
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$ 31.00
HSA-WILKERSON	HSA CONTRIB	\$ 1,101.90
HSA-WINKOWITSCH	HSA CONTRIB	\$ 692.28
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 121.18
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
SNYDER & ASSOCIATES, INC.	STREET - CENTER ST ENGINEERING	\$ 10,308.50
CORNFED DESIGNS	WATER - FLUSHING HYDRANTS AD	\$ 130.00
OLSON, CINDY	PARK - 2025 BALL COACHING	\$ 400.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$ 200.00
MORGAN, KAREN	PARK - BALL MANAGER/MILEAGE	\$ 2,560.20
HEARTLAND CO-OP	CITY - FUEL	\$ 232.76
HSA-BENGEN	HSA CONTRIB	\$ 692.28
FERGUSON ENTERPRISES, INC	PARK - BATHROOM REPAIRS	\$ 363.31
SPAHN & ROSE LUMBER CO	PARK - NEW LOCK	\$ 53.75

MULLER, JILL	PARK - BALL COACHING SPLIT	\$ 200.00
SCHICK, KADYN	PARK/CEMETERY - UMPIRING & PHONE	\$ 81.00
HSA-OLTMAN	HSA CONTRIB	\$ 750.00
P & K MIDWEST	PARK - NEW SPRAYER	\$ 1,400.00
BASEPOINT BUILDING AUTO	MEMORIAL BLDG - FRONT DOOR REP	\$ 1,272.38
FISH WINDOW CLEANING	CITY HALL - WINDOW WASHING	\$ 40.00
ECKHOFF, JACOB	PARK - 2025 BALL COACH SPLIT	\$ 200.00
EUROFINS ENVIRONMENT TEST	SEWER - SLUDGE TESTING	\$ 492.20
OPG-3, INC	CLERK - LASERFICHE SUPPORT	\$ 441.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY & LIABILITY	\$ 138.05
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 135.77
HSA-SCHICK	HSA CONTRIB	\$ 403.83
DRIPPS, BRAYTON	PARK - UMPIRING	\$ 250.00
WRIDER, DEVIN	PARK - 2025 BALL UMPIRING	\$ 50.00
REINBECK COUNTRY FOODS	CITY - CONCESSIONS & SUPPLIES	\$ 909.18
SNIDER, KYLE	LIBRARY - WOOD ENGRAVING	\$ 35.00
FISHSTICKS	MEMORIAL BLDG - 2ND FLOOR PMNT	\$ 1,085.77
FREDERICK, MICHAEL	LIBRARY - DAYNE & 29 AGAIN	\$ 50.00
LYON, TINA	LIBRARY - REIMBURSE FOR SHIRTS	\$ 17.94
SHINN, BONNIE	LIBRARY - REIMBURSE FOR FLOWER	\$ 104.10
FARLEY, JUSTIN	PARK - 2025 BALL COACHING	\$ 400.00
FINISHED TREE REMOVAL	CITY - TREE REMOVAL	\$ 6,825.00
JOHNSON, MATT	PARK - 2025 BALL COACH	\$ 400.00
KEHOE, STEPHANIE	PARK - 2025 BALL UMPIRING	\$ 300.00
LANDCASTER, MALAKAI	PARK - 2025 BALL UMPIRING	\$ 350.00
MATTHEWS, CLAIRE	PARK - 2025 BALL UMPIRING	\$ 250.00
MCLEAN, MAIA	PARK - 2025 BALL UMPIRING	\$ 50.00
OLSON, JOHN	PARK - 2025 BALL COACHING	\$ 400.00
UNITYPOINT CLINC	WA/SW - DRUG TESTING	\$ 42.00
WEBER, BERNIE	CITY - STUMP REMOVAL	\$ 925.00
WEBER, LAVERNE	CITY - STUMP REMOVAL CLEANUP	\$ 700.00
SURLEY STEVE'S	COMMUNITY DEV - FACADE GRANT	\$ 1,200.00
	<b>CLAIMS TOTAL</b>	<b>\$ 155,796.27</b>
	GENERAL FUND	\$ 86,918.62
	ROAD USE TAX FUND	\$ 9,361.32
	EMPLOYEE BENEFITS FUND	\$ 8,166.02
	LIBRARY GIFT & TRUST FUND	\$ 196.19
	STREET PROJECT FUND	\$ 9,472.00
	WATER FUND	\$ 11,138.90
	SEWER FUND	\$ 12,833.11
	GARBAGE/RECYCLING FUND	\$ 16,779.99
	FITNESS CENTER FUND	\$ 36.59
	STORMWATER UTILITY FUND	\$ 893.53