

October 5, 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, Gary Poppen, Michelle Sieh, Bonnie Shin, Sue Buskohl, Chris Heasley, Marilyn Evans, Diane Keith, Alan Bachman, and Carl Cheeseman.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from September 1, 2026, Treasurer's Report, Bills to be paid in the amount of \$99,809.15, August Bank Reconciliation and Financial Reports, August Bills Paid, September Budget Report, September Utility Billing Audit Report, and a Class C Retail Alcohol License for Bad Hair, LLC (The Dig Inn).

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

There were no visitors present that were not already listed on the Agenda.

A Peddler's Permit was received but not all the required documents were submitted with it. Mayor explained that cities are legally required to allow door-to-door salesmen but the city can regulate requirements and hours. The city requires that the salesman have a license approved by the State of Iowa, be bonded with the Secretary of State, and submit a background check as well as pay the City of Reinbeck's Peddler's Permit Fee. No action was taken on the Peddler's Permit that was received at this time. It will be reviewed if and when the required documents are received.

Gary Poppen, representing St. John Lutheran Church, approached council regarding installing electricity on the vacant lot owned by the church and adding parking spaces as follows:

100', less 5' from lot line, along Randall Street, 140', less 15' for the fire hydrant, along Center Street, and 92', less 5' from lot line, on the empty lot the church owns. This would give them 24 concrete parking spaces. Wambold moved to allow the electrical and parking space additions, seconded by Pease. 5 ayes. Motion carried.

Wambold moved to approve renewing the library CD ending in 5170 for another 12 months, seconded by Trepp. 5 ayes. Motion carried. Next year Michelle will put the CD renew on their July agenda so the council can approve it at their August meeting.

Michelle gave an update on the library. 75 people came through the door at the Reinbeck Art Festival and they had 15 at their Anybody Can Art event. There are currently 5 active book clubs. Story Walk at the park will be October 29th at 5:00 p.m. with visiting Westview for Trick-or-Treating afterwards. Michelle asked for street closings for Movies on Main on Saturday, October 10th and also asked council to approve a Venmo account with Lincoln Savings Account for donations and fees. Wambold moved to approve street closings on Saturday, October 10, 2026 for Movies on Main, seconded by Trepp. 5 ayes. Motion carried. Bueghly moved to approve the library opening a Venmo account with Lincoln Savings Bank for donations and fees, seconded by Johnson. 5 ayes. Motion carried.

Mayor opened the public hearing on the Proposed Ordinance Amending the Code of Ordinance of the City of Reinbeck to Amend Chapter 105, Solid Waste Control and 106, Collection of Solid Waste at 5:55 p.m. and explained that the cans are provided by Cooley Sanitation and that orange bags will no longer be used once it goes into effect. Residents will receive a 65 gallon cart unless they request the 95 gallon.

Residents can still have a dumpster if they wish but will also have to pay the garbage & recycling fee on their water bills. The cost will be \$16.75 for the 65 gallon dumpster and \$19.75 for the 95 gallon dumpster. After hearing and answering questions, Johnson moved to close the hearing, seconded by Bueghly. 5 ayes Motion carried. The hearing was closed at 6:05 p.m.

Mayor read the 1st Reading of Ordinance #2026-09OR, An Ordinance Amending Chapter 105, Solid Waste Control and Chapter 106, Collection of Solid Waste. Hearing no comments, for or against, written or oral, Trepp moved that the Ordinance be given its first consideration and that it be adopted, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Johnson moved to set the 2nd Reading of Ordinance #2026-09OR, An Ordinance Amending Chapter 105, Solid Waste Control and Chapter 106, Collection of Solid Waste for November 2, 2026, seconded by Wambold. 5 ayes. Motion carried.

Bueghly moved to approve Resolution #2026-34R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Mayor opened the Budget Amendment Public Hearing at 6:07 p.m. Revenues are being amended for cigarette licenses, interest allocation, donations received, and transfers for projects and repayments. Expenses are being amended for mosquito chemicals, pool diving boards that didn't get completed last fiscal year, Ragbrai expenses, legal fees for ballot languages and special election, Center Street project, Pioneer Road Sewer Replacement Project and transfers for projects and repayments. Hearing no comments, for or against, written or oral, Johnson moved to close the hearing, seconded by Trepp. 5 ayes. Motion carried. The hearing was closed at 6:08 p.m.

Bueghly moved to approve Resolution #2026-35R, A Resolution Amending the Current Budget for Fiscal Year Ending June 2027, seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve the FY2026 Urban Renewal Report and have the clerk file it with the State, seconded by Trepp. 5 ayes. Motion carried.

Bueghly moved to approve two Certificate of Liens for Unpaid Mowing Charges and have the clerk file it with the Grundy County Treasurer, seconded by Johnson. 5 ayes. Motion carried.

Pease moved to approve Payment Request #5 to Peterson Contractors, Inc. in the amount of \$3,039.01 for the Center Street Project, seconded by Wambold. 5 ayes. Motion carried.

A bid was received from Snyder & Associates to manage the city's GIS data that is currently managed by SAM. The hourly estimate for streets, water, and sewer is \$6,000.00 and the hourly estimate for cemetery map application is \$6,000.00. Trepp moved to hire Snyder & Associates to manage the city's GIS data, seconded by Bueghly. 5 ayes. Motion carried.

Bueghly moved to approve Jeremy Thesing to the Community Development Board, seconded by Johnson. 5 ayes. Motion carried.

Wambold moved to approve codifying Ordinances to include legislative changes, seconded by Bueghly. 5 ayes. Motion carried.

Trepp moved to proceed with amending Chapter 76, Bicycle Regulations to include Ebikes and scooters, seconded by Pease. 5 ayes. Motion carried.

Mayor thanked everyone that voted for the special Capital Improvements Levy that passed in September. He informed residents and boards that these funds won't start to come in until 2027 and that the funds are not to be used for general operating expenses but for capital improvements. Bueghly spoke on the budget classes that she attended at the Iowa League of Cities Annual Conference. With budget reform being implemented by the state, the city is taking a proactive approach to the FY2028 budget. Boards were told to include only \$5,000 in their capital outlay account and if more was needed to list what it is for, why, and the cost associated with each item. Budgets are due back to the clerk by the end of October.

FYI items: The court date on 506 Broad Street is November 16, 2026 at 10:30 a.m. Wambold reported that Jeff Kolb & Jeremy Thesing will be at the November meeting to talk about housing. INRCOG has a housing improvement grant available for homeowners. The house at 305 Park has been sold and will be fixed up and the property at 303 Park will be torn down after the fire department does training in it. Dale gave an update on the conference classes he attended at the Iowa League of Cities and how he is working on AI technology that can help search the city's ordinances. Mayor thanked Johnson for mowing the Memorial Building strip and asked that the city guys spray behind. Chris Heasley gave an update on the Fire Department's Town Hall meetings. Mayor announced that Ray Rannfeldt is selling Reinbeck T-Shirts for \$20. People are to contact Ray or pick up an order form at City Hall. All proceeds from the sales will go to the CEC. Mayor thanked Ray Rannfeldt for his continued volunteer work at the cemetery. Also, special thanks were given to Scott Thede, Jane Thede and Gary Hansen for the volunteer tree trimming at Elmwood Park.

Having no further business to discuss, Johnson moved to adjourn, seconded by Pease. 5 ayes. Motion carried. The meeting was adjourned at 7:06 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

**CITY OF REINBECK
OCTOBER 5, 2026 BILLS
APPROVED**

FOLKERTS & SONS TRUCKING	WATER - ROCK FOR HYDRANT REP	\$ 32.00
FARMERS FEED & SUPPLY	CITY - EQUIP REPAIRS & SUPPLIES	\$ 1,705.44
ALLIANT ENERGY	CITY - UTILITIES	\$ 20,784.22
IOWA ONE CALL	WA/SW - LOCATES	\$ 29.00
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 1,965.25
LON'S PLUMBING	WATER - SERVICE LINE REPAIR	\$ 175.50
ACCO	POOL - WINTERIZING SERVICE	\$ 2,063.85
TREASURER-STATE OF IOWA	CITY - 8/2026 TAXES DUE	\$ 2,754.79
LSB	FED/FICA TAX	\$ 5,724.24
CASEY'S	CITY - FUEL	\$ 587.74
UTILITY EQUIPMENT	WATER - HYDRANT & EQUIPMENT	\$ 6,090.54

USPS	WA/SW/SS - BILL POSTAGE	\$ 239.42
GRUNDY CO AUDITOR	CLERK - CIP LEVY VOTE	\$ 2,538.91
IPERS	REGULAR IPERS	\$ 4,131.99
IOWA PRISON	STREET - NO PARKING SIGNS	\$ 93.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
MENARDS - CEDAR FALLS	STREET - SCREWS FOR SIGN	\$ 50.96
COOLEY PUMPING	WATER - MAPLE ST MAIN REPAIR	\$ 1,700.00
RTU	CITY - PHONE & INTERNET	\$ 453.40
HAWKINS	WATER - CHLORINE	\$ 20.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 67.60
ELAN	WA/SW - LAPTOP/PRINTER/IPAD	\$ 7,575.15
PRECISON LAWN CARE	CITY - MOWING	\$ 17,880.00
NUTRIEN AG SOLUTIONS	STREET - MAKAZE K 2X2.5GAL	\$ 82.50
PETERSON CONTRACTORS	STREET - CENTER ST PAY REQ #5	\$ 3,039.01
HAWKEYE ALARM	LIBRARY - FIRE ALARM SYSTEM	\$ 6,818.00
WESTRUM	WATER - LEAK DETECTION SURVEY	\$ 1,500.00
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 18,571.75
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - CLEANING SUPPLIES	\$ 50.81
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 14,745.17
STOREY KENWORTHY	CLERK - OFFICE SUPPLIES	\$ 141.62
LINCOLN SAVINGS BANK	COMMUNITY DEV - 2026 RAF CASH	\$ 350.00
WILKERSON, JULIE	CLERK - LEAGUE MILEAGE/PHONE	\$ 260.52
AFLAC	AFLAC CANCR PRE	\$ 168.36
IA DEPT OF NATURAL RESOUR	WATER - 2027 WATER USE FEE	\$ 120.00
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$ 31.00
SMOLDT, DAN	CEMETERY - REIMBURSE FOR TREE	\$ 2,247.00
HSA-WILKERSON	HSA CONTRIB	\$ 749.98
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 15.71
WELLMARK BCBS	HEALTH BENEFIT	\$ 6,697.42
SNYDER & ASSOCIATES, INC.	CITY - CENTER ST ENG FEES	\$ 23,841.36
STERLING FIRE & SAFETY I.	CITY - FIRE EXT. INSPECTIONS	\$ 674.00
THE GRUNDY REGISTER	CLERK - 9/1/26 MINUTES & BILLS	\$ 258.82
CALLAHAN MUNICIPAL CONS	CLERK - CIP CONSULTING	\$ 962.40
CORNFED DESIGNS	COMMUNITY DEV - RAF ADS	\$ 80.00
CEDAR VALLEY SAVER	COMMUNITY DEV - RAF ADS	\$ 905.97
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - KIRKPATRICK REF	\$ 100.00
HEARTLAND CO-OP	FIRE - FUEL	\$ 308.87
HSA-BENGEN	HSA CONTRIB	\$ 461.52
GRONEWOLD, BELL, KYHNN	CLERK - FY2026 ANNUAL EXAM	\$ 2,000.00
SPAHN & ROSE LUMBER CO	WATER - PLYWOOD	\$ 46.05
WRIDER, CHELSEA	LIBRARY - MOWING	\$ 250.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 98.34
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 127.03

REINBECK COUNTRY FOODS	CITY - SUPPLIES	\$ 147.47
THE IOWA PRINT SHOP LLC	WA/COMMUNITY DEV - ADS	\$ 145.00
CORPORATE TECHNOLOGIES	CLERK - MANAGED FIREWALL	\$ 200.00
HSA-SIEH	HSA CONTRIB	\$ 500.00
SIEH, MICHELLE	LIBRARY - MILEAGE UNI LIBRARY	\$ 30.45
NRG MEDIA LLC	COMMUNITY DEV - RAF ADS	\$ 1,213.00
UNITYPOINT HEALTH	STREET - 2026 CONSORTIUM FEE	\$ 67.00
CORE & MAIN LP	WATER - METERS	\$ 2,293.92
HACH, DEB	COMMUNITY DEV - RAF REIMBURSE	\$ 50.12
DIEHM, LAURIE	PARK - REFUND FOR NO WATER	\$ 20.00
	CLAIMS TOTAL	\$ 167,540.29
	GENERAL FUND	\$ 70,103.65
	ROAD USE TAX FUND	\$ 9,380.08
	EMPLOYEE BENEFITS FUND	\$ 7,883.48
	STREET PROJECT FUND	\$ 16,831.84
	WATER FUND	\$ 29,321.73
	SEWER FUND	\$ 16,714.65
	GARBAGE/RECYCLING FUND	\$ 17,215.26
	FITNESS CENTER FUND	\$ 31.81
	STORMWATER UTILITY FUND	\$ 57.79

CITY OF REINBECK

SEPTEMBER 2026 REVENUES

GENERAL FUND	\$ 69,705.92
CITY - GIFT & TRUST FUND	\$ 174.48
ROAD USE TAX FUND	\$ 19,890.38
EMPLOYEE BENEFITS FUND	\$ 17,070.67
LOCAL OPTION SALES TAX FUND	\$ 21,924.09
TIF FUND	\$ 174.48
LMI TIF FUND	\$ 232.64
HOUSING REHAB PROGRAM FUND	\$ 232.64
PARK GIFT & TRUST FUND	\$ 1,416.32
LIBRARY GIFT & TRUST FUND	\$ 58.16
PARK PROJECTS FUND	\$ 58.16
STREET PROJECTS FUND	\$ 930.56
LIBRARY ADDITION FUND	\$ 361.33
WATER FUND	\$ 26,766.66
WATER SINKING FUND	\$ 58.16
SEWER FUND	\$ 52,207.10
SEWER SINKING FUND	\$ 116.32
LANDFILL/GARBAGE FUND	\$ 9,485.81
FITNESS CENTER FUND	\$ 58.16
STORMWATER UTILITY FUND	\$ 2,184.19
TOTAL REVENUES	\$ 223,106.23