

August 4, 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, Johnson, Trepp, and Rasmussen. Ragsdale was absent. Also present were Wilkerson, Kathy Beenken, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Dripps. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from July 7, 2025, Minutes from July 10, 2025 Special Council Meeting, Treasurer's Report, Bills to be paid in the amount of \$106,015.78, Bills paid from July 8, 2025 through August 1, 2025, June Bank Reconciliation and Financial Reports, June Bills Paid, July Budget Report, July Utility Billing Audit Report, a Class E Retail Alcohol License for Casey's General Store #1130, a Class E Retail Alcohol License for Reinbeck GP LLC, and a Class C Retail Alcohol License for Surly Steve's LLC.

Dripps moved to approve the Agenda, seconded by Trepp. 4 ayes. Motion carried.

Kathy Beenken thanked council for getting 303 Blackhawk mowed and said Kadyn did a great job.

Neither Shane Hawkins nor David Dunn was present at the meeting to report on their petition for allowing chickens in the city limits. Trepp moved to leave the Ordinance as is and not change it to allow for chickens or any other poultry, seconded by Dripps. Roll call vote: Dripps – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Matas Kriksciunas submitted a Peddler's Permit for door to door book sales. Johnson moved to deny the Peddler's Permit, seconded by Dripps. 4 ayes. Motion carried.

Johnson moved to approve Kim Dripps and Alicia Mercade's resignations from the Reinbeck Park Board, seconded by Rasmussen. 4 ayes. Motion carried.

Johnson moved to approve Janelle Bold & Andrea Devore to the Reinbeck Park Board, seconded by Rasmussen. 4 ayes. Motion carried.

Rasmussen moved to approve Resolution #2025-13R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Dripps – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Dripps moved to approve Resolution #2025-14R, A Resolution Approving the FY2025 Street Finance Report and have the clerk file it with the Iowa DOT, seconded by Rasmussen. Roll call vote: Dripps – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to approve the clerk filing two (2) Certification of Liens to the Grundy County Treasurer for collection of unpaid mowing and utility service charges, seconded by Dripps. 4 ayes. Motion carried.

Two applications were received for the part-time park/cemetery sexton position. They were both called for an interview. One did not return the call. Trepp moved to approve hiring Darren Trunck for the part-time park/cemetery sexton position at a pay rate of \$17.00 per hour, seconded by Rasmussen. 4 ayes. Motion carried.

Two applications were received for the part-time Utility Billing Clerk position. Both interviews are scheduled for Tuesday, August 5, 2025. Johnson moved to have Wilkerson do the interviews and hire the best candidate and set the pay at \$15.00 per hour with a 90 day probationary period and a \$.50 raise after that time, seconded by Rasmussen. 4 ayes. Motion carried. If neither candidate's qualifications align with the position's it will be re-advertised.

Because the first Monday of September falls on Labor Day holiday, Trepp moved to set the September regular council meeting to Tuesday, September 2, 2025, seconded by Johnson. 4 ayes. Motion carried.

Lenah gave updates for the library. The Library Board has asked her to do a fundraising campaign for the remodel project. The summer reading programs are now over and were a success. The Movies on Main event was a success also.

The compost site will be addressed with the city workers.

Having no further business to discuss, Dripps moved to adjourn, seconded by Johnson. 4 ayes. Motion carried. The meeting was adjourned at 6:10 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 8-4-2025

INRCOG	CLERK - FY26 DUES	\$	897.48
FARMERS FEED & SUPPLY	CITY - SUPPLIES	\$	86.93
ALLIANT ENERGY	CITY - UTILITIES	\$	24,521.68
IOWA ONE CALL	WA/SW - LOCATES	\$	30.70
	MEMORIAL BLDG - PULL & RESET		
LON'S PLUMBING	TOILETS	\$	692.96
BAKER & TAYLOR	LIBRARY - BOOKS	\$	234.90
ACCO	POOL - CHEMICALS	\$	6,828.00
TREASURER-STATE OF IOWA	CITY - JUNE 2025 TAXES DUE	\$	3,484.78
LSB	FED/FICA TAX	\$	8,856.03
CASEY'S	CITY - FUEL	\$	572.04
TAMA/GRUNDY PUBLISHING	CLERK - 6/2 MINUTES & BILLS	\$	187.34
GORDON FLESCH	CLERK - COPIER CONTRACT	\$	102.84
JUNIOR LIBRARY GUILD	LIBRARY - CHILDREN'S BOOKS	\$	532.10
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$	230.45
IPERS	REGULAR IPERS	\$	4,329.19
IAMU	WATER - 3RD QTR SAFETY TRAIN	\$	504.00
AMERICAN LEGION POST	MEMORIAL BLDG - 2ND QTR BOOKINGS	\$	425.00
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
KONE	LIBRARY - ELEVATOR MAINT	\$	413.01
USA BLUE BOOK	WATER - TESTING SUPPLIES	\$	86.28
MENARDS - CEDAR FALLS	PARK - LEGIN SHELTER PAINTING	\$	264.28

COOLEY PUMPING	SEWER - CAMERA & LINE JETTING	\$ 985.00
MUNICIPAL SUPPLY	WATER - METERS & COUPLERS	\$ 1,922.50
RTU	CITY - PHONE & INTERNET	\$ 459.35
REINBECK PHARMACY	POOL - MEDICAL SUPPLIES	\$ 14.97
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	CITY - SUPPLIES/UTILITY/DUES	\$ 3,177.14
BMC AGGREGATES L C	PARK - ROCK FOR PARKING LOT	\$ 185.77
PRECISON LAWN CARE	CITY - MOWING/SPRAYING/CONCRETE	\$ 23,380.89
ELECTRIC PUMP	SEWER - PUMP SERVICES	\$ 1,650.00
BEST SERVICES	CITY HALL - GENERATOR REPAIR	\$ 304.99
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 9,539.16
CONSOLIDATED ELECTRICAL	WA/SW - GENERATOR REPAIR	\$ 3,483.37
WASTE ZERO	GARBAGE/RECYCLING - BAGS	\$ 6,799.95
IOWA CODIFICATION	CLERK - 2025 ORDINANCE UPDATE	\$ 93.00
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$ 197.02
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$ 699.24
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
STOREY KENWORTHY	SEWER - TONER	\$ 97.55
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 81.72
WBC	POOL - BOILER REPAIR	\$ 7,725.58
CENTRAL IOWA TELEVISION	SEWER - SEWER LINE CLEANING	\$ 3,000.00
SHAW ELECTRIC	WATER - ELECTRICAL WORK	\$ 999.82
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 252.54
IA DEPT OF NATURAL RESOUR	SEWER - FY26 NPDES ANNUAL FEE	\$ 210.00
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$ 31.00
HSA-WILKERSON	HSA CONTRIB	\$ 734.60
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 121.18
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
SNYDER & ASSOCIATES, INC.	CITY - ENGINEERING Fees	\$ 9,496.00
A.T. PLUMBING	POOL - BATHHOUSE PLUMBING	\$ 360.48
CORNFED DESIGNS	CLERK - HELP WANTED AD	\$ 65.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - WITT REFUND	\$ 100.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52
SPAHN & ROSE LUMBER CO	PARK - BENCH REPAIR	\$ 6.62
ALL SEASONS UNDERGROUND	CITY - TREE REMOVAL/STUMP GRIN	\$ 3,950.00
COLUMN SOFTWARE PBC	CLERK - WATER RATE ORDINANCE	\$ 84.93
HSA-OLTMAN	HSA CONTRIB	\$ 500.00
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
HSA-SCHICK	HSA CONTRIB	\$ 269.22
MACQUEEN	FIRE - SCBA FLOW TEST	\$ 1,730.26
REINBECK COUNTRY FOODS	LIBRARY - SACK LUNCH FOR PROG	\$ 55.47
BORCHERDING MASONRY	MEMORIAL BLDG - CHIMNEY WORK	\$ 4,000.00

CLAIMS TOTAL	\$ 160,259.18
GENERAL FUND	\$ 75,886.06
ROAD USE TAX FUND	\$ 16,836.61
EMPLOYEE BENEFITS FUND	\$ 7,797.91
STREET PROJECT FUND	\$ 3,496.00
WATER FUND	\$ 20,823.40
SEWER FUND	\$ 19,111.83
GARBAGE/RECYCLING FUND	\$ 15,738.68
FITNESS CENTER FUND	\$ 80.75
STORMWATER UTILITY FUND	\$ 57.94

**CITY OF REINBECK
JULY 2025 REVENUES**

GENERAL FUND	\$ 17,696.66
ROAD USE TAX FUND	\$ 18,562.01
EMPLOYEE BENEFITS FUND	\$ 1,167.33
LOCAL OPTION SALES TAX FUND	\$ 20,286.20
TIF FUND	\$ 486.70
LMI TIF FUND	\$ 730.05
PARK GIFT & TRUST FUND	\$ 11,281.12
LIBRARY GIFT & TRUST FUND	\$ 81.12
STREET PROJECT FUND	\$ 13,288.17
WATER FUND	\$ 29,356.02
WATER SINKING FUND	\$ 81.12
SEWER FUND	\$ 53,607.22
SEWER SINKING FUND	\$ 567.82
GARBAGE/RECYCLING FUND	\$ 8,997.43
FITNESS CENTER FUND	\$ 162.23
STORMWATER UTILITY FUND	\$ 2,332.14
TOTAL REVENUES	\$ 178,683.34