

October 6, 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 Ragsdale, Trepp, and Rasmussen. Dripps and Johnson were absent. Also present were Wilkerson, Kathy Beenken, Kate Trepp, Carl Cheeseman, and Lenah Oltman.

Rasmussen moved to approve the Consent Agenda, seconded by Trepp. 3 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from September 2, 2025, Treasurer's Report, Bills to be paid in the amount of \$102,528.77, Bills paid from September 3, 2025 through October 3, 2025, August Bank Reconciliation and Financial Reports, August Bills Paid, September Budget Report, and September Utility Billing Audit Report.

Trepp moved to approve the Agenda, seconded by Ragsdale. 3 ayes. Motion carried.

Lenah gave the library update and reported that she is still fundraising for the remodel project. 'Beck Bash and the Movies on Main events were a success.

Kate Trepp approached council regarding street closings on November 14th and 15th for the Miracle on Main event. Rasmussen moved to approve the presented street closings for Miracle on Main on November 14th and 15th, seconded by Trepp. 3 ayes. Motion carried.

Ragsdale moved to approve Resolution #2025-17R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Ragsdale – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-18R, A Resolution Setting New Speed Limit Sign Locations on Pioneer Road/U Avenue, seconded by Ragsdale. Roll call vote: Ragsdale – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Wilkerson presented the FY2025 Urban Renewal Report to the council. The first Tif Rebate payment for Snow Angel Park will be made in December 2025. Reinbeck Renovation's payments will not begin until FY2027 after it has been assessed. Ragsdale moved to approve the FY2025 Urban Renewal Report and have the clerk file it with the State, seconded by Trepp. 3 ayes. Motion carried.

Ragsdale moved to approve the clerk writing a grant for Elmwood Park Courts Re-surfacing project, seconded by Rasmussen. 3 ayes. Motion carried.

Trepp moved to approve the clerk sending Unclaimed Property to the Iowa State Treasurer's Office, seconded by Rasmussen. 3 ayes. Motion carried.

Trepp moved to approve filing a Certificate of Lien for an unpaid mowing invoice with the Grundy County Treasurer, seconded by Rasmussen. 3 ayes. Motion carried.

Ragsdale moved to deny a Peddler's Permit for Mad City Windows and Bath, seconded by Trepp. 3 ayes. Motion carried.

The council agreed to move forward with a Food Truck Vendor Ordinance.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Trepp. 3 ayes. Motion carried. The meeting was adjourned at 6:00 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 10/6/2025

FOLKERTS & SONS TRUCKING	STREET - ROCK	\$	74.00
FARMERS FEED & SUPPLY	CITY- EQUIPMENT REPAIRS & SUPPLIES	\$	381.79
ALLIANT ENERGY	CITY - UTILITIES	\$	22,327.09
IOWA ONE CALL	WA/SW - LOCATES	\$	34.20
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$	984.75
BAKER & TAYLOR	LIBRARY - BOOKS	\$	143.64
TREASURER-STATE OF IOWA	WATER - AUG 2025 TAXES DUE	\$	2,535.52
LSB	FED/FICA TAX	\$	5,694.34
CASEY'S	CITY - FUEL	\$	587.81
TAMA/GRUNDY PUBLISHING	CLERK - 8/4/25 MINUTES & BILLS	\$	168.00
GORDON FLESCHE	CLERK - COPIER CONTRACT	\$	182.75
USPS	WA/SW/SS - POSTAGE FOR BILLS	\$	226.05
BLACKHAWK CO HEALTH	POOL - 2025 POOL INSPECTION	\$	448.00
IPERS	REGULAR IPERS	\$	4,038.08
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
MENARDS - CEDAR FALLS	SEWER - SUPPLIES	\$	90.32
COOLEY PUMPING	CEMETERY - PUMPING	\$	100.00
RTU	CITY - PHONE & INTERNET	\$	459.35
HAWKINS	WATER - CHLORINE	\$	20.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$	117.63
ELAN	LIBRARY - BOOKS/UTILITY/SUPPLIES	\$	4,412.35
BMC AGGREGATES L C	STREET - ROCK FOR ALLEY	\$	192.00
PRECISION LAWN CARE	CITY - MOWING/CURB & GUTTER REPAIRS	\$	32,935.21
NUTRIEN AG SOLUTIONS	STREET - ROUNDUP	\$	181.85
ELECTRIC PUMP	SEWER - ELECTRICAL REPAIR	\$	1,979.10
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$	17,558.47
WINDSTREAM	WATER - PLANT PHONE	\$	14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$	132.81
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$	289.61
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$	13,404.75
STOREY KENWORTHY	CITY - OFFICE SUPPLIES	\$	1,285.49
GIERKE-ROBINSON	WATER - NEW PUMP & PUMP REPAIR	\$	2,343.39
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$	134.95
WILSON RESTAURANT	MEMORIAL BLDG - SUPPLIES	\$	41.94

LINCOLN SAVINGS BANK	COMMUNITY DEV - RAF CASH	\$	350.00
WILKERSON, JULIE	CLERK - MILEAGE & PARKING	\$	171.40
AFLAC	AFLAC CANCR PRE	\$	168.36
IA DEPT OF NATURAL RESOUR	WATER - 2026 WATER USE FEE	\$	115.00
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	\$	132.73
WELLMARK BCBS	HEALTH BENEFIT	\$	5,281.22
SNYDER & ASSOCIATES, INC.	STREET/WATER - ENGINEERING FEES	\$	10,748.00
STERLING FIRE & SAFETY I.	CITY - FIRE EXT INSPECTION	\$	1,154.00
CORNFED DESIGNS	COMMUNITY DEV - RAF AD	\$	320.00
CEDAR VALLEY SAVER	COMMUNITY DEV - RAF AD	\$	500.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - MCGHEE REFUND	\$	200.00
SAM, LLC	WA/SW/STREET - ANNUAL GIS WEBSITE	\$	2,640.00
HEARTLAND CO-OP	FIRE - FUEL	\$	90.21
HSA-BENGEN	HSA CONTRIB	\$	461.52
GRONEWOLD, BELL, KYHNN	CLERK - 2025 EXAMINATION	\$	2,109.03
INTERSTATE POWER SYSTEMSI	SEWER - LIFT STATION TRANS SW	\$	5,701.44
GPM ENVIRONMENTAL	SEWER - REFRIGERATED SAMPLER	\$	10,818.00
HSA-OLTMAN	HSA CONTRIB	\$	500.00
P & K MIDWEST	STREET - TRACTOR REPAIR & CHAINS	\$	337.14
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	117.50
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	119.05
HIGHSTREET INSURANCE	CITY - WORK COMP AUDIT	\$	562.00
REINBECK COUNTRY FOODS	CITY - SUPPLIES	\$	384.06
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$	31.00
ACCESS SYSTEMS SERVICE	LIBRARY - PRINTER SERVICE	\$	40.00
KPTY	COMMUNITY DEV - RAF ADS	\$	385.00
THE MILK HOUSE	COMMUNITY DEV - RAF CONES	\$	22.00
BRNT, LLC	COMMUNITY DEV - RAF TABLES	\$	181.00
SPECIALTY PRINTING	COMMUNITY DEV - RAF PRINTING	\$	699.50
	CLAIMS TOTAL	\$	159,117.12
	GENERAL FUND	\$	51,224.71
	ROAD USE TAX FUND	\$	26,101.07
	EMPLOYEE BENEFITS FUND	\$	8,412.89
	STREET PROJECT FUND	\$	5,708.00
	WATER FUND	\$	17,930.84
	SEWER FUND	\$	31,733.78
	GARBAGE/RECYCLING FUND	\$	17,084.38
	FITNESS CENTER FUND	\$	38.73
	STORMWATER UTILITY FUND	\$	882.72
CITY OF REINBECK			
SEPTEMBER REVENUES RECEIVED			
	GENERAL FUND	\$	67,269.93

EMS GIFT & TRUST FUND	\$	1.85
ROAD USE TAX FUND	\$	25,954.15
EMPLOYEE BENEFITS FUND	\$	16,785.19
LOCAL OPTION SALES TAX FUND	\$	18,038.50
TIF FUND	\$	454.72
LMI TIF FUND	\$	682.08
PARK GIFT & TRUST FUND	\$	75.79
LIBRARY GIFT & TRUST FUND	\$	651.81
STREET PROJECT FUND	\$	1,439.95
WATER FUND	\$	22,789.82
WATER SINKING FUND	\$	75.79
SEWER FUND	\$	39,904.55
SEWER SINKING FUND	\$	530.51
GARBAGE/RECYCLING FUND	\$	9,922.54
FITNESS CENTER FUND	\$	151.57
STORMWATER UTILITY FUND	\$	2,241.44
TOTAL REVENUES	\$	206,970.19