

July 6, 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, Chris Heasley, Dan Mohlis, Jared Baker, Marilyn Evans, Michelle Heasley, Adam Carley, Kirbee Bridges, Michelle Sieh, Tim Johnson, Robbie Rhoads, Chereen Rhoades, and Alex Henricks.

Johnson moved to approve the Consent Agenda, seconded by Bueghly. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from June 1, 2026, Treasurer's Report, Bills to be paid in the amount of \$110,157.50, May Bank Reconciliation and Financial Reports, May Bills Paid, June Budget Report, June Utility Billing Audit Report, a 5 Day Alcohol License with Outdoor Service Area for the Dig Inn, and a Class E Retail Alcohol License for Reinbeck GP LLC.

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

Michelle Sieh gave an update on the library. They had 192 kids participate in the summer reading programs. The finale will be on Thursday. They are partnering with Generational Wealth to put on 3 more movie nights yet this year.

R&R Pub & Grille approached council requesting a street closure on Main Street from the alley between Nana Rosa's and the Milk House to Blackhawk Street on Saturday, July 25, 2026 from 3:00 -4:00 p.m. for a Cancer Bike Ride. There could be 150-200 bikes/cars for that hour. Wambold moved to approve the temporary street closings, seconded by Johnson. 5 ayes. Motion carried.

Wambold & Bueghly gave an update on the progress of RAGBRAI. There were 40-50 people at the Town Hall event. Some vendors will start arriving on July 22nd to set up. Port-a-Potties will also be set up on that day. They have talked to businesses and they are fine with the street closings on the evening of July 22nd. FirstNet Cellular would like to set up temporary cell towers at Heartland Co-op two days prior to RAGBRAI. Trepp moved to allow FirstNet Cellular to set up temporary towers as long as there is not a charge to the city, seconded by Johnson. 5 ayes. Motion carried.

Mayor introduced Ordinance #2026-06OR, An Ordinance Repealing the Current Water Service Rates (Section 92.02) and Ordinance #2026-07OR, An Ordinance Repealing the Current Garbage & Recycling Services (Section 106.08) Adopting New Utility Service Rates for its 3rd Reading. Trepp moved that the Ordinances be given their third consideration and that the third reading be adopted, and that Ordinances #2026-06OR and #2026-07OR, be adopted and published, seconded by Pease. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

The fire department reported to council that they have \$400,354.47 in their building project fund. They are going to continue fund-raising but would like the council to move forward with putting a general obligation loan, not to exceed \$4,000,000, on the ballot in November. Wambold moved to approve Resolution #2026-16R, A Resolution Calling an Election on Proposal to Enter Into a General Obligation Loan Agreement and to Borrow Money Thereunder in a Principal Amount Not to Exceed \$4,000,000, seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve Resolution #2026-22R, a Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Bueghly – aye, Trepp – aye, Johnson – aye, Pease – aye, Wambold – aye. Motion carried.

The library director’s salary was adjusted to include cleaning the library and did not get included in the Wage Resolution that was approved in June. Bueghly moved to approve Resolution #2026-23R, A Resolution Setting the Compensation for the Library Director for the Fiscal Year 2026-2027, seconded by Pease. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Trepp moved to approve Resolution #2026-24R, A Resolution Setting Time & Place to Conduct Public Hearing on the Proposed Ordinance Amending Chapter 77, Golf Carts, setting the Hearing for August 3, 2026, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Johnson moved to approve Payment Request #2 to Peterson Contractors, Inc. in the amount of \$240,565.67 for the Center Street Water Main & Street Reconstruction Project, seconded by Bueghly. 5 ayes. Motion carried.

Bueghly moved to approve the 2026 Outstanding Obligation Disclosure Statement and have the clerk file it with State of Iowa Treasurer, seconded by Wambold. 5 ayes. Motion carried. The outstanding debit is \$486,000.

Mayor informed council that he had a meeting with Cooley Sanitation and they would like to move to a garbage can collection of garbage instead of the orange bags. Insurance companies are starting to not allow tail boarders on the garbage trucks. If council would like to proceed, he will have Deb & Paul Cooley come to the next meeting and present their proposal. Council was in agreement to have them come and speak at the August meeting.

Trepp requested that the city purchase trash pumps if they are needed. Trepp also wants to see the two property shut offs that are broken fixed and the water shut off.

Mayor thanked the 4th of July Committee and EMS for their work on the 4th of July event and informed everyone to thank the committee members for a job well done.

Having no further business to discuss, Bueghly moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 6:26 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

JULY 6, 2026 BILLS APPROVED

FARMERS FEED & SUPPLY	STREET - EQUIP REPAIRS & SUPPLIES	\$	201.46
ALLIANT ENERGY	CITY - UTILITIES	\$	14,220.57
VAN HAUEN AUTO	FIRE - FEDERAL INSPECTION	\$	1,678.55

IOWA ONE CALL	WA/SW - LOCATES	\$	52.30
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$	1,902.25
ACCO	POOL - CHLORINE	\$	7,573.38
TREASURER-STATE OF IOWA	CITY - MAY 2026 TAXES DUE	\$	2,352.27
LSB	FED/FICA TAX	\$	9,577.16
CASEY'S	CITY - FUEL	\$	576.65
GORDON FLESCH	CLERK - COPIER CONTRACT	\$	183.04
USPS	WA/SW/SS/GARB – BILLS POSTAGE	\$	223.40
IPERS	REGULAR IPERS	\$	5,959.93
IAMU	STREET - 2ND QTR SAFETY TRAINING	\$	529.00
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
USA BLUE BOOK	WATER - SUPPLIES	\$	427.59
MENARDS - CEDAR FALLS	STREET - BACKPACK SPRAYER	\$	155.26
COOLEY PUMPING	CITY - NUISANCE CLEAN UP/PUMPING	\$	900.00
RTU	CITY - PHONE & INTERNET	\$	453.40
REINBECK PHARMACY	POOL - BANDAGES & COLD PACK	\$	10.50
RYAN EXTERMINATING	CITY - PEST CONTROL	\$	122.34
ELAN	CITY - RAGBRAI/SUPPLIES/UTILITY	\$	9,958.33
PRECISON LAWN CARE	CITY - MOWING & SPRAYING	\$	14,725.00
SIGNS BY TOMORROW	PARK - BALL PROGRAM BANNER	\$	98.75
DISPLAY SALES	STREET - BANNER RODS & PINS	\$	569.12
PETERSON CONTRACTORS	STREET - CENTER ST PAY REQ #2	\$	240,703.07
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$	17,868.51
CONSOLIDATED ELECTRICAL	WA/SW - GENERATOR SERVICE	\$	1,391.00
WASTE ZERO	GARBAGE/RECYCLING - BAGS	\$	9,268.50
WINDSTREAM	WATER - PLANT PHONE	\$	14.60
REINBECK HARDWARE	CITY - DEHUMIDIFIER & SUPPLIES	\$	578.93
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$	2,634.41
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$	14,745.17
STOREY KENWORTHY	CLERK - OFFICE SUPPLIES	\$	293.83
JESCO IND LTD	STREET - TRAILER HOLDERS	\$	171.00
TURFMASTER	LIBRARY - SPRING APPLICATION	\$	187.25
RACOM CORPORATION	FIRE - PAGER REPAIR	\$	505.50
WBC	POOL - BOILER REPAIR	\$	2,279.63
CENTRAL IOWA TELEVISION	SEWER - PIONEER ROAD INVESTIG	\$	2,000.00
WILKERSON, JULIE	CLERK - CELL PHONE	\$	31.00
CITIZENS FOR REINBECK	CULTURE/REC - FIREWORKS DONATE	\$	5,000.00
AFLAC	AFLAC CANCR PRE	\$	168.36
IA DEPT OF NATURAL RESOUR	WATER - FY27 WATER SUPPLY FEE	\$	178.90
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$	31.00
HSA-WILKERSON	HSA CONTRIB	\$	1,124.97
HSA-WINKOWITSCH	HSA CONTRIB	\$	692.28
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$	139.08
WELLMARK BCBS	HEALTH BENEFIT	\$	6,932.37
SNYDER & ASSOCIATES, INC.	STREET - CENTER ST PROJECT	\$	16,958.08

THE GRUNDY REGISTER	CLERK - APRIL & MAY NOTICES	\$	1,564.37
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - EVANS REFUND	\$	100.00
MORGAN, KAREN	PARK - 2026 BALL COORDINATOR	\$	2,550.00
HSA-BENGEN	HSA CONTRIB	\$	692.28
FERGUSON ENTERPRISES, INC	POOL - NEW SHOWER	\$	159.90
WRIDER, CHELSEA	LIBRARY - MOWING	\$	100.00
FRIENDS OF GRIMES PUBLIC	LIBRARY - ADVENTURE PASS	\$	250.00
FISH WINDOW CLEANING	CITY HALL - WINDOW WASHING	\$	40.00
SIEH, CAMERON	PARK - 2026 UMPING	\$	150.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	94.04
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	127.57
REINBECK COUNTRY FOODS	POOL - CONCESSIONS & SUPPLIES	\$	755.49
FINISHED TREE REMOVAL	STREET - TREE REMOVAL	\$	5,000.00
WEBER, BERNIE	STREET - STUMP GRINDING	\$	850.00
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$	31.00
CORPORATE TECHNOLOGIES	CLERK - MANAGED FIREWALL	\$	200.00
HSA-SIEH	HSA CONTRIB	\$	750.00
SIEH, MICHELLE	LIBRARY - GRIMES IA ROUNDTABLE	\$	142.10
NELSON, JOSEPH	COMMUNITY DEV - MOVIE NIGHT	\$	775.00
BUEGHLY, ELISABETH	RAGBRAI - REIMBURSE FOR CANDY	\$	138.99
STATE CHEMICAL SOLUTIONS	STREET - BRAKE CLEANER	\$	304.96
WINWATER	WATER - CURB STOPS	\$	1,140.00
WEBER, BRECKIN	PARK - 2026 UMPING	\$	100.00
BOLDT, DALTON	PARK - 2026 UMPING	\$	200.00
LUBBERT, WYATT	PARK - 2026 UMPING	\$	300.00
SIEH, LEVI	PARK - 2026 UMPING	\$	150.00
PIFKIN, CALEB	PARK - 2026 UMPING	\$	200.00
FARLEY, EASTON	PARK - 2026 UMPING	\$	50.00
REES, MICH	POOL - SWIM LESSON REFUND	\$	50.00
	CLAIMS TOTAL	\$	413,344.39
	GENERAL FUND	\$	82,670.51
	ROAD USE TAX FUND	\$	9,438.22
	EMPLOYEE BENEFITS FUND	\$	7,879.18
	RAGBRAI FUND	\$	1,803.92
	STREET PROJECT FUND	\$	246,787.75
	WATER FUND	\$	13,107.78
	SEWER FUND	\$	25,184.51
	GARBAGE/RECYCLING FUND	\$	26,169.02
	FITNESS CENTER FUND	\$	26.00
	STORMWATER UTILITY FUND	\$	277.50
CITY OF REINBECK			
JUNE 2026 REVENUES			
	GENERAL FUND	\$	40,867.90
	PARK GIFT & TRUST FUND	\$	19,391.88
	LIBRARY GIFT & TRUST FUND	\$	70.88

RAGBRAI FUND	\$	45.00
STREET PROJECT FUND	\$	1,346.72
LIBRARY ADDITION FUND	\$	510.00
WATER FUND	\$	26,741.66
WATER SINKING FUND	\$	70.88
SEWER FUND	\$	45,582.74
SEWER SINKING FUND	\$	496.16
GARBAGE/RECYCLING FUND	\$	10,666.79
FITNESS CENTER FUND	\$	391.76
STORMWATER UTILITY FUND	\$	2,270.73
TOTAL REVENUES FOR JUNE 2026	\$	148,453.10