

March 3, 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, and Trepp. Rasmussen arrived at 5:31 p.m. Also present were Wilkerson, Sue Buskohl, Teresa & Steve Kauffman, Ginny Poppen, Chris Heasley, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Ragsdale. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from February 3, 2025, Treasurer's Report, Bills to be paid in the amount of \$63,163.11, Bills paid from February 4, 2025 through February 28, 2025, January Bank Reconciliation and Financial Reports, January Bills Paid, February Budget Report, February Utility Billing Audit Report, and a Class C Liquor License with Outdoor and Sunday Sales for R&R Pub & Grille.

Ragsdale moved to approve the Agenda, seconded by Johnson. 4 ayes. Motion carried.

Sue Buskohl from the Reinbeck Park Board informed council that they would like to construct a new softball infield, with the help of G-R, north of the existing fields. They plan on using \$5,000 from their FY25 budget, some funds from the school, and also fundraising. Ragsdale moved to allow the Park Board to construct another softball infield at Elmwood Park north of the existing fields, seconded by Johnson. 4 ayes. Motion carried.

Rasmussen arrived at 5:31 p.m.

Lenah gave council an update on happenings at the Reinbeck Library.

Johnson moved to approve Resolution #2025-04R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to send the clerk to the IMFOA Spring Conference April 9-11, 2025 in Des Moines, seconded by Trepp. 5 ayes. Motion carried.

Mayor's updates: the mini hoe and trailer came in last Wednesday, the old sand truck was junked and the city received \$400 for it, feasibility letters for the new fire station are ready to send out and will be going out this week, the firemen had a good omelet breakfast with 360 served. 90 dozen eggs were donated.

Street sweeping was discussed. The sweeper is still winterized. Sweeping will start once the snow is done.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 5:51 p.m.

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Mayor, Jamie Eiffler

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Julie Wilkerson, City Administrator

**CITY OF REINBECK****EXPENSES APPROVED 3/3/2025**

FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS	\$ 33.92
ALLIANT ENERGY	CITY - UTILITIES	\$ 21,150.27
VAN HAUEN AUTO	FIRE - EQUIPMENT REPAIRS	\$ 5,068.11
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 550.75
TOYNE	FIRE - EQUIPMENT REPAIRS	\$ 1,492.70
LON'S PLUMBING	MEMORIAL BLDG - TOILET REPAIR	\$ 459.05
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 349.85
ACCO	POOL - EQUIPMENT REPAIR	\$ 175.00
TREASURER-STATE OF IOWA	CITY - JAN 2025 TAXES DUE	\$ 2,065.57
LSB	FED/FICA TAX	\$ 5,759.04
CASEY'S	CITY - FUEL	\$ 1,501.89
TAMA/GRUNDY PUBLISHING	CLERK - LEGAL NOTICES	\$ 206.63
GORDON FLESCHE	CLERK - COPIER CONTRACT	\$ 206.85
USPS	WA/SW/GARB - POSTAGE FOR BILLS	\$ 210.19
IPERS	REGULAR IPERS	\$ 4,196.06
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
USA BLUE BOOK	WATER - SUPPLIES	\$ 228.22
MENARDS - CEDAR FALLS	SEWER - SUPPLIES FOR REPAIRS	\$ 63.53
COOLEY PUMPING	WATER - LABOR FOR BREAK REPAIR	\$ 3,040.00
MUNICIPAL SUPPLY	WATER - NEW METERS	\$ 4,752.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
PUSH PEDAL PULL	FITNESS CENTER - EQUIP REPAIRS	\$ 1,504.96
HAWKINS	WATER - CHLORINE	\$ 50.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 65.00
ELAN	LIBRARY - BOOKS	\$ 3,135.44
PRECISON LAWN CARE	SNOW - DOWNTOWN SNOW REMOVAL	\$ 1,350.00
CENTER POINT LARGE PRINT	LIBRARY - BOOKS	\$ 161.00
ELECTRIC PUMP	SEWER - REPAIR FLYGT	\$ 15,004.20
TITAN	WA/SW/STREET - MINI HOE & TRAILER	\$ 87,200.00
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 16,626.47
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$ 70.93
JOHN DEERE FINANCIAL	STREET - NEW DRILL	\$ 119.97
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 12,889.17
STOREY KENWORTHY	CITY - SUPPLIES	\$ 415.20
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 168.36
WINKOWITSCH, TREY	WATER - TRAINING MILEAGE	\$ 174.00
HSA-WILKERSON	HSA CONTRIB	\$ 734.60
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	CITY - SUPPLIES	\$ 121.08
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
SNYDER & ASSOCIATES, INC.	STREET - RANDALL ST ENG FEES	\$ 4,307.00

ECKHOFF, RANDY	PARK/CEMETERY - CELL PHONE	\$ 31.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$ 200.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52
J.E.T. ENTERPRISES	LIBRARY - STAIN 2 BOOK CASES	\$ 1,273.51
OLTMAN, LENA H	OLTMAN - REIMBURSE FOR BOOK	\$ 16.24
SCHICK, KADYN	PARKCEMETERY - CELL PHONE	\$ 31.00
HSA-OLTMAN	HSA CONTRIB	\$ 500.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 138.05
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
HIGHSTREET INSURANCE	FIRE - ADD NEW AMBULANCE	\$ 90.00
HSA-SCHICK	HSA CONTRIB	\$ 269.22
MACQUEEN	FIRE - GAS DETECTOR	\$ 538.00
REINBECK COUNTRY FOODS	LIBRARY - PROGRAMMING SUPPLIES	\$ 216.18
	<b>CLAIMS TOTAL</b>	<b>\$ 206,062.05</b>
	GENERAL FUND	\$ 47,090.19
	ROAD USE TAX FUND	\$ 33,820.98
	EMPLOYEE BENEFITS FUND	\$ 7,083.36
	LIBRARY GIFT & TRUST FUND	\$ 409.68
	STREET PROJECT FUND	\$ 4,125.00
	2015 LIBRARY ADDITION FUND	\$ 1,273.51
	WATER FUND	\$ 43,574.67
	SEWER FUND	\$ 50,853.80
	GARBAGE/RECYCLING FUND	\$ 16,231.00
	FITNESS CENTER FUND	\$ 1,542.94
	STORMWATER UTILITY FUND	\$ 56.92
<b>CITY OF REINBECK REVENUES</b>		
	GENERAL FUND	\$ 7,656.60
	LIBRARY - CD FUND	\$ 1,430.28
	ROAD USE TAX FUND	\$ 17,094.73
	EMPLOYEE BENEFITS FUND	\$ 1,217.32
	LOCAL OPTION SALES TAX FUND	\$ 14,279.25
	TIF FUND	\$ 390.78
	LMI TIF FUND	\$ 586.17
	PARK GIFT & TRUST FUND	\$ 65.13
	LIBRARY GIFT & TRUST FUND	\$ 165.13
	STREET PROJECT FUND	\$ 1,237.47
	WATER FUND	\$ 25,537.12
	WATER SINKING FUND	\$ 65.13
	SEWER FUND	\$ 51,871.03
	SEWER SINKING FUND	\$ 455.91
	LANDFILL/GARBAGE FUND	\$ 8,884.51
	FITNESS CENTER FUND	\$ 225.26
	STORMWATER UTILITY FUND	\$ 2,297.38
	<b>TOTAL REVENUES</b>	<b>\$ 133,459.20</b>