

April 7, 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, Trepp, and Rasmussen. Also present were Wilkerson, Sue Buskohl, Teresa & Steve Kauffman, Chris Heasley, Cherie Eckhoff, Dale Wambold, Carl Cheeseman, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Rasmussen. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from March 3, 2025, Treasurer's Report, Bills to be paid in the amount of \$173,557.64, Bills paid from March 4, 2025 through April 4, 2025, February Bank Reconciliation and Financial Reports, February Bills Paid, March Budget Report, March Utility Billing Audit Report, a Class C Retail Alcohol License with Outdoor Service for Legion Action Post #242, and a Special Class B Retail Native Wine License for Reinbeck Pharmacy.

Ragsdale moved to approve the Agenda, seconded by Rasmussen. 5 ayes. Motion carried.

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

Cherie Eckhoff addressed council about the Ordinance against allowing golf carts to be ridden at the park and asked that the Ordinance be changed to allow for it. After discussion, council will have the Park Board discuss and present their opinion to the council.

Johnson moved to approve Resolution #2025-05R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Ragsdale. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to approve Resolution #2025-06R, A Resolution Proposing Ordinance and Setting Hearing for New Water Rates and set the Hearing for May 5, 2025 at 5:30 p.m., seconded by Rasmussen. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to set the FY2026 Budget Hearing for April 21, 2025 at 5:30 p.m., seconded by Ragsdale. 5 ayes. Motion carried.

Ragsdale moved to set the FY2025 Budget Amendment Hearing for May 5, 2025 at 5:30 p.m. 5 ayes. Motion carried.

After making the June 2025 payment on the water bond there are two payments left totaling \$34,000. The clerk suggested paying the balance of the bond off in June of 2025. After discussion, no action was taken.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 5:58 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK**EXPENSES APPROVED 4/7/2025**

FOLKERTS & SONS TRUCKING	STREET - ROCK FOR ALLEY	\$	260.00
FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS/SUPPLIES	\$	186.52
ALLIANT ENERGY	CITY - UTILITIES	\$	18,478.49
VAN HAUEN AUTO	FIRE - EQUIPMENT REPAIR	\$	1,672.01
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$	692.75
BAKER & TAYLOR	LIBRARY - BOOKS	\$	87.59
TREASURER-STATE OF IOWA	CITY - FEB 2025 TAXES DUE	\$	2,383.01
LSB	FED/FICA TAX	\$	5,622.63
CASEY'S	CITY - FUEL	\$	447.27
TAMA/GRUNDY PUBLISHING	CLERK - FEB 3RD MINUTES	\$	165.30
GORDON FLESCH	CLERK - COPIER CONTRACT	\$	114.70
USPS	WA/SW - POSTAGE FOR BILLS	\$	211.73
IPERS	REGULAR IPERS	\$	4,079.98
IAMU	WATER - 2025 DUES	\$	1,359.00
AMERICAN LEGION POST	MEMORIAL BLDG - 1ST QTR 2025	\$	175.00
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
MENARDS - CEDAR FALLS	SEWER - SUPPLIES FOR REPAIRS	\$	21.96
MUNICIPAL SUPPLY	WATER - FLEXNET ANNUAL SUPPORT	\$	3,150.00
RTU	CITY - PHONE & INTERNET	\$	459.35
HAWKINS	WATER - CHLORINE	\$	971.87
RYAN EXTERMINATING	CITY - PEST CONTROL	\$	117.63
ELAN	LIBRARY - SUPPLY/UTILITY/BOOKS	\$	4,208.93
ELECTRIC PUMP	SEWER - INSTALL DAVIT CRANE	\$	11,408.08
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$	8,559.35
WINDSTREAM	WATER - PLANT PHONE	\$	14.60
REINBECK HARDWARE	CITY - GRASS SEED & SUPPLIES	\$	245.07
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$	12,889.17
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$	109.46
WILKERSON, JULIE	CLERK - CELL PHONE	\$	31.00
AFLAC	AFLAC CANCR PRE	\$	168.36
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
JBOLDT ELECTRIC LLC	CITY - ELECTRICAL REPAIRS	\$	291.75
CORNFED DESIGNS	CITY - ADS	\$	225.00
LARSEN, DONNA	MEMORIAL BLDG - CLEANING	\$	150.54
HEARTLAND CO-OP	CITY - FUEL FOR GENERATOR/FIRE	\$	1,238.01
HSA-BENGEN	HSA CONTRIB	\$	461.52
SHINN, JERRY	LIBRARY - BOOK BROWSING BIN	\$	1,126.71
SOLUM LANG ARCHITECTS	LIBRARY - SCHEMATIC DESIGN	\$	1,500.00
SCHICK, KADYN	PARK/CEMETERY - CELL PHONE	\$	31.00

HSA-OLTMAN	HSA CONTRIB	\$	500.00
P & K MIDWEST	PARK - LEAF BLOWER	\$	575.00
EAGLE SERVICES LLC	FIRE - REPAIR OVERHEAD DOORS	\$	448.87
FRIENDS OF GRIMES PUBLIC	LIBRARY - IA ADV PASS SOFTWARE	\$	450.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	138.05
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	119.05
HIGHSTREET INSURANCE	CITY - INSURANCE	\$	127,064.00
HSA-SCHICK	HSA CONTRIB	\$	269.22
REINBECK COUNTRY FOODS	CITY - SUPPLIES	\$	84.20
	CLAIMS TOTAL	\$	219,916.83
	GENERAL FUND	\$	94,408.32
	ROAD USE TAX FUND	\$	8,988.60
	EMPLOYEE BENEFITS FUND	\$	17,828.58
	LIBRARY GIFT & TRUST FUND	\$	390.68
	2015 LIBRARY ADDITION FUND	\$	2,626.71
	WATER FUND	\$	32,889.96
	SEWER FUND	\$	51,222.34
	GARBAGE/RECYCLING FUND	\$	8,452.61
	FITNESS CENTER FUND	\$	2,051.74
	STORMWATER UTILITY FUND	\$	1,057.29

CITY OF REINBECK REVENUES

GENERAL FUND	\$	286,417.03
CITY GIFT & TRUST FUND	\$	2,500.00
ROAD USE TAX FUND	\$	15,449.36
EMPLOYEE BENEFITS FUND	\$	5,831.60
LOCAL OPTION SALES TAX FUND	\$	17,489.53
TIF FUND	\$	423.80
LMI TIF FUND	\$	635.70
PARK GIFT & TRUST FUND	\$	70.63
LIBRARY GIFT & TRUST FUND	\$	845.63
STREET PROJECT FUND	\$	1,342.03
WATER FUND	\$	23,011.33
WATER SINKING FUND	\$	70.63
SEWER FUND	\$	46,102.90
SEWER SINKING FUND	\$	494.43
LANDFILL/GARBAGE FUND	\$	10,165.92
FITNESS CENTER FUND	\$	171.27
STORMWATER UTILITY FUND	\$	2,450.19
TOTAL REVENUES	\$	413,471.98