

May 5, 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, Kevin Richter, Teresa & Steve Kauffman, Kathy Beenken, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Ragsdale. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from April 21, 2025, Treasurer's Report, Bills to be paid in the amount of \$90,979.36, Bills paid from April 22, 2025 through May 2, 2025, March Bank Reconciliation and Financial Reports, March Bills Paid, April Budget Report, and April Utility Billing Audit Report.

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

Lenah gave council an update on happenings at the Reinbeck Library. They are ready to begin phase 1 of the remodel project and she will be getting 3 bids herself as it falls below the \$206,000 threshold. Kaufman's brought up missing streets signs and they were told they just came in but haven't been put up yet. Johnson reported that Janice Ohrt approached him about hanging flower baskets on Main Street. She has people who are willing to donate the baskets and she would donate her time and mileage to pick them up but the city would have to water them daily. The council reported that they would like to see the city workers spending their time on other issues than watering flowers so no action was taken.

Kevin Richter, from St. John Lutheran Church, asked council if he could temporarily close the church alley from July 6th through July 10th for VBS. He would set up and take down the barricades each day. Trepp moved to allow St. John Lutheran Church to temporarily close the alley for VBS from July 6th through July 10th, seconded by Dripps. 5 ayes. Motion carried.

Rasmussen moved to allow for partial street closings from PCI to the Reinbeck Inn from June 2025 – October 2025 from 10:30 a.m. – 12:00 noon for the Farmer's Market, seconded by Ragsdale. 5 ayes. Motion carried.

Mayor opened a Public Hearing at 5:42 p.m. on Proposed Ordinance #2025-01OR, An Ordinance Repealing the Current Rates for Water Services (Section 92) and Adopting New Rates. The proposed increase will be 2%. Hearing no comments, for or against, written or oral, Rasmussen moved to close the hearing, seconded by Dripps. 5 ayes. Motion carried. The Hearing was closed at 5:43 p.m.

Mayor read the 1st Reading of Proposed Ordinance #2025-01OR, An Ordinance Repealing the Current Rates for Water Services (Section 92) and Adopting New Rates. With the 2% increase, the new water rates will be \$15.60 (minimum bill) for the first 150 cubic feet and \$0.0356 per cubic feet over 150. Hearing no comments, for or against, written or oral, Trepp moved to approve the 1st Reading of Ordinance #2025-01OR, adopting new water rates, seconded by Ragsdale. 5 ayes. Motion carried.

Ragsdale moved to set the 2nd Reading of Ordinance #2025-01OR, adopting new water rates for June 2, 2025, seconded by Dripps. 5 ayes. Motion carried.

As the Sun Courier failed to get the Budget Amendment Hearing Notice published, Johnson moved to reset the Budget Amendment Hearing for June 2, 2025, seconded by Dripps. 5 ayes. Motion carried.

Trepp moved to approve Change Order #3 for the Hwy 175 Crossing at Pioneer Road Stormwater Improvements Project in the amount of \$2,975.28, seconded by Johnson. 5 ayes. Motion carried.

Trepp moved to approve Change Order #4 (final) for the Hwy 175 Crossing at Pioneer Road Stormwater Improvements Project for the reconciliation of contract quantities in the amount of -\$41,070.92, bringing the final project cost down to \$978,719.29, seconded by Ragsdale. 5 ayes. Motion carried.

Johnson moved to approve the Application for Payment #4 (final) to Peterson Contractors, Inc. for the Hwy 175 Crossing at Pioneer Road Stormwater Improvements Project in the amount of \$54,608.37, seconded by Ragsdale. 5 ayes. Motion carried.

Ragsdale moved to approve Change Order #4 (final) for the Randall Street Resurfacing Project for the reconciliation of contract quantities in the amount of -\$11,066.50, bringing the final project cost down to \$200,869.50, seconded by Dripps. 5 ayes. Motion carried.

Dripps moved to approve the Application for Payment #4 (final) to Hudson Hardware Plumbing & Heating for the Randall Street Resurfacing Project in the amount of \$10,755.98, seconded by Ragsdale. 5 ayes. Motion carried.

Trepp moved to approve a Standard Professional Service Agreement with Snyder & Associates for the Water Storage Preliminary Engineering Report in the amount of \$24,000.000 for Water System Evaluation via Hydraulic Modeling and \$20,000.00 for Preliminary Engineering Report, seconded by Rasmussen. 5 ayes. Motion carried.

Dripps moved to approve a Standard Professional Service Agreement with Snyder & Associates for the Center Street Water Main and Resurfacing Project in the amount of \$63,500.00 for Design Services and \$2,700.00 for Bidding Services, seconded by Rasmussen. 5 ayes. Motion carried.

Johnson moved to approve Resolution #2025-08R, 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.

Mayor reported that a new roof has been installed on 113 Clark Street and they are fixing up the property.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 6:06 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK
EXPENSES APPROVED
5/5/2025

| | | | |
|----------------------------|---------------------------------|-----------|------------------|
| FOLKERTS & SONS TRUCKING | STREET - SHOP ROCK HAULING | \$ | 240.79 |
| FARMERS FEED & SUPPLY | CITY - EQUIP REPAIRS & SUPPLIES | \$ | 324.16 |
| MICROBAC LABORATORIES INC | WA/SW - TESTING | \$ | 995.25 |
| IOWA SPORTS SUPPLY | PARK - LITTLE LEAGUE SUPPLIES | \$ | 1,609.00 |
| CASEY'S | CITY - FUEL | \$ | 860.66 |
| UTILITY EQUIPMENT | SEWER - SEWER MANHOLE LIDS | \$ | 3,391.44 |
| IOWA PRISON | STREET - NEW STREET SIGNS | \$ | 193.38 |
| BENGEN BRETT | STREET - CELL PHONE | \$ | 31.00 |
| RTU | CITY - PHONE & INTERNET | \$ | 375.00 |
| ELAN | CITY - RAF SUPPLIES | \$ | 1,418.73 |
| PRECISON LAWN CARE | SEWER - RAISE MANHOLD COVERS | \$ | 34,474.40 |
| NUTRIEN AG SOLUTIONS | PARK - MEC AMINE-D | \$ | 182.70 |
| COOLEY SANITATION | GARBAGE/RECYCLING - CONTRACT | \$ | 11,757.12 |
| WINDSTREAM | WATER - PLANT PHONE | \$ | 14.60 |
| REINBECK HARDWARE | CITY - OPERATING SUPPLIES | \$ | 195.92 |
| GRUNDY CO SHERIFF | POLICE - CONTRACT | \$ | 12,889.17 |
| STOREY KENWORTHY | PARK - GOJO HAND SOAP | \$ | 345.92 |
| CENTRAL IOWA TELEVISIONING | SEWER - CENTER ST TELEVISIONING | \$ | 3,736.67 |
| SHAW ELECTRIC | WATER - ELECTRIC WORK | \$ | 1,495.35 |
| WILKERSON, JULIE | CLERK - CELL PHONE | \$ | 31.00 |
| RICKERT, WESSEL & ALLEN | CITY - LEGAL FEES | \$ | 607.50 |
| WINKOWITSCH, TREY | WA/SW - CELL PHONE | \$ | 31.00 |
| UNIFIRST CORPORATION | MEMORIAL BLDG - SUPPLIES | \$ | 121.18 |
| CORNFED DESIGNS | CITY - POOL HELP WANTED AD | \$ | 65.00 |
| HEARTLAND CO-OP | FIRE - FUEL | \$ | 83.76 |
| 44NORTH | CITY - 2025 POP RENEWAL PLAN | \$ | 150.00 |
| J.E.T. ENTERPRISES | POOL - POWER WASH POOL | \$ | 1,100.00 |
| IOWA FLATWORKS CONCRETE | CEMETERY - SIDEWALK & PAD POUR | \$ | 13,990.00 |
| COLUMN SOFTWARE PBC | WATER - WA RATE HEARING NOTICE | \$ | 27.81 |
| SCHICK, KADYN | PARK/CEMETERY - CELL PHONE | \$ | 31.00 |
| TRIONFO SOLUTIONS LLC | CITY - DISABILITY & LIABILITY | \$ | 138.05 |
| MACQUEEN | FIRE - FARMER'S SHARE | \$ | 71.80 |
| | CLAIMS TOTAL | \$ | 90,979.36 |
| | GENERAL FUND | \$ | 33,044.64 |
| | ROAD USE TAX FUND | \$ | 6,349.39 |
| | EMPLOYEE BENEFITS FUND | \$ | 7,233.36 |
| | WATER FUND | \$ | 1,835.63 |
| | SEWER FUND | \$ | 31,063.22 |
| | GARBAGE/RECYCLING FUND | \$ | 11,427.12 |
| | FITNESS CENTER FUND | \$ | 26.00 |