

September 2, 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, Johnson, and Rasmussen. Dripps and Trepp were absent. Also present were Wilkerson, Sue McFate, Marion Boyer, Dale Wambold, Ginny Poppen, and Lenah Oltman.

Rasmussen moved to approve the Consent Agenda, seconded by Johnson. 3 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from August 4, 2025, Treasurer's Report, Bills to be paid in the amount of \$96,595.39, Bills paid from August 5, 2025 through August 29, 2025, July Bank Reconciliation and Financial Reports, July Bills Paid, August Budget Report, and August Utility Billing Audit Report.

Ragsdale moved to approve the Agenda with adding street closings for Becktoberfest, seconded by Rasmussen. 3 ayes. Motion carried.

Lenah gave the library update. The Library Board is asking her to fundraise and write grants for the \$300,000, three-phase, Library Update Project. Each phase is approximately \$100,000.

Dale Wambold approached council regarding a portion of Main Street closing for another Movie Night on October 4, 2025. Ragsdale moved to approve closing a section of Main Street on October 4, 2025 for a Movie Night, seconded by Rasmussen. 3 ayes. Motion carried.

Ben Robertson requested to have the west side of Broad Street closed for ½ the block between Hwy 175 and Main Street for Becktoberfest on September 27, 2025 from 11:00 a.m. to 8:00 p.m. He will have a band and food truck. Ragsdale moved to allow the street closing on September 27, 2025 for Becktoberfest, seconded by Rasmussen. 3 ayes. Motion carried.

Marion Boyer approached council regarding street closing for September 20, 2025 for the Reinbeck Art Festival. Blackhawk Street will remain open. Rasmussen moved to allow her street closings on September 20, 2025 for the Reinbeck Art Festival, seconded by Johnson. 3 ayes. Motion carried. She would also like 3 cones put out instead of 2 as people drive around them.

Sue McFate approached council regarding her concerns on street sweeping, stormwater grates covered, low hanging branches on Ridge Street, curb and gutters, and a dip and street coming up on the south end of Ridge Street. Mayor thanked her for her concerns and informed her he would follow up on them.

Mayor brought up concerns with mobile food truck vendors coming in town and not contributing financially as the local businesses do. He would like to see an Ordinance in place for Mobile Food Vendors and some type of License Application and fee for mobile vendors. Council was given a sample Ordinance and asked to think about it this month and bring ideas or suggestions to the next meeting.

Johnson moved to approve Resolution #2025-15R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Ragsdale. Roll call vote: Ragsdale – aye, Johnson – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-16R, A Resolution Approving the FY2025 Annual Financial Report and have the clerk publish it and file it with the State, seconded by Johnson. Roll call vote: Ragsdale – aye, Johnson – aye, Rasmussen – aye. Motion carried.

The FY2025 Annual Examination was performed by Gronewold, Bell, Kyhnn Co. P.C. The only detailed findings and recommendations were Segregation of Duties. Rasmussen moved to approve the FY2025 Annual Examination Report, seconded by Ragsdale. 3 ayes. Motion carried.

Ragsdale moved to leave \$100,000 in library CD#5170 and pull the \$28,014.64 plus any interest, seconded by Johnson. 3 ayes. Motion carried.

Ragsdale moved to set a Fall Clean Up Day for October 11, 2025 with a rain date of October 18, 2025, seconded by Rasmussen. 3 ayes. Motion carried.

Due to a home playoff G-R football game on October 31st, Ragsdale moved to set Trick-or-Treat night for Thursday, October 30, 2025 from 5:00 p.m. to 7:00 p.m., seconded by Johnson. 3 ayes. Motion carried.

Rasmussen moved to send Wilkerson to the Iowa League of Cities Annual Conference on September 17– September 19, 2025, seconded by Johnson. 3 ayes. Motion carried.

Rasmussen moved to send Wilkerson to the IMFOA Fall Meeting on October 15– October 17, 2025, seconded by Ragsdale. 3 ayes. Motion carried.

Rasmussen moved to approve two Certification of Liens for unpaid mowing charges and have the clerk file them with the Grundy County Treasurer, seconded by Ragsdale. 3 ayes. Motion carried.

Precision will not be raising their rates for clearing snow from the down town area. Johnson moved to hire Precision for down town snow removal at the same rates as last year, seconded by Ragsdale. 3 ayes. Motion carried. We will check with Chad in the spring about getting a multi-year contract for mowing and snow removal.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Johnson. 3 ayes. Motion carried. The meeting was adjourned at 6:09 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSE APPROVED 9/2/2025

FOLKERTS & SONS TRUCKING	CEMETERY - BLACK DIRT	\$	75.00
FARMERS FEED & SUPPLY	CITY - EQUIP REPAIRS & SUPPLIES	\$	1,780.92
ALLIANT ENERGY	CITY - UTILITIES	\$	23,907.82
VAN HAUEN AUTO	FIRE - EQUIPMENT REPAIR	\$	1,826.60
IOWA ONE CALL	WA/SW - LOCATES	\$	21.80
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$	676.50
LON'S PLUMBING	PARK - PLUMBING REPAIR	\$	20.94
BAKER & TAYLOR	LIBRARY - BOOKS	\$	201.62

ACCO	POOL - CHLORINE	\$	793.20
TREASURER-STATE OF IOWA	CITY - JULY 2025 SALES TAXES	\$	2,825.68
LSB	FED/FICA TAX	\$	7,434.13
CASEY'S	CITY - FUEL	\$	563.04
TAMA/GRUNDY PUBLISHING	CLERK - NOTICES	\$	168.00
GORDON FLESCH	CITY - COPIER CONTRACT	\$	499.55
SECRETARY OF STATE	LIBRARY - 3 NOTERIES	\$	90.00
USPS	WA/SW/SS - POSTAGE FOR BILLS	\$	228.40
BLACKHAWK CO HEALTH	POOL - INSPECTION	\$	418.00
IPERS	REGULAR IPERS	\$	3,957.76
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
MENARDS - CEDAR FALLS	STREET - SHOP SUPPLIES	\$	331.00
COOLEY PUMPING	CITY - CLOGGED DRAIN/DUMPING	\$	425.00
RTU	CITY - PHONE & INTERNET	\$	459.35
HAWKINS	WA/SW - CHLORINE	\$	1,199.16
RYAN EXTERMINATING	CITY - PEST CONTROL	\$	117.63
ELAN	LIBRARY - BOOKS	\$	5,050.85
PRECISON LAWN CARE	CITY - MOWING	\$	12,270.00
GWOKS	WATER - METER READ INT SETUP	\$	5,000.00
WESTRUM	WATER - 2025 LEAK DETECTION	\$	1,300.00
WINDSTREAM	WATER - PLANT PHONE	\$	14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$	278.04
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$	410.83
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$	13,404.75
GIERKE-ROBINSON	WATER - NEW PUMP & REPAIRS	\$	2,050.94
HOIEN, T J	LIBRARY - A/C INSPECTION	\$	228.44
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$	26.24
SHAW ELECTRIC	WATER - ELECTRICAL WORK	\$	571.00
WILKERSON, JULIE	CLERK - CELL PHONE	\$	31.00
AUDITOR OF STATE	CLERK - FY25 EXAM FILING FEE	\$	250.00
AFLAC	AFLAC CANCR PRE	\$	168.36
WINKOWITSCH, TREY	WATER - 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 - ENGINEERING CENTER ST	\$	30,392.00
JBOLDT ELECTRIC LLC	CITY - REPAIR DUE TO TREE DMAG	\$	684.21
A.T. PLUMBING	LIBRARY - PLUMBING REPAIRS	\$	87.21
LARSEN, DONNA	MEMORIAL BLDG - CLEANING	\$	60.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - REFUNDS	\$	600.00
HEARTLAND CO-OP	FIRE - FUEL	\$	68.03
HSA-BENGEN	HSA CONTRIB	\$	461.52
FERGUSON ENTERPRISES, INC	MEMORIAL BLDG - NEW STOOL	\$	159.92
GRONEWOLD, BELL, KYHNN	CLERK - PROGRESS BILL ON EXAM	\$	3,000.00

ALL SEASONS UNDERGROUND	CITY - TREE & STUMP REMOVAL	\$	13,100.00
RC SYSTEMS	FIRE - SIREN REPAIR	\$	95.00
COLUMN SOFTWARE PBC	CLERK - PUBLIC NOTICES	\$	55.85
HSA-OLTMAN	HSA CONTRIB	\$	500.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	96.95
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	119.05
HIGHSTREET INSURANCE	CITY - WORK COMP AUDIT	\$	1,253.00
DINGES FIRE COMPANY	FIRE - GEAR	\$	2,423.07
PIXEL LABS	COMMUNITY DEV - ADVERTISING	\$	2,500.00
REINBECK COUNTRY FOODS	POOL - CONCESSIONS	\$	623.45
TRUNCK, DARREN	PARK - CELL PHONE	\$	31.00
KIEWIETS KREATIONS	COMMUNITY DEV - RAF T-SHIRTS	\$	375.00
FARLEY, LEANN	CLERK - CONTRACT LABOR	\$	28.00
SCHICK, JORDAN	WATER - REFUND FOR OVERPAYMENT	\$	275.50
	CLAIMS TOTAL	\$	152,736.98
	GENERAL FUND	\$	72,321.83
	ROAD USE TAX FUND	\$	8,820.21
	EMPLOYEE BENEFITS FUND	\$	8,770.26
	STREET PROJECT FUND	\$	21,992.00
	WATER FUND	\$	24,944.23
	SEWER FUND	\$	15,584.79
	GARBAGE/RECYCLING FUND	\$	96.66
	FITNESS CENTER FUND	\$	148.88
	STORMWATER UTILITY FUND	\$	58.12

CITY OF REINBECK

AUGUST 2025 REVENUES

GENERAL FUND	\$	13,649.77
LIBRARY CD	\$	1,413.28
ROAD USE TAX FUND	\$	19,402.40
EMPLOYEE BENEFITS FUND	\$	554.17
LOCAL OPTION SALES TAX FUND	\$	15,252.49
TIF FUND	\$	475.00
LMI TIF FUND	\$	712.50
PARK GIFT & TRUST FUND	\$	79.17
LIBRARY GIFT & TRUST FUND	\$	1,854.17
STREET PROJECT FUND	\$	1,504.17
WATER FUND	\$	26,759.91
WATER SINKING FUND	\$	79.17
SEWER FUND	\$	48,898.50
SEWER SINKING FUND	\$	554.17
GARBAGE/RECYCLING FUND	\$	10,389.69
FITNESS CENTER FUND	\$	158.33
STORMWATER UTILITY FUND	\$	2,347.23
TOTAL REVENUES	\$	144,084.12

