

January 6, 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, Marc White with Highstreet Insurance, Chris Heasley, Tina Lyon, Lenah Oltman, and Becky Schildroth.

Ragsdale moved to approve the Consent Agenda, seconded by Johnson. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from December 2, 2024, Treasurer's Report, Bills to be paid in the amount of \$55,560.69, Bills paid from December 3, 2024 through January 3, 2025, November Bank Reconciliation and Financial Reports, November Bills Paid, December Budget Report, and December Utility Billing Audit Report.

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

Lenah Oltman gave council an update on happenings at the Reinbeck Library and also gave an update on the Community Development's completed Welcome Wagon packet.

Marc White approached council with the new rates for the city's health insurance. Two high deductible plans are offered for employees to choose from. The increase in premiums was just over 2%. The deductibles increased to: single/family - \$6,000/\$12,000 for the Silver plan and single/family - \$8,050/\$16,100 for the Bronze plan. Trepp moved to offer the same plans and to keep the HSA amounts the same, seconded by Ragsdale. 5 ayes. Motion carried.

Mayor opened the Budget Amendment Hearing at 5:40 p.m. The expenses are being amended for the purchase of a new ambulance using the funds that were gifted for this purchase. The amount in the savings account holding these funds will be transferred to the General Fund for the ambulance purchase. Hearing no comments, for or against, written or oral, Ragsdale moved to close the hearing, seconded by Rasmussen. 5 ayes. Motion carried.

Ragsdale moved to approve Resolution #2025-01R, A Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2025 and have the clerk file it with the county and state, seconded by Johnson. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Johnson moved to approve Resolution #2025-02R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Rasmussen – aye, Trepp – aye, Johnson – aye, Ragsdale – aye, Dripps – aye. Motion carried.

Dripps moved to approve the following appointments made by the Mayor:

Mayor Pro-Tem – Nathan Ragsdale

City Administrator – Julie Wilkerson

City Newspaper – Sun Courier

City Bank – Lincoln Savings Bank

City Attorney – Abby Wessels with Wessels, Allen & Rickert

Ben Robertson to the RTU Board for a 5 year term.

Motion was seconded by Johnson. 5 ayes. Motion carried.

Ragsdale moved to keep the Committee Assignments the same as last year, seconded by Dripps. 5 ayes. Motion carried.

Committee Assignments are as follows:

Wastewater, Lights, & Telecommunications – Kyle & Bradon

Water, Street & Landfill/Garbage – Bradon & Corey

Park, Libery, & Memorial Building – Dan & Nathan

Fire, EMS, Stormwater & Cemetery – Corey & Nathan

Administrative & Police – Jamie & Dan

Finance – Nathan & Kyle

Fire Chief, Chris Heasley, submitted the 2025 Fire Department Roster to council. Two new members were added and 4 members retired. There are 2 paramedics on the roster. Dripps moved to approve the 2025 Fire Department Roster, seconded by Trepp. 5 ayes. Motion carried.

Ragsdale moved to approve the 2024 Wage Report and have the clerk publish it in the local newspaper, seconded by Trepp. 5 ayes. Motion carried.

The Fiscal Year 25/26 budget requests were reviewed. Expenses requested from the Boards totaled \$1,008,406.00 and revenues project to come in totaled \$897,920.00, a shortfall of \$110,486.00. After discussion, Mayor informed the clerk to contact the Boards and have them voluntarily cut their budgets or the council will make cuts at the February meeting.

The Memorial Building has been locked due to some trespassing and vandalizing. Mayor would like to see it unlocked next week.

Having no further business to discuss, Johnson moved to adjourn, seconded by Ragsdale. 5 ayes. Motion carried. The meeting was adjourned at 6:30 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 1/6/25

FOLKERTS & SONS TRUCKING	WATER - MAIN REPAIR FILL	\$ 216.00
FARMERS FEED & SUPPLY	CITY - VEHICLE SERVICES/SUPPLIES	\$ 1,174.84
ALLIANT ENERGY	CITY - UTILITIES	\$ 29,557.93
IOWA ONE CALL	WA/SW - LOCATES	\$ 23.50
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 832.50
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 220.16
ACCO	POOL - CLEAN/INSPECT MOTOR/PMP	\$ 517.20
TREASURER-STATE OF IOWA	WA/SW - 11/2024 WET & SALES TAXES	\$ 2,557.61
LSB	FED/FICA TAX	\$ 8,476.30
CASEY'S	CITY - FUEL	\$ 824.23
TAMA/GRUNDY PUBLISHING	CLERK - PUBLICATIONS	\$ 236.93

GORDON FLESCH	WATER - LEAD SERVICE LETTERS	\$ 545.20
UTILITY EQUIPMENT	WATER - CLAMP FOR WATER MAIN	\$ 527.86
USPS	WA/SW - POSTAGE FOR UTILITY BILLS	\$ 211.27
IPERS	REGULAR IPERS	\$ 6,143.94
AMERICAN LEGION POST	MEMORIAL BLDG - 4TH QTR BOOKNG	\$ 725.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
MENARDS - CEDAR FALLS	STREET - SHOP TOOLS	\$ 67.96
COOLEY PUMPING	WATER - MAIN REPAIR	\$ 1,580.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 941.87
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 63.00
ELAN	LIBRARY - BOOKS/UTILITY/SUPPLIES	\$ 1,660.52
BMC AGGREGATES L C	SNOW - SALT/SAND	\$ 965.25
HUDSON HDWE	STREET - PAY REQ #3 FOR RANDALL	\$ 10,869.14
ELECTRIC PUMP	SEWER - PUMP REPAIR	\$ 1,742.50
TITAN	STREET - EQUIPMENT REPAIRS	\$ 71.00
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 17,662.19
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - PUSHER & ICE MELT/SUPPLIES	\$ 206.69
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 12,889.17
STOREY KENWORTHY	CLERK - COPY PAPER	\$ 93.98
TURFMASTER	LIBRARY - FALL WEED CONTROL	\$ 127.00
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 108.53
WILSON RESTAURANT	MEMORIAL BLDG - TOWELS	\$ 15.99
LINCOLN SAVINGS BANK	CLERK - SAFETY DEPOSIT BOX	\$ 15.00
KLOCKE'S EMERGENCY VEHICS	EMS - PAYMENT ON NEW VEHICLE	\$ 170,063.75
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	\$ 3,843.58
HSA-WINKOWITSCH	HSA CONTRIB	\$ 692.28
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 226.02
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,647.43
ECKHOFF, RANDY	PARK/CEMETERY - CELL PHONE	\$ 31.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$ 600.00
OMNISITE	SEWER - LIFT STATION WIRELESS	\$ 290.00
HSA-BENGEN	HSA CONTRIB	\$ 692.28
INTERSTATE POWER SYSTEMSI	SEWER - LIFT STATION GENERATOR	\$ 1,181.58
SHINN, JERRY	LIBRARY - BOOK BINS	\$ 2,599.07
SPAHN & ROSE LUMBER CO	STREET - BUILDING MAINTENANCE	\$ 53.89
SCHICK, KADYN	PARK/CEMETERY - CELL PHONE	\$ 31.00
HSA-OLTMAN	HSA CONTRIB	\$ 750.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 138.05
MID AMERICA BOOKS	LIBRARY - CHILDREN'S BOOKS	\$ 155.70
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05

HSA-SCHICK	HSA CONTRIB	\$ 717.93
MACQUEEN	FIRE - GEAR	\$ 18,052.24
REINBECK COUNTRY FOODS	LIBRARY/CITY - SUPPLIES	\$ 140.84
SNIDER, KYLE	LIBRARY - ENGRAVING	\$ 20.00
	CLAIMS TOTAL	\$ 308,651.26
	GENERAL FUND	\$ 218,447.50
	ROAD USE TAX FUND	\$ 16,193.43
	EMPLOYEE BENEFITS FUND	\$ 7,083.36
	LIBRARY GIFT & TRUST FUND	\$ 2,641.05
	STREET PROJECT FUND	\$ 10,869.14
	WATER FUND	\$ 16,733.46
	SEWER FUND	\$ 19,350.47
	GARBAGE/RECYCLING FUND	\$ 17,188.72
	FITNESS CENTER FUND	\$ 87.15
	STORMWATER UTILITY FUND	\$ 56.98

REVENUES

GENERAL FUND	\$ 49,713.50
ROAD USE TAX FUND	\$ 19,471.26
EMPLOYEE BENEFITS FUND	\$ 5,173.33
LOCAL OPTION SALES TAX FUND	\$ 13,903.86
TIF FUND	\$ 480.84
LMI TIF FUND	\$ 721.26
PARK GIFT & TRUST FUND	\$ 80.14
LIBRARY GIFT & TRUST FUND	\$ 4,280.14
STREET PROJECT FUND	\$ 1,522.67
WATER FUND	\$ 24,446.89
WATER SINKING FUND	\$ 80.14
SEWER FUND	\$ 50,127.66
SEWER SINKING FUND	\$ 560.98
LANDFILL/GARBAGE FUND	\$ 11,626.22
FITNESS CENTER FUND	\$ 255.28
STORMWATER UTILITY FUND	\$ 2,347.51
TOTAL REVENUES	\$ 184,791.68