

April 20, 2026
MINUTES OF THE SPECIAL BUDGET HEARING 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 Wambold, Pease, Johnson, and Bueghly. Trepp was absent. Also present was Wilkerson, Marshall Mennenga, Sue Buskohl, Holly Fleshner, Patrick Callahan, Andrea Devore, Carl Cheeseman, and Michelle Sieh.

Wambold moved to approve the Consent Agenda, seconded by Johnson. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from April 6, 2026 Special Property Tax Levy Meeting, Minutes from April 6, 2026 Regular City Council Meeting, and Bills to be paid in the amount of \$97,800.99.

Due to the Grundy Register being bought and the new company changing the publication day from Thursday to Friday, the required 4 day notice for the Budget Public Hearing was not met. Bueghly moved to reset the FY2027 Budget Public Hearing to April 29, 2026 at 5:00 p.m., seconded by Pease. 4 ayes. Motion carried.

Patrick Callahan with Callahan Municipal Consultants, LLC explained what a Capital Improvements Plan (CIP) is, why it is important for cities to have one, and how to implement a CIP. Boards and department heads will need to get their desired projects to Wilkerson next week so that we can move forward with this CIP.

Johnson moved to approve a Supplemental Agreement for Additional Services #1 with Snyder & Associates on the Center Street Water and Street Reconstruction Project, seconded by Bueghly. 4 ayes. Motion carried.

Having no further business to discuss, Wambold moved to adjourn, seconded by Bueghly. 4 ayes. Motion carried. The meeting was adjourned at 6:31 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

**CITY OF REINBECK
APRIL 20, 2026 BILLS
APPROVED**

ALLIANT ENERGY	CITY - UTILITIES	\$	17,759.87
ACCO	POOL - BOARD/STAND PAYMENT	\$	3,584.25
TREASURER-STATE OF IOWA	CITY - MARCH 2026 TAXES	\$	1,871.38
LSB	FED/FICA TAX	\$	2,547.15
GORDON FLESCH	CLERK - COPIER CONTRACT	\$	504.61
IPERS	REGULAR IPERS	\$	1,950.26
KONE	LIBRARY - ELEVATOR MAINT	\$	459.27
RTU	LIBRARY - PHONE & INTERNET	\$	84.35
ELAN	LIBRARY - KARI LAVELLE	\$	4,576.92
BMC AGGREGATES L C	STREET - ROCK FOR ALLEYS	\$	1,373.92
SIGNS BY TOMORROW	LIBRARY - NEW SIGN	\$	1,386.50
REINBECK HARDWARE	CEMETERY - RAKE & GRASS SEED	\$	127.74
CAPITAL SANITARY SUPPLY	PARK - PAPER SUPPLIES	\$	441.38

HSA-WILKERSON	HSA CONTRIB	\$	374.99
HSA-WINKOWITSCH	HSA CONTRIB	\$	230.76
HSA-BENGEN	HSA CONTRIB	\$	230.76
FERGUSON ENTERPRISES, INC	POOL - NEW SHOWERHEADS	\$	152.30
HOMEFRONT BUILDERS	LIBRARY - PHASE 1 REMODEL	\$	59,568.76
WAMBOLD, DALE	RAGBRAI - MEETING EXPENSES	\$	248.79
FISH WINDOW CLEANING	CITY HALL - WINDOW CLEANING	\$	40.00
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	127.03
THE IOWA PRINT SHOP LLC	GARBAGE CLEAN UP AD	\$	160.00
	CLAIMS TOTAL	\$	97,800.99
	GENERAL FUND	\$	17,006.79
	ROAD USE TAX FUND	\$	5,966.73
	RAGBRAI FUND	\$	248.79
	2015 LIBRARY ADDITION FUND	\$	59,568.76
	WATER FUND	\$	6,513.78
	SEWER FUND	\$	8,285.53
	GARBAGE/RECYCLING FUND	\$	160.00
	FITNESS CENTER FUND	\$	5.31
	STORMWATER UTILITY FUND	\$	45.30