

June 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 Dripps, Ragsdale, Johnson, Trepp, and Rasmussen. Also present were Wilkerson, Teresa & Steve Kauffman, Sue Buskohl, Greg Snider, Janice Ohrt, Kathy Beenken, Donna Larsen, Kirk Dolleslager, Dale Wambold, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Dripps. 4 ayes. (Rasmussen arrived after the vote was cast). Motion carried. The approved Consent Agenda consisted of Minutes from May 5, 2025, Treasurer's Report, Bills to be paid in the amount of \$327,689.40, Bills paid from May 6, 2025 through May 30, 2025, April Bank Reconciliation and Financial Reports, April Bills Paid, May Budget Report, May Utility Billing Audit Report, a Class C Retail Alcohol 5 Day License for Reinbeck Fireman LLC, a Class C Retail Alcohol License with Outdoor Service & Sunday Sales for El Camino Restaurant, Inc., and Cigarette/Tobacco/Nicotine/Vapor Licenses for: Casey's General Store, Reinbeck Country Foods, and Dollar General 22088.

Ragsdale moved to approve the Agenda with moving Grundy County Sheriff, Kirk Dolleslager up to 5a and removing item 5c, seconded by Dripps. 5 ayes. Motion carried.

Concerned citizens spoke on their disapproval of not having hanging baskets on the Main Street light poles as they have people willing to donate them. They were informed that the issue was watering and maintaining them. During the hot summer months they need watered twice a day and watering on the weekends require overtime pay. The council would like to see that time devoted to other work that needs done in the city. Mayor informed them that anyone can donate a basket to a light pole as long as they maintain and water it.

Lenah gave council an update on happenings at the Reinbeck Library. They had approximately 250 people for the Meet the Reptiles event that was sponsored by ClearView REAL Estate with food from El Camino.

Grundy County Sheriff, Kirk Dolleslager, went over the FY2026 Grundy County Law Enforcement Agreement with council. There is a increase this year. The FY2027 Agreement will increase substantially more due to the Back the Blue Bill that was signed by Governor Reynolds. Johnson moved to approve the FY2026 Grundy County Law Enforcement Agreement in the amount of \$, seconded by Ragsdale. 5 ayes. Motion carried.

Ragsdale asked council for street closings on Main Street and Broad Street for the July 3rd Fireman's Dance. The closings will be the same as last year and the dance will be from 9:00 p.m. – 1:00 a.m. Trepp moved to approve the street closings for the Fireman's Dance, seconded by Rasmussen. 5 ayes. Motion carried.

Greg Snider addressed council regarding the street closures for the 4th of July parade from approximately 1:00 p.m. – 3:00 p.m. They would also like to close Main Street from approximately 10:00 a.m. – 12:30 p.m. for the Kiddie Parade before the big parade. The Dig Inn is willing to have a beer tent at the park as well. Ragsdale moved to approve the street closings for the parade and also the Kiddie Parade and allow The Dig Inn to have a beer garden at Elmwood Park, seconded by Johnson. 5

ayes. Motion carried. Council informed them that they could have a golf cart parking area reserved at the park as well as long as the Park Board was okay with it and it isn't wet.

Mayor opened the Public Hearing on the Amendment of the FY2025 Budget at 5:59 p.m. The revenues are being amended for insurance rebate, interest, grant received, farmer's fire contributions, cemetery and park activities increases, and donations. Expenses are amended for Farmer's Fire share of expenses, legal fees for Tif Rebatelements, purchase of mini hoe, purchase of radio read tower/software/support. Hearing no comments, for or against, written or oral, Trepp moved to close the Hearing, seconded by Ragsdale. 5 ayes. Motion carried. The Hearing was closed at 6:01 p.m.

Ragsdale moved to approve Resolution #2025-09R, A Resolution Amending the Current Budget for Fiscal Year Ending June 2025, seconded by Trepp. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Mayor read the 2nd 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, Dripps moved to approve the 2nd Reading of Ordinance #2025-01OR, adopting new water rates, seconded by Trepp. 5 ayes. Motion carried.

Ragsdale moved to set the 3rd Reading of Ordinance #2025-01OR, adopting new water rates for July 7, 2025, seconded by Trepp. 5 ayes. Motion carried.

Rasmussen moved to approve Resolution #2025-10R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Johnson. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-11R, A Resolution to Set the Compensation for City Employees for the Fiscal Year 2025-2026, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

There was a Retail Cigarette/Tobacco/Nicotine/Vapor Permit violation filed by the State. The City can choose to handle the civil matter and keep the fine or transfer the civil matter to the State. Ragsdale moved to have the City handle the civil matter and set the Hearing for July 7, 2025, seconded by Johnson. 5 ayes. Motion carried.

Mayor reported that there have been requests to allow chickens in the city limits.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 6:20 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 6/2/2025

UNITYPOINT	WATER - DRUG TESTING	\$	30.00
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FOLKERTS & SONS TRUCKING	PARK - PEA ROCK FOR PLAY AREA	\$	355.00
ALLIANT ENERGY	CITY - UTILITIES	\$	14,048.54
IOWA ONE CALL	WA/SW - LOCATES	\$	45.90
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$	1,732.00
LON'S PLUMBING	POOL - PLUMBING REPAIRS	\$	243.60
BAKER & TAYLOR	LIBRARY - BOOKS	\$	156.74
ACCO	POOL - CHLORINE	\$	4,372.49
IOWA SPORTS SUPPLY	PARK - BALL PROGRAM SUPPLIES	\$	362.00
TREASURER-STATE OF IOWA	WATER - APRIL TAXES DUE	\$	2,040.73
LSB	FED/FICA TAX	\$	5,150.23
CASEY'S	CITY - FUEL	\$	698.35
TAMA/GRUNDY PUBLISHING	CLERK - 4/7 MINUTES & BUDGET	\$	378.19
GORDON FLESCHE	CITY - COPIER CONTRACTS	\$	418.68
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$	211.03
IPERS	REGULAR IPERS	\$	3,867.56
BENGEL BRETT	STREET - CELL PHONE	\$	31.00
MENARDS - CEDAR FALLS	CITY - SUPPLIES	\$	333.34
COOLEY PUMPING	FIRE - SEWER REPAIRS	\$	1,270.00
RTU	CITY - PHONE & INTERNET	\$	459.35
HAWKINS	WATER - CHLORINE	\$	896.87
RYAN EXTERMINATING	CITY - PEST CONTROL	\$	65.00
ELAN	CITY - SUPPLIES/UTILITIES/BOOKS	\$	3,479.94
BMC AGGREGATES L C	STREET - ROCK FOR SHOP AREA	\$	384.93
PRECISION LAWN CARE	CITY - MOWING & CONCRETE WORK	\$	14,173.00
ELECTRIC PUMP	SEWER - FLYGT REPAIR	\$	5,231.74
GRUNDY COUNTY LIBRARY	LIBRARY - DUES	\$	30.00
WINDSTREAM	WATER - PLANT PHONE	\$	14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$	783.85
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$	12,889.17
STOREY KENWORTHY	COMMUNITY DEV - RAF STAMP	\$	28.00
CENGAGE LEARNING INC/GALE	LIBRARY - LARGE PRINT BOOK	\$	27.74
WILSON RESTAURANT	MEMORIAL BLDG - SUPPLIES	\$	30.36
LL PELLING CO	STREET - COLD PATCH	\$	1,607.04
WILKERSON, JULIE	CLERK - CELL PHONE	\$	31.00
AFLAC	AFLAC CANCER 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
IOWA FINANCE AUTHORITY	WA/SW - BOND PAYMENTS	\$	251,042.50
WELLMARK BCBS	HEALTH BENEFIT	\$	5,573.80
CORNFED DESIGNS	POOL - HELP WANTED AD	\$	65.00
NORLAB	WATER - TOILET DYE PACKETS	\$	107.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$	200.00
MORGAN, KAREN	POOL - REIMBURSE FOR CONCESSIONS	\$	426.06

HSA-BENGEN	HSA CONTRIB	\$	461.52
FLUIDYNE CORPORATIONS	SEWER - SUPPLIES FOR REPAIRS	\$	209.00
FERGUSON ENTERPRISES, INC	POOL - REPAIR KITS	\$	1,743.73
J.E.T. ENTERPRISES	POOL - PAINT LADDERS	\$	421.24
SPAHN & ROSE LUMBER CO	STREET - QUICKRETE FOR SHOP	\$	242.96
ELITE SPORTS	PARK - BALL PROGRAM JERSEYS	\$	3,055.00
RC SYSTEMS	FIRE - SIREN REPAIR	\$	95.00
SOLUM LANG ARCHITECTS	LIBRARY - SCHEMATIC DESIGN	\$	750.00
OLTMAN, LENA H	LIBRARY - MEETING MILEAGE	\$	70.70
SCHICK, KADYN	PARK/CEMETERY - CELL PHONE	\$	31.00
HSA-OLTMAN	HSA CONTRIB	\$	500.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	138.05
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	119.05
HSA-SCHICK	HSA CONTRIB	\$	269.22
REINBECK COUNTRY FOODS	CITY - SUPPLIES	\$	178.00
ARMOR EQUIPMENT	STREET SWEEPER - GUTTER BROOM	\$	539.72
BORCHERDING MASONRY	MEMORIAL BLDD - TUCK POINTING	\$	17,800.00
FISHSTICKS	MEMORIAL BLDG - 1/2 DOWN FLOOR	\$	993.46
GENERATIONAL WEALTH	COMMUNITY DEV - FACADE GRANT	\$	650.00
THE DIG INN	COMMUNITY DEV - FACADE GRANT	\$	2,000.00
	CLAIMS TOTAL	\$	365,076.64
	GENERAL FUND	\$	72,290.26
	ROAD USE TAX FUND	\$	9,377.44
	EMPLOYEE BENEFITS FUND	\$	7,083.36
	LIBRARY GIFT & TRUST FUND	\$	417.26
	2015 LIBRARY ADDITION FUND	\$	750.00
	WATER FUND	\$	8,721.09
	WATER SINKING FUND FUND	\$	16,500.00
	SEWER FUND	\$	15,280.10
	SEWER SINKING FUND FUND	\$	234,542.50
	GARBAGE/RECYCLING FUND	\$	31.65
	FITNESS CENTER FUND	\$	26.00
	STORMWATER UTILITY FUND	\$	56.98