

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

February 3, 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, Trepp, and Rasmussen. Dripps was absent. Also present were Wilkerson, Chris Heasley, Tim Johnson, Dale Wambold, Jeff Charley, Michelle Heasley, Ginny Poppen, Marion Boyer, Lenah Oltman, Rebecca Schildroth, Daniel Mohlis, and Tina Lyon.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from January 6, 2025, Treasurer's Report, Bills to be paid in the amount of \$51,570.70, Bills paid from January 7, 2025 through January 31, 2025, December Bank Reconciliation and Financial Reports, December Bills Paid, January Budget Report, and January Utility Billing Audit Report.

Johnson moved to approve the Agenda, seconded by Ragsdale. 4 ayes. Motion carried.

Lenah gave council an update on happenings at the Reinbeck Library including Valentine's Day event, Monday Night Late Night, and working with CDC to help promote their events. She has also written a grant for \$20,000 for new chairs.

The fire department approached council asking for a commitment on an amount they are willing to bond for a new fire station. Their request last fall was for the city to commit to \$3 million. The project is estimated to cost approximately \$4.2 million. That would include site prep and ground work, concrete, and the building. They currently have \$276,000. The council would like to have a feasibility study done, asking residents if they are willing to pass a referendum for a new station, before funds are spent with the bonding attorney on ballot language. Trepp moved to approve moving forward with a \$2 million bond referendum if the feasibility study shows that there is support from the citizens, seconded by Rasmussen. 4 ayes. Motion carried.

Dale Wambold gave an update on the Community Development projects and future plans.

Ragsdale moved to approve Resolution #2025-03R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Johnson. Roll call vote: Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Ragsdale moved to approve Change Order #2 in the amount of (\$39,380.00) for the Highway 175 Crossing at Pioneer Road Stormwater Improvements Project, seconded by Rasmussen. 4 ayes. Motion carried.

Ragsdale moved to approve Payment Request #3 in the amount of \$65,303.00 to Peterson Contractors, Inc. for the Highway 175 Crossing at Pioneer Road Stormwater Improvements Project, seconded by Johnson. 4 ayes. Motion carried.

Ragsdale moved to approve the FY24 Audit RFP from Gronewold, Bell, Kyhnn & Co. P.C. in the amount of \$5,140.00, seconded by Trepp. 4 ayes. Motion carried.

Mayor reported that Precision Lawn Care would be raising the cost of mowing Elmwood Park by \$120. Everything else would stay the same as last year. Rasmussen moved to not send Mowing RFP's out and contract Precision Lawn Care to do the city mowing again, seconded by Trepp. 4 ayes. Motion carried.

A quote was given from Municipal Supply, Inc. to install a Base Station Meter Reading System in the amount of \$47,125.00 plus annual support fees. This would allow readings to be pulled into City Hall on demand and help identify potential leaks, sooner, that citizens may have. Ragsdale moved to approve the purchase and installation of a Base Station Meter Reading System in the amount of \$47,125.00, seconded by Trepp. 4 ayes. Motion carried.

A bid was received from Titan Machinery for a used Case rubber track mini excavator and trailer for \$87,200.00. This would be used for cemetery, parks, water, sewer, and streets. Rasmussen moved to approve the purchase of a Case mini excavator & trailer in the amount of \$87,200.00, seconded by Ragsdale. 4 ayes. Motion carried.

Ragsdale moved to set the Property Tax Levy Hearing for April 7, 2025 at 5:00 p.m., seconded by Johnson. 4 ayes. Motion carried.

Trepp moved to approve a Spring Clean Up Day for April 12, 2025 with a rain date of April 19, 2025, seconded by Rasmussen. 4 ayes. Motion carried.

Ragsdale moved to bump Bengen's wage to \$27.00 per hour starting July 1, 2025, seconded by Trepp. 4 ayes. Motion carried.

Rate increases for city amenities, golf carts, and rentals were discussed as a possible way to increase revenues to help with the city budgets. This will be sent to the boards to discuss and come up with ideas for possible increases.

Budgets that share the General Fund were discussed. The Library Board was the only board to come back with no budget cuts. All other boards cut their budgets to help with the shortfall. The shortfall went from \$110,486 to \$47,576 with these cuts, but still short. Wilkerson informed council that the shortfalls come from any surplus that is in the General Fund and that surplus is being widdled away each year because of budget shortfalls and amendments. After much discussion, Johnson moved to approve the submitted budget requests from the boards with no additional cuts, seconded by Ragsdale. 4 ayes. Motion carried.

Having no further business to discuss, Johnson moved to adjourn, seconded by Ragsdale. 4 ayes. Motion carried. The meeting was adjourned at 7:47 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

**CITY OF REINBECK
EXPENSES APPROVED 2/3/2025**

FARMERS FEED & SUPPLY	CITY - PICKUP REPAIRS/SUPPLIES	\$ 264.10
ALLIANT ENERGY	CITY - UTILITIES	\$ 21,765.15
IOWA ONE CALL	WA/SW - LOCATES	\$ 33.50

MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 852.25
LON'S PLUMBING	MEMORIAL BLDG - TOILET REPAIRS	\$ 150.70
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 102.82
GRUNDY CO RECORDER	CLERK - RECORDING FEE	\$ 17.00
TREASURER-STATE OF IOWA	CITY - DEC 2024 TAXES DUE	\$ 2,282.51
LSB	FED/FICA TAX	\$ 5,569.46
TAMA/GRUNDY PUBLISHING	CLERK - LEGAL NOTICES	\$ 341.62
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 81.08
USPS	CITY - POSTAGE OF UTILITY BILLS	\$ 211.76
IPERS	REGULAR IPERS	\$ 4,075.18
IAMU	WATER - 1ST QTR 2025 TRAINING	\$ 504.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
KONE	LIBRARY - ELEVATOR MAINT	\$ 413.01
USA BLUE BOOK	WATER - SUPPLIES	\$ 473.96
COOLEY PUMPING	CITY - CONTRACT LABOR	\$ 680.00
MUNICIPAL SUPPLY	WA/SW - NEW METERS	\$ 22,264.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 20.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 65.00
ELAN	LIBRARY - BOOKS	\$ 2,946.43
BMC AGGREGATES L C	SNOW - SALT/SAND MIX	\$ 1,397.88
CENTER POINT LARGE PRINT	LIBRARY - BOOKS	\$ 50.00
CHRISTIE DOOR	STREET - GARAGE DOOR REPAIR	\$ 231.25
PETERSON CONTRACTORS	STORMWATER - PAY REQUEST #3	\$ 65,303.00
IMFOA	CLERK - 2025 MEMBERSHIP DUES	\$ 50.00
CONTINENTAL RESEARCH	STREET - SUPPLIES	\$ 528.51
WASTE ZERO	GARBAGE/RECYCLING - BAGS	\$ 7,555.50
IOWA CODIFICATION	CLERK - ANNUAL WEB HOSTING	\$ 804.00
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CEMETERY - MARKING PAINT	\$ 15.47
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 12,889.17
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 53.98
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 252.54
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$ 31.00
HSA-WILKERSON	HSA CONTRIB	\$ 898.06
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 113.01
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
CORNFED DESIGNS	CLERK - POOL/PARK HIRING AD	\$ 65.00
ECKHOFF, RANDY	PARK/CEMETERY - CELL PHONE	\$ 31.00
LARSEN, DONNA	MEMORIAL BLDG - CLEANING	\$ 198.25
	MEMORIAL BLDG - DEPOSIT	
MEMORIAL BLDG DEP RETURN	REFUNDS	\$ 400.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52

SPAHN & ROSE LUMBER CO	MEMORIAL BLDG - REPAIRS	\$ 8.17
SCHICK, KADYN	PARK/CEMETERY - CELL PHONE	\$ 31.00
HSA-OLTMAN	HSA CONTRIB	\$ 500.00
FISH WINDOW CLEANING	CITY HALL - WINDOW WASHING	\$ 40.00
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	\$ 134.76
	CLAIMS TOTAL	\$ 162,254.19
	GENERAL FUND	\$ 25,793.05
	ROAD USE TAX FUND	\$ 10,863.85
	EMPLOYEE BENEFITS FUND	\$ 7,083.36
	WATER FUND	\$ 14,128.19
	SEWER FUND	\$ 31,321.84
	GARBAGE/RECYCLING FUND	\$ 7,660.26
	FITNESS CENTER FUND	\$ 43.62
	STORMWATER UTILITY FUND	\$ 65,360.02

March 3, 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, and Trepp. Rasmussen arrived at 5:31 p.m. Also present were Wilkerson, Sue Buskohl, Teresa & Steve Kauffman, Ginny Poppen, Chris Heasley, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Ragsdale. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from February 3, 2025, Treasurer's Report, Bills to be paid in the amount of \$63,163.11, Bills paid from February 4, 2025 through February 28, 2025, January Bank Reconciliation and Financial Reports, January Bills Paid, February Budget Report, February Utility Billing Audit Report, and a Class C Liquor License with Outdoor and Sunday Sales for R&R Pub & Grille.

Ragsdale moved to approve the Agenda, seconded by Johnson. 4 ayes. Motion carried.

Sue Buskohl from the Reinbeck Park Board informed council that they would like to construct a new softball infield, with the help of G-R, north of the existing fields. They plan on using \$5,000 from their FY25 budget, some funds from the school, and also fundraising. Ragsdale moved to allow the Park Board to construct another softball infield at Elmwood Park north of the existing fields, seconded by Johnson. 4 ayes. Motion carried.

Rasmussen arrived at 5:31 p.m.

Lenah gave council an update on happenings at the Reinbeck Library.

Johnson moved to approve Resolution #2025-04R, 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.

Rasmussen moved to send the clerk to the IMFOA Spring Conference April 9-11, 2025 in Des Moines, seconded by Trepp. 5 ayes. Motion carried.

Mayor's updates: the mini hoe and trailer came in last Wednesday, the old sand truck was junked and the city received \$400 for it, feasibility letters for the new fire station are ready to send out and will be going out this week, the firemen had a good omelet breakfast with 360 served. 90 dozen eggs were donated.

Street sweeping was discussed. The sweeper is still winterized. Sweeping will start once the snow is done.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 5:51 p.m.

Mayor, Jamie Eiffler

CITY OF REINBECK**EXPENSES APPROVED 3/3/2025**

FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS	\$ 33.92
ALLIANT ENERGY	CITY - UTILITIES	\$ 21,150.27
VAN HAUEN AUTO	FIRE - EQUIPMENT REPAIRS	\$ 5,068.11
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 550.75
TOYNE	FIRE - EQUIPMENT REPAIRS	\$ 1,492.70
LON'S PLUMBING	MEMORIAL BLDG - TOILET REPAIR	\$ 459.05
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 349.85
ACCO	POOL - EQUIPMENT REPAIR	\$ 175.00
TREASURER-STATE OF IOWA	CITY - JAN 2025 TAXES DUE	\$ 2,065.57
LSB	FED/FICA TAX	\$ 5,759.04
CASEY'S	CITY - FUEL	\$ 1,501.89
TAMA/GRUNDY PUBLISHING	CLERK - LEGAL NOTICES	\$ 206.63
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 206.85
USPS	WA/SW/GARB - POSTAGE FOR BILLS	\$ 210.19
IPERS	REGULAR IPERS	\$ 4,196.06
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
USA BLUE BOOK	WATER - SUPPLIES	\$ 228.22
MENARDS - CEDAR FALLS	SEWER - SUPPLIES FOR REPAIRS	\$ 63.53
COOLEY PUMPING	WATER - LABOR FOR BREAK REPAIR	\$ 3,040.00
MUNICIPAL SUPPLY	WATER - NEW METERS	\$ 4,752.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
PUSH PEDAL PULL	FITNESS CENTER - EQUIP REPAIRS	\$ 1,504.96
HAWKINS	WATER - CHLORINE	\$ 50.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 65.00
ELAN	LIBRARY - BOOKS	\$ 3,135.44
PRECISON LAWN CARE	SNOW - DOWNTOWN SNOW REMOVAL	\$ 1,350.00
CENTER POINT LARGE PRINT	LIBRARY - BOOKS	\$ 161.00
ELECTRIC PUMP	SEWER - REPAIR FLYGT	\$ 15,004.20
TITAN	WA/SW/STREET - MINI HOE & TRAILER	\$ 87,200.00
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 16,626.47
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$ 70.93
JOHN DEERE FINANCIAL	STREET - NEW DRILL	\$ 119.97
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 12,889.17
STOREY KENWORTHY	CITY - SUPPLIES	\$ 415.20
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 168.36
WINKOWITSCH, TREY	WATER - TRAINING MILEAGE	\$ 174.00
HSA-WILKERSON	HSA CONTRIB	\$ 734.60
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	CITY - SUPPLIES	\$ 121.08
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
SNYDER & ASSOCIATES, INC.	STREET - RANDALL ST ENG FEES	\$ 4,307.00

ECKHOFF, RANDY	PARK/CEMETERY - CELL PHONE	\$ 31.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$ 200.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52
J.E.T. ENTERPRISES	LIBRARY - STAIN 2 BOOK CASES	\$ 1,273.51
OLTMAN, LENAH	OLTMAN - REIMBURSE FOR BOOK	\$ 16.24
SCHICK, KADYN	PARKCEMETERY - 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
HIGHSTREET INSURANCE	FIRE - ADD NEW AMBULANCE	\$ 90.00
HSA-SCHICK	HSA CONTRIB	\$ 269.22
MACQUEEN	FIRE - GAS DETECTOR	\$ 538.00
REINBECK COUNTRY FOODS	LIBRARY - PROGRAMMING SUPPLIES	\$ 216.18
	CLAIMS TOTAL	\$ 206,062.05
	GENERAL FUND	\$ 47,090.19
	ROAD USE TAX FUND	\$ 33,820.98
	EMPLOYEE BENEFITS FUND	\$ 7,083.36
	LIBRARY GIFT & TRUST FUND	\$ 409.68
	STREET PROJECT FUND	\$ 4,125.00
	2015 LIBRARY ADDITION FUND	\$ 1,273.51
	WATER FUND	\$ 43,574.67
	SEWER FUND	\$ 50,853.80
	GARBAGE/RECYCLING FUND	\$ 16,231.00
	FITNESS CENTER FUND	\$ 1,542.94
	STORMWATER UTILITY FUND	\$ 56.92
CITY OF REINBECK REVENUES		
	GENERAL FUND	\$ 7,656.60
	LIBRARY - CD FUND	\$ 1,430.28
	ROAD USE TAX FUND	\$ 17,094.73
	EMPLOYEE BENEFITS FUND	\$ 1,217.32
	LOCAL OPTION SALES TAX FUND	\$ 14,279.25
	TIF FUND	\$ 390.78
	LMI TIF FUND	\$ 586.17
	PARK GIFT & TRUST FUND	\$ 65.13
	LIBRARY GIFT & TRUST FUND	\$ 165.13
	STREET PROJECT FUND	\$ 1,237.47
	WATER FUND	\$ 25,537.12
	WATER SINKING FUND	\$ 65.13
	SEWER FUND	\$ 51,871.03
	SEWER SINKING FUND	\$ 455.91
	LANDFILL/GARBAGE FUND	\$ 8,884.51
	FITNESS CENTER FUND	\$ 225.26
	STORMWATER UTILITY FUND	\$ 2,297.38
	TOTAL REVENUES	\$ 133,459.20

April 7, 2025
MINUTES OF THE SPECIAL PROPERTY TAX LEVY MEETING
OF THE CITY COUNCIL FOR REINBECK, IOWA
HELD IN COUNCIL CHAMBERS AT 5:00 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 5:00 p.m. Council present at roll call were Dripps, Ragsdale, Johnson, and Trepp. Rasmussen was absent. Also present was Wilkerson. There were no visitors present at the meeting.

Mayor Eiffler opened the Proposed Property Tax Levy Hearing at 5:00 p.m. Wilkerson explained the current year certified property taxes levy rate is \$11.99663 and that if the budget was kept the same for the next fiscal year the levy rate would be \$11.71227. But, due to employee wages and benefit increases as well as insurance increases and projects, the levy rate will be \$12.10487.

Hearing no comments, for or against, written or oral, Ragsdale moved to close the Hearing, seconded by Dripps. 4 ayes. Motion carried. The Hearing was closed at 5:07 p.m.

Johnson moved to adjourn, seconded by Ragsdale. 4 ayes. Motion carried. The meeting was adjourned at 5:07 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

April 7, 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, Sue Buskohl, Teresa & Steve Kauffman, Chris Heasley, Cherie Eckhoff, Dale Wambold, Carl Cheeseman, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Rasmussen. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from March 3, 2025, Treasurer's Report, Bills to be paid in the amount of \$173,557.64, Bills paid from March 4, 2025 through April 4, 2025, February Bank Reconciliation and Financial Reports, February Bills Paid, March Budget Report, March Utility Billing Audit Report, a Class C Retail Alcohol License with Outdoor Service for Legion Action Post #242, and a Special Class B Retail Native Wine License for Reinbeck Pharmacy.

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

Lenah gave council an update on happenings at the Reinbeck Library.

Cherie Eckhoff addressed council about the Ordinance against allowing golf carts to be ridden at the park and asked that the Ordinance be changed to allow for it. After discussion, council will have the Park Board discuss and present their opinion to the council.

Johnson moved to approve Resolution #2025-05R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Ragsdale. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to approve Resolution #2025-06R, A Resolution Proposing Ordinance and Setting Hearing for New Water Rates and set the Hearing for May 5, 2025 at 5:30 p.m., seconded by Rasmussen. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to set the FY2026 Budget Hearing for April 21, 2025 at 5:30 p.m., seconded by Ragsdale. 5 ayes. Motion carried.

Ragsdale moved to set the FY2025 Budget Amendment Hearing for May 5, 2025 at 5:30 p.m. 5 ayes. Motion carried.

After making the June 2025 payment on the water bond there are two payments left totaling \$34,000. The clerk suggested paying the balance of the bond off in June of 2025. After discussion, no action was taken.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 5:58 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK**EXPENSES APPROVED 4/7/2025**

FOLKERTS & SONS TRUCKING	STREET - ROCK FOR ALLEY	\$ 260.00
FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS/SUPPLIES	\$ 186.52
ALLIANT ENERGY	CITY - UTILITIES	\$ 18,478.49
VAN HAUEN AUTO	FIRE - EQUIPMENT REPAIR	\$ 1,672.01
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 692.75
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 87.59
TREASURER-STATE OF IOWA	CITY - FEB 2025 TAXES DUE	\$ 2,383.01
LSB	FED/FICA TAX	\$ 5,622.63
CASEY'S	CITY - FUEL	\$ 447.27
TAMA/GRUNDY PUBLISHING	CLERK - FEB 3RD MINUTES	\$ 165.30
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 114.70
USPS	WA/SW - POSTAGE FOR BILLS	\$ 211.73
IPERS	REGULAR IPERS	\$ 4,079.98
IAMU	WATER - 2025 DUES	\$ 1,359.00
AMERICAN LEGION POST	MEMORIAL BLDG - 1ST QTR 2025	\$ 175.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
MENARDS - CEDAR FALLS	SEWER - SUPPLIES FOR REPAIRS	\$ 21.96
MUNICIPAL SUPPLY	WATER - FLEXNET ANNUAL SUPPORT	\$ 3,150.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 971.87
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	LIBRARY - SUPPLY/UTILITY/BOOKS	\$ 4,208.93
ELECTRIC PUMP	SEWER - INSTALL DAVIT CRANE	\$ 11,408.08
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 8,559.35
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - GRASS SEED & SUPPLIES	\$ 245.07
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 12,889.17
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 109.46
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	\$ 734.60
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 121.18
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
JBOLDT ELECTRIC LLC	CITY - ELECTRICAL REPAIRS	\$ 291.75
CORNfed DESIGNS	CITY - ADS	\$ 225.00
LARSEN, DONNA	MEMORIAL BLDG - CLEANING	\$ 150.54
HEARTLAND CO-OP	CITY - FUEL FOR GENERATOR/FIRE	\$ 1,238.01
HSA-BENGEN	HSA CONTRIB	\$ 461.52
SHINN, JERRY	LIBRARY - BOOK BROWSING BIN	\$ 1,126.71
SOLUM LANG ARCHITECTS	LIBRARY - SCHEMATIC DESIGN	\$ 1,500.00
SCHICK, KADYN	PARK/CEMETERY - CELL PHONE	\$ 31.00

HSA-OLTMAN	HSA CONTRIB	\$ 500.00
P & K MIDWEST	PARK - LEAF BLOWER	\$ 575.00
EAGLE SERVICES LLC	FIRE - REPAIR OVERHEAD DOORS	\$ 448.87
RIENDS OF GRIMES PUBLIC	LIBRARY - IA ADV PASS SOFTWARE	\$ 450.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 138.05
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
HIGHSTREET INSURANCE	CITY - INSURANCE	\$ 127,064.00
HSA-SCHICK	HSA CONTRIB	\$ 269.22
REINBECK COUNTRY FOODS	CITY - SUPPLIES	\$ 84.20
	CLAIMS TOTAL	\$ 219,916.83
	GENERAL FUND	\$ 94,408.32
	ROAD USE TAX FUND	\$ 8,988.60
	EMPLOYEE BENEFITS FUND	\$ 17,828.58
	LIBRARY GIFT & TRUST FUND	\$ 390.68
	2015 LIBRARY ADDITION FUND	\$ 2,626.71
	WATER FUND	\$ 32,889.96
	SEWER FUND	\$ 51,222.34
	GARBAGE/RECYCLING FUND	\$ 8,452.61
	FITNESS CENTER FUND	\$ 2,051.74
	STORMWATER UTILITY FUND	\$ 1,057.29

CITY OF REINBECK REVENUES

GENERAL FUND	\$ 286,417.03
CITY GIFT & TRUST FUND	\$ 2,500.00
ROAD USE TAX FUND	\$ 15,449.36
EMPLOYEE BENEFITS FUND	\$ 5,831.60
LOCAL OPTION SALES TAX FUND	\$ 17,489.53
TIF FUND	\$ 423.80
LMI TIF FUND	\$ 635.70
PARK GIFT & TRUST FUND	\$ 70.63
LIBRARY GIFT & TRUST FUND	\$ 845.63
STREET PROJECT FUND	\$ 1,342.03
WATER FUND	\$ 23,011.33
WATER SINKING FUND	\$ 70.63
SEWER FUND	\$ 46,102.90
SEWER SINKING FUND	\$ 494.43
LANDFILL/GARBAGE FUND	\$ 10,165.92
FITNESS CENTER FUND	\$ 171.27
STORMWATER UTILITY FUND	\$ 2,450.19
TOTAL REVENUES	\$ 413,471.98

April 21, 2025

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 Dripps, Ragsdale, Johnson, Trepp and Rasmussen. Also present was Wilkerson.

Johnson moved to approve the Consent Agenda, seconded by Dripps. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from April 7, 2025 Special Property Tax Levy Meeting, Minutes from April 7, 2025 Regular City Council Meeting, and Bills to be paid in the amount of \$38,107.16.

Mayor Eiffler opened the FY2026 Budget Hearing at 5:30 p.m. Wilkerson explained the budget and reported that the Levy Rate was \$12.10487. No other comments were received. Rasmussen moved to close the hearing, seconded by Johnson. 5 ayes. Motion carried. The hearing was closed at 5:32 p.m.

Hearing no comments, for or against, written or oral, Ragsdale moved to approve Resolution #2025-07R, A Resolution Adopting FY2026 Budget and Certification of City Taxes and have the clerk file it with the State and County Auditor, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen - aye. Motion carried.

Wilkerson asked to carry over 18.71 hours of vacation to the next year. Ragsdale moved to allow Wilkerson to carry over unused vacation of 18.71 hours to the next year, seconded by Trepp. 5 ayes. Motion carried.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Johnson. 5 ayes. Motion carried. The meeting was adjourned at 5:33 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED

4/21/2025

ALLIANT ENERGY	CITY - UTILITIES	\$ 14,721.67
VAN HAUEN AUTO	FIRE - VEHICLE INSPECTIONS	\$ 2,482.16
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 17.50
LON'S PLUMBING	WA/PARK - PUMP & REPAIRS	\$ 384.57
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 289.89
TREASURER-STATE OF IOWA	CITY - MARCH 2025 TAXES DUE	\$ 2,013.12
LSB	FED/FICA TAX	\$ 2,636.32
TAMA/GRUNDY PUBLISHING	CLERK - BILLS & LEVI NOTICE	\$ 327.85
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 100.82
IPERS	REGULAR IPERS	\$ 1,961.60
KONE	LIBRARY - ELEVATOR MAINT	\$ 413.01
MENARDS - CEDAR FALLS	CEMETERY/PARK - SUPPLIES	\$ 329.98
MUNICIPAL SUPPLY	WATER - RADIO READ BASE STATION	\$ 8,125.00
RTU	LIBRARY - PHONE & INTERNET	\$ 84.35
PUSH PEDAL PULL	FITNESS CENTER - TREADMILL REP	\$ 232.00

RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	LIBRARY - BOOKS	\$ 2,673.31
ELECTRIC PUMP	SEWER - PUMP REPAIR	\$ 1,498.00
GRUNDY COUNTY LIBRARY	LIBRARY - DUES	\$ 120.00
CONSOLIDATED ELECTRICAL	SEWER - GENERATOR SERVICE	\$ 1,391.00
JOHN DEERE FINANCIAL	CEMETERY - SUPPLIES	\$ 109.87
SHAW ELECTRIC	WATER - ELECTRIC FOR TOWER	\$ 1,371.45
WILKERSON, JULIE	CLERK - MILEAGE FOR IMFOA TR	\$ 112.00
HSA-WILKERSON	HSA CONTRIB	\$ 367.30
HSA-WINKOWITSCH	HSA CONTRIB	\$ 230.76
HOLIDAY INN AIRPORT DES M	CLERK - IMFOA TRAINING ROOM	\$ 118.72
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DAYCARE REFUND	\$ 100.00
HSA-BENGEN	HSA CONTRIB	\$ 230.76
COLUMN SOFTWARE PBC	CLERK - LEVY HEARING NOTICE	\$ 36.48
OLTMAN, LENAH	LIBRARY - STEM FAIR MILEAGE	\$ 84.00
HSA-OLTMAN	HSA CONTRIB	\$ 250.00
FISH WINDOW CLEANING	CITY HALL - WINDOW WASHING	\$ 40.00
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
HSA-SCHICK	HSA CONTRIB	\$ 134.61
MACQUEEN	FIRE - GEAR	\$ 2,504.50
REINBECK COUNTRY FOODS	LIBRARY - PROGRAMMING SUPPLIES	\$ 202.35
	CLAIMS TOTAL	\$ 45,931.63
	GENERAL FUND	\$ 16,566.38
	ROAD USE TAX FUND	\$ 4,397.74
	LIBRARY GIFT & TRUST FUND	\$ 15.40
	WATER FUND	\$ 16,444.21
	SEWER FUND	\$ 8,229.48
	FITNESS CENTER FUND	\$ 232.00
	STORMWATER UTILITY FUND	\$ 46.42

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 foot 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 \$24,000.00 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 TELEVISING	SEWER - CENTER ST TELEVISING	\$	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

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 Rebate, 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 foot 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

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 FLESCH	CITY - COPIER CONTRACTS	\$	418.68
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$	211.03
IPERS	REGULAR IPERS	\$	3,867.56
BENGEN 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
PRECISON 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 CANCR 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 BLDS - 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, LENAH	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

July 7, 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, Sue Buskohl, Dale Wambold, David Dunn, Shane & Kathy Hawkins, Adam Bentley, Jon Mercer, Doug Davis, 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 June 2, 2025, Treasurer's Report, Bills to be paid in the amount of \$92,113.70, Bills paid from June 3, 2025 through July 3, 2025, May Bank Reconciliation and Financial Reports, May Bills Paid, June Budget Report, and June Utility Billing Audit Report.

Ragsdale moved to approve the Agenda with deleting item 5c., seconded by Rasmussen. 5 ayes. Motion carried.

There were no visitors to speak that were not already on the agenda.

John Stull was not present at the meeting but asked if his rent could be reduced as he doesn't use the office at City Hall very much. After discussion, Rasmussen moved to lower John's office space rent from \$150.00 per month to \$100.00 per month, seconded by Trepp. 5 ayes. Motion carried.

Shane Hawkins and David Dunn approached council regarding changing the City Code of Ordinances to allow having chickens in the city limits. They presented council with sample applications that other cities use as well as a letter of support from G-R FFA. After discussion, council advised them to get a petition and a proposal and come back to discuss it again.

Dale Wambold approached council regarding street closings for a Movie on Main even that will be held on July 19th at 8:45 or 9:00 p.m. They would like to block Main Street from Broad Street to just past Cooley's. Joe at Pop Up Cinema in Cedar Rapids will be showing the movie. The Lion's Club will be providing the insurance for the event. Rasmussen moved to allow the street closing on July 19th for the event and also for an alternate date if needed, seconded by Ragsdale. 5 ayes. Motion carried.

Lenah gave an update on the Community Development and happenings at the Reinbeck Library. Community Development is making more Welcome Wagon packets and is changing ribbon cutting and Façade Grant procedures. Pixel Labs took July 4th pictures for future videos. Lenah sent out 4 bid packages for the Phase 1 Renovation Project at the library but only 1, from Homefront Builders, was returned in the amount of \$74,924.87. The Library Board has approved going with Homefront Builders. Johnson moved to approve Homefront Builders in the amount of \$74,924.87 to complete Phase 1 of the Renovation Project, seconded by Rasmussen. 5 ayes. Motion carried.

Mayor read the 3rd 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 foot over 150. Hearing no comments for or against, written or oral, Johnson moved to approve the 3rd Reading of Ordinance #2025-01OR, adopting new water rates, seconded by Trepp. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to adopt Ordinance #2025-01OR, An Ordinance Repealing the Current Rates for Water Services (Section 92) and Adopting New Rates and have the clerk publish it in the Sun Courier, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-12R, 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.

The Outstanding Obligations Disclosure Statement for Report Year 2025 was reviewed. There are currently two outstanding debts, a Revenue Bond with a balanced of \$503,000.00 for the wastewater UV Disinfection Treatment at the sewer plant and a Revenue Bond with a balance of \$34,000.00 for the new well for the water plant. Dripps moved to approve the 2025 Outstanding Obligations Disclosure Statement and have the clerk file it with the State, seconded by Ragsdale. 5 ayes. Motion carried.

Trepp moved to approve the clerk filing 3 Certification of Liens to the Grundy County Treasurer for non-payment of mowing invoices, seconded by Ragsdale. 5 ayes. Motion carried.

Mayor reminded everyone that next year is Reinbeck's 150th anniversary and the country's 250th anniversary. The Community Development Board and Vision Reinbeck Committee have already begun plans.

Having no further business to discuss, Dripps moved to adjourn, seconded by Ragsdale. 5 ayes. Motion carried. The meeting was adjourned at 6:18 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 7-7-2025

FOLKERTS & SONS TRUCKING	WA/SW - ROCK & DIRT	\$ 406.41
FARMERS FEED & SUPPLY	CITY - SUPPLIES AND REPAIRS	\$ 738.53
ALLIANT ENERGY	CITY - UTILITIES	\$ 19,318.48
IOWA ONE CALL	WA/SW - LOCATES	\$ 44.10
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 835.75
IOWA LEAGUE OF CITIES	CLERK - FY25/26 DUES	\$ 1,365.00
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 154.46
ACCO	POOL - CHLORINE & CHEMICALS	\$ 2,335.06
TREASURER-STATE OF IOWA	WA/SW/SS - MAY 2025 TAXES DUE	\$ 2,994.41
LSB	FED/FICA TAX	\$ 11,299.17
CASEY'S	CITY - FUEL	\$ 554.71
TAMA/GRUNDY PUBLISHING	CLERK - PUBLIC NOTICES	\$ 644.67
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 155.45
USPS	WA/SW/SS - POSTAGE FOR BILLS	\$ 212.15
IPERS	REGULAR IPERS	\$ 6,256.98

BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
COOLEY PUMPING	CITY - PUMPING & REPAIRS	\$ 345.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 10.00
REINBECK PHARMACY	POOL - MEDICAL SUPPLIES	\$ 17.96
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 157.63
ELAN	CITY - NEW LOUNGE CHAIRS/TRAINING	\$ 6,569.40
PRECISON LAWN CARE	CITY - MOWING	\$ 10,691.00
NUTRIEN AG SOLUTIONS	STREET - ROUNDUP POWERMAX	\$ 647.36
SIGNS BY TOMORROW	PARK - SIGNS FOR BALL PROGRAM	\$ 86.25
BEST SERVICES	CITY - GENERATOR SERVICE	\$ 460.00
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 17,513.04
CONSOLIDATED ELECTRICAL	SEWER - GENERATOR REPAIR	\$ 1,778.26
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
ULINE	PARK - BANKS FOR TRASH CANS	\$ 114.44
REINBECK HARDWARE	CITY - SUPPLIES	\$ 36.47
JOHN DEERE FINANCIAL	PARK - SUPPLIES	\$ 439.94
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$ 1,499.20
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
STOREY KENWORTHY	CITY - HAND SOAP/SUPPLIES	\$ 350.49
STATE HYGIENIC	POOL - TESTING	\$ 14.50
TURFMASTER	LIBRARY - SPRAYING	\$ 187.25
HOIEN, TJ	CITY - A/C SERVICE	\$ 587.09
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 26.99
WBC	POOL - REPAIRS TO BOILER	\$ 4,579.43
SHAW ELECTRIC	WATER - ELECTRICAL WORK	\$ 615.49
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
RICKERT, WESSEL & ALLEN	CLERK - LEGAL FEES	\$ 104.82
CITIZENS FOR REINBECK	CULTURE/REC - FIREWORKS	\$ 5,000.00
AFLAC	AFLAC CANCR PRE	\$ 168.36
IA DEPT OF NATURAL RESOUR	WATER - 2026 WATER SUPPLY FEE	\$ 180.69
WINKOWITSCH, TREY	WA/SW - CELL PHONE	\$ 31.00
HSA-WILKERSON	HSA CONTRIB	\$ 1,101.90
HSA-WINKOWITSCH	HSA CONTRIB	\$ 692.28
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 121.18
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
SNYDER & ASSOCIATES, INC.	STREET - CENTER ST ENGINEERING	\$ 10,308.50
CORNfed DESIGNS	WATER - FLUSHING HYDRANTS AD	\$ 130.00
OLSON, CINDY	PARK - 2025 BALL COACHING	\$ 400.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$ 200.00
MORGAN, KAREN	PARK - BALL MANAGER/MILEAGE	\$ 2,560.20
HEARTLAND CO-OP	CITY - FUEL	\$ 232.76
HSA-BENGEN	HSA CONTRIB	\$ 692.28
FERGUSON ENTERPRISES, INC	PARK - BATHROOM REPAIRS	\$ 363.31
SPAHN & ROSE LUMBER CO	PARK - NEW LOCK	\$ 53.75

MULLER, JILL	PARK - BALL COACHING SPLIT	\$ 200.00
SCHICK, KADYN	PARK/CEMETERY - UMPIRING & PHONE	\$ 81.00
HSA-OLTMAN	HSA CONTRIB	\$ 750.00
P & K MIDWEST	PARK - NEW SPRAYER	\$ 1,400.00
BASEPOINT BUILDING AUTO	MEMORIAL BLDG - FRONT DOOR REP	\$ 1,272.38
FISH WINDOW CLEANING	CITY HALL - WINDOW WASHING	\$ 40.00
ECKHOFF, JACOB	PARK - 2025 BALL COACH SPLIT	\$ 200.00
EUROFINS ENVIRONMENT TEST	SEWER - SLUDGE TESTING	\$ 492.20
OPG-3, INC	CLERK - LASERFICHE SUPPORT	\$ 441.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY & LIABILITY	\$ 138.05
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 135.77
HSA-SCHICK	HSA CONTRIB	\$ 403.83
DRIPPS, BRAYTON	PARK - UMPIRING	\$ 250.00
WRIDER, DEVIN	PARK - 2025 BALL UMPIRING	\$ 50.00
REINBECK COUNTRY FOODS	CITY - CONCESSIONS & SUPPLIES	\$ 909.18
SNIDER, KYLE	LIBRARY - WOOD ENGRAVING	\$ 35.00
FISHSTICKS	MEMORIAL BLDG - 2ND FLOOR PMNT	\$ 1,085.77
FREDERICK, MICHAEL	LIBRARY - DAYNE & 29 AGAIN	\$ 50.00
LYON, TINA	LIBRARY - REIMBURSE FOR SHIRTS	\$ 17.94
SHINN, BONNIE	LIBRARY - REIMBURSE FOR FLOWER	\$ 104.10
FARLEY, JUSTIN	PARK - 2025 BALL COACHING	\$ 400.00
FINISHED TREE REMOVAL	CITY - TREE REMOVAL	\$ 6,825.00
JOHNSON, MATT	PARK - 2025 BALL COACH	\$ 400.00
KEHOE, STEPHANIE	PARK - 2025 BALL UMPIRING	\$ 300.00
LANDCASTER, MALAKAI	PARK - 2025 BALL UMPIRING	\$ 350.00
MATTHEWS, CLAIRE	PARK - 2025 BALL UMPIRING	\$ 250.00
MCLEAN, MAIA	PARK - 2025 BALL UMPIRING	\$ 50.00
OLSON, JOHN	PARK - 2025 BALL COACHING	\$ 400.00
UNITYPOINT CLINC	WA/SW - DRUG TESTING	\$ 42.00
WEBER, BERNIE	CITY - STUMP REMOVAL	\$ 925.00
WEBER, LAVERNE	CITY - STUMP REMOVAL CLEANUP	\$ 700.00
SURLEY STEVE'S	COMMUNITY DEV - FACADE GRANT	\$ 1,200.00
	CLAIMS TOTAL	\$ 155,796.27
	GENERAL FUND	\$ 86,918.62
	ROAD USE TAX FUND	\$ 9,361.32
	EMPLOYEE BENEFITS FUND	\$ 8,166.02
	LIBRARY GIFT & TRUST FUND	\$ 196.19
	STREET PROJECT FUND	\$ 9,472.00
	WATER FUND	\$ 11,138.90
	SEWER FUND	\$ 12,833.11
	GARBAGE/RECYCLING FUND	\$ 16,779.99
	FITNESS CENTER FUND	\$ 36.59
	STORMWATER UTILITY FUND	\$ 893.53

July 10, 2025

MINUTES OF THE SPECIAL CITY COUNCIL MEETING
OF THE CITY COUNCIL FOR REINBECK, IOWA
HELD IN COUNCIL CHAMBERS AT 5:00 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 5:25 p.m. Council present were Ragsdale, Johnson, and Trepp. Also present was Wilkerson.

The special meeting was called because of the resignations to two city employees. Kadyn Schick will be leaving to take other employment and Adrianna Arbogast will be moving out of state. The council agreed to post both positions as part-time and have them posted immediately for two weeks and possibly have hiring considerations at the August 4, 2025 meeting.

Ragsdale moved to adjourn, seconded by Johnson. 3 ayes. Motion carried. The meeting was adjourned at 5:37 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

August 4, 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, Johnson, Trepp, and Rasmussen. Ragsdale was absent. Also present were Wilkerson, Kathy Beenken, and Lenah Oltman.

Johnson moved to approve the Consent Agenda, seconded by Dripps. 4 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from July 7, 2025, Minutes from July 10, 2025 Special Council Meeting, Treasurer's Report, Bills to be paid in the amount of \$106,015.78, Bills paid from July 8, 2025 through August 1, 2025, June Bank Reconciliation and Financial Reports, June Bills Paid, July Budget Report, July Utility Billing Audit Report, a Class E Retail Alcohol License for Casey's General Store #1130, a Class E Retail Alcohol License for Reinbeck GP LLC, and a Class C Retail Alcohol License for Surly Steve's LLC.

Dripps moved to approve the Agenda, seconded by Trepp. 4 ayes. Motion carried.

Kathy Beenken thanked council for getting 303 Blackhawk mowed and said Kadyn did a great job.

Neither Shane Hawkins nor David Dunn was present at the meeting to report on their petition for allowing chickens in the city limits. Trepp moved to leave the Ordinance as is and not change it to allow for chickens or any other poultry, seconded by Dripps. Roll call vote: Dripps – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Matas Kriksciunas submitted a Peddler's Permit for door to door book sales. Johnson moved to deny the Peddler's Permit, seconded by Dripps. 4 ayes. Motion carried.

Johnson moved to approve Kim Dripps and Alicia Mercade's resignations from the Reinbeck Park Board, seconded by Rasmussen. 4 ayes. Motion carried.

Johnson moved to approve Janelle Bold & Andrea Devore to the Reinbeck Park Board, seconded by Rasmussen. 4 ayes. Motion carried.

Rasmussen moved to approve Resolution #2025-13R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Dripps – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Dripps moved to approve Resolution #2025-14R, A Resolution Approving the FY2025 Street Finance Report and have the clerk file it with the Iowa DOT, seconded by Rasmussen. Roll call vote: Dripps – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to approve the clerk filing two (2) Certification of Liens to the Grundy County Treasurer for collection of unpaid mowing and utility service charges, seconded by Dripps. 4 ayes. Motion carried.

Two applications were received for the part-time park/cemetery sexton position. They were both called for an interview. One did not return the call. Trepp moved to approve hiring Darren Trunck for the part-time park/cemetery sexton position at a pay rate of \$17.00 per hour, seconded by Rasmussen. 4 ayes. Motion carried.

Two applications were received for the part-time Utility Billing Clerk position. Both interviews are scheduled for Tuesday, August 5, 2025. Johnson moved to have Wilkerson do the interviews and hire the best candidate and set the pay at \$15.00 per hour with a 90 day probationary period and a \$.50 raise after that time, seconded by Rasmussen. 4 ayes. Motion carried. If neither candidate's qualifications align with the position's it will be re-advertised.

Because the first Monday of September falls on Labor Day holiday, Trepp moved to set the September regular council meeting to Tuesday, September 2, 2025, seconded by Johnson. 4 ayes. Motion carried.

Lenah gave updates for the library. The Library Board has asked her to do a fundraising campaign for the remodel project. The summer reading programs are now over and were a success. The Movies on Main event was a success also.

The compost site will be addressed with the city workers.

Having no further business to discuss, Dripps moved to adjourn, seconded by Johnson. 4 ayes. Motion carried. The meeting was adjourned at 6:10 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 8-4-2025

INRCOG	CLERK - FY26 DUES	\$ 897.48
FARMERS FEED & SUPPLY	CITY - SUPPLIES	\$ 86.93
ALLIANT ENERGY	CITY - UTILITIES	\$ 24,521.68
IOWA ONE CALL	WA/SW - LOCATES	\$ 30.70
	MEMORIAL BLDG - PULL & RESET	
LON'S PLUMBING	TOILETS	\$ 692.96
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 234.90
ACCO	POOL - CHEMICALS	\$ 6,828.00
TREASURER-STATE OF IOWA	CITY - JUNE 2025 TAXES DUE	\$ 3,484.78
LSB	FED/FICA TAX	\$ 8,856.03
CASEY'S	CITY - FUEL	\$ 572.04
TAMA/GRUNDY PUBLISHING	CLERK - 6/2 MINUTES & BILLS	\$ 187.34
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 102.84
JUNIOR LIBRARY GUILD	LIBRARY - CHILDREN'S BOOKS	\$ 532.10
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$ 230.45
IPERS	REGULAR IPERS	\$ 4,329.19
IAMU	WATER - 3RD QTR SAFETY TRAIN	\$ 504.00
AMERICAN LEGION POST	MEMORIAL BLDG - 2ND QTR BOOKINGS	\$ 425.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
KONE	LIBRARY - ELEVATOR MAINT	\$ 413.01
USA BLUE BOOK	WATER - TESTING SUPPLIES	\$ 86.28
MENARDS - CEDAR FALLS	PARK - LEGIN SHELTER PAINTING	\$ 264.28

COOLEY PUMPING	SEWER - CAMERA & LINE JETTING	\$ 985.00
MUNICIPAL SUPPLY	WATER - METERS & COUPLERS	\$ 1,922.50
RTU	CITY - PHONE & INTERNET	\$ 459.35
REINBECK PHARMACY	POOL - MEDICAL SUPPLIES	\$ 14.97
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	CITY - SUPPLIES/UTILITY/DUES	\$ 3,177.14
BMC AGGREGATES L C	PARK - ROCK FOR PARKING LOT	\$ 185.77
PRECISON LAWN CARE	CITY - MOWING/SPRAYING/CONCRETE	\$ 23,380.89
ELECTRIC PUMP	SEWER - PUMP SERVICES	\$ 1,650.00
BEST SERVICES	CITY HALL - GENERATOR REPAIR	\$ 304.99
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 9,539.16
CONSOLIDATED ELECTRICAL	WA/SW - GENERATOR REPAIR	\$ 3,483.37
WASTE ZERO	GARBAGE/RECYCLING - BAGS	\$ 6,799.95
IOWA CODIFICATION	CLERK - 2025 ORDINANCE UPDATE	\$ 93.00
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$ 197.02
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$ 699.24
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
STOREY KENWORTHY	SEWER - TONER	\$ 97.55
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 81.72
WBC	POOL - BOILER REPAIR	\$ 7,725.58
CENTRAL IOWA TELEVISING	SEWER - SEWER LINE CLEANING	\$ 3,000.00
SHAW ELECTRIC	WATER - ELECTRICAL WORK	\$ 999.82
WILKERSON, JULIE	CLERK - CELL PHONE	\$ 31.00
AFLAC	AFLAC CANCR PRE	\$ 252.54
IA DEPT OF NATURAL RESOUR	SEWER - FY26 NPDES ANNUAL FEE	\$ 210.00
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
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,573.80
SNYDER & ASSOCIATES, INC.	CITY - ENGINEERING Fees	\$ 9,496.00
A.T. PLUMBING	POOL - BATHHOUSE PLUMBING	\$ 360.48
CORNfed DESIGNS	CLERK - HELP WANTED AD	\$ 65.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - WITT REFUND	\$ 100.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52
SPAHN & ROSE LUMBER CO	PARK - BENCH REPAIR	\$ 6.62
ALL SEASONS UNDERGROUND	CITY - TREE REMOVAL/STUMP GRIN	\$ 3,950.00
COLUMN SOFTWARE PBC	CLERK - WATER RATE ORDINANCE	\$ 84.93
HSA-OLTMAN	HSA CONTRIB	\$ 500.00
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
HSA-SCHICK	HSA CONTRIB	\$ 269.22
MACQUEEN	FIRE - SCBA FLOW TEST	\$ 1,730.26
REINBECK COUNTRY FOODS	LIBRARY - SACK LUNCH FOR PROG	\$ 55.47
BORCHERDING MASONRY	MEMORIAL BLDG - CHIMNEY WORK	\$ 4,000.00

CLAIMS TOTAL	\$ 160,259.18
GENERAL FUND	\$ 75,886.06
ROAD USE TAX FUND	\$ 16,836.61
EMPLOYEE BENEFITS FUND	\$ 7,797.91
STREET PROJECT FUND	\$ 3,496.00
WATER FUND	\$ 20,823.40
SEWER FUND	\$ 19,111.83
GARBAGE/RECYCLING FUND	\$ 15,738.68
FITNESS CENTER FUND	\$ 80.75
STORMWATER UTILITY FUND	\$ 57.94

CITY OF REINBECK
JULY 2025 REVENUES

GENERAL FUND	\$ 17,696.66
ROAD USE TAX FUND	\$ 18,562.01
EMPLOYEE BENEFITS FUND	\$ 1,167.33
LOCAL OPTION SALES TAX FUND	\$ 20,286.20
TIF FUND	\$ 486.70
LMI TIF FUND	\$ 730.05
PARK GIFT & TRUST FUND	\$ 11,281.12
LIBRARY GIFT & TRUST FUND	\$ 81.12
STREET PROJECT FUND	\$ 13,288.17
WATER FUND	\$ 29,356.02
WATER SINKING FUND	\$ 81.12
SEWER FUND	\$ 53,607.22
SEWER SINKING FUND	\$ 567.82
GARBAGE/RECYCLING FUND	\$ 8,997.43
FITNESS CENTER FUND	\$ 162.23
STORMWATER UTILITY FUND	\$ 2,332.14
TOTAL REVENUES	\$ 178,683.34

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 $\frac{1}{2}$ 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
GWORKS	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, TJ	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
	WATER - REFUND FOR	
SCHICK, JORDAN	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

October 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 Ragsdale, Trepp, and Rasmussen. Dripps and Johnson were absent. Also present were Wilkerson, Kathy Beenken, Kate Trepp, Carl Cheeseman, and Lenah Oltman.

Rasmussen moved to approve the Consent Agenda, seconded by Trepp. 3 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from September 2, 2025, Treasurer's Report, Bills to be paid in the amount of \$102,528.77, Bills paid from September 3, 2025 through October 3, 2025, August Bank Reconciliation and Financial Reports, August Bills Paid, September Budget Report, and September Utility Billing Audit Report.

Trepp moved to approve the Agenda, seconded by Ragsdale. 3 ayes. Motion carried.

Lenah gave the library update and reported that she is still fundraising for the remodel project. 'Beck Bash and the Movies on Main events were a success.

Kate Trepp approached council regarding street closings on November 14th and 15th for the Miracle on Main event. Rasmussen moved to approve the presented street closings for Miracle on Main on November 14th and 15th, seconded by Trepp. 3 ayes. Motion carried.

Ragsdale moved to approve Resolution #2025-17R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Ragsdale – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-18R, A Resolution Setting New Speed Limit Sign Locations on Pioneer Road/U Avenue, seconded by Ragsdale. Roll call vote: Ragsdale – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Wilkerson presented the FY2025 Urban Renewal Report to the council. The first Tif Rebate payment for Snow Angel Park will be made in December 2025. Reinbeck Renovation's payments will not begin until FY2027 after it has been assessed. Ragsdale moved to approve the FY2025 Urban Renewal Report and have the clerk file it with the State, seconded by Trepp. 3 ayes. Motion carried.

Ragsdale moved to approve the clerk writing a grant for Elmwood Park Courts Re-surfacing project, seconded by Rasmussen. 3 ayes. Motion carried.

Trepp moved to approve the clerk sending Unclaimed Property to the Iowa State Treasurer's Office, seconded by Rasmussen. 3 ayes. Motion carried.

Trepp moved to approve filing a Certificate of Lien for an unpaid mowing invoice with the Grundy County Treasurer, seconded by Rasmussen. 3 ayes. Motion carried.

Ragsdale moved to deny a Peddler's Permit for Mad City Windows and Bath, seconded by Trepp. 3 ayes. Motion carried.

The council agreed to move forward with a Food Truck Vendor Ordinance.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Trepp. 3 ayes. Motion carried. The meeting was adjourned at 6:00 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 10/6/2025

FOLKERTS & SONS TRUCKING	STREET - ROCK	\$ 74.00
FARMERS FEED & SUPPLY	CITY- EQUIPMENT REPAIRS & SUPPLIES	\$ 381.79
ALLIANT ENERGY	CITY - UTILITIES	\$ 22,327.09
IOWA ONE CALL	WA/SW - LOCATES	\$ 34.20
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$ 984.75
BAKER & TAYLOR	LIBRARY - BOOKS	\$ 143.64
TREASURER-STATE OF IOWA	WATER - AUG 2025 TAXES DUE	\$ 2,535.52
LSB	FED/FICA TAX	\$ 5,694.34
CASEY'S	CITY - FUEL	\$ 587.81
TAMA/GRUNDY PUBLISHING	CLERK - 8/4/25 MINUTES & BILLS	\$ 168.00
GORDON FLESCH	CLERK - COPIER CONTRACT	\$ 182.75
USPS	WA/SW/SS - POSTAGE FOR BILLS	\$ 226.05
BLACKHAWK CO HEALTH	POOL - 2025 POOL INSPECTION	\$ 448.00
IPERS	REGULAR IPERS	\$ 4,038.08
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
MENARDS - CEDAR FALLS	SEWER - SUPPLIES	\$ 90.32
COOLEY PUMPING	CEMETERY - PUMPING	\$ 100.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 20.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	LIBRARY - BOOKS/UTILITY/SUPPLIES	\$ 4,412.35
BMC AGGREGATES L C	STREET - ROCK FOR ALLEY	\$ 192.00
PRECISON LAWN CARE	CITY - MOWING/CURB & GUTTER REPAIRS	\$ 32,935.21
NUTRIEN AG SOLUTIONS	STREET - ROUNDUP	\$ 181.85
ELECTRIC PUMP	SEWER - ELECTRICAL REPAIR	\$ 1,979.10
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 17,558.47
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$ 132.81
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$ 289.61
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
STOREY KENWORTHY	CITY - OFFICE SUPPLIES	\$ 1,285.49
GIERKE-ROBINSON	WATER - NEW PUMP & PUMP REPAIR	\$ 2,343.39
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 134.95
WILSON RESTAURANT	MEMORIAL BLDG - SUPPLIES	\$ 41.94

LINCOLN SAVINGS BANK	COMMUNITY DEV - RAF CASH	\$	350.00
WILKERSON, JULIE	CLERK - MILEAGE & PARKING	\$	171.40
AFLAC	AFLAC CANCR PRE	\$	168.36
IA DEPT OF NATURAL RESOUR	WATER - 2026 WATER USE FEE	\$	115.00
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	\$	132.73
WELLMARK BCBS	HEALTH BENEFIT	\$	5,281.22
SNYDER & ASSOCIATES, INC.	STREET/WATER - ENGINEERING FEES	\$	10,748.00
STERLING FIRE & SAFETY I.	CITY - FIRE EXT INSPECTION	\$	1,154.00
CORNFED DESIGNS	COMMUNITY DEV - RAF AD	\$	320.00
CEDAR VALLEY SAVER	COMMUNITY DEV - RAF AD	\$	500.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - MCGHEE REFUND	\$	200.00
SAM, LLC	WA/SW/STREET - ANNUAL GIS WEBSITE	\$	2,640.00
HEARTLAND CO-OP	FIRE - FUEL	\$	90.21
HSA-BENGEN	HSA CONTRIB	\$	461.52
GRONEWOLD, BELL, KYHNN	CLERK - 2025 EXAMINATION	\$	2,109.03
INTERSTATE POWER SYSTEMSI	SEWER - LIFT STATION TRANS SW	\$	5,701.44
GPM ENVIRONMENTAL	SEWER - REFRIGERATED SAMPLER	\$	10,818.00
HSA-OLTMAN	HSA CONTRIB	\$	500.00
P & K MIDWEST	STREET - TRACTOR REPAIR & CHAINS	\$	337.14
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$	117.50
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$	119.05
HIGHSTREET INSURANCE	CITY - WORK COMP AUDIT	\$	562.00
REINBECK COUNTRY FOODS	CITY - SUPPLIES	\$	384.06
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$	31.00
ACCESS SYSTEMS SERVICE	LIBRARY - PRINTER SERVICE	\$	40.00
KPTY	COMMUNITY DEV - RAF ADS	\$	385.00
THE MILK HOUSE	COMMUNITY DEV - RAF CONES	\$	22.00
BRNT, LLC	COMMUNITY DEV - RAF TABLES	\$	181.00
SPECIALTY PRINTING	COMMUNITY DEV - RAF PRINTING	\$	699.50
	CLAIMS TOTAL	\$	159,117.12
	GENERAL FUND	\$	51,224.71
	ROAD USE TAX FUND	\$	26,101.07
	EMPLOYEE BENEFITS FUND	\$	8,412.89
	STREET PROJECT FUND	\$	5,708.00
	WATER FUND	\$	17,930.84
	SEWER FUND	\$	31,733.78
	GARBAGE/RECYCLING FUND	\$	17,084.38
	FITNESS CENTER FUND	\$	38.73
	STORMWATER UTILITY FUND	\$	882.72

CITY OF REINBECK

SEPTEMBER REVENUES RECEIVED

GENERAL FUND	\$	67,269.93
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EMS GIFT & TRUST FUND	\$	1.85
ROAD USE TAX FUND	\$	25,954.15
EMPLOYEE BENEFITS FUND	\$	16,785.19
LOCAL OPTION SALES TAX FUND	\$	18,038.50
TIF FUND	\$	454.72
LMI TIF FUND	\$	682.08
PARK GIFT & TRUST FUND	\$	75.79
LIBRARY GIFT & TRUST FUND	\$	651.81
STREET PROJECT FUND	\$	1,439.95
WATER FUND	\$	22,789.82
WATER SINKING FUND	\$	75.79
SEWER FUND	\$	39,904.55
SEWER SINKING FUND	\$	530.51
GARBAGE/RECYCLING FUND	\$	9,922.54
FITNESS CENTER FUND	\$	151.57
STORMWATER UTILITY FUND	\$	2,241.44
TOTAL REVENUES	\$	206,970.19

November 3, 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, Eric Olson (Peoples Savings Bank), Gary & Ginny Poppen, Dan Levi (CMBA Architects), and Nate Kass (Snyder & Associates).

Johnson moved to approve the Consent Agenda, seconded by Rasmussen. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from October 6, 2025, Treasurer's Report, Bills to be paid in the amount of \$220,195.14, Bills paid from October 7, 2025 through October 31, 2025, September Bank Reconciliation and Financial Reports, September Bills Paid, October Budget Report, October Utility Billing Audit Report, a Class C Retail Alcohol License for Bad Hair, LLC (The Dig Inn), and a Class B Retail Alcohol License for Dollar General #22088.

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

There were no visitors present wanting to address council.

Dan Levi with CMBA Architects reviewed the Peoples Savings Bank project and explained the storm water design for the project and also other variances that they will need including landscaping, set back, sidewalks, and storm water. The city's architect, Nate Kass, confirmed to council that the storm water management that they are purposing will result in less storm water leaving the site than predevelopment. After review and discussion, Trepp moved to approve the four variances of landscaping, setbacks, sidewalks, and storm water and approve the Peoples Savings Bank Building Permit, seconded by Rasmussen. Roll call vote: Dripps – aye, Ragsdale – abstained due to conflict of interest with LSB employment, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Gary Poppen approached council regarding the installation of lighted poles and flags of all six branches of the US Military at the cemetery at the site of the Memorial of "The Unknown Soldier". This will be at no cost to the city. Ragsdale moved to approve the installation of six lighted poles and flags at the Reinbeck Cemetery, seconded by Johnson. 5 ayes. Motion carried.

Ragsdale moved to approve Resolution #2025-19R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Trepp moved to approve the renewals of Donovan Devore and Adrian Johnson to the RTU Board for another 5 year term, seconded by Ragsdale. 5 ayes. Motion carried.

Quotes were received for a new snow plow in the amount of \$10,978.40 and a 2026 F-250 4x4 pickup in the amount of \$45,143.00. The 2005 pickup is being junked and the 2009 pickup has issues but can be used as the part time employee vehicle. The newest pick the city has is a 2016. The plow would be paid for from the Street Fund and the pickup would be paid for from the water & sewer funds. The General Fund will not be used for these purchases. Ragsdale moved to approve the purchases of a new snow plow and a 2026 F-250 4x4 pickup. The motion died for lack of second. An equipment inventory will be taken and these purchases will be discussed again at the next regular meeting.

Ragsdale moved to set a Budget Amendment Hearing for December 1, 2025, seconded by Dripps. 5 ayes. Motion carried.

Ragsdale moved to approve two Certificate of Liens for unpaid property mowing charges and have the clerk file them with the Grundy County Treasurer, seconded by Dripps. 5 ayes. Motion carried.

Rasmussen moved to approve three Certificate of Liens for unpaid utility bills and have the clerk file them with the Grundy County Treasurer, seconded by Trepp. 5 ayes. Motion carried.

Mayor informed council that Pete Pease and Elisabeth Bueghly are running for write in city council seats. Once he is informed of the top three write in candidates, he will begin getting acceptances for those seats.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 6:21 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 11/3/2025

FOLKERTS & SONS TRUCKING	STREET - ROCK	\$ 171.00
FARMERS FEED & SUPPLY	CITY - EQUIPMENT REPAIRS & SUPPLIES	\$ 983.46
ALLIANT ENERGY	CITY - UTILITIES	\$ 15,238.99
IOWA ONE CALL	WA/SW - LOCATES	\$ 26.20
LON'S PLUMBING	CITY - REPAIRS & SUPPLIES	\$ 451.20
ACCO	POOL - WINTERIZING SERVICE	\$ 3,299.50
TREASURER-STATE OF IOWA	CITY - OCTOBER TAXES DUE	\$ 2,496.77
LSB	FED/FICA TAX	\$ 5,540.21
CASEY'S	CITY - FUEL	\$ 306.28
TAMA/GRUNDY PUBLISHING	CLERK - AFR & 9/2/25 MIN/BILLS	\$ 324.80
GORDON FLESCH	CITY - COPIER CONTRACT	\$ 372.64
USPS	WA/SW/SS - POSTAGE FOR BILLS	\$ 226.72
IPERS	REGULAR IPERS	\$ 4,109.91
IAMU	WATER - 4TH QTR SAFETY TRAINING	\$ 504.00
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
KONE	LIBRARY - ELEVATOR MAINT	\$ 413.01
USA BLUE BOOK	WATER - SUPPLIES	\$ 81.76
COOLEY PUMPING	CEMETERY - PUMPING	\$ 100.00
RTU	CITY - PHONE & INTERNET	\$ 459.35
HAWKINS	WATER - CHLORINE	\$ 50.00
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	LIBRARY - MOVIES ON MAIN	\$ 3,937.14
IOWA RURAL WATER ASSOC	WATER - 2026 MEMBERSHIP DUES	\$ 365.00

PRECISON LAWN CARE	CITY - MOWING/SPRAYING	\$ 10,116.00
ELECTRIC PUMP	WATER - SCADA/CONTROLS UPGRADE	\$ 89,650.00
WA/SW/CLERK - FY26 ANNUAL		
GWORKS	SUBSCRIPTN	\$ 18,000.00
DISPLAY SALES	STREET - BANNER POLES & BULBS	\$ 332.20
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
REINBECK HARDWARE	POOL - ANTIFREEZE	\$ 28.66
GRUNDY CO CLERK OF COURTS	CITY - JUDITH KARTOUS FEES	\$ 204.28
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
STOREY KENWORTHY	WATER - SUPPLIES FOR LEAD MAIL	\$ 494.83
SWANK	LIBRARY - MOVIE SITE LICENSE	\$ 1,283.00
HOIEN, T J	LIBRARY - REMOVE AIR INTAKES	\$ 436.00
CENGAGE LEARNING INC/GALE	LIBRARY - BOOKS	\$ 135.70
MACK STANLEY	STREET - REPAIRS	\$ 5,905.00
CENTRAL IOWA TELEVISING	SEWER - CLEANING & SLIP LINING	\$ 34,487.60
WILKERSON, JULIE	CLERK - MILEAGE FALL IMFOA/PHONE	\$ 141.60
RICKERT, WESSEL & ALLEN	CLERK - LEGAL FEES	\$ 33.00
AFLAC	AFLAC CANCR PRE	\$ 168.36
WINKOWITSCH, TREY	WA/SW - MILEAGE FOR CONFERENCE	\$ 171.00
HSA-WILKERSON	HSA CONTRIB	\$ 534.60
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 132.73
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,281.22
SNYDER & ASSOCIATES, INC.	CITY - ENGINEERING FEES	\$ 16,297.00
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUND	\$ 100.00
HSA-BENGEN	HSA CONTRIB	\$ 461.52
SPAHN & ROSE LUMBER CO	CITY HALL - ADHESIVE FOR ENTRY	\$ 34.76
HSA-OLTMAN	HSA CONTRIB	\$ 500.00
FISH WINDOW CLEANING	CITY HALL - WINDOW CLEANING	\$ 40.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 117.50
MID AMERICA BOOKS	LIBRARY - CHILDREN'S BOOKS	\$ 558.95
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
MACQUEEN	FIRE - GEAR/FARMER'S SHARE	\$ 13,732.91
REINBECK COUNTRY FOODS	LIBRARY - SUPPLIES	\$ 92.15
ARMOR EQUIPMENT	STREET - SWEEPER REPAIRS	\$ 8,561.28
TRUNCK, DARREN	PARK - CELL PHONE	\$ 31.00
	CLAIMS TOTAL	\$ 261,669.34
	GENERAL FUND	\$ 55,381.98
	ROAD USE TAX FUND	\$ 22,929.81
	EMPLOYEE BENEFITS FUND	\$ 7,850.89
	STREET PROJECT FUND	\$ 8,562.00
	WATER FUND	\$ 112,234.78
	SEWER FUND	\$ 50,825.51
	GARBAGE/RECYCLING FUND	\$ 1,912.01
	FITNESS CENTER FUND	\$ 36.61

	STORMWATER UTILITY FUND	\$	1,935.75
CITY OF REINBECK			
OCTOBER REVENUES RECEIVED			
	GENERAL FUND	\$	325,126.38
	ROAD USE TAX FUND	\$	18,566.52
	EMPLOYEE BENEFITS FUND	\$	76,995.39
	LOCAL OPTION SALES TAX FUND	\$	17,972.74
	LIBRARY GIFT & TRUST FUND	\$	5,170.00
	WATER FUND	\$	24,757.22
	SEWER FUND	\$	53,478.67
	GARBAGE/RECYCLING FUND	\$	12,332.34
	STORMWATER UTILITY FUND	\$	2,185.76
	TOTAL REVENUES RECEIVED	\$	536,585.02

December 1, 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, Sue Buskohl, Dale Wambold, Lenah Oltman, Ginny Poppen, Peter Pease, and Elisabeth Bueghly.

Ragsdale moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from November 3, 2025, Treasurer's Report, Bills to be paid in the amount of \$82,931.42, Bills paid from November 4, 2025 through November 30, 2025, October Bank Reconciliation and Financial Reports, October Bills Paid, November Budget Report, and November Utility Billing Audit Report.

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

Lenah gave an update on what's happening at the library. Donations are coming in for the remodel project. Phase 1 will begin in February.

Mayor swore in new council members Elisabeth Bueghly, Dale Wambold, and Peter Pease. Their terms will begin January 2, 2026.

Rasmussen moved to open the Budget Amendment Hearing, seconded by Trepp. 5 ayes. Motion carried. The Hearing was opened at 5:38 p.m. The amendments are for the library's CD transfer, water bond payments, new snow plow blade and street sweeper repairs, pool diving board, stand & pumps, and engineering fees. Ragsdale moved to close the Hearing, seconded by Johnson. 5 ayes. Motion carried. The Hearing was closed at 5:39 p.m.

Ragsdale moved to approve Resolution #2025-20R, A Resolution Amending the Current Budget for Fiscal Year Ending June 2026, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Rasmussen moved to approve Resolution #2025-21R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion Carried.

Ragsdale moved to approve Resolution #2025-22R, A Resolution Adopting the Year 2026 Reinbeck Telecommunications Utility Budget for the City of Reinbeck, Iowa, seconded by Dripps. Roll call vote: Dripps – aye, Ragsdale – aye, Johnson – aye, Trepp – aye, Rasmussen – aye. Motion carried.

Ragsdale moved to approve the TIF Indebtedness Certification and have the clerk file it with the Grundy County Auditor, seconded by Trepp. 5 ayes. Motion carried.

After discussion on the purchase of a new pickup and snow plow, Ragsdale moved to approve the purchase of a 2026 F-250 4x4 from Bill Colwell Ford and a snow plow from C&C Welding, seconded by Dripps. 5 ayes. Motion carried.

Having no further business to discuss, Ragsdale moved to adjourn, seconded by Dripps. 5 ayes. Motion carried. The meeting was adjourned at 5:58 p.m.

Mayor, Jamie Eiffler

Julie Wilkerson, City Administrator

CITY OF REINBECK

EXPENSES APPROVED 12/1/2025

FARMERS FEED & SUPPLY	City - PICKUP REPAIR & SUPPLIES	\$ 1,047.03
ALLIANT ENERGY	CITY - UTILITIES	\$ 15,667.26
IOWA ONE CALL	WA/SW - LOCATES	\$ 30.60
TOYNE	FIRE - MOBILE SERVICE UNIT	\$ 1,595.00
BUTLER - GRUNDY DEV ALLIANCE	COMMUNITY DEV - FY25-26 DUES	\$ 4,659.00
TREASURER-STATE OF IOWA	CITY - OCTOBER TAXES	\$ 2,368.16
LSB	FED/FICA TAX	\$ 5,535.83
TAMA/GRUNDY PUBLISHING	CLERK - OCT 6 MINUTES & BILLS	\$ 156.80
GORDON FLESCH	CLERK/FIRE - COPIER CONTRACT	\$ 521.26
USPS	WA/SW/SS/GARB - POSTAGE FOR BILLS	\$ 227.72
GRUNDY CO AUDITOR	CLERK - ELECTION EXPENSE	\$ 792.35
IPERS	REGULAR IPERS	\$ 4,137.44
IOWA PRISON	STREET - SIGNS FOR BRUSH SITE	\$ 196.68
BENGEN BRETT	STREET - CELL PHONE	\$ 31.00
COOLEY PUMPING	CEMETERY - UNIT PUMPING	\$ 78.57
MUNICIPAL SUPPLY	WATER - ANTENNA INSTALL/TRAINING	\$ 40,000.00
RTU	CITY - PHONE & INTERNET	\$ 84.35
HAWKINS	WATER - CHLORINE	\$ 1,265.66
RYAN EXTERMINATING	CITY - PEST CONTROL	\$ 117.63
ELAN	CITY - SUPPLIES, BOOKS, TRAINING	\$ 3,856.01
PRECISON LAWN CARE	CITY - SNOW REMOVAL & WINTERIZING	\$ 1,975.00
ELECTRIC PUMP	WATER - REPLACED BAD UPS	\$ 2,488.83
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	\$ 12,192.62
WINDSTREAM	WATER - PLANT PHONE	\$ 14.60
GRUNDY CO SHERIFF	POLICE - CONTRACT	\$ 13,404.75
REINBECK BUCKS	COMMUNITY DEV - SBS R'BECK BKS	\$ 300.00
CENGAGE LEARNING INC/GALE	LIBRARY - LARGE PRINT BOOKS	\$ 81.72
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	\$ 634.60
HSA-WINKOWITSCH	HSA CONTRIB	\$ 461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$ 132.73
IOWA FINANCE AUTHORITY	WA/SW- BOND INTEREST PAYMENTS	\$ 5,370.00
WELLMARK BCBS	HEALTH BENEFIT	\$ 5,281.22
SNYDER & ASSOCIATES, INC.	CITY - ENGINEERING FEES	\$ 10,193.45
MEMORIAL BLDG DEP RETURN	MEMORIAL BLDG - DEPOSIT REFUNDS	\$ 300.00
HEARTLAND CO-OP	FIRE - FUEL	\$ 75.22

HSA-BENGEN	HSA CONTRIB	\$ 461.52
J.E.T. ENTERPRISES	FIRE - EXTERIOR PAINTING	\$ 614.28
HSA-OLTMAN	HSA CONTRIB	\$ 500.00
SUN COURIER	CLERK - 2026 SUBSCRIPTION	\$ 65.00
BASEPOINT BUILDING AUTO	LIBRARY - FRONT DOOR REPAIR	\$ 338.00
TRIONFO SOLUTIONS LLC	CITY - DISABILITY/LIABILITY	\$ 117.50
MID AMERICA BOOKS	LIBRARY - CHILDREN'S BOOKS	\$ 1,082.00
ACCESS SYSTEMS LEASING	LIBRARY - COPIER CONTRACT	\$ 119.05
REINBECK COUNTRY FOODS	STREET - SHOP SUPPLIES	\$ 26.49
TRUNCK, DARREN	PARK/CEMETERY - CELL PHONE	\$ 31.00
CHEESEMAN, CARL	CITY HALL - NEW OUTSIDE TURF	\$ 250.00
SNOW ANGEL PARK	TIF - SNOW ANGEL PARK REBATE	\$ 2,168.08
BUFFINGTON, DAN	WATER - REFUND ON FINAL BILL	\$ 15.11
	CLAIMS TOTAL	\$ 141,293.00
	GENERAL FUND	\$ 33,235.70
	ROAD USE TAX FUND	\$ 10,301.33
	EMPLOYEE BENEFITS FUND	\$ 7,850.89
	TAX INCREMENT FINANCING FUND	\$ 2,168.08
	STREET PROJECT FUND	\$ 8,562.00
	WATER FUND	\$ 33,876.54
	WATER SINKING FUND FUND	\$ 340.00
	SEWER FUND	\$ 28,035.54
	SEWER SINKING FUND FUND	\$ 5,030.00
	GARBAGE/RECYCLING FUND	\$ 11,820.28
	FITNESS CENTER FUND	\$ 14.84
	STORMWATER UTILITY FUND	\$ 57.80

CITY OF REINBECK

NOVEMBER REVENUES RECEIVED

GENERAL FUND	\$ 24,714.35
ROAD USE TAX FUND	\$ 20,149.85
EMPLOYEE BENEFITS FUND	\$ 5,865.49
LOCAL OPTION SALES TAX FUND	\$ 149.84
TIF FUND	\$ 449.53
LMI TIF FUND	\$ 674.29
PARK GIFT & TRUST FUND	\$ 114.92
LIBRARY GIFT & TRUST FUND	\$ 9,871.12
STREET PROJECT FUND	\$ 17,598.97
WATER FUND	\$ 25,550.81
WATER SINKING FUND	\$ 74.92
SEWER FUND	\$ 44,498.74
SEWER SINKING FUND	\$ 524.45
GARBAGE/RECYCLING FUND	\$ 8,718.56
FITNESS CENTER FUND	\$ 619.84
STORMWATER UTILITY FUND	\$ 2,264.81
TOTAL REVENUES FOR NOVEMBER 2026	\$ 161,840.49