

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. With the 2% increase, the new water rates will be \$15.60 (minimum bill) for the first 150 cubic feet and \$0.0356 per cubic feet over 150. Hearing no comments, for or against, written or oral, 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 5/5/25			
FOLKERTS & SONS TRUCKING	STREET-SHOP ROCK HAULING	\$	240.79
FARMERS FEED & SUPPLY	CITY-EQUIP REPAIRS & SUPPLIES	\$	324.16
MICROBAC LABORATORIES INC	WAS/W-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
PRECISION 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
STONER KENWORTH	PARK - GOJO HAND SOAP	\$	345.92
CENTRAL IOWA TELEVISION	SEWER - CENTER ST TELEVISION	\$	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	WAS/W - 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
4NORTH	CITY - 2025 POP RENEWAL PLAN	\$	150.00
J.E.T. ENTERPRISES	POOL - POWER WASH POOL	\$	1,100.00
IOWA FLATWORKS CONCRETE	CEMETERY - SIDEWALK & PAD POOR	\$	13,990.00
COLUMB SOFTWARE PBC	WATER - WA RATE HEARING NOTICE	\$	27.81
SCHICK, KADYN	PARK/CEMETERY - CELL PHONE	\$	31.00
TRIONCO 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		11,497.12

Legals

5/5/25 Garwin City Council Minutes
Called to order at 6pm.

Present: Deam, Zoffka, Simcox, Raymond, McCubbin

Others present: R. Collins, C. Smith, R. Daniel, Q. Schneider, S. Mattingly

Raymond motioned, Simcox seconded the approval of April bills and minutes. Approved with all ayes.

Mayor Deam reported he met with Smith and Michelle to go over trees and other city matters. Smith was able to get 12 trees ordered with the grant money from Alliant/Trees Forever.

Under old business, Q. Schneider from CGA presented the 3 bids he received for the new Amb/Fire building shell. Spahn & Rose came in the lowest at \$115.8k for the 50x120 building. Deam presented that approximately \$74,000 has been spent to date and it will take approximately 120,000 to complete the building. With the cost of the water project costing approximately \$58,000, it is estimated that the total cost of the projects will be under \$400,000 which will be paid for from existing savings accounts and no loans.

Zoffka motioned, McCubbin seconded to accept the bid. Raymond and Simcox gave ayes for approval. Motion passed. Schneider will contact Spahn & Rose and get a timeline.

Under new business, S. Mattingly asked permission to put up a little pallet farmstand in the back of her property on Anna St. Council said ok as long as traffic isn't hindered.

S. Mattingly is interested in the city council vacancy. Zoffka motioned, Simcox seconded to vote Mattingly in as the interim council member until the next election. Motion passed with all ayes. There was some concern with her being on both the Library Board and Council. This will be followed up.

Raymond reported the Firefighter's Garage Sale Fundraiser brought in \$1000.

R. Daniel reported water is turned on at the park. There will be no water available for up to 2 weeks while the water main project is being done this summer. There was talk of working this around the park reservations. Daniel also reported the block heater was out in the generator and was repaired. Simcox reported 5 hours of sheriff calls for service last month. The City was provided with 60 hours contracted patrol time. McCubbin asked about the new trees and where they will be planted. There are at least 13 dead trees on City property that need to come down. Clerk is to contact Ledford to finish the list from last year. Zoffka motioned to approve this, Simcox seconded and motion passed with all ayes. McCubbin mentioned that GEL is willing to help paint the bandstand if the City will purchase the paint. GEL is also willing to help plant trees. Simcox reviewed bank balances and debit card charges. He asked about how the City handles returned checks. Raymond went over the revised street repair quote from LL Pelling for \$29.5k. Simcox motioned, Raymond seconded. Passed with all ayes. Raymond asked about the water meter at the ball field concession stand. A new meter needs installed preferably by Wed when the first game is scheduled. There was talk about the GMG high school water bill and what the water rates are. Zoffka requested the Clerk call the school to check on payment. Zoffka asked Clerk to send some nuisance letters. Vaverka reported quarterly interest earned from the City's bank accounts totaled \$6,845. Raymond motioned, Zoffka seconded to adjourn the meeting at 7:07pm.

The next regular meeting will be Mon 6/2/25 at 6pm.

By Michelle Vaverka, City Clerk
Published in the Sun Courier May 16, 2025

L80005 #37595

Gladbrook-Reinbeck Community School District Board of Education
Special Meeting
JH/HS Library
Monday April 28th, 2025 7:00am

The Gladbrook-Reinbeck Board of Education met in special session on Monday April 28th, 2025 at 7:00 am. In the Junior High/High School Library in Reinbeck. The meeting was called to order by President Devore with the following board members present: Rod Brockett, Dick Keith, Doug Rowe (virtually) and Matt Wyatt. Also in attendance were Board Secretary Christine Harms, Superintendent Caleb Bonjour.

VISITORS
There were no visitors present wishing to address the board.

APPROVAL OF AGENDA
Motion by Rod Brockett, second by Matt, to approve the agenda as presented. Motion carried 5-0.

SET PUBLIC HEARING DATE FOR FY 2026 BUDGET HEARING #2
Motion by Dick Keith, second by Matt Wyatt to set the 2nd Hearing for the FY 2026 Budget for May 12th, 2025 at 7:00 am in the JH/HS Library. Motion carried 5-0.

SET PUBLIC HEARING DATE FOR FY 2025 BUDGET AMENDMENT
Motion by Rod Brockett, second by Dick Keith to set the Public Hearing for the Budget Amendment for May 12th at 7:00 am in the JH/HS Library. Motion carried 5-0.

ADJOURNMENT
Motion by Dick Keith, second by Matt Wyatt, to adjourn the meeting. Motion carried 5-0. With no further business to come before the board, the meeting adjourned at 7:02 am.

Donovan Devore, Board President
Christine Harms, Board Secretary
Published in the Sun Courier May 16, 2025

L80043 #37596

Gladbrook-Reinbeck Community School District Board of Education
Work Session
Tuesday April 8, 2025

The Work Session of the Gladbrook-Reinbeck Board of Education was called to order by Donovan Devore 7:00 p.m. with the following board members present: Rod Brockett, Christine Farley, Dick Keith, Doug Rowe, and Matt Wyatt. Also in attendance were: Superintendent Caleb Bonjour, Secretary-Treasurer Christine Harms. Brian Grooms and John Olson

APPROVAL OF AGENDA: Motion by Christine Farley, second by Rod Brockett to approve the agenda as presented. Motion carried 6-0.

VISITORS:
PHONE SYSTEM: The board looked at options for upgrading the phone system. CURRICULUM: The board discussed looking at the CKLA Curriculum for the elementary school, they looked at current curriculum and past curriculum, what worked and what didn't. BUDGET, BUDGET FORECASTING, & INSURANCE: The board discussed budget projections. FACILITY PROJECT PLANNING/ PPEL BUDGET: John Olson gave an update on the Athletic Department and Booster Club Projects. The Facility Committee set standing meeting times for their future meetings. Review the renderings for the elementary project.

MISC DISCUSSION ITEMS:
The board discussed the school board appointment for school board vacancy left open by Jordan Wentzien

ADJOURNMENT: Motion by Doug Rowe, second by Christine Farley to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, President Donovan Devore adjourned the meeting at 10:24 p.m.

Donovan Devore, Board President
Christine Harms, Board Secretary
Published in the Sun Courier May 16, 2025

L80043 #37597

Gladbrook-Reinbeck Community School District Board of Education
Special Meeting, Public Hearing & Regular Meeting
Thursday April 24,2025 Special Session

The Gladbrook-Reinbeck Board of Education held a Special Session on April 24, 2025 at 6:00 p.m. in the JH/HS Library in Reinbeck. The special session was called to order by President Donovan Devore with the following board members present: Rod Brockett, Christine Farley, Dick Keith, Doug Rowe, and Matt Wyatt. Also in attendance were Caleb Bonjour, Christine Harms, Jennifer Wraga, Shaun Lehmann and Sam Rogers.

VISITORS: Jeff Charley, Ruby McAllister, Megan Welter, Dayna Eckhoff, Nicole Creswell, Ashley Caslavka

The Gladbrook-Reinbeck Board of Education held a public hearing on April 24, 2025 at 7:02 p.m. in the JH/HS Library in Reinbeck. The public hearing was called to order by President Donovan Devore with the following board members present: Rod Brockett, Christine Farley, Dick Keith, Doug Rowe, Jennifer Wraga and Matt Wyatt. Also in attendance were Caleb Bonjour, Christine Harms, Shaun Lehmann, Sam Rogers

VISITORS: Jeff Charley, Megan Welter, Dayna Eckhoff, Nicole Creswell, Ashley Caslavka, Linda Reardon-Lowry, Mark Bystricky, and Amanda Bonjour

President Devore opened the meeting to the public to discuss the proposed budget for 2025-2026 fiscal year. Residents were invited to comment, Linda Reardon-Lowry had concerns about the notification process violations, transparency and errors in published hearing dates. She urged the board to reset the hearing and republish the notice to comply with state law. Superintendent Bonjour Presented the proposed budget, highlighting a projected surplus, revenue/expenditures breakdowns, personnel costs, solvency ratio, enrollment trends and per-pupil expenditures. Along with property tax impacts and state funding changes. With no other further discussion Matt Wyatt motioned to adjourn the public hearing. Dick Keith seconded the motion. Motion carried 7-0.

ried 7-0. The public hearing was adjourned at 7:14pm

REGULAR SESSION

The Gladbrook-Reinbeck Board of Education met in regular session on April 24,2025 at 7:14 p.m. in the JH/HS Library in Reinbeck. President Devore called the regular meeting to order. Acknowledged previous roll call.

VISITORS: Jeff Charley, Megan Welter, Dayna Eckhoff, Nicole Creswell, Ashley Caslavka, Linda Reardon-Lowry, Mark Bystricky, and Amanda Bonjour

APPROVAL OF AGENDA: A motion by Doug Rowe to approve the agenda with the amendment to add the hiring of the assistant baseball coach, graduate list approval and to add the exception session to the end of tonight's meeting. Christine Farley seconded the motion. Motion carried 7-0.

CONSENT AGENDA: Motion by Matt Wyatt, to approve the consent agenda with the request to break the bills out by fund. Rod Brockett seconded the motion. Motion carried 7-0

Reports: Elementary Principal Lehmann introduced the new 3rd grade teacher Jen Anderson. He gave updates on PD, Character awards, the Read-a-thon, the upcoming field day, ISASP testing, Lego League and Kindergarten round-up welcomed 40 students. Technology/ Curriculum Director Sam Rogers reported the new curriculum we are looking at and he provided teacher survey feedback on the new curriculum. Along with an update on the annual chromebook purchases for the incoming 5th graders and 9th graders as well as new chromebooks for all the paras in the district

PERSONNEL APPOINTMENTS: Matt Wyatt motioned to approve the hiring of Alex McDougall as the Ag Teacher and FFA Advisor, Kathy Yates as Head Cook, and Clint Gutknecht at Assistant High School Baseball Coach. Jennifer Wraga seconded the motion. Motion carried 7-0

PERSONNEL RESIGNATIONS: Dick Keith motioned to approve the retirement of Susie Billerbeck. Rod Brockett seconded the motion. The board thanked her for her years of service. Motioned carried 7-0

PRESENTATION FROM ELEMENTARY STAFF ON CKLA CURRICULUM: Members of the Elementary Teachers presented reviews and feedback on the CKLA Curriculum

OLD BUSINESS: APPROVAL OF PROPOSED FY 2026 BUDGET: Christine Harms presented on the proposed FY 2026 budget. Caleb gave an update that the information that submitted to the paper was correct and that there was an error on the publications side. Legal Council advised to proceed with the approval of the budget with the possibility of having to have another budget hearing pending Department of Management. Matt Wyatt motioned to approve the FY 2026 Budget as presented with the plan to follow up with the Department of Management. Christine Farley seconded the motion. Motion carried 7-0.

THERAPY DOG POLICY 1st READING: The 1st reading of the therapy dog policy was tabled for further clarification on district funding.

APPROVAL OF AUDITOR 2025-2030: Dick Keith motioned to approve Barr & Company, LLC as the district's auditor for the 2025-2030 school years. Rod Brockett seconded the motion. Motion carried 7-0

NEW BUSINESS AMENDMENT OF 24-2025 School Calendar: Dick Keith motioned to amend the 24-25 school calendar, forgiving 5 student days and making the last day of school a full day instead of an early out to meet the minimum hours due to weather and state tournament participation. While not affecting teachers contracts. Christine Farley seconded the motion. Motion carried 7-0

APPROVAL OF GRADUATE LIST: Motion by Christine Farley to approve the graduate list as presented. Rod Brockett seconded the motion. Motion carried 7-0.

APPROVAL OF GROUNDS CARE BIDS: Doug Rowe motioned to approve Turfmaster's bid for lawn maintenance as presented. Christine Farley seconded. Motion carried 7-0

APPROVAL OF NEW CONVECTION OVEN: Dick Keith motioned to approve the Vulcan Convection oven through Martin Brothers for \$11,790.00. Christine Farley seconded the motion. Motion carried 6-1 with Doug Rowe voting against.

APPROVE THE PURCHASE OF CHROMEBOOKS FOR THE 2025-2026 SCHOOL YEAR: Matt Wyatt motioned to approve the \$26,302.20 purchase of chromebooks as presented. Dick Keith seconded the motion. Motion carried 7-0

APPROVE THE PURCHASE OF ELA CURRICULUM: Doug Rowe motioned to approve the purchase of the ELA Curriculum for 6 years as presented. Seconded by Christine Farley. Motion carried 7-0

APPROVE AEA PURCHASING AGREEMENT FOR 25-26: Motioned by Doug Rowe to approve the AEA Purchasing agreement as presented. Seconded by Jennifer Wraga. Motion carried 7-0.

BOARD POLICIES: Motioned by Doug Rowe to approve the first reading of the 200 series board policies waving the 2nd reading. Second by Matt Wyatt. Motion carried 7-0

The 400 Series board policies were discussed with edits tabled for to next month

SUPERINTENDENT'S REPORT: Superintendent Bonjour gave an update on ongoing budget planning, the new property tax reform the state was presenting, facilities planning and business office software. He discussed the consultant support for the business office with costs and timeline.

NEXT MEETING: Doug Rowe motioned to move the May work session to May 8th at 6:00pm and the Regular board meeting to May 22nd at 7:00pm. Second by Matt Wyatt. Motion Carried 7-0

ADJOURNMENT: Motion by Jennifer Wraga, second by Rod Brockett to adjourn the meeting. Motion carried 7-0. With no further business to come before the board, the meeting adjourned at 9:23 p.m.

The Board took a short break and returned at 9:30 for an exempt session to discuss negotiations strategy. Board ended the exempt session at 10:30 p.m.

Donovan Devore, Board President
Christine Harms, Board Secretary
Published in the Sun Courier May 16, 2025

L80043 #37604