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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

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.

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 Eifflei

CITY OF REINBECK EXPENSES APPROVED 10/6/2025

Julie Wilkerson, City Administrator

		_	
FOLKERTS & SONS TRUCKING	STREET - ROCK	\$	74.00
FARMERS FEED & SUPPLY	CITY- EQUIPMENT REPAIRS & SUPPLIES	\$	381.79
ALLIANT ENERGY	CITY- EQUIPMENT REPAIRS & SUPPLIES CITY - UTILITIES	Š	22,327.09
	WA CW LOCATEC	ė.	34.20
IOWA ONE CALL	WA/SW - LOCATES	ý	34.20
MICROBAC LABORATORIES INC	WA/SW - TESTING	\$	984.75
BAKER & TAYLOR	LIBRARY - BOOKS	\$	143.64
TREASURER-STATE OF IOWA	LIBRARY - BOOKS WATER - AUG 2025 TAXES DUE	Ś	2,535.52
LSB	FED/FICA TAX	ė.	E COA 24
	FED/FIGA IAA	ð	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 POOL - 2025 POOL INSPECTION REGULAR IPERS	č	226.05
DI ACICHAMIC CO LICALTH	DOOL OOOF DOOL INCRECTION	ψ	440.00
BLACKHAWK CO HEALTH	PUUL - 2025 PUUL INSPECTION	\$	448.00
IPERS	REGULAR IPERS	\$	4,038.08
BENGEN BRETT	STREET - CELL PHONE	\$	31.00
MENARDS - CEDAR FALLS	SEWER - SUPPLIES	Ś	90.32
COOL EV DUMDING	CEMETEDY DUMPING	ė.	100.02
COULET FUIVIFIING	CEIVIETENT - FUNIFINA	ð	100.00
KIU	CITY - PHUNE & INTERNET	\$	459.35
HAWKINS	WATER - CHLORINE	\$	20.00
RYAN EXTERMINATING	CITY - PEST CONTROL	S	117.63
EI ANI	I IRDADY ROOK/ITII ITV/CI IDDI IEC	ě	4,412.35
DIAG ACCRECATEC L.C.	CTDEET DOOK FOR ALLEY	φ	4,412.33
BIVIC AGGREGATES L C	STREET - ROUK FUR ALLEY	\$	192.00
PRECISON LAWN CARE	CITY - MOWING/CURB & GUTTER REPAIRS	\$	32,935.21
NUTRIEN AG SOLUTIONS	STREET - ROUNDUP	\$	181.85
FLECTRIC PLIMP	POUL - 2025 POUL INSPECTION REGULAR IPERS STREET - CELL PHONE SEWER - SUPPLIES CEMETERY - PUMPING CITY - PHONE & INTERNET WATER - CHLORINE CITY - PEST CONTROL LIBRARY - BOOKS/UTILITY/SUPPLIES STREET - ROCK FOR ALLEY CITY - MOWING/CURB & GUTTER REPAIRS STREET - ROUNDUP SEWER - ELECTRICAL REPAIR GARBAGE/RECYCLING - CONTRACT WATER - PLANT PHONE	Ś	1,979.10
COOL EX CANITATION	CADRACE/DECVCI INC. CONTRACT	é	17,558.47
MINDSTRAM	WATER DIANT DUONE	φ	11,000.41
WINDSTREAM	WATER - PLANT PHUNE	\$	14.60
REINBECK HARDWARE	CITY - SUPPLIES	\$	132.81
TOWN & COUNTRY	POOL - CONCESSION INVENTORY	\$	289.61
GRUNDY CO SHERIFF	POLICE - CONTRACT	Ś	13,404.75
CTODEV KENIMODTHA	CITY DEELCE CLIDDLIEC	ě	1,285.49
CIEDLE DODINGON	WATER NEW DUMP & DUMP DEDAIR	ψ	0.040.00
GIERNE-RUDINOUN	WATER - NEW POWIP & PUMP REPAIR	ý	2,343.39
CENGAGE LEARNING INC/GALE	LIBRARY - BOUKS	\$	134.95
WILSON RESTAURANT	MEMORIAL BLDG - SUPPLIES	\$	41.94
LINCOLN SAVINGS BANK	COMMUNITY DEV - RAF CASH	\$	350.00
WILKERSON JULIE	CLERK - MILEAGE & PARKING	Ś	171.40
AFI AC	AEI AC CANCR PRE	ě	168.36
IN DEDT OF MATHEMAL DECOME	STREET - ROCK FOR ALLEY CITY - MOWING/CURB & GUTTER REPAIRS STREET - ROUNDUP SEWER - ELECTRICAL REPAIR GARBAGE/RECYCLING - CONTRACT WATER - PLANT PHONE CITY - SUPPLIES POOL - CONCESSION INVENTORY POLICE - CONTRACT CITY - OFFICE SUPPLIES WATER - NEW PUMP & PUMP REPAIR LIBRARY - BOOKS MEMORIAL BLDG - SUPPLIES COMMUNITY DEV - RAF CASH CLERK - MILEAGE & PARKING AFLAC CANCR PRE WATER - 2026 WATER USE FEE WASW - CELL PHONE HSA CONTRIB HSA CONTRIB HSA CONTRIB	ψ	115.00
MINICONITORIA TORY	WATER - 2020 WATER USE FEE	à	110.00
WINKOWITSCH, TREY	WAYSW - CELL PHONE	ð	31.00
HSA-WILKERSON	HSA CONTRIB	\$	734.60
WINKOWITSCH, TREY HSA-WILKERSON HSA-WINKOWITSCH UNIFIRST CORPORATION	HSA CONTRIB HSA CONTRIB MEMORIAL BLDG - SUPPLIES HEALTH DENIECT	\$	461.52
UNIFIRST CORPORATION	MEMORIAL BLDG - SUPPLIES	\$	132.73
WELLMARK BCBS	HEALTH BENEFIT	Š	5,281.22 10,748.00 1,154.00
CNIVDED & ACCOCIATED INC	CTDEET AWATED FAIGUREEDING FEEC	ė.	10.740.00
ONTUEN & ASSUCIATES, INC.	STREET/WATER - ENGINEERING FEES CITY - FIRE EXT INSPECTION COMMUNITY DEV - RAF AD	à	10,740.00
STERLING FIRE & SAFETY I.	CITY - FIRE EXT INSPECTION	ð	1,154.00
CORNFED DESIGNS CEDAR VALLEY SAVER	COMMUNITY DEV - RAF AD	\$	320.00
CEDAR VALLEY SAVER	COMMUNITY DEV - RAF AD	\$	500.00
MEMORIAL BLDG DEP RETURN	COMMUNITY DEV - RAF AD MEMORIAL BLDG - MCGHEE REFUND WA/SW/STREET - ANNUAL GIS WEBSITE	\$	200.00
SAM LLC	WA/SW/STREET - ANNIJAL GIS WERSITE	Š	2,640.00
HEARTLAND CO-OP	FIRE - FUEL	é	00.01
HEARTLAND CU-UF	FIRE - FUEL	à	90.21
HSA-BENGEN	HSA CONTRIB CLERK - 2025 EXAMINATION SEWER - LIFT STATION TRANS SW SEWER - REFRIGERATED SAMPLER	\$	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	Š	500.00
P & K MIDWEST	STREET - TRACTOR REPAIR & CHAINS	é	337.14
TOLONICO COLLITIONIC LLO	OTTY DICADILITY/LIADILITY	à	337.14
TRIUNFU SULUTIONS LLC	CITY - DISABILITY/LIABILITY	ð	117.50
TRIONFO SOLUTIONS LLC ACCESS SYSTEMS LEASING	CITY - DISABILITY/LIABILITY LIBRARY - COPIER CONTRACT CITY - WORK COMP AUDIT	\$	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	I IRRARY - PRINTER SERVICE	ě	40.00
ACCESS SYSTEMS SERVICE KPTY THE MILK HOUSE	STREET - ROCK CITY - EQUIPMENT REPAIRS & SUPPLIES CITY - UTILITIES WA/SW - LOCATES WA/SW - TESTING LIBRARY - BOOKS WATER - AUG 2025 TAXES DUE FED/FICA TAX CITY - FUEL CLERK - 34/425 MINUTES & BILLS CLERK - COPIER CONTRACT WA/SW/SS - POSTAGE FOR BILLS POOL - 2025 POOL INSPECTION REGULAR IPERS STREET - CELL PHONE SEWER - SUPPLIES CEMETERY - PUMPING CITY - PHONE & INTERNET WATER - CHLORINE CITY - PHONE & INTERNET WATER - CHLORINE CITY - PEST CONTROL LIBRARY - BOOKS/UTILITY/SUPPLIES STREET - ROCK FOR ALLEY CITY - MOWING/CUBB & GUTTER REPAIRS STREET - ROCK FOR ALLEY CITY - MOWING/CUBB & GUTTER REPAIRS STREET - ROCK FOR ALLEY CITY - STREET - POONTRACT WATER - PLANT PHONE CITY - SUPPLIES POOL - CONCESSION INVENTORY POLICE - CONTRACT CITY - OFFICE SUPPLIES WATER - NEW PUMP & PUMP REPAIR LIBRARY - BOOKS MEMORIAL BLDG - SUPPLIES COMMUNITY DEV - RAF CASH CLERK - MILEAGE & PARKING AFIAC CANCR PRE WATER - 2026 WATER USE FEE WA/SW - CELL PHONE HSA CONTRIB STREET - ANNUAL GIS WEBSITE FIRE - FUEL HSA CONTRIB STREET - ANNUAL GIS WEBSITE FIRE - FUEL HSA CONTRIB STREET - ANNUAL GIS WEBSITE FIRE - FUEL HSA CONTRIB STREET - ANNUAL GIS WEBSITE FIRE - FUEL HSA CONTRIB STREET - TRACTOR REPAIR & CHAINS CITY - DISABILITY/LIBBILITY LIBRARY - COPIER CONTRACT CITY - WORK COMP AUDIT CITY - SUPPLIES PARK/CEMETERY - CELL PHONE LIBRARY - PRINTER SERVICE COMMUNITY DEV - RAF AD COMMUNIT	ė.	385.00
NETT THE BALLY HOUSE	COMMUNITY DEV - DAE CONEC	ð	303.00
THE WILK HOUSE	COMMUNITY DEV - RAF CONES	ð	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	Ś	51,224.71
	ROAD USE TAX FUND	\$ <b>\$</b> \$ \$ \$	26,101.07
		¢.	
	EMPLOYEE BENEFITS FUND	φ	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	Š	38.73
	STORMWATER LITILITY FLIND	ě	882.72

CITY OF REINBECK SEPTEMBER REVENUES RECEIVED

EMS GIFT & TRUST FUND

LOCAL OPTION SALES TAX FUND

PARK GIFT & TRUST FUND LIBRARY GIFT & TRUST FUND STREET PROJECT FUND

ROAD USE TAX FUND

WATER FUND

WATER SINKING FUND

SEWER FUND SEWER SINKING FUND

FITNESS CENTER FUND

TOTAL REVENUES

GARBAGE/RECYCLING FUND

STORMWATER UTILITY FUND

### **Consistent watering essential** for new trees this fall

TAMA-GRUNDY PUBLISHING

IOWA – Fall is usually a good time to plant trees with mild temperatures and adequate ground moisture. With drought conditions across Iowa this fall, watering newly planted trees on a regular schedule through the 2026 growing season is essential for a strong start and healthy life. If growing conditions are significantly dry in your area, consider waiting until next spring to plant new trees.

Shade trees can reduce heating and cooling costs, improve the air we breathe, add beauty and color to backyards, provide shelter from the wind and sun, and make our communities a better place to live.

A properly planted and maintained tree will grow faster and live longer than one that is incorrectly

"Properly planted and maintained trees will have a better opportunity for a long, healthy life," Iowa DNR district forester Mark Vitosh said. "Improperly planted and maintained

trees can become stressed more easily or may look otherwise healthy, but then suddenly die in the first 10 to 20 years after planting."

"The work does not stop after planting," Vitosh explained. "Proper tree health monitoring and long term maintenance like watering, mulching, and structural pruning helps promote quality trees long-term."

Follow these simple tips to properly plant and maintain a healthy tree:

- Select a species that matches your site's growing conditions (i.e. soil type, soil drainage, available growing space, full sun or shade, etc.). Always call Iowa One Call-811
- before you start digging to locate any underground utilities. Remove top soil from the orig-
- inal root ball until you can see the first lateral root. This first main root should be just below soil grade when planting.
- Examine the root system and prune any circling roots. Measure the distance just above

the first lateral root to the bottom of

the root ball; that is the depth that you should dig the planting hole. Proper planting depth is key to longterm tree survival. If the hole is dug too deep the tree can settle over time which can cause long-term health

- Dig the hole at least twice as wide as the root ball, to loosen the soil and promote good lateral root growth.
- Once the tree is planted, slowly water the planting hole (focus water in the location of the root ball) to settle the soil. As the tree grows, water the expanding root system further away from the initial root ball.
- If you have planted new trees within the last 3 years consider some supplemental watering during the dry conditions this fall.

Find more tips on how to properly plant a tree, select diverse trees and proper tree care after planting on the DNR webpage at www.iowadnr.gov/planttrees.

#### Iowa announces upcoming changes to SNAP benefits

TAMA-GRUNDY PUBLISHING

DES MOINES — The Iowa Department of Health and Human Services is announcing upcoming changes to the Supplemental Nutrition Assistance Program that will impact what items are eligible for purchase with SNAP benefits. These changes will take effect on Jan. 1, 2026, and are designed to promote healthier eating habits among Iowans receiving SNAP benefits.

"As obesity and chronic illness continue to rise,

Iowa is taking bold steps upstream — focusing on prevention and early intervention," said Iowa HHS Director Kelly Garcia. "By limiting SNAP-eligible purchases to healthier foods, this is a practical step toward encouraging better eating habits and supporting long-term health. This change is about more than just policy — it's about building a stronger, healthier Iowa for generations to

Under the new guidelines, eligible SNAP purchases are determined by the state's non-taxable food items list, as well as some prepared foods, seeds for food-producing plants and food-producing plants. As part of the updated

rules, certain items will no longer be eligible for purchase with SNAP benefits. These include taxable food items such as: • Soda and sugary bev-

- erages containing less than 50% fruit or vegetable juice Candy and items coat-
- ed in candy • Some in-store pre-

pared foods

Iowa HHS is working proactively with retailers across the state on outreach and communications materials for point-of-sale locations and direct outreach to SNAP recipients.

For more information about the upcoming changes and the SNAP program, hhs.iowa.gov/snap. To see what is considered taxable versus non-taxable, visit revenue.iowa.gov/taxes/tax-guidance/sales-useexcise-tax/iowa-sales-tax-

**WORDS** 

BLACK CAT

CANDY **COBWEB** 

COSTUME

**GHOST** 

GHOUL

HAUNTED

JACK-O'-LANTERN

**MONSTER** 

MOON **OCTOBER** 

PUMPKIN

**SCARY** 

**SKELETON SPIDER** 

**SPOOKY** 

TRICK OR TREAT

**VAMPIRE** WEREWOLF

WITCH ZOMBIE

# FRIGHT NIGHT WORD SEARCH

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Find the words hidden vertically, horizontally, diagonally, and backwards.

Legals 10/6/25 Garwin City Council Minutes

Called to order at 6pm. Present: Deam, Zoffka, McCub-

are offered at the following rates:

Local residence phone service includes:

Access to 911 emergency services

Supplemental Security Income (SSI)

Federal Public Housing Assistance (FPHA)

Veterans Pension or Survivors Benefit Programs

are available to qualifying customers.

following assistance programs:

barred from the program.

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682.08

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75 79

530.51 9,922.54 151.57

22.789.82

75.79

bin, Raymond, Mattingly Others present: R. Daniel, R. Collins, C. Smith

Reinbeck Telecommunications Utility provides basic and enhanced

telecommunications services within its service area. Basic services

Single Party Residence Service \$17.50/month Single Party Business Service \$25.00/month

Broadband service is available, contact

Reinbeck Telecommunications Utility for additional information.

Minutes of use for local service provided at no additional charge

Voice grade access to the public telephone network

Toll limitation for qualifying low-income consumers

Reinbeck Telecommunications Utility participates in a government

benefit program (Lifeline) to make residential telephone or qualifying

broadband service per household\* more affordable to eligible low

-income individuals and families. Monthly discounts up to \$9.25

To be eligible for Lifeline you must be enrolled in one or more of the

Supplemental Nutrition Assistance Program (SNAP) (Food Stamps)

Income is at or below 135% of the Federal Poverty guidelines

Customers may apply for discounts on-line at https://www.getin-

ternet.gov or by contacting Reinbeck Telecommunications Utility

at 319-788-7888. Lifeline service is not transferable. Only eligible

consumers may enroll in the program. Consumers who willfully make

false statements to obtain Lifeline service can be fined, imprisoned or

\* A household is defined as any individual or group of individuals who

live together at the same address and share income and expenses.

Raymond motioned, Zoffka seconded the approval of Sept bills and minutes. Approved with

all ayes Déam reported this will be Mattingly's last meeting due to

Under old business. Deam

gave a new building project update. He requested to spend \$20k on the insulation/ceiling and interior steel panels of new building. Zoffka motioned, McCubbin seconded and approved with all ayes. Clerk reported the Building Project Fund has been spent and requested to close the account after transferring the last of the credit interest to the Main Checking account for the new building fund. Mattingly motioned, Zoffka seconded to close it. Approved with all ayes.

Under new business, Zoffka motioned for the Trick or Treat date and time to be Friday, Oct 31 from 6-8pm. Mattingly seconded and passed with all ayes. Zoff-ka motioned to pass Ordinance 211-Adopting the New City Code of Ordinances. Raymond seconded and the motion was passed with all ayes. Raymond motioned to pass Ordinance 212-Amending the Code, Front Yard Requirements and Flood-

plain Definitions. This was due to typographical errors. seconded and the ordinance was approved with all ayes. Raymond reported the pump failed on the grass rig truck but they have it fixed now. Daniel reported that the City passed the state DNR inspection with no deficiencies. There is a home in town that has a special pressurized system that could

possibly affect the water quality and it needs to be addressed and it freeds to be addressed. Clerk is to send a letter. He also reported seeing a 30% water usage loss and would like to know where that is coming from. He plans to winterize the park restrooms in Nov. Zoffka reported some

plaints about a person burning un-approved items in town. Clerk will send letter. Raymond said LL Pelling was in town and fixed many of the streets.

motioned, Zoffka Raymond seconded to adjourn the meeting at 6:38pm. The next regular meeting will be Mon 11/3/25 at

By Michelle Vaverka,

City Clerk Published in the Sun Courier Oct 17, 2025

THE IOWA DISTRICT COURT FOR Tama COUNTY

L80005 #38230

IN THE MATTER OF THE ESTATE OF

Dennis A. Dostal, Deceased CASE NO. ESPR007469

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS To All Persons Interested in

the Estate of Dennis A. Dostal Deceased, who died on or about September 9, 2025:

You are hereby notified that on October 8, 2025, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to oc-cur of four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever

Dated on October 8, 2025.

Kathy Kucera, Administrator of the Estate

Abby S. Wessel, ICIS#: AT0010361 Attorney for the Administrator Rickert, Wessel & Allen 514 Main Street P.O. Box 193 Reinbeck, IA 50669

Date of second October 24, 2025 publication Published in the Sun Courier Oct 17 and 24, 2025 L80125 #38236

**PUBLIC NOTICES** 

iowapublicnotices.com