

**City of Guttenberg
Regular City Council Meeting
February 10, 2025**

The Guttenberg, Iowa City Council met in regular session Monday, February 10, 2025 at 6:00 P.M. in the Municipal Building City Council Chambers. Mayor Fred Schaub presided with Austin Greve, Michelle Geuder, Jane Parker and Steve Bahls present. Absent: Mandy Ludovissy.

Guests: Sherry Oliver, Matthew Brownfield, Derek Chambers and Julie Palmer.

Parker made a motion approve the agenda. Bahls seconded. Ayes: Greve, Bahls, Geuder. Nays: 0. Motion carried.

Greve made a motion to approve the Consent Agenda. Parker seconded. Ayes: Greve, Bahls, Geuder. Nays: 0. Motion carried.

Approved by Consent Agenda vote:

- a) Approve Minutes of Regular Meeting – 01/13/2025
- b) Bills & Claims.

VENDOR	REFERENCE	AMOUNT	CHECK #
ACCESS SYSTEMS	COPIES/CONTRACT - LIBRARY	37.30	57639
AFLAC	EMPL SUPLMTL INS	279.23	57640
AIRGAS USA LLC	CYLINDER RENTAL	101.78	57612
ALPINE COMMUNICATIONS	PHONE SERVICE	1,640.62	57628
ALPINE COMMUNICATIONS	PHONE SERVICE	80.55	57641
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	635.70	57642
AMERICAN TEST CENTER	TESTING-ELECTRIC EQUIP	1,761.22	57643
AMERICAN UNITED LIFE INS CO	EMPL LIFE INS BENEFIT	367.66	57632
JOSH ANDEREGG	BURIALS	2,575.00	57633
ERICA ARMSTRONG	METER DEPOSIT REFUND	275.02	57644
BAKER & TAYLOR	BOOKS	226.63	57645
BLACK HILLS ENERGY	GAS UTILITIES	5,495.80	57634
BROWN'S SALES & LEASING	VEHICLE MAINT	73.46	57646
CEDAR CREEK APPRAISAL, LLC	APPRAISAL FEE - LOT A BLK 35	100.00	57647
COULEE REGION DOCKS LLC	DOWN PAYMENT - KAYAK DOCKS	2,345.00	57629
DEL-CLAY FARM EQUIPMENT	OIL/FILTER - SKIDLOADER	149.91	57648
DELTA DENTAL OF IOWA	VISION/DENTAL INS - FEB 25	588.46	ACH
DOLLAR GENERAL-REGIONS 410526	OPERATING SUPPLIES	113.10	57649
EMPLOYEE BENEFIT SYSTEMS	HRA FEES - 01/27/25	1,885.81	ACH
EDMUNDS GOV TECH, INC.	25% OF IMPLEMENTATION FEES	7,750.00	57650
EFTPS	FED/FICA TAX	19,609.13	ACH
EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	508.74	57651
FASSBINDER SMALL ENGINES	SHARPEN CHAINS	193.68	57652
FLETCHER REINHART CO	ELECTRIC SUPPLIES	1,076.13	57613

PAIGE FUNK	METER DEPOSIT REFUND	180.66	57653
GALLS, ARAMARK CO	BLACK LETTERS - FD	58.63	57654
GLOBE LIFE	EMPL SPLMNTL INS	82.74	57655
GORDON FLESCH COMPANY INC	COPIER CONTRACT 1/8 TO 2/7/25	101.00	57614
KURT GROOM	ENERGY REBATE - INSULATED DOOR	500.00	57656
GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.67	57657
GUTT POWER SPORTS & MARINE	VEHICLE REPAIRS - MULE	889.44	57658
GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	693.95	57659
GUTTENBERG RETAILERS	EMPL SAFETY INCENTIVE	310.00	57615
GUTTENBERG CITY UTILITY ACCTS	METER DEPOSITS APPLIED	757.79	57660
HACH COMPANY	TESTING SUPPLIES - WTR	462.87	57661
HAWKINS, INC	CHEMICALS	1,099.84	57662
HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	750.00	57663
HIGHLAND ARMS LLC	PD AMMO	409.98	57616
SAMANTHA HUNTLEY	METER DEPOSIT REFUND	156.53	57664
IA DEPT OF NATURAL RESOURCES	WATER DIST 1 EXAM - KZ	20.00	57635
IA DEPT PUBLIC SAFETY	TERMINAL BILLING - JFM 25	300.00	57665
IA DEPT REVENUE & FINANCE	SALES/USE/ L OPT TAXES -DEC 24	6,743.25	ACH
IA DEPT REVENUE & FINANCE	WATER EXCISE TAX - DEC 24	2,343.87	ACH
IA DEPT REVENUE & FINANCE	EV SALES TAX JUL-DEC 24	6.89	ACH
IA DEPT OF INSPECTIONS, APPEAL	BOILER INSPECTION - MUNI BLDG	40.00	57636
IA DEPT OF TRANSPORTATION	REFLECTORS/T-POSTS	50.64	57617
IA LAW ENFORCEMENT ACADEMY	TRAINING - 21-3	4,950.00	57666
IA ONE CALL	LINE LOCATES	5.40	57667
IMAGINE THE POSSIBILITIES	ENERGY REBATE - LED LIGHTING	800.00	57668
IPERS	IPERS - REGULAR	20,796.57	ACH
JOHN DEERE FINANCIAL	CLOTHING ALLOWANCE - AW	14.99	57618
KIMBALL MIDWEST	GRINDING DISCS/WHEELS	407.93	57619
KLUESNER SANITATION, LLC	SOLID WASTE REMOVAL	13,921.92	57669
FL KRAPFL, INC	EXCAVATE AND RESET APRON	35,767.71	57620
KUEMPEL HARDWARE INC	PADLOCKS	1,051.93	57670
KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,019.70	57621
LYNCH DALLAS, P. C.	LEGAL FEES	37.00	57671
MJ ELECTRIC	ELEC INFRASTRUCTURE-BROWNS	17,861.40	ACH
MID AMERICAN RESEARCH CHEMICAL	DISINFECTANT/GLASS CLEANER	305.82	57622
MEDICAL ASSOCIATES CLINIC	PRE-EMPLOYMENT SCREENING - 21-5	81.00	57623
MEUSER LUMBER CO	BLDG SUPPLIES	364.87	57672
MEYER COLLISION & SERVICE CNTR	VEHICLE REPAIR - 22 F250	4,530.80	57673
MICROBAC LABORATORIES, INC.	TESTING - WATER	214.25	57674
MOSER MECHANICAL	WATER LINE/OP EQUIP REPAIRS	9,469.25	57675
MUNICIPAL SUPPLY INC	SENSUS ANNUAL SUPPORT	3,150.00	57676
NE IA COMM ACTION CORP	LIHEAP REFUND	466.77	57677
NE IA REGIONAL LEAGUE	ANNUAL MEMBERSHIP FEES	15.00	57678
ORIGIN DESIGN	SS IMPROVEMENT ENGINEERING	2,853.55	57679

OVERHEAD DOOR CO OF DBQ	SHOP OVERHEAD DOOR REPAIR	285.50	57630
PEERLESS WELL & PUMP, INC.	WELL 4 PULL & INSPECT	22,860.00	57680
QUALITY FLOW IOWA, INC	SERVICE CHECK-6 LIFT STATIONS	1,800.00	57624
RELIABLE TECHNOLOGY INC	SOPHOS PATCH/RENEWAL 2024	120.00	57631
JJ ROCHFORD	ENERGY REBATE - WINDOWS	500.00	57681
RESALE POWER GROUP OF IOWA	WHOLESALE POWER/SUBSTATION RNT	134,201.98	57682
ELIZABETH SCHNEIDER	REFUND CREDIT BALANCE	119.96	57683
SCHUSTER, MICK & FRIEDMANN	LEGAL FEES	110.00	57684
SJ ELECTRO SYSTEMS INC.	ICONTRON SUBSCRIPTION - JFM 25	321.00	57685
STATE WITHHOLDING	STATE TAXES	3,642.93	ACH
TELVUE CORPORATION	ANNUAL SUPPORT/APP FEES CH 6	2,700.00	57686
TOP GRADE EXCAVATING, INC	WATER PROJECT PHASE 1-FINAL	60,777.68	57687
UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	25.45	57625
UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	162.25	57688
UPPER EXPL REG PLANNING COMM	GRANT ADMIN	1,196.99	57689
USA BLUE BOOK	PIPE MARKER - WTR	195.70	57690
UTILITIES	CITY UTILITIES	9,669.02	57691
VFC DISTRIBUTORS	SOFTENER SALT	6,653.68	57637
TOM WAGNER	ENERGY REBATE - A/C	300.00	57692
WASHINGTON NAT'L INS CO.	EMPL SUPL INS	586.60	57626
WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE - FEB 25	18,548.65	57638
WELLS FARGO	OPERATING SUPPLIES	2,078.25	57627
WHITE CAP, L. P.	ICE MELT - RU	214.35	57693

- c) Financial Reports for January 2025.
- d) Department Reports
- e) Resolution No. 3443-25, Resolution to Approve Official Appointments.
- f) Simplified Renewal for Class B Retail Alcohol License for DOLGENCORP, LLC d/b/a Dollar General #9693
- g) Retail Device Permit for Shahib Rashid, Guttenberg Tobacco & Liquor.

HEARING OF DELEGATIONS: None.

Discussed City Projects and Water Improvement Project. Bahls made a motion to approve Final Pay App. Parker seconded. Vote: Ayes: Parker, Greve, Bahls, and Geuder. Nays:0. Motion Carried.

Mooring Cell Discussion was removed from agenda.

Greve made a motion to approve Resolution No. 3444-25, A Resolution Waiving Right to Review Final Plat of Clayton Heights Two Subdivision. Parker seconded. Roll Call Vote: Ayes: Parker, Greve, Bahls, and Geuder. Nays:0. Motion Carried.

Considering change of status for the Pool Manager was tabled for more information.

Parker made a motion to set the Public Hearing Date for Property Tax Levy Hearing for March 24, 2025 at 6pm. Geuder seconded. Vote: Ayes: Parker, Greve, Bahls, and Geuder. Nays:0. Motion Carried.

Forest Brown's Electric Infrastructure Update Refund request was removed from agenda items.

Sherry Oliver and Julie Palmer were present to discuss Umbrella Arts Special Event Request. Adding market to some River of Music events. Parker made a motion to approve request. Bahls seconded. Vote: Ayes: Parker, Greve, Bahls, and Geuder. Nays:0. Motion Carried.

Parker made a motion to approve River Park Cruisers Special Event request for street closure for the Car Cruise held on September 13, 2025. Greve seconded. Vote: Ayes: Parker, Greve, Bahls, and Geuder. Nays:0. Motion Carried

Bahls made a motion to approve VFW Post 7736 Special Event request for using the South Boat Ramp for Bass Tournament on August 24, 2025. Parker seconded. Vote: Ayes: Parker, Greve, Bahls, and Geuder. Nays:0. Motion Carried.

Discussed Clayton Ridge School's Post Prom Donation Request. Parker made a motion to approve a Pool Punch Card donation. Bahls seconded. Vote: Ayes: Parker, Greve, Bahls, and Geuder. Nays:0. Motion Carried

Discussed consideration of supplemental pay to Chamber for RAGBRAI correspondence. Recommend RAGBRAI committee consider assisting with this directly.

Mayor to Appoint Chamber Liaison was tabled.

Reports:

- Fire Chief. None.
- Chief of Police: Written report submitted.
- Mayor Report: None.
- Council Report: Discussed Channel 9 camera questions.

Greve made a motion to adjourn the meeting at 6:18 pm. Parker seconded. Council Vote: Ayes: Greve, Bahls, Parker and Geuder. Nays: 0. Motion Carried.

Fred Schaub, Mayor

ATTEST:

Jamie Blume, City Manager

REVENUE

Jan-25

GENERAL	\$	59,161.90
AMBULANCE	\$	1,046.23
ROAD USE	\$	21,589.59
TRUST & AGENCY	\$	2,090.11
LOCAL OPTION	\$	32,417.37
REVOLVING LOAN	\$	576.51
ENERGY	\$	15.00
LIBRARY TRUST	\$	32.08
DEBT SERVICE	\$	1,169.64
CEMETERY PERPETUAL CARE	\$	200.00
WATER	\$	41,932.28
SEWER	\$	50,984.03
ELECTRIC	\$	205,095.96
METER DEPOSIT	\$	460.00
STORM SEWER	\$	5,191.84
TOTAL	\$	421,962.54

EXPENDITURES

10-Feb-25

GENERAL FUND	\$	47,003.07
ROAD USE FUND	\$	34,688.03
TRUST AND AGENCY FUND	\$	1,885.81
CAP PROJECT-FLOOD CONTROL FUND	\$	58.06
STORM SEWER IMPR PROJ FUND	\$	2,853.55
WATER FUND	\$	54,265.40
WATER IMPROVEMENT FUND	\$	61,916.61
SEWER FUND	\$	14,527.25
ELECTRIC FUND	\$	168,481.66
UTILITY METER DEPOSITS FUND	\$	1,370.00
STORM SEWER FUND	\$	99.12
PAYROLL FUND	\$	64,501.97
TOTAL	\$	451,650.53