

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

The Guttenberg, Iowa City Council met in regular session Monday, March 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, Mandy Ludovissy, and Steve Bahls present. Absent: None.

Guests: Marc Ruden, Derek Chambers, Dan Pierce, Denny Delaney, Larkin Rutledge, Melody Kipp, Todd Lammers, and Steve Solomon.

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

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

Approved by Consent Agenda vote:

- a) Approve Minutes of Regular Meeting – 02/10/2025 and 02/19/2025
- b) Bills & Claims.

VENDOR	REFERENCE	AMOUNT	CHECK #
ACCESS SYSTEMS	COPIES/CONTRACT LIBRARY	209.05	57720
AFLAC	EMPL SUPLMTL INS	279.23	57721
AIRGAS USA LLC	CYLINDER RENTAL	126.92	57694
ALPINE COMMUNICATIONS	PHONE SERVICE	1,592.80	57695
ALPINE COMMUNICATIONS	PHONE SERVICE	80.53	57713
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	652.92	57722
AMERICAN UNITED LIFE INS CO	EMPL LIFE INS BENEFIT	352.50	57723
JOSH ANDEREGG	BURIAL	950.00	57724
BAKER & TAYLOR	BOOKS	526.63	57725
BAYCOM, INC.	PD IN CAR COMPUTERS	9,896.00	57696
BLACK HILLS ENERGY	GAS UTILITIES	5,368.03	57714
JAMIE BLUME	REIMB MILEAGE -DSM RAGBRAI MTG	311.50	57726
BODENSTEINER IMPL. INC	OIL/OIL FILTER	154.39	57697
KASSIDY BRANDEL	REIMB MILEAGE - ACADEMY	1,892.80	57727
BRUENING ROCK PRODUCTS, INC.	WASHED CONCRETE SAND - RU	243.63	57728
BUG BUSTERS	PEST CONTROL	100.00	57729
CJ TIRE & AUTO REPAIR	SERVICE CALL - LOADER TIRE	285.00	57698
CLAYTON CNTY DISASTER RECOVERY	FUND CREATION DONATION	500.00	57699
CLAYTON CNTY TREASURER	2ND HALF TRANS/PROP TAX	837.50	57730
CULLIGAN	BOTTLED WATER SHOP	82.50	57700
DELTA DENTAL OF IOWA	VISION/DENTAL INS - MAR 25	594.24	ACH
DEMCO	BOOK PROCESSING SUPPLIES	79.97	57715
EMPLOYEE BENEFIT SYSTEMS	HRA FEES	3,047.20	ACH

EFTPS	FED/FICA TAX	18,053.75	ACH
EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	424.54	57731
FEHR GRAHAM ENG	GIS UPDATES	55.50	57732
FELD FIRE	TURNOUT GEAR - 3 SETS	1,851.00	57733
FLETCHER REINHART CO	ELECTRIC SUPPLIES	1,091.40	57701
JIM FUNK	20 FOOT CULVERT	200.00	57734
GALLS, ARAMARK CO	BADGES - FD	516.06	57735
GARNAVILLO OIL, INC	DIESEL FUEL	1,514.80	57702
GLOBE LIFE	EMPL SPLMNTL INS	55.16	57719
GORDON FLESCH COMPANY INC	COPIER FEES - 2/8 TO 3/7	149.40	57703
GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.66	57736
GUTTENBERG PRESS, INC	PUBLICATIONS	342.82	57737
GUTTENBERG RETAILERS	EMPL SAFETY INCENTIVE	310.00	57716
GUTTENBERG CITY UTILITY ACCTS	DEPOSITS APPLIED	780.00	57738
HACH COMPANY	WATER TESTING SUPPLIES	70.85	57739
HAWKINS, INC	CHEMICALS - WWTR	2,797.96	57740
HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	610.00	57741
SIMMERING CORY/IA CODIFICATION	JAN 2025 SUPPLEMENT	279.00	57742
IA DEPT REVENUE & FINANCE	SALES/USE/L OPT TAXES - JAN 25	6,356.10	ACH
IA DEPT REVENUE & FINANCE	WATER EXCISE TAX - JAN 25	2,187.93	ACH
IA PRISON INDUSTRIES	PD STATEMENT FORMS	296.50	57704
IPERS	IPERS - REGULAR	12,919.37	ACH
JOHN DEERE FINANCIAL	CLOTHING ALLOWANCE	349.98	57706
KLUESNER SANITATION, LLC	SOLID WASTE REMOVAL	13,791.68	57743
FL KRAPFL, INC	WATER MAIN BREAK REPAIRS	3,131.34	57744
KUEMPEL HARDWARE INC	OPERATING SUPPLIES	220.57	57745
KUEMPEL MASONRY	ALLURING WATERS PROJECT	7,172.00	57746
KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,671.22	57707
MACQUEEN EQUIPMENT	STREET SWEEPER REPAIR	3,484.23	57747
MEUSER LUMBER CO	OPERATING SUPPLIES	222.49	57748
MEYER COLLISION & SERVICE CNTR	VEHICLE MAINTENANCE	153.61	57749
MICROBAC LABORATORIES, INC.	TESTING - WATER	104.75	57750
NAPA AUTO PARTS	VEHICLE MAINTENANCE	389.79	57751
NE IA COMM ACTION CORP	BUDGETED DONATION FY25	1,817.00	57752
ORIGIN DESIGN	SS IMPROVEMENT ENGINEERING	1,122.25	57753
PETTY CASH FUND	LIBRARY OP SUPPLIES	127.09	57754
DAN PIERCE	REIMB MILEAGE -DSM RAGBRAI MTG	320.60	57755
LEXI PIERCE	UTILITY DEPOSIT REFUND	104.43	57756
POSTMASTER GUTTENBERG	UTILITY BILL MAILING	477.68	57718
RESALE POWER GROUP OF IOWA	WHOLESALE POWER/SUBSTATION RNT	127,316.10	57757
SCHUSTER, MICK & FRIEDMANN	LEGAL FEES	406.25	57758
SMOKE-EATER	ANNUAL MEMBERSHIP - 21 @ \$10	210.00	57759
STATE WITHHOLDING	STATE TAX	1,951.34	ACH
STOREY KENWORTHY	JANITORIAL/OFFICE SUPPLIES	156.51	57717

UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	78.83	57760
UPPER EXPL REG PLANNING COMM	GRANT ADMIN	3,739.21	57708
UPPER EXPL REG PLANNING COMM	GRANT ADMIN	3,905.68	57761
US CELLULAR	CELL PHONES/TABLETS/HOT SPOTS	740.00	57762
USA BLUE BOOK	STENNER PUMPS (2)	2,992.64	57763
UTILITIES	CITY UTILITIES	6,865.86	57764
HENDRIK VAN PELT	UTILITY DEPOSIT REFUND	305.00	57765
VEENSTRA & KIMM, INC.	BRIDGE INSPECTIONS	1,392.50	57766
VERIZON WIRELESS	CELLPHONE PAY-OFF AMOUNT	501.03	57709
WASHINGTON NAT'L INS CO.	EMPL SUPL INS	586.60	57710
WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE	18,699.36	57711
WELLS FARGO	OPERATING SUPPLIES	2,674.57	57712
WILLE WELDING	WELDING WORK - ELEC DEPT	1,760.00	57767

- c) Financial Reports for February 2025.
- d) Department Reports
- e) Resolution No. 3445-25, Resolution to Approve Official Appointments.
- f) Simplified Renewal for Special Class C Retail Alcohol License for Flatheads LC d/b/a Flatheads/ Mike's Fish Shack

HEARING OF DELEGATIONS: None.

Marc Ruden with Origin was present to discuss Electrical Engineering Agreement for the Flood Control Electrical updates. Project closed out by 06/30/2026 for grant. Bahls had question on motors and VFDs, Marc advised that they can bypass VFD until motors rewound (\$40,000 each x3) Discussed budgeting rewinding for future time. Parker made a motion to approve. Geuder seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

Dan Pierce, Public Works Director discussed improvement projects prior to RAGBRAI visit. Presented ideas to council, 1 1/2" overlay on Dekalb Street, East curb and street on River Park Drive from Lessing to Schiller Street, Privacy slats at Waste Water Plant, Welcome signs and Pillars at Schiller/River Park Drive. Ludovissy made a motion to approve all projects except privacy slats at Wastewater Plant. Parker seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

Discussed Public Works Equipment. Parker made a motion to approve purchasing new Road Use Truck, Chevy 1 ton, for FY26 budget. Greve seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried. Discussed adding another Mule or SxS and not trading in current one. Parker made a motion to approve the purchase. Ludovissy seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried. Discussed Street Sweeper, up for replacement in FY 26. Discussed 4 wheel versus 3 Wheel, vacuums up leaves, spray water to knock down dust and enable pick up of leaves better. Bahls made a motion to approve ordering. Parker seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

Discussed Marina/Seasonal position. Discussed having 2 separate positions but not to become 2- 40 hour positions. Bahls made a motion to hire Jack Lutgen – marina duties and Doug Streeter – park & public works duties. Geuder seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

Ludovissy made a motion to approve Mike Randall for mowing bids. Parker seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

Greve made a motion to approve Agmerica and Steve Miller for spraying bids. Geuder seconded. Vote: Ayes: Geuder, Greve, Bahls and Ludovissy. Nays: 0. Abstain: Parker due to family connection.

Ludovissy made a motion to approve street closure request for Community Resource Center Open House on March 14, 2025 from 1pm-3/3:30pm. Parker seconded. Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

Melody Kipp and Todd Lammers addressed Council regarding water charges. Obtained 15 electronic signatures from others with wells that are paying water minimums. Discussion between property owners and council on fees and services. Discussed reviewing water usage for all and check with other cities to see how other cities handle property owners with water source other than city.

Reports:

- Fire Chief. Written.
- Chief of Police: Written report submitted. Reduced OT, but still have officers in training.
- Mayor Report: Governor here Friday 2pm for Ribbon cutting ceremony.
- Council Report: Council asked Public Works and Police Department to review intersection at First and Prince regarding visibility.

Parker made a motion to adjourn the meeting at 7:36 pm. Greve seconded. Council Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

Fred Schaub, Mayor

ATTEST:

Jamie Blume, City Manager

REVENUE

Feb-25

GENERAL	\$	48,053.03
AMBULANCE	\$	115.21
ROAD USE	\$	18,357.98
TRUST & AGENCY	\$	1,604.47
LOCAL OPTION	\$	20,938.93
REVOLVING LOAN	\$	571.10
ENERGY	\$	15.00
LIBRARY TRUST	\$	28.99
DEBT SERVICE	\$	923.43
WATER	\$	44,534.60
SEWER	\$	50,491.98
ELECTRIC	\$	210,086.40
METER DEPOSIT	\$	1,125.50
STORM SEWER	\$	5,173.37
TOTAL	\$	402,019.99

EXPENDITURES

10-Mar-25

GENERAL FUND	\$	55,738.34
ROAD USE FUND	\$	10,255.75
TRUST AND AGENCY FUND	\$	3,047.20
STORM SEWER IMPR PROJ FUND	\$	1,122.25
WATER FUND	\$	8,758.73
WATER IMPROVEMENT FUND	\$	8,287.39
SEWER FUND	\$	8,994.57
ELECTRIC FUND	\$	139,656.30
UTILITY METER DEPOSITS FUND	\$	1,189.43
STORM SEWER FUND	\$	92.82
PAYROLL FUND	\$	53,491.55
TOTAL	\$	290,634.33