City of Guttenberg
Regular City Council Meeting
June 09, 2025

The Guttenberg, Iowa City Council met in regular session Monday, June 09, 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: Nancy McClellan, Steve Miller, Jason Gearhart, Alissa Schuerer, Matt Moser, Sarah Moser, Mandy Bieber, Jerry Balk, Eric Van Horn, Dan Kuempel, Daniel Schmelzer, Tim Schmitt, Derek Chambers and Kari Hoyheim.

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

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

Approved by Consent Agenda vote:

a) Approve Minutes of Regular Meeting – 05/12/2025 & Special Meeting 05/27/2025

b) Bills & Claims.

VENDOR	REFERENCE	AMOUNT	CHECK #
ACCESS SYSTEMS	COPIES/CONTRACT LIB PRINTER	45.05	57964
ADVANTAGE ARCHIVES, LLC	GUTT PRESS DIGITIZATION 2024	485.00	57965
AFLAC	EMPL SUPLMTL INS	279.23	57966
AGMERICA LLC	TOPSOIL - DEKALB ST SIDES	450.00	57967
AIRGAS USA LLC	CYLINDER RENTAL	109.60	57952
AIRGAS USA LLC	CYLINDER RENTAL	126.92	57968
ALPINE COMMUNICATIONS	PHONE SERVICE	1,818.41	57953
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	1,728.48	57969
AMERICAN PLEASURE PRODUCTS, LLC	LAGOON BOAT DOWN PAYMENT	6,953.05	57970
AMERICAN RED CROSS	LG TRAINING FEES - 9 GUARDS	423.00	57971
AMERICAN UNITED LIFE INS CO	EMPL LIFE INS BENEFIT	376.00	57972
JOSH ANDEREGG	BURIAL - URN SUNDAY	850.00	57973
AUTOTEK SERVICE CENTER, INC	TIRES/MOUNT/BALANCE 23 TAHOE	1,081.28	57974
BAKER & TAYLOR	BOOKS	827.60	57975
BARD MATERIALS	ROCK - RU	20.00	57976
KEELY BERGMAN	INSECT SPRAY	9.50	57977
BLACK HILLS ENERGY	GAS UTILITIES	1,933.31	57978
BODENSTEINER IMPL. INC	BLADES/OIL FILTER	250.80	57979
BROWN'S SALES & LEASING	VEHICLE REPAIRS - 2010 F350	1,028.68	57980
BUG BUSTERS	PEST CONTROL	210.00	57981
CENTER POINT LARGE PRINT	SUBSCRIPTION RENEWAL	1,805.04	57982
CRESCENT ELECT SUPPLY	METER CLOSING PLATES	354.52	57983
CULLIGAN	BOTTLED WATER SHOP	60.00	57984
DEL-CLAY FARM EQUIPMENT	SKIDLOADER FITTING/FLUID	243.14	57985
DELTA DENTAL OF IOWA	VISION/DENTAL INS - JUNE 25	647.04	ACH
DEMCO	BOOK PROCESSING/PROGRAM SUPPLS	423.01	57986

DOLLAR GENERAL-REGIONS 410526	OPERATING SUPPLIES	94.85	57987
EMPLOYEE BENEFIT SYSTEMS	HRA FEES - 05/20/25	1,138.39	ACH
EFTPS	FED/FICA TAX	17,951.14	ACH
EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	642.49	57988
FIDELITY BANK & TRUST	WIRE TRANSFER FEES	60.00	ACH
FLETCHER REINHART CO	ELECTRIC SUPPLIES	4,876.15	57989
JEFF FRIEDLEIN	ROCK	1,543.40	57990
GAZETTE COMMUNICATIONS	NEWSPAPER SUBSC. RENEWAL	457.20	57991
GORDON FLESCH COMPANY INC	COPIER FEES 5/8 TO 6/7/25	108.50	57954
GORDON FLESCH COMPANY INC	REPLACE SCANNER ROLLERS	723.00	57992
GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.66	57993
GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	450.98	57994
GUTTENBERG RETAILERS	EMPLOYEE SAFETY INCENTIVES	310.00	57955
GUTTENBERG RETAILERS	MOVE BOAT DOCKS	50.00	57995
GUTTENBERG CITY UTILITY ACCTS	METER DEPOSITS APPLIED	554.77	57996
HACH COMPANY	WATER TESTING SUPPLIES	321.83	57997
HAWKINS, INC	CHEMICALS	2,685.47	57998
HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	815.00	57999
KARI HOYHEIM	REIMB CAFE PLAN FY25	623.21	58000
IA ASSOC OF MUNI UTILITIES	25/26 ELEC & WTR ANNUAL DUES	6,319.00	58001
IA DEPT INSPECTIONS/APPEALS	FOOD LICENSE RENEWAL - POOL	150.00	ACH
IA DEPT OF NATURAL RESOURCES	WATER OPERATOR CERT - DP	301.50	ACH
IA FINANCE AUTHORITY	SRF LOAN PAYMENTS	231,049.59	ACH
IA NATURAL HERITAGE FOUNDATION	MAGAZINE SUBSCRIPTION	25.00	58002
IA ONE CALL	LINE LOCATES	23.40	58003
IA PRISON INDUSTRIES	STREET SIGNS	125.60	58004
IA PUMP WORKS, INC	SULZER ABS PUMP	19,894.12	58005
INCREDIBLEBATS, INC.	SUMMER READING PROGRAM	450.00	58006
INDIAN HILLS COMM COLLEGE	LE ACADEMY - KEELY BERGMAN	6,200.00	58007
IPERS	IPERS - REGULAR	12,627.41	ACH
JOHN DEERE FINANCIAL	CLOTHING ALLOWANCE	814.29	58008
KLUESNER SANITATION, LLC	SOLID WASTE REMOVAL	14,092.48	58009
KLUESNER CONSTRUCTION, INC	STREET MAINTENANCE	88,074.00	58010
KUEMPEL HARDWARE INC	OPERATING SUPPLIES	452.55	58011
KUEMPEL MASONRY	CAP STONE FOR WELCOME SIGNS	10,220.00	57956
KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,404.96	57957
KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,360.95	58012
LIBRARY IDEAS LLC	FIERO CODE	995.00	58013
LYNCH DALLAS, P. C.	LEGAL FEES	166.50	58014
MACQUEEN EQUIPMENT	TURNOUT GEAR	13,311.81	58015
MERLO CREATIONS	COPS & BOBBERS SHIRTS	90.00	58016
MEUSER LUMBER CO	OPERATING SUPPLIES	526.29	58017
MEYER COLLISION & SERVICE CNTR	OIL CHANGE 23 TAHOE	85.36	58018
MICROBAC LABORATORIES, INC.	TESTING - WATER	76.25	58019

STEVE MILLER	MOWING/TRIMMING/SPRAYING	11,820.00	58020
MM MECHANICAL	SEASONAL HVAC SVC CHECK	340.00	58021
MOSER MECHANICAL	RECHARGE FD MEETING ROOM AC	465.50	58022
MURRAYS OUTDOOR STORE	FLOWERS FOR LIBRARY	120.47	58023
NATIONAL MISS. RIVER MUSEUM	SUMMER PROGRAM	271.80	58024
ORIGIN DESIGN	EECBG FC ENGINEERING	16,140.75	58025
PETTY CASH FUND	POSTAGE/OPERATING SUPPLIES	303.84	58026
DEREK PIERCE	UTILITY DEPOSIT REFUND	280.00	58027
POSTMASTER GUTTENBERG	POSTAGE	146.00	57962
POSTMASTER GUTTENBERG	UTILITY BILL MAILING	496.72	57963
QUALITY FLOW IOWA, INC	SERVICE CHECK 6 LIFTSTATIONS	2,100.00	58028
RELIABLE TECHNOLOGY INC	HP LASERJET PRINTER	347.00	57958
JACOB RIDER	UTILITY DEPOSIT REFUND	77.76	58029
RIVER CITY PAVING, INC	CITY HALL ALLEY	14,040.00	58030
ANNA RODENBERG	UTILITY DEPOSIT REFUND	420.23	58031
RESALE POWER GROUP OF IOWA	WHOLESALE POWER	136,661.14	58032
NANCY RUZICKA	REIMB MILEAGE/PARKING/MEAL	77.10	58033
SCHOLASTIC INC	SUMMER READING PROGRAM BOOKS	248.00	58034
SCHUMANN REPAIR LLC	VEHICLE REPAIRS - 14 INTERNTL	1,189.19	58035
SCHUSTER, MICK & FRIEDMANN	LEGAL FEES	193.75	58036
SHERWIN WILLIAMS CO	WHITE TURF PAINT - REC	190.62	58037
CATHERINE SIMON	REIMB MILEAGE/OP SUPPLIES	261.80	58038
SOLUTIONS BY MARK, LLC	COMPUTER/SOFTWARE/SET-UP - LIB	2,770.88	58039
STATE WITHHOLDING	STATE TAX	1,909.12	ACH
STOREY KENWORTHY	JANITORIAL/OP SUPPLIES - LIB	197.91	58040
TUMBLEWEED PRESS, INC.	ANNUAL SUBSCRIPTION FEES	1,298.00	58041
UMB BANK NA	GO BOND PAYMENTS	268,730.00	ACH
UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	426.00	57959
UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	528.86	58042
UPPER EXPL REG PLANNING COMM	EECBG FC GRANT ADMIN	56.36	57960
UTILITIES	CITY UTILITIES	11,592.50	58043
WASHINGTON NAT'L INS CO.	EMPL SUPL INS - 2 MO.	1,173.20	58044
WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE - JUNE 25	19,392.77	57961
WELLS FARGO	OPERATING SUPPLIES	2,998.67	58045

c) Financial Reports for May 2025.
d) Department Reports.
e) Resolution No. 3456-25, A Resolution to Approve Official Appointments.
f) Cigarette Permits and Device Retailer Permit.

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HEARING OF DELEGATIONS: None.

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Mandy Ludovissy joined at 6:05pm.

Kari Hoyheim presented information to the Council regarding her Crisis Canine request. Delaware County Emergency Management, Mandy Bieber presented information on training process, what crisis canines

do and why the City should add the service. Questions answered regarding funding for Delaware County program and share agreements with other states and counties. Johnson Co. Investigator, Alissa Schuerer shared personal experience with canine Rudy in assault cases and crisis situations. Kari shared information on temperament of Justice, her dog that she would like to use for program. Ask City to commit to $2,500 initial cost to secure spot at the academy and initial testing of Justice for feasibility. Kari would write grants and fundraise to cover that cost and other expenses moving forward. Bahls made a motion to commit $2,500 and allow pursuit of grants with cooperation of Police Chief and City Manager. Ludovissy seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Dan Kuempel presented information regarding the upcoming RAGBRAI stop in the city, the 6th time this event will end in Guttenberg. Thanked volunteers helping to organize the event. Parker made a motion to approve special event permit application for the weekend of July 18th. Geuder seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Special Event Permit Application for RAGBRAI Arrival Weekend. Parker made a motion to approve request for the weekend of July 26th. Geuder seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Joe's Pizza Outdoor Seating Application. Parker made a motion to approve request. Geuder seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Dam Bar Outdoor Seating Application and Outdoor Service Area Amendment for Alcohol Licensing. Bahls made a motion to table item for further information on specific dates. Parker seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Health and Vision Insurance Renewals. Bahls made a motion to approve renewals. Parker seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed property/vehicle/liability/workers compensation insurance policy renewals. Parker made a motion to renew policy as is and rebid in March of 2026. Bahls seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Community Safety Net request for support. Failed due to lack of motion.

Discussed information on the SRF Drinking Water Loan Forgiveness.

Discussed Reserve Police Officer wages. Parker made a motion to approve Resolution No. 3457-25, A Resolution for Certified and Non-Certified Reserve Officer Wages. Geuder seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Special Event Permit Application for Romper Room that will take place on June 21, 2025. Parker made a motion to approve request. Ludovissy seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Jamie Gamerdinger was present to discuss easement. Council asked for a history of recent easements and payments made (if any) on other properties. Table until meeting on June 30, 2025.

Discussed steps built on City Street-potential actions. Bahls made a motion to send a letter directing property owner to remove by June 30, 2025 or refer matter to City Attorney. Geuder seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussion on opening meetings with a prayer was tabled per city attorney. Tim Schmitt informed council members that questions on how this matter is handled at State level meetings can be referred to Jason Gearhart or Mike Klemish.

Discussed Clayton Ridge High School's request for the homecoming parade route. Discussed same as last year. Police Department will help with no parking signs. Parker made a motion to approve request. Ludovissy seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Reports:

- Fire Chief. Written.
- Chief of Police: Cops & Bobbers was held on Sat. June 8th, 47 kids participated. Great turn out, partnered with Murray's Outdoors and will be doing it again next year.
- Mayor Report: None.
- Chamber Report: Daniel Schmelzer introduced himself and shared upcoming events.
- Council Report: Bahls discussed pursuing grant funds for more boat docks at Bussey Lake - and add to Special Council Agenda.

Bahls made a motion to adjourn the meeting at 8:00 pm. Parker seconded. Council Vote: Ayes: Greve, Ludovissy, Parker, Bahls, Geuder. Nays: 0. Motion carried.

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Fred Schaub, Mayor

ATTEST:

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Jamie Blume, City Manager

REVENUE

May-25

GENERAL	$	352,167.71
AMBULANCE	$	5,450.20
ROAD USE	$	20,658.05
TRUST & AGENCY	$	28,121.55
LOCAL OPTION	$	24,094.42
TIF - BREWERY	$	2,967.72
REVOLVING LOAN	$	897.63
ENERGY	$	15.00
LIBRARY TRUST	$	3,882.75
DEBT SERVICE	$	117,364.46
CAP PROJECT-FC	$	226,000.00
CAP PROJECT-POOL	$	5,335.34
CAP PROJECT - CABLE	$	6,000.00
WATER	$	56,112.18
WATER SINKING FUND	$	79,576.00
SEWER	$	61,759.82
SEWER SINKING FUND	$	184,800.00
ELECTRIC	$	237,066.65
METER DEPOSIT	$	2,305.00
STORM SEWER	$	5,142.68
TOTAL	$	1,419,717.16

EXPENDITURES

9-Jun-25

GENERAL FUND	$	88,837.73

ROAD USE FUND	$	84,130.40
TRUST AND AGENCY FUND	$	1,138.39
LOCAL OPTION FUND	$	29,315.00
DEBT SERVICE FUND	$	268,730.00
CAP PROJECT-FLOOD CONTROL FUND	$	16,197.11
WATER FUND	$	4,986.11
WATER REVENUE SINKING FUND	$	61,504.59
SEWER FUND	$	34,878.16
SEWER LOAN FUND	$	169,545.00
ELECTRIC FUND	$	150,049.33
UTILITY METER DEPOSITS FUND	$	1,422.76
PAYROLL FUND	$	54,979.12
TOTAL	$	965,713.70