City of Guttenberg
Regular City Council Meeting
February 09, 2026

The Guttenberg, Iowa City Council met in regular session Monday, February 09, 2026 at 6:00 P.M. in the Municipal Building City Council Chambers. Mayor Fred Schaub presided with Austin Greve, Michelle Geuder, Steve Bahls, Brian Rodenberg, Jane Parker present. Absent: None.

Guests: Dave Bahls, Dan Parker, Steve Rausch, Isaac Sweet, Keely Bergman.

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

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

Approved by Consent Agenda vote:

a) Approve Minutes of Regular Meeting – 01/13/2026 and Special Meeting 02/02/2026.
b) Bills & Claims.

CHECK #	VENDOR	REFERENCE	AMOUNT
59819	ACCESS SYSTEMS	COPIES/CONTRACT LIBRARY	263.57
59816	AFLAC	EMPL SUPPLEMENTAL INS	484.30
59780	AIRGAS USA LLC	CYLINDER RENTAL	147.65
59820	ALLISON TROESTER	UTILITY DEPOSIT REFUND	230.00
59793	ALPINE COMMUNICATIONS	PHONE & INTERNET	1,684.39
59821	ALPINE COMMUNICATIONS	PHONE & INTERNET - LIBRARY	153.32
59822	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	1,344.00
59817	AMERICAN UNITED LIFE INS CO	EMPL LIFE INSURANCE	333.54
59786	AUSTIN WINCH	REIMB MILEAGE-CPO CLASS DBQ	130.50
59823	AUTOTEK SERVICE CENTER, INC	VEHICLE REPAIRS	1,605.67
59818	BLACK HILLS ENERGY	GAS UTILITIES	5,270.78
59824	BODENSTEINER IMPL. INC	OPERATING EQUIPMENT REPAIRS	800.00
59826	CHRIS JOHNSON	UTILITY DEPOSIT REFUND	440.00
59825	CHRISTOPHER BAUMFALK	UTILITY METER DEPOSIT REFUND	470.00
59827	CITY OF STRAWBERRY POINT	MINOR EQUIPMENT - 1/3 PBT EQPM	137.07
59828	CLAYTON CNTY AUDITOR	ELECTION FEES	1,084.14
59829	CONSOLIDATED ELECTRICAL DISTR	GENERATOR MAINTENANCE	5,480.00
59830	DAVID & DIANE MEYER	UTILITY METER REFUND	400.00
59831	DAVID NG	UTILITY DEPOSIT REFUND	260.00
ACH	DELTA DENTAL OF IOWA	VISION/DENTAL INS FEB 26	527.46
59832	DEREK LUDOVISSY	CONCRETE SLABS - BATTING CAGES	44,500.00
ACH	EFTPS	SS & FED WITHHOLDINGS	18,407.71
ACH	EMPLOYEE BENEFIT SYSTEMS	HRA FEES	4,357.21
59833	EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	424.54
59781	FASTENAL CO	BROWN SORBENT	725.00
59834	FLETCHER REINHART CO	ELECTRIC SUPPLIES	1,671.55

59835	GALLS, LLC	JACKET/PATCH - FD	80.81
59836	GARY HATCHER	UTILITY DEPOSIT REFUND	460.00
59840	GUTT. IA SKILLED NURSING	UTILITY DEPOSIT REFUND	12,680.00
59839	GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.67
59838	GUTTENBERG CITY UTILITY ACCTS	UTILITY DEPOSITS APPLIED	810.00
59837	GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	718.23
59782	GUTTENBERG RETAILERS	EMPLOYEE SAFETY INCENTIVES	290.00
59787	HACH COMPANY	WTR/WW TESTING SUPPLIES	609.49
59841	HAWKINS, INC	CHEMICALS	1,146.12
59842	HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	710.00
ACH	IA DEPT REVENUE & FINANCE	SALES/USE/L OPT TAXES DEC 25	7,672.06
ACH	IA DEPT REVENUE & FINANCE	WATER EXCISE TAX DEC 25	2,490.91
ACH	IA DEPT REVENUE & FINANCE	EV SALES TAX JUL-DEC 25	3.28
ACH	IA DEPT REVENUE	WITHHOLDING TAXES – JAN 26	2,833.55
59788	IA PRISON INDUSTRIES	GOLF CART PERMIT STICKERS	165.00
ACH	IPERS	IPERS JAN 2026	20,002.28
59843	JAMIE BLUME	REIMB MILEAGE - CALMAR	83.60
59844	JOAN GOOD	UTILITY DEPOSIT REFUND	290.00
59845	JOSH ANDEREGG	BURIAL - SAT/FROST BURN	1,400.00
59783	KARI HOYHEIM	CAFE PLAN FY26 REIMBURSEMENT	185.00
59846	KARI MIZELL	UTILITY DEPOSIT REFUND	360.00
59847	KELSEY BRIES	UTILITY DEPOSIT REFUND	430.00
59848	KENDALL BUHMAN	UTILITY DEPOSIT REFUND	290.00
59789	KLUESNER SANITATION, LLC	SOLID WASTE DISPOSAL	13,881.92
59849	KLUESNER SANITATION, LLC	30 YD ROLLOFF EMPTIED	448.40
59850	KUEMPEL HARDWARE INC	OPERATING SUPPLIES	239.52
59784	KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,077.48
59851	MEUSER LUMBER CO	OPERATING SUPPLIES	182.43
59852	MICROBAC LABORATORIES, INC.	TESTING - WTR	113.25
59853	MONTANNA SCHMIDT	UTILITY DEPOSIT REFUND	230.00
59790	MOSER MECHANICAL	REMOVE RADIATOR - PD	235.00
59854	NATHAN CLEFISCH	UTILITY DEPOSIT REFUND	200.00
59855	ORIGIN DESIGN	ENGINEERING FEES	5,828.50
59856	PRESS PRINTS	PD UNIFORMS	171.00
59857	RILEY MEYER	UTILITY DEPOSIT REFUND	235.00
59858	RIVERSIDE TECH	UPDATE ELEC/TECH IN PD	530.00
59859	SCHUSTER, MICK & FRIEDMANN	LEGAL FEES	158.50
59860	SJ ELECTRO SYSTEMS INC.	WTP FIBER COMMS UPGRADE	10,977.00
59861	TELVUE CORPORATION	CHANNEL 6 ANNUAL SUBSCRIPTIONS	2,700.00
59862	TERRY PENSEL	UTILITY DEPOSIT REFUND	190.00
59863	THOMAS WEYANT	ENERGY REBATE - INSL. DOOR	500.00
59864	TRACY WARD	UTILITY DEPOSIT REFUND	115.00
59865	ULINE	POLICE OFFICE FURNITURE	7,033.30
59791	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	292.75

59866	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	211.59
59794	US CELLULAR	CELL PHONES/TABLETS/HOT SPOTS	483.99
59792	UTILITIES	CITY UTILITIES	13,421.71
59785	UTILITY SERVICE CO., INC.	QTLY MAINT - WTR TOWER	3,554.61
59795	WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE - FEB 26	18,711.82

c) Department Reports.
d) Resolution No. 3476-26, Resolution to Approve Official Appointments.
e) Simplified Renewal for Class B Retail Alcohol License for BSADEWASSER LLC d/b/a Sodes Green Acre.
f) Simplified Renewal for Class B Retail Alcohol License for DOLGENCORP LLC d/b/a Dollar General #9693
g) Update to Ownership for Class B Retail Alcohol License for Kwik Trip Inc. d/b/a Kwik Star.

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HEARING OF DELEGATIONS: None.

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Public Hearing regarding Proposal to Issue Revenue Bonds or Notes for GEIDC Loan was open and closed with no comment. Rodenberg made a motion to approve Resolution No. 3477-26, a Resolution Approving Proceedings for the Issuance and Sale of Revenue Bonds or notes (GEIDC Project) in an Aggregate Principal Amount Not to Exceed $1,300,000. Bahls seconded. Roll Call Vote: Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Greve made a motion to approve Resolution No. 3478-26, A Resolution Authorizing and Providing for the Issuance of Not to Exceed $1,300,000 Aggregate Principal Amount of a Revenue Bond, Series 2026 (GEIDC Project), of the City of Guttenberg, Iowa, for the Purpose of Lending the Proceeds thereof to the Borrower; the Execution and Delivery of a Loan Agreement between the City and the Borrower Providing for the Repayment Obligation; the Sale of Said Bond; the Execution of an Assignment and Pledge Agreement; and the Execution of Other Documents Related Thereto. Parker seconded. Roll Call Vote: Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Discussed Penny Rausch's request to address council. Isaac Sweet spoke with council regarding assistance from City on grants. Discussed that they are seeking funding for roof, windows and doors at this point with plans for interior update once a determination is made on the zoning change request for the property. Their goal is to try to keep close to original in new uses. Rodenberg made a motion to approve letters of support for grants from the City. Parker seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried. Discussed Dan Parker's request to purchase City Property. Item will be tabled and go into closed session at meeting on March 23, 2026 at 5:45pm.

Bahls made a motion to approve a sewer adjustment request for 1108 N. Fifth Lane. Parker seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Discussed Boiler Room. Discussed getting information on expenses of building and look into grants for repairs.

Parker made a motion to approve River Park Cruiser's Street Closure request for the Car Cruise that will be held on September 12, 2026 from 6AM- 4PM with street closures from Schiller to Main Street and the side streets to alleys. Geuder seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Discussed Concession Stands at the ballfields. Bahls made a motion to advertise for groups to take over the Concession Stands. Rodenberg seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Discussed Full Update to the City Code. Rodenberg made a motion to accept the proposal from IA Codification ($7,000) to update the code books. Greve seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Bahls made a motion to set the Public Hearing date for the Property Tax Levy for March 23, 2026 at 5:30pm and the special council meeting for March 23, 2026 at 5:45pm in the Council Chambers. Greve seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Discussed Diamond Mower Attachment. Parker made a motion to approve to move forward with the order. Geuder seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Discussed Envelope Inserter for Utility Billing. Discussed seeing if a trade in could be made for the current printer/folder for a new one with a folder and envelope inserter.

Bahls made a motion to approve CLG (Historic Preservation) 2025 Annual Report. Parker seconded. Ayes: Parker, Bahls, Greve, Rodenberg and Geuder. Nays:0. Motion Carried.

Reports:

- Fire Chief: Written.
- Chief of Police: Written.
- Mayor Report: None
- Chamber Report: Chamber will host a facilitated discussion on 02/16/2026 at 6:30 PM in the Municipal Building.
- Council Report: None.

Greve made a motion to adjourn the meeting at 7:05 pm. Parker seconded. Council Vote: Ayes: Greve, Rodenberg, Bahls, Parker, Geuder. Nays: 0. Motion carried.

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Fred Schaub, Mayor

ATTEST:

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Jamie Blume, City Manager