City of Guttenberg
Regular City Council Meeting
April 14, 2025

The Guttenberg, Iowa City Council met in regular session Monday, April 14, 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, Bob & Jim Ferguson, Sue Bahls, Jim Pfaffly, Linda Ludovissy, Chris Schoen, Rich Lacey, Tim Schmitt, Deb Seitz.

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 – 03/10/2025, 03/24/2025 #1 & 3/24/2025 #2

b) Bills & Claims.

VENDOR	REFERENCE	AMOUNT	CHECK #
ACCESS SYSTEMS	COPIES/CONTRACT-LIBRARY	43.47	57798
AFLAC	EMPL SUPLMTL INS	279.23	57792
AIRGAS USA LLC	CYLINDER RENTAL	104.96	57768
AIRGAS USA LLC	CYLINDER RENTAL	126.92	57799
ALPINE COMMUNICATIONS	PHONE SERVICE	1,592.74	57776
ALPINE COMMUNICATIONS	PHONE SERVICE	89.47	57784
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	859.34	57800
AMERICAN UNITED LIFE INS CO	EMPL LIFE INS BENEFIT	391.92	57777
AMERICAN WATER WORKS ASSOC	ANNUAL MEMBERSHIP DUES	450.00	57801
ANDEREGG ELECTRIC	ON CALL HOURS AUG 24-FEB 25	88.00	57802
JOSH ANDEREGG	BURIAL	425.00	57793
AVALON SERVICE CENTER	VEHICLE MAINTENANCE	41.60	57803
BAKER & TAYLOR	BOOKS	149.99	57804
BLACK HILLS ENERGY	GAS UTILITIES	3,636.54	57794
KASSIDY BRANDEL	TRAVEL - ACADEMY	1,164.80	57805
PARKER BRECKENRIDGE	UTILITY DEPOSIT REFUND	292.56	57806
BROWN'S SALES & LEASING	VEHICLE MAINT	1,790.93	57807
BRODY SCHNEIDER	HARLEY RAKE AROUND PONDS	350.00	57808
CLAYTON CNTY REGISTER	2 YEAR SUBSCRIPTION	89.50	57785
CLAYTON CNTY SHERIFF	CASE #SCSC019577	351.85	57769
CLAYTON CNTY SHERIFF	CASE #SCSC019577	343.83	57786
CLAYTON CNTY SHERIFF	CASE #SCSC019577	67.91	57809
CLAYTON COUNTY DEV GROUP	PARTNERSHIP MARKETING CAMPAIGN	2,000.00	57810

COULEE REGION DOCKS LLC	FINAL PAYMENT - KAYAK DOCKS	2,345.00	57811
CULLIGAN	BOTTLED WATER SHOP	52.50	57770
CULLIGAN	BOTTLED WATER SHOP	60.00	57812
DEL-CLAY FARM EQUIPMENT	2025 KAWASAKI MULE PRO-FX1000	15,690.70	57787
DEL-CLAY FARM EQUIPMENT	WINDSHIELD - 2025 MULE	972.08	57813
DELTA DENTAL OF IOWA	VISION/DENTAL INS - APR 25	594.24	ACH
DEMCO	LIB OP SUPPLIES	81.16	57788
DOLLAR GENERAL-REGIONS 410526	MOTOR OIL & WINDSHIELD WASHER	48.68	57778
CITY OF DYERSVILLE	2014 INTERNATIONAL DUMP TRUCK	90,000.00	57814
EMPLOYEE BENEFIT SYSTEMS	HRA FEES	1,419.54	ACH
EFTPS	FED/FICA TAX	27,170.01	ACH
CONSOLIDATED ELECTRICAL DISTR	GENERATOR MAINT	1,530.00	57779
CONSOLIDATED ELECTRICAL DISTR	GENERATOR MAINT	960.00	57815
EMC INSURANCE COMPANIES	ADDITIONAL PREMIUM-SXS PD	114.00	57780
EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	424.54	57816
FASSBINDER SMALL ENGINES	OIL & SAW CHAIN	89.06	57817
FLETCHER REINHART CO	ELECTRIC SUPPLIES	628.09	57818
FOSTER COACH SALES, INC	2024 FORD AMBULANCE	127,626.00	57819
GLOBE LIFE	EMPL SUPLMNTL INS	55.16	57795
GORDON FLESCH COMPANY INC	COPIER FEES 3/8 - 4/7	101.00	57771
GORDON FLESCH COMPANY INC	COPIER CONTRACT 4/8 - 5/7	101.00	57820
KURT GROOM	ENERGY REBATE - DOORS/WINDOWS	500.00	57821
GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.67	57822
GUTT POWER SPORTS & MARINE	VEHICLE REPAIRS	214.33	57823
GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	552.00	57824
GUTTENBERG CITY UTILITY ACCTS	DEPOSITS APPLIED	170.20	57825
HACH COMPANY	TESTING SUPPLIES - WTR	246.85	57826
HAWKINS, INC	CHEMICALS	1,426.24	57827
HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	610.00	57828
HINZMAN FEED/LAWN CARE	GRASS SEED	790.00	57829
KARI HOYHEIM	REIMB MED EXP-CAFE FY25	32.97	57796
HURCO TECHNOLOGIES, INC.	VEHICLE REPAIRS	1,440.48	57830
IA DEPT REVENUE & FINANCE	SALES/USE/L OPT TAXES - FEB 25	5,390.92	ACH
IA DEPT REVENUE & FINANCE	WATER EXCISE TAX - FEB 25	2,282.87	ACH
IA DEPT OF INSPECTIONS, APPEAL	ELEVATOR INSPECTION FEE	75.00	57831
IA LAW ENFORCEMENT ACADEMY	TRAINING-IMPLICIT BIAS 21 1&2	60.00	57832
IA PUMP WORKS, INC	PUMP REPAIRS - WWTR	2,548.65	57781
IPERS	IPERS - REGULAR	12,958.04	ACH
KANN MFG CORP	DOCK RAILS - MARINA	250.00	57833
KLUESNER SANITATION, LLC	SOLID WASTE REMOVAL	13,851.84	57834
KN SMALL ENGINES & RENTAL EQUI	VEHICLE REPAIRS	366.49	57835
KUEMPEL HARDWARE INC	OPERATING SUPPLIES	207.98	57836
KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,594.52	57772
KWIK TRIP INC. - CREDIT DEPT.	FUEL	3,277.03	57837

LYNCH DALLAS, P. C.	LEGAL FEES	111.00	57838
MACQUEEN EQUIPMENT	VEHICLE REPAIRS	1,325.48	57839
TONY MCCULLEY	UTILITY DEPOSIT REFUND	380.00	57840
MEUSER LUMBER CO	OPERATING SUPPLIES	109.30	57841
MEYER COLLISION & SERVICE CNTR	VEHICLE REPAIRS	6,579.06	57789
MI-T-M EQUIPMENT SALES & SVC	OPERATING EQUIPMENT REPAIRS	397.09	57842
MICROBAC LABORATORIES, INC.	TESTING - WATER	54.75	57843
MOSER MECHANICAL	BOILER REPAIRS - MUNI BLDG	583.00	57844
MOSER TREE SERVICE	STUMP REMOVAL	1,976.00	57845
NATIONAL ELEVATOR INSP	ELEVATOR INSPECTION FEE	85.00	57773
ORIGIN DESIGN	EECBG FC ENGINEERING	5,633.85	57846
POSTMASTER GUTTENBERG	UTILITY BILL MAILING	481.60	57790
RELIABLE TECHNOLOGY INC	CHECK INTO EMAIL ISSUES	31.25	57847
JACOB RIDER	UTILITY DEPOSIT REFUND	157.24	57848
RESALE POWER GROUP OF IOWA	WHOLESALE POWER/SUBSTATION RNT	111,646.89	57797
SCHUSTER, MICK & FRIEDMANN	LEGAL FEES	170.00	57849
JAN SOLOMON	ENERGY REBATE - REFRIGERATOR	25.00	57850
STATE WITHHOLDING	STATE TAXES	1,984.35	ACH
LOGAN TAYLOR	UTILITY DEPOSIT REFUND	185.00	57851
TUJETSCH AGENCY	CYBER LIABILITY RENEWAL	4,175.89	57791
UMB BANK NA	ADMIN FEES - 2020A GO BOND	600.00	57852
UNITYPOINT CLINIC-OCC MED	RANDOM SCREENING	42.00	57853
UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	507.30	57854
UPPER EXPL REG PLANNING COMM	EECBG FC GRANT ADMIN	340.99	57855
US CELLULAR	CELL PHONES/TABLETS/HOT SPOTS	439.15	57782
USA BLUE BOOK	BACK PRESSURE VALVES/FREIGHT	736.76	57856
UTILITIES	CITY UTILITIES	11,770.34	57857
WASHINGTON NAT'L INS CO.	EMPL SUPL INS	586.60	57774
WASHINGTON NAT'L INS CO.	EMPL SUPL INS	586.60	57858
WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE	18,548.65	57783
WELLS FARGO	LIBRARY MATERIALS	1,309.59	57775
TYLER WILLE	UTILITY DEPOSIT REFUND	350.00	57859
KYLE ZEBUHR	REIMB MILEAGE - WATER EXPO	101.84	57860

c) Financial Reports for March 2025.
d) Department Reports.
e) Resolution No. 3446-25. Resolution to Approve Official Appointments
f) Simplified Renewal for Special Class B Retail Native Wine License for Henny Penny's Retail & Rental LLC.
g) Simplified Renewal for Class E Retail Alcohol License for 531 US 52 LLC d/b/a Guttenberg Tobacco & Liquor.
h) Application for Special Class C Retail with Outdoor Service5 day permit for Gloko, LLC d/b/a Lucky Wife Wine Slushies.
i) Simplified Renewal for Class C Retail Alcohol License with Outdoor Service for Fraternal Order of Eagles Aerie No. 4114.

j) Simplified Renewal for Class C Retail Alcohol License with Outdoor Service for Klaes Enterprise LLC d/b/a Guttenberg Brewing Co.

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HEARING OF DELEGATIONS: Linda Ludovissy from Blooming Branches spoke regarding parking and asking for specific parking sign for Blooming Branches in front of their store.

Tim Schmitt requested for meeting to open with a prayer and provided brief history of use of prayer in government meeting openings.

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Public Hearing regarding FY 2025-2026 Budget was open and closed with no comments. Greve made a motion to approve Resolution No. 3447-25, A Resolution Adopting Budgets for Fiscal Year Ending June 30, 2026. Parker seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Ludovissy made a motion to approve setting the public hearing date for the FY 2024-2025 Budget Amendment for May 12, 2025 at 6pm. Greve seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Public hearing regarding PiTD LLC and Roots/Rathskellar Rezoning without restriction was open for comments. Jim Ferguson had questions on zoning change. Public hearing was closed with no further comments. Greve made a motion to approve first reading of Ordinance No. 726-25, An Ordinance Amending Chapter 165 of the Code of Ordinances of the City of Guttenberg, Iowa, Rezoning. Bahls seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried. Greve made a motion to waive the second reading of Ordinance No. 726-25. Parker seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried. Greve made a motion to approve the final reading and passage of Ordinance No. 726-25. Parker seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Ludovissy made a motion to approve Resolution No. 3448-25, A Resolution Proposing the Vacation and Disposal of a Portion of Pearl Street and the Vacation and Disposal of a Portion of the Alley in Block Thirty-Five (35), Prairie La Port; In the City of Guttenberg, Clayton County, Iowa for May 12, 2025 at 6pm. Parker seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Marc Ruden from Origin spoke to the Council regarding update on Flood Control Electric Updates. Discussed that they are in the middle of the design process, finish design sheets by the end of April. Discussed meeting Dan and Jamie in early May with any questions. Bidding in May with bid opening in June.

Chris Schoen with the Historic Preservation Commission was present to discuss grants for grotto restoration. UMGC and FCC grants would need to be under City tax ID. Work would include tuck pointing, repairs and addition of plants and signs. Parker made a motion to approve using the City's tax id to apply for grants. Greve seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Parker made a motion to approve updated Revolving Loan Fund Loan for Driftwood Diner. Geuder seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Bahls made a motion to approve contract for welcome signs. Parker seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Sue Bahls and Deb Seitz with Ingleside Club were present to discuss Ingleside pillar project update. Asked for confirmation that City Council approved pillar repairs. Asked if sign could be moved and not on the pillars. Would like to change pillars to flat surface for planters/flowers, add bench, work on sidewalk or remove part behind pillars to make level. Bahls made a motion to approve Ingleside group working with Dan Pierce and Marc Kuempel on a final plan. Geuder seconded. Roll Call Vote: Ayes: Parker, Ludovissy, Greve and Geuder. Nays:0. Abstain: Bahls. Motion Carried.

Discussed locations for current welcome signs. Parker made a motion to dispose of both signs. Bahls seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed City Equipment and purchasing a used dump truck for $90,000 from the City of Dyersville. Parker made a motion to approve purchase. Greve seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed engineering consideration for a quiet zone study. Greve made a motion to approve engineering study. Parker seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Gutenberg Bibles request. Greve made a motion to approve donation requests with the following conditions:
They remain on display and under the care of the library;
They remain insured against hazards of theft, vandalism, weather and fire;
That they not be sold.
That the gift be noted as from Chuck and Bonnie Millham and Michael and Keleren Millham at a present valuation of $32,000 (projected inflation from the original $2,800 purchase price). Ludovissy seconded. Roll Call Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed adding gravel to North 4th Street. Jim Ferguson asked for Council to wait until attorneys have talked about the matter. Estimate to gravel is $2,000 material and city time. Timing will be dependent on availability. Core out 6-8 inches then add gravel.

Discussed ambulance. Bahls made a motion to approve invoice for new ambulance and hold off on the sale of current ambulance until after the bike visitors this summer. Parker seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Gospel Hall request for tent north of football field. Parker made a motion to approve request. Geuder seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Geuder made a motion to approve Clayton Ridge Street Closure request for April 26, 2025 from 5:00 – 8:00 PM for prom. Bahls seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Electric Projects for the remainder of FY25 and FY26 (Fish House/SRP Dr, Great River Road Underground Primary, Street Lights Main to Schiller on 1st Street). Parker made a motion to approve projects. Greve seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Snow Ordinance changes. Add Pearl Street from River Park Drive to rail road tracks and 600 block of S. River Park Drive block, also wording updates per Police Chief, Derek Chamber's request. Bahls made a motion to approve preparing ordinance change for consideration at the May council meeting. Parker seconded. Vote: Ayes: Parker, Bahls, Ludovissy, Greve and Geuder. Nays:0. Motion Carried.

Discussed Alley Improvement Policy. Dan Pierce, Public Works Director discussed issues with alley maintenance. If a neighborhood would like their alley paved and do not have 100% of neighbors wanting and able to participate, options are available such as the remaining neighbors electing to cover those other alley members portions or the option to elect for 10-annual payments with 9% interest. Public Works is unable to plow gravel alley with out frost in the ground, leaving issues with snow accumulation, creation of potholes and other issues.

Reports:

- Fire Chief. Written.
- Chief of Police:
- Chamber of Commerce: Chamber will put ad on Indeed seeking applicants for vacant position.
- Mayor Report: Engine brake complaints regarding Great River Road.
- Council Report: Issue with deck steps built on City Property.

Parker made a motion to adjourn the meeting at 7:32 pm. Greve 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

Mar-25

GENERAL	$	61,369.54
AMBULANCE	$	129.84
ROAD USE	$	17,245.41
TRUST & AGENCY	$	13,422.00
LOCAL OPTION	$	24,359.34
REVOLVING LOAN	$	577.06
ENERGY	$	15.00
LIBRARY TRUST	$	32.10
DEBT SERVICE	$	7,715.31
WATER	$	44,113.39
WATER IMPROVEMENT FUND	$	11,587.00
SEWER	$	49,782.74
ELECTRIC	$	281,214.09
METER DEPOSIT	$	1,560.00
STORM SEWER	$	5,445.89
TOTAL	$	518,568.71

EXPENDITURES

14-Apr-25

GENERAL FUND	$	47,012.54
AMBULANCE REPLACEMENT FUND	$	127,626.00
ROAD USE FUND	$	23,109.31
TRUST AND AGENCY FUND	$	1,419.54
LOCAL OPTION FUND	$	80,000.00
GUTTENBERG RELIEF FUND	$	7.65
DEBT SERVICE FUND	$	600.00
CAP PROJECT-FLOOD CONTROL FUND	$	5,974.84
WATER FUND	$	15,892.38
SEWER FUND	$	8,451.77
ELECTRIC FUND	$	132,643.92
UTILITY METER DEPOSITS FUND	$	1,535.00
STORM SEWER FUND	$	93.66
PAYROLL FUND	$	63,951.36
TOTAL	$	508,317.97