City of Guttenberg
Regular City Council Meeting
July 14, 2025

The Guttenberg, Iowa City Council met in regular session Monday, July 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: Derek Chambers, Austin Coon, Kathryn Klaes, Beth Sadewasser, Daniel Schmelzer.

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

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

Approved by Consent Agenda vote:

a) Approve Minutes of Regular Meeting – 06/09/2025 & Special Meetings 06/12/2025 & 06/30/2025

b) Bills & Claims.

CHECK #	VENDOR	REFERENCE	AMOUNT
58802	AFLAC	EMPL SUPPLEMENTAL INS	377.57
58801	AGMERICA LLC	WEED CONTROL	7,850.00
58803	AIRGAS USA LLC	CYLINDER RENTAL	130.35
58804	ALECIA GROVE	UTIL DEPOSIT REFUND	370.00
58046	ALPINE COMMUNICATIONS	PHONE SERVICE	1,701.86
58055	ALPINE COMMUNICATIONS	PHONE SERVICE	86.59
58805	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	1,371.14
58806	AMERICAN PLEASURE PRODUCTS, LLC	LAGOON BOAT	20,859.12
58056	AMERICAN UNITED LIFE INS CO	EMPL LIFE INS BENEFIT	681.50
58807	ANNIE'S ALTERATIONS INDEE	ALTERATIONS - PD UNIFORMS	80.00
58808	BAKER & TAYLOR	LIBRARY MATERIALS	186.52
58057	BARCO MUNICIPAL PRODUCTS	CONES/BASES	1,378.05
58809	BENDER FOODS	BOTTLED WATER - POOL STAFF	2.99
58058	BLACK HILLS ENERGY	GAS UTILITIES	2,356.63
58810	BODENSTEINER IMPL. INC	JD Z955R GAS MOWER	17,300.00
58047	BODENSTEINER IMPL. INC	DIAMOND FLAIL MOWER REPAIRS	3,510.61
58811	BROWN'S SALES & LEASING	VEHICLE MAINTENANCE	393.47
58048	BUG BUSTERS	PEST CONTROL	325.00
58812	CHRISTOPHER SCHOEN	TRAVEL/TRAINING EXPENSES	636.26
58053	CLAYTON CNTY RECORDER	RECORDING FEES - HELBING	46.00
58813	CLAYTON COUNTY DEV GROUP	ANNUAL AWARDS/DINNER	57.00
58814	CLINTON CONCRETE & CONST	CONCRETE PAD - PARK PILLARS	2,575.00
58815	COCA COLA BOTTLING CO	CONCESSIONS - POOL	55.86
58816	CORE MARK	CONCESSIONS/PARADE CANDY	657.99
58059	CORE MARK	POOL CONCESSIONS	3,501.37

58817	CULLIGAN	BOTTLED WATER - SHOP	67.50
58818	CURTIS ORR	UTIL DEPOSIT REFUND	2,000.00
58819	DEL-CLAY FARM EQUIPMENT	COUPLER	93.04
ACH	DELTA DENTAL OF IOWA	VISION/DENTAL INS JUL 25	691.50
58062	DEREK LUDOVISSY	WELCOME SIGN FOUNDATIONS	11,200.00
ACH	EFTPS	FED/FICA TAX	10,884.11
58820	ELLIOT EQUIP CO	STREET SWEEPER	190,415.00
ACH	EMPLOYEE BENEFIT SYSTEMS	HRA ADMIN FEES	121.50
ACH	EMPLOYEE BENEFIT SYSTEMS	HRA FEES - 6/11/25	4,586.09
58821	EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	461.99
58822	FIRE RESCUE SPECIALTY	SAVA LIFT BAG & HOSE VALVE	398.63
58824	FL KRAPFL, INC	CURB & GUTTER	16,700.23
58823	FLETCHER REINHART CO	ELECTRIC SUPPLIES	3,027.35
58054	GARNAVILLO OIL, INC	DIESEL FUEL	2,268.58
58825	GARY SCHNEIDER	ENERGY REBATE - A/C	400.00
58826	GORDON FLESCH COMPANY INC	COPIER MAINTENANCE THROUGH 8/7	101.00
58049	GORDON FLESCH COMPANY INC	COPIER MAINT 6/8/25 - 7/7/25	101.00
58060	GUTTENBERG BREWING CO.	TIF REBATE PAYMENT	565.00
58828	GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.67
58827	GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	380.02
58050	GUTTENBERG RETAILERS	EMPLOYEE SAFETY INCENTIVES	320.00
58829	HACH COMPANY	WATER TESTING SUPPLIES	188.04
58830	HAWKINS, INC	CHEMICALS	2,226.54
58831	HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOM	965.00
58832	IA DEPT OF NATURAL RESOURCES	ANNUAL WTR SUPPLY FEE FY26	282.54
58061	IA DEPT PUBLIC SAFETY	TERMINAL BILLING - JAS 2024	300.00
ACH	IA DEPT REVENUE & FINANCE	SALES/USE/L OPT TAXES JUN 25	13,234.77
ACH	IA DEPT REVENUE & FINANCE	EV SALES TAX JAN-JUN 25	1.01
ACH	IA DEPT REVENUE & FINANCE	WATER EXCISE TAX JUNE 25	2,309.06
ACH	IA DEPT REVENUE & FINANCE	SALES/USE/L OPT TAXES - MAY 25	5,326.80
ACH	IA DEPT REVENUE & FINANCE	WATER EXCISE TAX - MAY 25	2,242.58
58833	IA ONE CALL	LINE LOCATES	28.80
ACH	IPERS	IPERS - REGULAR	13,110.66
58835	J & R SUPPLY INC	GRATE	240.00
58834	JEFF FRIEDLEIN	ROAD ROCK	1,520.29
58074	JOSH ANDEREGG	BURIAL	800.00
58051	KARI HOYHEIM	REIMB CAFE PLAN FY25	44.21
58836	KLUESNER SANITATION, LLC	SOLID WASTE DISPOSAL	14,726.48
58837	KOPPERS UTILITY & INDUST PROD	POLES	8,430.00
58838	KUEMPEL HARDWARE INC	OPERATING SUPPLIES	775.61
58839	KUEMPEL MASONRY	LIMESTONE BASES/PILLARS	7,554.00
58840	KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,111.94
58841	MACQUEEN EQUIPMENT	VEHICLE MAINTENANCE - FD	1,536.55

58842	MEUSER LUMBER CO	OPERATING SUPPLIES	97.84
58843	MEYER COLLISION & SERVICE CNTR	VEHICLE MAINTENANCE	29.83
58844	MICROBAC LABORATORIES, INC.	TESTING - WTR	93.75
58845	MM MECHANICAL	A/C CHECK - LIBRARY	115.00
58846	MOSER MECHANICAL	RECHARGE A/C UNIT-DINING ROOM	969.50
58063	MURRAYS OUTDOOR STORE	COPS & BOBBERS SUPPLIES	300.00
58075	MYERS COX CO	POOL CONCESSIONS	313.90
58847	NICK KREGEL	UTIL DEPOSIT REFUND	310.00
58848	ORIGIN DESIGN	EECBG FC ENGINEERING	4,507.93
58073	PAXTON EHRHARDT	POOL CHECK - DD ACCT CLOSED	223.61
58064	POOL TECH INC	POOL CHEMICALS	2,619.83
58071	POSTMASTER GUTTENBERG	UTILITY BILL MAILING	491.68
58849	QUALITY FLOW IOWA, INC	OP EQUIPMENT REPAIRS	1,950.00
ACH	QUANTA RECEIVABLES-MJ ELECTRIC	ELECTRIC UPDATES	29,375.43
58065	RELIABLE TECHNOLOGY INC	INSTALL EDMUNDS APPS	218.75
58076	RESALE POWER GROUP OF IOWA	WHOLESALE POWER	184,117.00
58066	RIVER TOWN FAMILY DENTISTRY	TIF REBATE PAYMENT	4,500.00
58850	SAMANTHA BAILEY	UTIL DEPOSIT REFUND	295.00
58851	SCHUMANN REPAIR LLC	VEHICLE MAINTENANCE	492.92
58852	SCHUSTER, MICK & FRIEDMANN	LEGAL FEES	327.50
58853	SHERWIN WILLIAMS CO	RAGBRAI PAINT FOR DIP SITE	317.00
58854	SIMMERING CORY/IA CODIFICATION	MAY 2025 SUPPLEMENT	97.00
ACH	STATE WITHHOLDING	STATE TAX	1,961.14
58855	STEVE MILLER	MOWING/TRIMMING - CEM	4,750.00
58856	STONY CREEK LANDSCAPES, INC.	ALLURING WATERS/WELCOME SIGNS	33,095.00
58859	T&R ELECTRIC, INC.	50 KVA PAD MOUNT TRANSFORMER	10,513.64
58067	T&R ELECTRIC, INC.	1500 KVA 3 PHASE TRANSFORMER	77,250.00
58857	THINK CUSTOM	POOL SHIRTS	480.00
58858	TIFFANY MOSER	REFUND SWIM LESSONS	45.00
58068	TRAVELERS	LIABILITY INSURANCE	581.00
58052	UMB BANK NA	ADMIN FEES - 2018 GO BOND	300.00
58860	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	80.91
58069	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	16.39
58861	UPPER EXPL REG PLANNING COMM	EECBG FC GRANT ADMIN	868.78
58070	US CELLULAR	CELLPHONES	1,004.60
58862	UTILITIES	CITY UTILITIES	12,971.88

c) Financial Reports for June 2025.
d) Department Reports.
e) Application for Special Class C Retail 5 Day Alcohol License for Guttenberg Economic and Industrial Development Committee d/b/a GEIDC. (Pending Dram Shop Insurance)
f) Amendment for Outdoor Service for the Class C Retail Alcohol License for Moxies Tap, Inc d/b/a Moxies Tap (July 24-26, 2025) RAGBRAI

g) Amendment for Outdoor Service for the Class C Retail Alcohol License for Moxies Tap, Inc d/b/a Moxies Tap (July 17-19, 2025). RAGBRAI
h) Amendment for Outdoor Service for Class C Retail Alcohol License for Klaes Enterprise LLC d/b/a Guttenberg Brewing Company (July 18, 2025) RAGBRAI.

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HEARING OF DELEGATIONS: None.

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Public Hearing regarding Brown & Sons rezoning request was open and closed with no comments.

Ludovissy made a motion to approve the First Reading of Ordinance No. 728-25, An Ordinance Amending Chapter 165 of the Code of Ordinances of City of Guttenberg, Iowa, "The Zoning Ordinance of the City of Guttenberg, Iowa" Rezoning PLP Lots 9-16 in Block 20 from M-1 (Industrial Park) to C-2(General Office and Retail District) in the City of Guttenberg, Clayton County, Iowa. Parker seconded. Roll Call Vote: Ayes: Parker, Geuder, Ludovissy, Bahls and Greve. Nays: 0. Motion Carried. Greve made a motion to waive the Second Reading of Ordinance No. 728-25. Bahls seconded. Roll Call Vote: Ayes: Parker, Geuder, Ludovissy, Bahls and Greve. Nays: 0. Motion Carried. Greve made a motion to approve the Final Reading and Passage of Ordinance No. 728-25. Parker seconded. Roll Call Vote: Ayes: Parker, Geuder, Ludovissy, Bahls and Greve. Nays: 0. Motion Carried.

No action was taken on opening meetings with a prayer.

Austin Coon was present to discuss the Revolving Loan Fund potential transfer of control to the GEIDC. Shared information that was requested at last meeting. Parker made a motion to turn Revolving Loan Fund over to GEIDC. Ludovissy seconded. Vote: Ayes: Parker, Ludovissy, and Greve. Nays: Geuder, Bahls. Motion Carried.

Discussed Guttenberg Brewing Co.'s Special Event Permit for July 18th including a street closure. Closed from the Post Office to Schiller Street for Outdoor Service Area and Band. Parker made a motion to approve request. Ludovissy seconded. Vote: Ayes: Parker, Geuder, Ludovissy, Bahls and Greve. Nays: 0. Motion Carried.

Daniel Schmelzer and Beth Sadewasser, Chamber Director and board member, were present to discuss Stars & Stripes event. Discussed the event cost was just over $13,500 and revenue was around $6,000. Paid $5,000 towards fireworks in April. Discussed that the Chamber has funds to cover remaining balance for fireworks at this time but would like to make the Council aware of the shortfall in expected revenue and that they may need to come back prior to next year and ask for assistance.

Discussed Peter Elliot's request for Adjustment on Sewer charge due to a water leak. Bahls made a motion to approve request. Parker seconded. Vote: Ayes: Parker, Geuder, Ludovissy, Bahls and Greve. Nays: 0. Motion Carried.

Discussed Kyle Selberg's request for refund on Sewer charge due to a water leak. Bahls made a motion to approve request. Parker seconded. Vote: Ayes: Parker, Geuder, Ludovissy, Bahls and Greve. Nays: 0. Motion Carried.

Discussed gazebo rental issues and guidelines. Add fireworks rules to rental agreement and enforcement will need to come from the Police Department if future events occur.

Reports:

- Fire Chief.
- Chief of Police: 23 Tahoe should be back in service this week.
- Mayor Report: None.
- Chamber Report: Daniel Schmelzer discussed creating a couple of short podcasts each month, one featuring a business and one featuring an attraction in Guttenberg. E-bikes should be up and ready next week. Rearranged the Welcome Center and plan to open the 19th, 20th and 26th for RAGBRAI. Budget details will be expanded to share with the council. Form a committee for Stars and Stripes for next year's event. Office hours as of now are Monday-Wednesday 11am-2pm.
- Council Report: Koerner Street crossing needs repaired, Schiller Street railroad property needs moved. Dollar General needs mowed as well street sweeper out on more streets before Friday.

Bahls made a motion to adjourn the meeting at 7:03 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

Jun-25

GENERAL	$	63,907.30
AMBULANCE	$	31.98
ROAD USE	$	49,375.07
TRUST & AGENCY	$	3,173.93
LOCAL OPTION	$	18,023.44
REVOLVING LOAN	$	896.07
ENERGY	$	15.00
LIBRARY TRUST	$	32.52
DEBT SERVICE	$	1,471.46
WATER	$	45,297.18
SEWER	$	49,161.16
ELECTRIC	$	180,600.80
METER DEPOSIT	$	1,755.00
STORM SEWER	$	5,420.66
TOTAL	$	419,161.57

EXPENDITURES

14-Jul-25

GENERAL FUND	$	107,038.23
ROAD USE FUND	$	230,820.72
TRUST AND AGENCY FUND	$	4,707.59
LOCAL OPTION FUND	$	16,700.23
DEBT SERVICE FUND	$	5,365.00
CAP PROJECT-FLOOD CONTROL FUND	$	5,376.71

WATER FUND	$	21,386.92
SEWER FUND	$	29,268.31
ELECTRIC FUND	$	334,954.64
UTILITY METER DEPOSITS FUND	$	2,975.00
STORM SEWER FUND	$	434.46
PAYROLL FUND	$	49,088.12
TOTAL	$	808,115.93