City of Guttenberg
Regular City Council Meeting
November 10, 2025

The Guttenberg, Iowa City Council met in regular session Monday, November 10, 2025 at 6:00 P.M. in the Municipal Building City Council Chambers. Mayor Fred Schaub presided with Austin Greve, Michelle Geuder, Mandy Ludovissy, Jane Parker and Steve Bahls present. Absent: None.

Guests: Rick Rosacker, Derek Chambers, Chris Troendle, Kim Davis and 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 – 10/13/2025

b) Bills & Claims.

CHECK #	VENDOR	REFERENCE	AMOUNT
59437	ACCESS SYSTEMS	LIBRARY COPIES/CONTRACT	240.15
59438	AFLAC	EMPL SUPPLEMENTAL INS	484.30
59439	AIRGAS USA LLC	CYLINDER RENTAL	132.77
59440	ALLIANT/IPL	POLE RENT	44.00
59397	ALPINE COMMUNICATIONS	PHONE & INTERNET	1,628.97
59412	ALPINE COMMUNICATIONS	PHONE/INTERNET	158.30
59441	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	1,696.73
59442	ANN MOORE	BUSINESS ACCEL. GRANT	500.00
59398	AUSTIN WINCH	REIMB - CLOTHING ALLOWANCE	143.09
59443	AUTO X-TRAS	DOOR LOGOS - RU TRUCK/DUMP TRK	540.00
59444	BAKER & TAYLOR	LIBRARY BOOKS	382.87
59445	BILL ERTL	ALLEY PAVING REFUND	80.30
59407	BLACK HILLS ENERGY	GAS UTILITIES	679.85
59446	BLOOMING BRANCHES	MEMORIAL - DLUDOVISSY	80.00
59447	BROWN'S SALES & LEASING	BATTERY - BRUSH TRUCK	209.95
59448	BRUENING ROCK PRODUCTS, INC.	SAND - SNOW/SOCCER FIELD	2,071.23
59399	BUG BUSTERS	PEST CONTROL	325.00
59449	CARL NEIERS	ALLEY PAVING REFUND	80.30
59450	CATHERINE SIMON	REIMB- IA LIBRARY CONF. REGIST	350.00
59451	CHAD LEWIS	LIBRARY BOOKS	20.00
59452	CLAYTON COUNTY DEV GROUP	ANNUAL MEMBERSHIP FEES	2,700.00
59453	CULLIGAN	BOTTLED WATER - SHOP	75.00
ACH	DELTA DENTAL OF IOWA	VISION/DENTAL INS NOV 25	691.50
59454	DEMCO	BOOK PROCESSING SUPPLIES	72.01
59455	DOLLAR GENERAL-REGIONS 410526	OPERATING SUPPLIES	12.50

59457	DUBUQUE FIRE EQUIP, INC	EXTINGUISHER MAINTENANCE	2,090.20
59458	DUBUQUE GLASS & ALUMINUM	MUNI BLDG BACK DOOR REPAIRS	689.94
59460	EDGEWOOD AUTO & TIRE	VEHICLE REPAIRS	2,541.96
59459	EDGEWOOD PUBLIC LIBRARY	PAYMENT FOR LOST BOOK	24.00
ACH	EFTPS	SS & FED WITHHOLDINGS	18,408.46
ACH	EMPLOYEE BENEFIT SYSTEMS	HRA FEES	2,973.06
59461	EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	658.54
59462	FRED KANN	ALLEY PAVING REFUND	135.78
59463	FRESHPARK INDUSTRIES, LLC	SKATE PARK EQUIPMENT	5,869.99
59464	GARNAVILLO OIL, INC	DIESEL FUEL BLEND	1,695.83
59465	GLENN & JOLENE FREEMAN	ALLEY PAVING REFUND	153.30
59467	GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.67
59466	GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	729.85
59400	GUTTENBERG RETAILERS	EMPLOYEE SAFETY INCENTIVES	352.00
59468	HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	1,075.00
59469	HINZMAN FEED/LAWN CARE	FERTILIZER/GRASS SEED	697.00
59470	HURCO TECHNOLOGIES, INC.	QUICK CONNECT	250.75
ACH	IA DEPT REVENUE & FINANCE	WATER EXCISE TAX SEPT 25	2,496.56
ACH	IA DEPT REVENUE & FINANCE	SALES/USE/L OPT TAXES SEPT 25	12,027.91
ACH	IA DEPT REVENUE & FINANCE	WITHHOLDING TAXES - OCT 25	1,910.21
59471	IA FIREFIGHTERS' ASSOCIATION	MEMBERSHIP DUES - 26 @ $21	546.00
59472	IA LAW ENFORCEMENT ACADEMY	RESERVE OFFICER ACADEMY JV	500.00
59401	IA MUN FINANCE OFFICERS ASSOC	IMFOA CLERK RECERT FEE	110.00
59408	IA MUN FINANCE OFFICERS ASSOC	IMFOA CONFERENCE-WED SESSIONS	50.00
59473	IA ONE CALL	LINE LOCATES	32.40
59474	IA RURAL WATER ASSOC	2026 MEMBERSHIP FEES	365.00
59475	IA UTILITIES COMMISSION	REMAINDER DIRECT ASSMNT FY25	1,469.00
59409	IA WORK FORCE DEVELOPMENT	UNEMPLOYMENT BENEFITS	9.72
59476	IMAGINE THE POSSIBILITIES	ALLEY PAVING REFUND-923 N 3RD	80.30
59477	INDEPENDENCE LIGHT & POWER	ELECTRIC VOLTAGE ISSUES	1,953.84
ACH	IPERS	IPERS OCT 25	12,965.17
59402	J & R SUPPLY INC	HIVIZ SOFTSHELL JACKETS	544.00
59478	JAMIE BLUME	REIMBURSE MILEAGE	462.00
59479	JEFF FRIEDLEIN	3" CLEAN ROCK	470.28
59480	JOSH ANDEREGG	BURIALS	1,275.00
59403	KARI HOYHEIM	REIMB MILEAGE-TASER RECERT SPT	47.60
59481	KATHY PHELAN	ALLEY PAVING REFUND	80.30
59482	KENNETH & JODY SCHROEDER	ALLEY PAVING REFUND	170.82
59483	KLUESNER CONSTRUCTION, INC	ALLEY PAVING - BLOCK 97	14,832.00
59484	KUEMPEL HARDWARE INC	OPERATING SUPPLIES	710.72
59404	KWIK TRIP INC. - CREDIT DEPT.	FUEL	1,686.45
59485	MARTIN EQUIPMENT IA-IL	EQUIPMENT REPAIRS - BACKHOE	1,680.93
59486	MEUSER LUMBER CO	OPERATING SUPPLIES	1,925.61
59487	MEYER COLLISION & SERVICE CNTR	VEHICLE REPAIRS-21 TAHOE DEER	10,213.96

59488	MICROBAC LABORATORIES, INC.	TESTING - WTR	74.50
59489	MID AMERICAN RESEARCH CHEMICAL	SUPER LIFT STATION CLEANER	1,324.00
59490	MIKE RANDALL	MOWING 2025 SEASON	9,352.00
59491	MOSER TREE SERVICE	TREE TRIMMING 2025	1,461.00
59492	MUNICIPAL SUPPLY INC	WATER METER	459.36
59493	NE IA COMM ACTION CORP	BUDGETED DONATION FY26	1,817.00
59494	OPG-3, INC.	LASERFICHE ANNUAL FEE	595.35
59495	ORIGIN DESIGN	EECBG FC ENGINEERING	10,588.05
59496	PALMER HARDWARE	RENTAL FEE - AIR COMPRESSOR	150.00
59413	PALMERTOWN PRESS	LIBRARY PROGRAM	61.00
59405	QUALITY FLOW IOWA, INC	EQUIPMENT REPAIRS - WWTR	15,980.00
59497	RESALE POWER GROUP OF IOWA	WHOLESALE POWER/SUBSTATION RNT	143,197.53
59498	RYAN AULWES	ALLEY PAVING REFUND	153.30
59499	SCHOLASTIC INC	BOOKS FOR TRICK OR TREATING	400.00
59500	SCHUSTER, MICK & FRIEDMANN	LEGAL RETAINER NOV 2025	100.00
59501	SEE ELECTRIC, LLC	FLOOD CONTROL BUILDING UPDATES	11,144.33
59502	SIMMERING CORY/IA CODIFICATION	OCTOBER 2025 SUPPLEMENT	363.00
59503	SJ ELECTRO SYSTEMS INC.	ICONTROL SUBSCRIPTION - JAS	321.00
59504	SOLUTIONS BY MARK, LLC	IT SERVICES AND SOFTWARE	948.00
59505	STEVE MILLER	MOWING/TRIMMING	4,100.00
59507	STOREY KENWORTHY	TRASH BAGS/COPY PAPER	85.91
59456	SUANN HANSEL	ALLEY PAVING REFUND	153.30
59506	THE STITCHIN' POST	EMBROIDERING - PW JACKETS	132.00
59508	THINK CUSTOM	VET'S FIELD BACKSTOP SIGN	625.00
59509	TIMECLOCK PLUS, LLC	TIMECLOCK SOFTWARE ANNUAL FEE	3,120.00
59510	UNITYPOINT CLINIC-OCC MED	RANDOM SCREENING FEES	84.00
59410	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	803.06
59511	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	935.94
59512	UPPER EXPL REG PLANNING COMM	EECBG GRANT ADMIN	988.32
59411	US CELLULAR	TABLETS/CELL PHONES/HOT SPOTS	969.66
59513	UTILITIES	CITY UTILITIES	7,401.52
59514	UTILITY SALES & SERVICE, INC.	VEHICLE REPAIRS	1,119.69
59515	WASHINGTON NAT'L INS CO.	EMPL SUPPLEMENTAL INS	524.70
59406	WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE - OCT. 25	20,812.73
59516	ZIEGLER INC	SNOW REMOVAL EQUIPMENT	5,750.00

c) Department Reports.

d) Resolution No. 3470-25, A Resolution to Approve Official Appointments.

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HEARING OF DELEGATIONS: None.

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Discussed City Projects- SEE Electric, LLC- Flood Control Electric Updates. Greve made a motion to approve Pay App #1. Parker seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy and Geuder. Nays: 0. Motion Carried. Greve made a motion to approve Pay App #2. Bahls seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Chris Troendle with UERPC was present to provide Council with updates on Housing Trust fund and other programs. Asking for annual contribution from the City. Discussed past contribution was $3,000, asking for $5,000 per year our next 3 fiscal years. Discussed the city should share program information in newsletter, Facebook etc.

Kim Davis with the Park Board was present to request permission to use the City's EIN for AARP and FCC grants to update park benches. Parker made a motion to approve request. Bahls seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Discussed Special Event Permit Application for Christmas by the River. Greve made a motion to approve Special Event including street closure for Parade from Pearl to Schiller Street on River Park Drive. Bahls seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Parker made a motion to approve Collin Krapfl as Volunteer Firefighter pending Department Approval. Ludovissy seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Parker made a motion to approve Madison Goedken as Volunteer Firefighter pending Department Approval. Ludovissy seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Discussed Marina Agreements. Greve made a motion to keep 2026 rates the same as 2025 rates. Parker seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Discussed The Store Next Door's Business Accelerator Grant Application. Parker made a motion to approve $500 grant. Ludovissy seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Discussed Ordinance No. 732-25, An Ordinance Amending Chapter 165 of the Code of Ordinances of the City of Guttenberg, Iowa, "The Zoning Ordinance of the City of Guttenberg, Iowa" Creating the C-1(A) (Highway Commercial- District A). Bahls made a motion to approve the First Reading of Ordinance No. 732-25. Parker seconded. Roll Call Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried. Parker made a motion to waive the Second Reading of Ordinance No. 732-25. Bahls seconded. Roll Call Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried. Greve made a motion to approve the Final Reading and Passage of Ordinance No. 732-25. Bahls seconded. Roll Call Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Parker made a motion to approve the First Reading of Ordinance No. 733-25, An Ordinance Amending Chapter 165 of the Code of Ordinances of the City of Guttenberg, Iowa Regarding Residential Uses Under Principal Uses and Structures in the C-2 District. Ludovissy seconded. Roll Call Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Discussed Police Furniture and other police office updates utilizing $10,000 donation from Guttenberg RAGBRAI Committee. Greve made a motion to approve updates. Parker seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Discussed street closure for Holiday Train on November 24th. Greve made a motion to approve street closure. Parker seconded. Vote: Ayes: Parker, Greve, Bahls, Ludovissy, and Geuder. Nays: 0. Motion Carried.

Stacy Beck's sewer certification request was tabled.

Reports:

- Fire Chief: Written.
- Chief of Police: Written.
- Mayor Report: None.
- Chamber Report: Daniel Schmelzer was present to provide an update to the council. Discussed that the chamber will be asking for $20,000 fiscal year 2027 donation as in previous years. Discussion was held on Council expectations moving forward. Discussed issues with Stars and Stripes and not having a fireworks vendor at this time.

Parker left at 7:20pm.

- Council Report: Info shared on Municipal Leadership Academy training dates for those interested. Contact City Office to be registered.

Ludovissy made a motion to adjourn the meeting at 7:29 pm. Bahls seconded. Council Vote: Ayes: Greve, Ludovissy, Geuder. Nays: 0. Motion carried.

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Fred Schaub, Mayor

ATTEST:

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Jamie Blume, City Manager