CITY OF GUTTENBERG, IOWA
REGULAR COUNCIL MEETING
November 10, 2025 @ 6:00 P.M.
Council Chambers, Municipal Building
A G E N D A

Mayor:	Fred Schaub	Council Member/Mayor Pro-tem:	Jane Parker
Council Member:	Steve Bahls		
Council Member:	Austin Greve	City Attorney:	Michael Schuster
Council Member:	Michelle Geuder	City Manager/Clerk:	Jamie Blume
Council Member:	Mandy Ludovissy		

Open Meeting – Pledge of Allegiance
Roll Call

1) Approve Agenda.

2) Consent Agenda. (The consent agenda items are considered to be routine and non-controversial and all consent items will be normally voted upon in a single motion without any separate discussion on a particular item.)
   a) Approve Minutes of Regular Meeting – 10/13/2025
   b) Bills & Claims.
   c) Department Reports.
   d) Resolution to Approve Appointments: Library Board: Lisa Finch & Robin Bauer.

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HEARING OF DELEGATIONS: This time is set aside for comments from the public on topics of City business other than those listed on this agenda. The Mayor and City Council welcome comments from the public during this time. You are requested to step to the microphone, state your name for the record, and limit the time used to present your remarks in order that others may be given the opportunity to speak.

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3) City Projects – SEE Electric, LLC – Flood Control Electric Updates
   a) Pay App #1
   b) Pay App #2

4) UERPC – Chris Troendle updates on Housing Trust Fund and other programs

5) Park Board – request permission to use EIN for AARP/FCC grants – park benches

6) Special Event Permit Application – Christmas by the River

7) Collin Krapfl, Volunteer Firefighter pending Department Approval.

8) Madison Goedken, Volunteer Firefighter pending Department Approval.

9) 2026 Marina Agreements

10) Business Accelerator Grant: The Store Next Door

11) Consider Ordinance change – add C-1A

12) Consider Ordinance change – C-2 residential on ground floor

13) Police Furniture

14) Street closure – November 24th for Holiday Train

15) Stacy Beck- Sewer Certification

16) Reports:
    a) Fire Chief.
    b) Chief of Police.
    c) Chamber of Commerce.
    d) Mayor Report.
    e) Council Reports
17) Adjourn

#2

#2a

City of Guttenberg
Regular City Council Meeting
October 13, 2025

The Guttenberg, Iowa City Council met in regular session Monday, October 13, 2025 at 6:00 P.M. in the Municipal Building City Council Chambers. Mayor Fred Schaub presided with Austin Greve, Michelle Geuder, Mandy Ludovissy, Steve Bahls present and Jane Parker by phone. Absent: None.

Guests: Rick Rosacker, Darla Kelchen, Tracy Kregel, Tierney Hoefer, Kristina Johnson, Sandy Dean, Daniel Schmelzer and Molly Moser.

Bahls made a motion approve the agenda. Geuder 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 – 09/08/2025

b) Bills & Claims.

CHECK #	VENDOR	REFERENCE	AMOUNT
59314	A M FOAM WORKS	LIFT & LEVEL CONCRETE	1,200.00
59311	ACCESS SYSTEMS	LIBRARY COPIES/CONTRACT	59.47
59284	AFLAC	EMPL SUPPLEMENTAL INS	484.30
59214	AIRGAS USA LLC	CYLINDER RENTAL	132.77
59312	AIRGAS USA LLC	CYLINDER RENTAL	130.35
59215	ALEX PRO FIREARMS, LLC	PD FIREARMS	2,315.98
59216	ALPINE COMMUNICATIONS	PHONE & INTERNET	1,719.91
59279	ALPINE COMMUNICATIONS	PHONE & INTERNET - LIBRARY	149.15
59313	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	1,366.86
59285	AMERICAN UNITED LIFE INS CO	EMPL LIFE INSURANCE	399.50
59315	AUTOTEK SERVICE CENTER, INC	REPAIR PRESSURE HOSE	38.47
59316	BARD MATERIALS	CONCRETE	1,193.60
59280	BLACK HILLS ENERGY	GAS UTILITIES	1,858.38
59232	BLACKHAWK SPRINKLERS	BACKFLOW TESTING	132.50
59233	BODENSTEINER IMPL. INC	V-BELT & CREDIT MEMO	41.42
59317	BODENSTEINER IMPL. INC	LAWNMOWER BLADES	141.06
59318	BROWN'S SALES & LEASING	VEHICLE REPAIRS - 2010 F350	6,083.27
59217	BUG BUSTERS	PEST CONTROL	325.00
59319	CATALIS LLC	WEBSITE MANAGEMENT 2/25-1/26	2,713.60
59320	CHERYL URBALEJO	ENERGY REBATE - WINDOWS	500.00
59321	COMM FOUNDATION GREATR DB	GUTT. SWIMMING POOL ENDOWMENT	3,000.00
59322	COULEE REGION DOCKS LLC	LAUNCH DOCKS - BUSSEY LAKE	24,481.70
59218	CULLIGAN	BOTTLED WATER - SHOP	30.00
59323	CULLIGAN	BOTTLED WATER - SHOP	37.50
ACH	DELTA DENTAL OF IOWA	VISION/DENTAL INS OCT 25	691.50

59219	DOLLAR GENERAL-REGIONS 410526	POOL JANITORIAL	24.25
59324	DOLLAR GENERAL-REGIONS 410526	ENERGY REBATE - LED LIGHTING	1,272.50
59325	DONALD SCHAEFER	CONCRETE FORM/POUR	1,156.00
59234	DRIVE LINE INC	SNOWPLOW AND INSTALLATION	12,572.41
59326	EDMUNDS GOV TECH, INC.	ANNUAL SOFTWARE FEES	29,000.00
59327	ELLIOT EQUIP CO	GUTTER BROOM SET	599.34
ACH	EFTPS	SS & FED WITHHOLDINGS	28,693.58
59281	EMERGENCY APPARATUS MAINT, INC	VEHICLE MAINTENANCE	4,050.80
ACH	EMPLOYEE BENEFIT SYSTEMS	HRA FEES	9,329.14
59328	EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	424.54
59235	FAHRNER ASPHALT SEALERS, LLC	PATCH/CRACK FILL/SEALCOAT CEM	12,872.70
59329	FASSBINDER SMALL ENGINES	ECHO BLOWER	250.00
59330	FLETCHER REINHART CO	ELECTRIC SUPPLIES	2,388.24
59236	GALLS, ARAMARK CO	MALTESE CROSS NAME PATCHES	44.45
59220	GARNAVILLO OIL, INC	FUEL	2,084.37
59331	GEORGE MORTEO	UTILITY DEPOSIT REFUND	320.00
59221	GORDON FLESCH COMPANY INC	COPIER MAINTENANCE THROUGH 10/7	112.00
59332	GORDON FLESCH COMPANY INC	COPIER MAINTENANCE THROUGH 11/7	112.00
59336	GUTT CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.67
59335	GUTTENBERG CITY UTILITY ACCTS	UTILITY DEPOSITS APPLIED	510.00
59333	GUTTENBERG MUNICIPAL HOSPITA	RANDOM SCREENING	80.00
59334	GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	571.40
59237	GUTTENBERG RETAILERS	EMPLOYEE SAFETY INCENTIVES	320.00
59337	HACH COMPANY	WATER TESTING SUPPLIES	253.81
59338	HAWKINS, INC	CHEMICALS	1,424.04
59339	HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	790.00
59340	HIGHWAY 52 FLOWERS	TREES	221.00
59341	IA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	115.00
59238	IA DEPT PUBLIC SAFETY	TERMINAL BILLING - JAS 2025	300.00
ACH	IA DEPT REVENUE & FINANCE	SALES/USE/L OPT TAXES AUG 25	8,226.99
ACH	IA DEPT REVENUE & FINANCE	WATER EXCISE TAX AUG 25	2,587.90
ACH	IA DEPT REVENUE & FINANCE	WITHHOLDING TAXES - SEPT 25	2,046.77
59342	IA LAW ENFORCEMENT ACADEMY	BASIC ACADEMY - MRANS	4,900.00
59343	IA LEAGUE OF CITIES	ANNUAL MEMBERSHIP DUES	1,445.00
59344	IA PRISON INDUSTRIES	ILEA BASIC ACADEMY UNIFORMS-MR	230.00
ACH	IPERS	IPERS SEPT 25	13,278.24
59345	JAMIE BLUME	REIMBURSE MILEAGE	143.50
59346	JEFF FRIEDLEIN	ROCK/BREAKER RUN ROCK	1,363.07
59222	JOHN DEERE FINANCIAL	LIVE TRAP	36.99
59347	JUDE KEPPLER	UTILITY DEPOSIT REFUND	295.00
59348	KARI HOYHEIM	REIMB MEAL/MILEAGE TRAININGS	643.90
59349	KLUESNER SANITATION, LLC	SOLID WASTE DISPOSAL	14,112.48
59350	KREGEL BROTHERS RESTORATION	REFURBISH STONES/CEMETERY	1,625.00
59282	KUEMPEL HARDWARE INC	LIBRARY SUPPLIES	53.48

59351	KUEMPEL HARDWARE INC	OPERATING SUPPLIES	398.65
59223	KWIK TRIP INC. - CREDIT DEPT.	FUEL	2,375.72
59352	MAT RIES	CLOTHING ALLOWANCE	179.70
59353	MEUSER LUMBER CO	OPERATING SUPPLIES	921.91
59239	MEYER COLLISION & SERVICE CNTR	OIL CHANGE 22 F-250	78.62
59354	MEYER COLLISION & SERVICE CNTR	VEHICLE REPAIRS - PD	126.75
59357	MI-T-M EQUIPMENT SALES & SVC	POWER WASHER HOSE	160.00
59355	MICROBAC LABORATORIES, INC.	TESTING - WTR	76.25
59356	MID AMERICAN RESEARCH CHEMICAL	LIFT STATION CLEANER	1,986.00
922251	MJ ELECTRIC	ELECTRICAL UPDATES	79,238.34
59224	MOSER MECHANICAL	A/C REPAIR - CITY OFFICE	315.00
59358	MUNICIPAL SUPPLY INC	ELECTRIC METERS	2,075.00
59359	ORIGIN DESIGN	SS/FC ENGINEERING	10,425.91
59360	PAULA DEUTMEYER	ENERGY REBATE - WASHER	50.00
59361	PEERLESS WELL & PUMP, INC.	BOOSTER PUMP	19,420.00
58190	POSTMASTER GUTTENBERG	UTILITY BILL MAILING	531.31
59362	RAPIDS REPRODUCTION INC	FC EECBG PLAN PRINTS	332.48
59225	RELIABLE TECHNOLOGY INC	TREND MICRO SUBSCRIPTION 3 YR	1,140.00
59286	RESALE POWER GROUP OF IOWA	WHOLESALE POWER/SUBSTATION RNT	155,385.62
59363	SCHMITZ JANITORIAL SUPPLY	SQUEEGEE/BLADE/HANDLE	91.50
59364	SCHUMANN REPAIR LLC	VEHICLE REPAIRS-2014 INTNTL	860.87
59226	SCHUSTER, MICK & FRIEDMANN	LEGAL FEES	735.12
59365	SCHUSTER, MICK & FRIEDMANN	LEGAL RETAINER OCT 2025	110.00
59227	SHIELD TECHNOLOGY CORP	SHIELDWARE MOBILE	200.00
59240	STEVE MILLER	MOWING/TRIMMING - CEM	3,800.00
59366	STOREY KENWORTHY	UB BILL FORMS	419.10
59367	SUSI NEHLS	ENERGY REBATE - WINDOWS	500.00
59368	TERRY DURIN CO	STREET LIGHT POLES - 1ST ST	62,193.75
59228	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	195.69
59283	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	109.12
59229	UPPER EXPL REG PLANNING COMM	EECBG GRANT ADMIN	446.43
59369	UPPER EXPL REG PLANNING COMM	EECBG GRANT ADMIN	503.69
59370	UTILITIES	CITY UTILITIES	11,555.02
59371	UTILITY SERVICE CO., INC.	QTLY MAINT - WTR TOWER	3,554.61
59230	WASHINGTON NAT'L INS CO.	EMPL SUPPLEMENTAL INS	524.70
59372	WASHINGTON NAT'L INS CO.	EMPL SUPPLEMENTAL INS	524.70
59241	WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE - OCT. 25	20,812.73
59231	WELLS FARGO	OPERATING SUPPLIES	1,596.94
59373	WELLS FARGO	OPERATING SUPPLIES	6,565.13

c) Department Reports.

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HEARING OF DELEGATIONS: None.

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Discussed Resolution No. 3466-25, A Resolution Approving the City of Guttenberg Alley Improvement Agreement (Block 97). Bahls made a motion to approve Resolution No. 3466-25. Ludovissy seconded. Roll Call Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Discussed Tim Schmitt's request on opening meetings with a prayer. Based on information from City Attorney, no change will be made at this time.

Darla Kelchen was present to request a partnership with CCDG for marketing campaign for FY 2025. Discussed asking for $2,000 pledge for 2025/2026. Darla shared information and updates for County activities, grants and funds. Ludovissy made a motion to approve request. Bahls seconded. Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Tracy Kregel and members of the Clayton County Childcare Coalition (CCCC) was present to discuss a budget consideration request. CCCC has been working on goals based on the 2023 study findings. Iowa Quality for Kids is the quality rating and improvement system for licensed Childcare Centers, Preschools, and other entities. CCCC is implementing a fund to expand training and improve retention of staff in Clayton County daycare entities. Those with a current IQ4K rating would eligible for funds. CCCC will utilize a 3-year plan to build funds in an endowment for sustainability (5% of endowment balance paid out each year) and checks and balances will be in place to assure all requirements are met by child care facilities receiving funds. CCCC is requesting the council consider a budget request of $4,800 for fiscal year 26/27. Ludovissy made a motion to add requested $4,800 to budget worksheet for FY 27. Bahls seconded. Vote: Ayes: Bahls, Greve, Geuder and Ludovissy. Nays: Parker. Motion Carried.

Discussed Rick Rosacker's zoning change requests. Discussed consider adding C-1A with additional allowed use of residential on ground floor – request will move back to the P & Z for research and recommendations.

Discussed engine brake ordinance. Mayor Schaub has calls from property owners regarding engine brake use in Payne campground area. Sandy Dean from Riverview Drive notices both Highway 52 and Great River Road use of engine brakes from Big Springs on through town. Asking for Police Department to patrol up by Meyer's Collision Center and Big Springs to monitor engine brake use. Discussed the current sign on Hwy 52 is not very noticeable and adding a red flag to draw attention. Bahls made a motion to approve addition of a sign with flags on the Great River Road near Big Springs and the addition of red flags on the Hwy 52 sign. Greve seconded. Vote: Ayes: Bahls, Parker, Greve, and Geuder. Nays: Ludovissy. Motion Carried.

Discussed Ordinance No. 731-25, An Ordinance Amending Chapter 69, "Parking Regulations" of the Code of Ordinances of the City of Guttenberg, Iowa, 2006 Regulating Parking and Providing for Snow Removal. Greve made a motion to approve First Reading of Ordinance No. 731-25. Geuder seconded. Roll Call Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried. Greve made a motion to approve waiving the Second Reading of Ordinance No. 731-25. Bahls seconded. Roll Call Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried. Greve made a motion to approve Final Reading and Passage of Ordinance No. 731-25. Bahls seconded. Roll Call Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Discussed Bridge Inspection Agreement. Bahls made a motion to approve agreement. Greve seconded. Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Discussed actions on Alley Assessment Lot 11 Block 95. Discussed tabling for further research into the history of this assessment.

Discussed Office Computer Updates. Ludovissy made a motion to approve updating the 4 workstations in the City Office. Greve seconded. Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Greve made a motion to approve Resolution No. 3467-25, A Resolution Approving the City of Guttenberg 2025 Annual Financial Report for Fiscal Year Ended June 30, 2025. Bahls seconded. Roll Call Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Greve made a motion to approve Resolution No. 3468-25, A Resolution to Approve the Street Finance Report for Fiscal Year Ending June 30, 2025. Bahls seconded. Roll Call Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Greve made a motion to approve Resolution No. 3469-25, A Resolution Approving the City of Guttenberg 2025 Annual Urban Renewal Report for Fiscal Year Ended June 30, 2025. Bahls seconded. Roll Call Vote: Ayes: Bahls, Parker, Greve, Geuder and Ludovissy. Nays: 0. Motion Carried.

Discussed setting the date for Budget Workshop. Discussed setting date for 11/17/2025 at 5pm.

Bahls left at 7:34 pm.

Reports:

- Fire Chief: Written.
- Chief of Police: Written.
- Mayor Report: None.
- Chamber Report: Daniel Schmelzer was present to provide an update to the council. There will soon be a portal for county chambers to coordinate events and not compete with each other. Work is progressing on the new chamber website with a 2-3 week anticipated release of the new site. Discussed Stem Best Grant: working with Ms. DeGidio, school will work with chamber on social media, tech and posters. Discussed fireworks went well at Germanfest. Ghoul's night out is October 16, 2025 from 4:30 PM to 7:30 PM. German Christmas Market and Parade will be November 29, 2025. CP Holiday Train will be in town on November 24, 2025, and a group or business will possibly be selling hot cocoa and cookies at the site.
- Council Report: None

Greve made a motion to adjourn the meeting at 7:41 pm. Geuder seconded. Council Vote: Ayes: Greve, Ludovissy, Parker, Geuder. Nays: 0. Motion carried.

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Fred Schaub, Mayor

ATTEST:

_____
Jamie Blume, City Manager

#2b

CITY OF GUTTENBERG
COUNCIL MEETING
NOVEMBER 10, 2025
INVOICES FOR CONSIDERATION

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	LIBRARY COPIES/CONTRACT	240.15
AFLAC	EMPL SUPPLEMENTAL INS	484.30
ALLIANT/IPL	POLE RENT	44.00
AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	1,696.73
AUTO X-TRAS	DOOR LOGOS - RU TRUCK/DUMP TRK	540.00
BAKER & TAYLOR	LIBRARY BOOKS	382.87
BILL ERTL	ALLEY PAVING REFUND	80.30
BRUENING ROCK PRODUCTS, INC.	SAND - SNOW REMOVAL SUPPLIES	921.25
BRUENING ROCK PRODUCTS, INC.	SAND - SOCCER FIELD	1,149.98
CARL NEIERS	ALLEY PAVING REFUND	80.30
CATHERINE SIMON	REIMB- IA LIBRARY CONF. REGIST	350.00
CHAD LEWIS	LIBRARY BOOKS	20.00
CLAYTON COUNTY DEV GROUP	ANNUAL MEMBERSHIP FEES	2,700.00
DEMCO	BOOK PROCESSING SUPPLIES	72.01
DUBUQUE FIRE EQUIP, INC	EXTINGUISHER MAINTENANCE	2,090.20
DUBUQUE GLASS & ALUMINUM	MUNI BLDG BACK DOOR REPAIRS	689.94
EDGEWOOD PUBLIC LIBRARY	PAYMENT FOR LOST BOOK	24.00
EUROFINS ENVIR TESTING NC, LLC	TESTING - WWTR	658.54
FRED KANN	ALLEY PAVING REFUND	135.78
FRESHPARK INDUSTRIES, LLC	SKATE PARK EQUIPMENT	5,869.99
GLENN & JOLENE FREEMAN	ALLEY PAVING REFUND	153.30
GUTTENBERG CHAMBER OF COMMERCE	BUDGETED MONTHLY DONATION	1,666.67
GUTTENBERG PRESS, INC	PUBLICATIONS/NOTICES	729.85
HEFEL PORTABLE SERVICES, LLC	PORTABLE RESTROOMS	1,075.00
HINZMAN FEED/LAWN CARE	FERTILIZER/GRASS SEED	697.00
IA FIREFIGHTERS' ASSOCIATION	MEMBERSHIP DUES - 26 @ $21	546.00
IA ONE CALL	LINE LOCATES	32.40
IA RURAL WATER ASSOC	2026 MEMBERSHIP FEES	365.00
IMAGINE THE POSSIBILITIES	ALLEY PAVING REFUND-923 N 3RD	80.30
JEFF FRIEDLEIN	3" CLEAN ROCK	470.28
KATHY PHELAN	ALLEY PAVING REFUND	80.30
KENNETH & JODY SCHROEDER	ALLEY PAVING REFUND	170.82
KLUESNER CONSTRUCTION, INC	ALLEY PAVING - BLOCK 97	14,832.00
MARTIN EQUIPMENT IA-IL	EQUIPMENT REPAIRS - BACKHOE	1,680.93
MEYER COLLISION & SERVICE CNTR	VEHICLE REPAIRS-21 TAHOE DEER	8,652.21
MEYER COLLISION & SERVICE CNTR	VEHICLE REPAIRS - 23 TAHOE	1,561.75
MICROBAC LABORATORIES, INC.	TESTING - WTR	74.50

MID AMERICAN RESEARCH CHEMICAL	SUPER LIFT STATION CLEANER	1,324.00
MOSER TREE SERVICE	TREE TRIMMING 2025	1,461.00
MUNICIPAL SUPPLY INC	WATER METER	459.36
NE IA COMM ACTION CORP	BUDGETED DONATION FY26	1,817.00
OPG-3, INC.	LASERFICHE ANNUAL FEE	595.35
PALMER HARDWARE	RENTAL FEE - AIR COMPRESSOR	150.00
RESALE POWER GROUP OF IOWA	WHOLESALE POWER/SUBSTATION RNT	143,197.53
RYAN AULWES	ALLEY PAVING REFUND	153.30
SCHOLASTIC INC	BOOKS FOR TRICK OR TREATING	400.00
SEE ELECTRIC, LLC	FLOOD CONTROL BUILDING UPDATES	11,144.33
SJ ELECTRO SYSTEMS INC.	ICONTROL SUBSCRIPTION - JAS	321.00
SOLUTIONS BY MARK, LLC	IT SERVICES AND SOFTWARE	948.00
STEVE MILLER	MOWING/TRIMMING/AERATING	4,100.00
STOREY KENWORTHY	TRASH BAGS/COPY PAPER	85.91
SUANN HANSEL	ALLEY PAVING REFUND	153.30
THE STITCHIN' POST	EMBROIDERING - PW JACKETS	132.00
THINK CUSTOM	VET'S FIELD BACKSTOP SIGN	625.00
TIMECLOCK PLUS, LLC	TIMECLOCK SOFTWARE ANNUAL FEE	3,120.00
UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	906.91
UTILITIES	CITY UTILITIES	7,401.52
UTILITY SALES & SERVICE, INC.	VEHICLE REPAIRS	1,119.69
ZIEGLER INC	SNOW REMOVAL EQUIPMENT	5,750.00

CITY OF GUTTENBERG
COUNCIL MEETING
NOVEMBER 10, 2025
PREPAIDS

59397	ALPINE COMMUNICATIONS	PHONE & INTERNET	1,628.97
59412	ALPINE COMMUNICATIONS	PHONE SERVICE	158.30
59398	AUSTIN WINCH	CLOTHING ALLOWANCE	143.09
59407	BLACK HILLS ENERGY	GAS UTILITY	679.85
59399	BUG BUSTERS	PEST CONTROL	325.00
ACH	DELTA DENTAL	VISION/DENTAL INS – NOV 25	691.50
ACH	EFTPS	SS & FED WITHHOLDINGS 10/24/25	9,367.21
ACH	EBS	HRA FEES 10/16/25	1,126.27
ACH	EBS	HRA FEES 10/24/25	829.67
ACH	EBS	HRA FEES 10/30/25	895.62
ACH	EBS	HRA ADMIN FEES	121.50
59400	GUTT RETAILERS	EMPL SAFETY INCENTIVE	325.00
ACH	IA DEPT REVENUE	WITHHOLDING TAXES – OCT 25	1,910.21
ACH	IA DEPT REVENUE	SALES/L OPT/USE TAXES – SEPT 25	12,027.91
ACH	IA DEPT REVENUE	WATER EXCISE TAXES – SEPT 25	2,496.56
59401	IMFOA	CLERK CERT RENEWAL	110.00
59408	IMFOA	IMFOA CONFERENCE-WED SESSIONS	50.00
59409	IA WORKFORCE DEV	UNEMPLOYMENT	9.72
ACH	IPERS	IPERS OCT 2025	12,965.17
59402	J & R SUPPLY	HIVIZ JACKETS – PUBLIC WORKS	544.00
59403	KARI HOYHEIM	REIMB MILEAGE-TASER RECERT SP	47.60
59404	KWIK TRIP INC. - CREDIT DEPT.	FUEL	1,686.45
59413	PALMERTOWN PRESS	LIBRARY PROGRAM	61.00
59405	QUALITY FLOW	OP. EQUIPMENT REPAIRS	15,980.00
59410	UNIVERSAL ELECTRIC SUPPLY	ELECTRIC SUPPLIES	803.06
59411	US CELLULAR	CELLPHONES/TABLETS/HOT SPOTS	969.66
59406	WELLMARK BC/BS OF IOWA	MEDICAL INSURANCE - NOV 25	20,812.73

#2c

Guttenberg Public Library

October 2025 Monthly Report

Monthly Library Users	911
Total Cardholders	1700
New Cardholders	11
Physical Items Checked Out	585
eBooks Checked Out	187
eAudiobooks Checked Out	267
Physical Materials Added	61
Public Computer Users	50
Wifi Total Visits	72
Programs Held	16
Program Attendance	362
Reference Questions Answered	46
People Using Meeting Room	109
Member amount saved	$8,711.39

Halloween fun at the library!

Upcoming Programs & Events

Storywalk: "The Leaf Thief" by Alice Hemming
Mahjongg: Thursdays @ 1 PM
Adult Game Afternoon: Fridays @ 1 PM
Book Discussion: 1st Tuesday of month, 6 PM
Writers Open Mic: 1st Thursday of month, 7 PM
Youth STEM Challenge: Monday, Nov. 3rd @ 10 AM
Petroglyphs and Pictographs of the Southwest: Tuesday, November 3rd @ 6 PM
Painting Class w/Molly & Hot Cocoa Bar: Monday, Nov. 10th, 10:30AM-12:30PM, ages 10-15
Library Foundation Meeting: Monday, Nov. 10th @ 6:30 PM
The Cedar Valley Honor Flight Story: Tuesday, Nov. 11th @ 5 PM, Guttenberg Mun. Bldg. Auditorium
Kids Christmas Tree Ornament Craft: Monday, Nov. 17th @ 10 AM
Library Board Meeting: Monday, Nov. 24th @ 5 PM

These kiddos worked hard on their fall craft project from beginning to end!

The library will be closed on November 11th for Veterans Day & November 27th-29th for Thanksgiving.

This Thanksgiving we are thankful for our patrons, Board of Trustees, Library Foundation, city administration & city workers, and the City Council!

CITY OF GUTTENBERG
RECREATION BOARD MEETING
October 21, 2025 at 9:00AM
Council Chambers

The Recreation Board of the City of Guttenberg met Tuesday, October 21, 2025 at 9:00AM in the Council Chambers. Present: Rose Eglseder, Debbie Eulberg, Patty Kulper, John Barron, and Bec Knudtson. Absent: None. Guests: John Hess

Knudtson made a motion to approve the agenda. Eglseder seconded. Ayes: Knudtson, Eulberg, Kulper, Eglseder, Barron. Nays: 0. Motion carried.

Eglseder made a motion to approve minutes of September 11, 2025. Eulberg seconded. Ayes: Knudtson, Eulberg, Kulper, Barron, Eglseder. Nays: 0. Motion carried.

Discussed Vet's Field Sign. John Hess was present to discuss donation from RAGBRAI for updated sign at Vet's Field. Eulberg made a motion to approve design and for recommendation to city council to update sign on backstop. Barron seconded. Ayes: Knudtson, Eulberg, Eglseder, Barron and Kulper. Nays: 0. Motion Carried.

Discussed Tennis Court Lights. Discussed checking into adding pickleball lines on one court. Discussed timer or sign to limit time of use. Barron made a motion to approve light update. Eglseder seconded. Ayes: Knudtson, Eulberg, Eglseder, Barron and Kulper. Nays: 0. Motion Carried.

Discussed Ball Fields/ Facilities/ Playgrounds. Discussed getting an estimate for a shade structure at the pickleball court. Discussed gravel at Duwe, can it be pulled out and seeded for grass. Discussed RAGBRAI funds for new equipment at skate pard for skate boards and small bikes. Info on equipment and pricing will be obtained and emailed to group.

Discussed Swim Pool. Discussed starting ad for manager: negotiable wage, will train, no Lifeguard experience or certification needed. Discussed if fish slide will be tarped. Discussed asking Jordan Millard to deep clean pool bathrooms every other week during pool season.

Next meeting will be held on November 18, 2025 at 9:00AM in the council chambers. Future meetings will be held on the 3rd Tuesday of each month at 9:00 AM unless there is a conflict.

Old Business: Pool endowment- need new dumbbells.

New Business: None.

Barron made a motion to adjourn at 10:09am. Eulberg seconded. Ayes: Knudtson, Eulberg, Kulper, Eglseder, Barron. Nays: 0. Motion carried.

_____

Jamie Blume, City Manager

CITY OF GUTTENBERG
HISTORIC PRESERVATION COMMISSION
October 22, 2025

The Historic Preservation Commission for Guttenberg, Iowa, met on October 22, 2025. 12:00 pm at the Grotto. Present: Chris Schoen, Andy Reimer, Dan Kuempel, and Lee Johnston. Absent: Julie Parker.

Kuempel made a motion to approve the agenda. Reimer seconded. Vote: Ayes: Reimer, Kuempel, Johnston, Schoen. Nays: 0. Motion Carried.

Reimer made a motion to approve minutes dated August 20, 2025. Schoen seconded. Vote: Ayes: Kuempel, Reimer, Johnston, Schoen. Nays: 0. Motion Carried.

Discussed Grotto. Andy Reimer will power wash grotto. Discussed getting Marc Kuempel to tuckpoint in the Spring.

Discussed future of St. Mary's Historic District. With churches in the State being reduced and combined into larger congregations, local control of buildings will be reduced. Schoen encouraged the church to consider selling structures and properties to their non-profits to retain local control prior to the consolidation of several churches into one. Friends of St. Mary's is buying the convent from the Parish. Friends of St. Mary's will be looking into potential uses of that structure (apartments, child care facility, etc.) for income to maintain the structure.

Other discussion: Albertus building for sale, discussed if there is anything the group can do to help potential buyers of historic properties in the city with updates.

Next meeting date set for November 12, 2025 at Noon in the Council Chambers.

Reimer made a motion to adjourn meeting. Johnston seconded. Vote: Ayes: Johnston, Reimer, Schoen, and Kuempel. Nays: 0. Motion Carried.

_____

Jamie Blume, City Manager

CITY OF GUTTENBERG, IOWA
PARK BOARD MEETING MINUTES
Wednesday, October 22, 2025 @ 4:30 PM.

The Park Board for Guttenberg, Iowa, met on October 22, 2025 at 4:30 PM in the Council Chambers. Board members present: Ed Dvorak, Mary Streich, John Hess and Kim Davis. Absent Steve Staebler.

Davis made a motion to approve the agenda. Streich seconded. Ayes: Dvorak, Davis, Streich, and Hess. Nays: 0. Motion carried.

Streich made a motion to approve the minutes from September 10, 2025 meeting. Davis seconded. Ayes: Dvorak, Davis, Hess, and Streich. Nays: 0. Motion carried.

Discussed AARP Grant Ideas, discussed replacing benches in the park. Discussed receiving $10,000 from RAGBRAI to go towards new benches, discussed matching funds from AARP. Discussed the amount of benches that are in the park to be replaced, and the cost to replace every bench in the park. The board would like to ask for a certain amount to get matching to cover the cost of it all. Discussed taking plaque off of old bench and possibly putting it on the new bench. Replace unreadable plaques if someone mentions it is theirs. Kim Davis will check what the max amount the grant will award.

Discussed member's reports. Kim Davis: benches may need to be moved for mulching/final mowing. Mary Streich: Seeding by evergreen tree. John Hess: 400 block grass is growing, a few bare spots South of the clock is mostly weeds.

Discussed other park business. Discussed squirrels and raccoons. Someone has live-trapped and re-located 12 squirrels.

Old Business: Bahl's Property Sign: questioned if sign was put up at Big Springs. Dave has 2 pine trees to donate, will ask Chamber if they want them for Christmas. Discussed someone would have to go cut them down, discussed talking with Public Works and Dave.

Big Springs Shelter Condition/Dead Tree: Not cleaned, if mud hasn't been cleaned off, wait until spring. Discussed waiting until Spring to make recommendations on tree.

Park Bench Renewals: Discussed during AARP grant discussion, each member has a section of the park to look at to determine the shape of benches.

Marina Trail Maintenance Discussion: Outside of City limits.

Christmas Lights in Park: Get wooden trees out of storage, set downstairs so the Park Board can check the lights. 2 pine trees for donation from Dave Bahls, Michelle Geuder will talk to Dave about the trees.

New Business: Budget, need to discuss and get information to Jamie by November 4th for new items. John Hess and Ed Dvorak plan on attending budget meeting. Ideas for budget can be emailed to Ed and he will get them to Jamie. Kim Davis will email Jamie regarding the AARP grant.

Next meeting will be November 18, 2025 at 4:30 pm in the council chambers.

Hess made a motion to adjourn the meeting at 5:15pm. Streich seconded. Ayes: Dvorak, Davis, Streich, and Hess. Nays: 0. Motion carried.

_____

Jessica Bittner, Utility Billing Clerk

#2d

RESOLUTION No.

A Resolution to Approve Official Appointments

BE IT RESOLVED by the Guttenberg City Council, Iowa that we do hereby designate and approve the following Mayor appointments:

Library Board. . . . . Lisa Finch
Term. . . . . .June 30, 2030

Library Board. . . . . Robin Bauer
Term. . . . . .June 30, 2026

Passed and adopted this 10th day of November 2025.

_____
Fred Schaub, Mayor

ATTEST:

_____
Jamie Blume, City Manager

Council Action	Ayes	Nays	Abstain	Absent
Parker				
Greve				
Bahls				
Ludovissy				
Geuder				

#3

CONTRACTOR'S PAYMENT FORM

PREPARED BY: ORIGIN DESIGN CO.

CONTRACT PAYMENT NO. 2

OWNER: City of Guttenberg
PROJECT: Dekalb Street Pump Station Electrical Upgrades
ORIGIN DESIGN NO: 24213

CONTRACTOR: SEE Electric, LLC
ADDRESS: 2337 Shagbark Lane Rd.
Decorah, IA 52101

PROJECT COMPLETION DATE
Original: May 30, 2026
Revised:

AMOUNT OF CONTRACT
ORIGINAL: $515,000.00
REVISED:

DATES OF PAYMENT
FROM August 22, 2025
TO: September 28, 2025

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
1	BEM	1	LS	$55,576.00	0	$0.00	0	$0.00	0	$0.00	0%
2	Gear	1	LS	$264,866.00	0	$0.00	0	$0.00	0	$0.00	0%
3	Generator Connection	1	LS	$27,000.00	0	$0.00	0	$0.00	0	$0.00	0%
4	Mechanical	1	LS	$9,193.00	0	$0.00	0	$0.00	0	$0.00	0%
5	Doors	1	LS	$6,300.00	0	$0.00	0	$0.00	0	$0.00	0%
6	Motor Service	1	LS	$60,000.00	0	$0.00	0	$0.00	0	$0.00	0%
7	Permit, Bond & Insurance	1	LS	$11,082.00	0.7544667	$8,361.00	0	$0.00	0.7544667	$8,361.00	75%
8	Installation	1	LS	$80,983.00	0	$0.00	0.03862539	$3,128.00	0.03862539	$3,128.00	4%

TOTAL WORK COMPLETED TO DATE $3,128.00 $11,489.00

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT

TOTAL CHANGE ORDER WORK $0.00 $0.00

TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE	$11,489.00
Less: Amount Retained Per Contract 3%	$344.67
Value of Stored Materials (See Attached List)	$0.00
Less: Stored Materials Amount Retained Per Contract 3%	$0.00
Net Amount Earned to Date	$11,144.33
Less: Previous Amount Earned	$8,110.17
BALANCE DUE TO CONTRACTOR THIS PAYMENT	$3,034.16

CONTRACT PAYMENT NO. 2

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in accordance with the Contract Documents for this project; that this Contract Payment is a true and correct statement of the amount of the work completed to the date of this Contract Payment and that the amounts paid to the contractor will be utilized by him to pay for labor, materials, equipment and subcontracts involved in the performance of this contract.

CONTRACTOR: SEE Electric, LLC

BY: Donald Van Duyn TITLE: Managing Member DATE: 3 Nov 2025

RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned recommends payment to the Contractor of the balance due this payment as shown.

ORIGIN DESIGN CO.

BY: Marc Ruden, PE TITLE: Water Resources Team Leader **DATE:** 11/3/2025

APPROVAL OF OWNER: CITY OF GUTTENBERG, IOWA AMOUNT PAID _____

BY: _____ TITLE: _____ DATE: _____

CONTRACTOR'S PAYMENT FORM

PREPARED BY: ORIGIN DESIGN CO.

CONTRACT PAYMENT NO. 1

OWNER: City of Guttenberg
PROJECT: Dekalb Street Pump Station Electrical Upgrades
ORIGIN DESIGN NO: 24213

CONTRACTOR: SEE Electric, LLC
ADDRESS: 2337 Shagbark Lane Rd.
Decorah, IA 52101

PROJECT COMPLETION DATE
Original: May 30, 2026
Revised:

AMOUNT OF CONTRACT
ORIGINAL: $515,000.00
REVISED:

DATES OF PAYMENT
FROM: Commencement
TO: August 21, 2025

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1	BEM	1	LS	$55,576.00	0	$0.00	0	$0.00	0	$0.00	0%
2	Gear	1	LS	$264,866.00	0	$0.00	0	$0.00	0	$0.00	0%
3	Generator Connection	1	LS	$27,000.00	0	$0.00	0	$0.00	0	$0.00	0%
4	Mechanical	1	LS	$9,193.00	0	$0.00	0	$0.00	0	$0.00	0%
5	Doors	1	LS	$6,300.00	0	$0.00	0	$0.00	0	$0.00	0%
6	Motor Service	1	LS	$50,000.00	0	$0.00	0	$0.00	0	$0.00	0%
7	Permit, Bond & Insurance	1	LS	$11,082.00	0	$0.00	0.7544667	$8,361.00	0.7544667	$8,361.00	75%
8	Installation	1	LS	$80,983.00	0	$0.00	0	$0.00	0	$0.00	0%

TOTAL WORK COMPLETED TO DATE $8,361.00 $8,361.00

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	

TOTAL CHANGE ORDER WORK $0.00 $0.00

TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE	$8,361.00
Less: Amount Retained Per Contract 3%	$250.83
Value of Stored Materials (See Attached List)	$0.00
Less: Stored Materials Amount Retained Per Contract 3%	$0.00
Net Amount Earned to Date	$8,110.17
Less: Previous Amount Earned	$0.00
BALANCE DUE TO CONTRACTOR THIS PAYMENT	$8,110.17

CONTRACT PAYMENT NO. 1

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in accordance with the Contract Documents for this project; that this Contract Payment is a true and correct statement of the amount of the work completed to the date of this Contract Payment and that the amounts paid to the contractor will be utilized by him to pay for labor, materials, equipment and subcontracts involved in the performance of this contract.

CONTRACTOR: SEE Electric, LLC

BY: Donald Van Duyn TITLE: Managing Member DATE: 30 Nov 2025

RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned recommends payment to the Contractor of the balance due this payment as shown.

ORIGIN DESIGN CO.

BY: Marc Ruden, PE TITLE Water Resources Team Leader DATE: 11/3/2025

APPROVAL OF OWNER: CITY OF GUTTENBERG, IOWA AMOUNT PAID

BY TITLE: DATE:

#4

#5

#6

CITY OF GUTTENBERG
SPECIAL EVENTS APPLICATION &
HOLD HARMLESS AGREEMENT

Please complete all sections of this application. An incomplete application will be returned to applicant. Once all required documentation and signatures are received, only then will it be considered by the City Council for final approval. It is highly recommended that Application be completed and submitted **30 days** prior to the date of the event to ensure proper review and approval. An application submitted less than 30 days prior to an event may not be processed in time to be approved by the City Council. It is recommended that a representative be present at the Council Meeting when the application is considered.

PLEASE RETURN TO: Guttenberg City Hall, 502 N. 1st Street, Guttenberg, Iowa

1. APPLICANT INFORMATION

Applicant: Beth Sadewasser

Name/Event: Guttenberg Merchants "Christmas by the River" open house

Coordinator: Nancy Nuerhring Beth Sadewasser Dan Schmelzer

Mailing Address: _____

Daytime Phone #: 563 880 2743

Evening Phone #: _____

Email Address: Sadesgreenacre@gmail.com

2. EVENT INFORMATION

Type of Event with general description:

Christmas open house for Merchants. Powerstar dancing Live Nativity christmas caroling. ending with a parade. Parade route river park drive Pearl street to schiller street

X Open to Public ___ Private Event

Days/Dates of Event:

Saturday 11/29/25

Time(s) of Event: (Include Set Up/Tear Down Time)

Event Location:

Will event require an alcohol license or require modification of an existing license? ___Yes X No

For events with temporary outdoor service/beer garden the ABD Outdoor Service Application must be completed.

REQUESTED INFORMATION (Check All Applicable Lines)

River park Drive Pearl street to Schiller Street 4:30 - end of parade

Goethe street Alley to River Park Drive 4:00 - end of parade

__X__ Temporarily close a street _____ (specify street and area):

NO parking east/park side of River Park Drive 4:00 - end of parade

_____ **If closing street, applicant must notify affected owners/residents - describe how residents will be notified (For Private events it is recommended that adjoining property owners sign a form (provided by applicant) showing they have been notified of the event by the applicant.):**

_____ Mobile Food Vendors – Permitted through event host or city (Circle One)?

400 block live nativity

__X__ Use of City Park (specify park and attach map of setup) 4:30-5:00 in park

__X__ Parade (attach map of route and indicate streets to be closed)

_____ Walk/Run (attach map of route and indicate streets to be closed)

_____ Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft

_____ Other (please specify):

_____

(PRIVATE EVENT APPLICANT WILL BE INVOICED FOR COST OF LABOR FOR STREET CLOSURE AND REOPENING, AS WELL AS ANY OTHER COSTS INCURRED DIRECTLY BY THE CITY TO FACILITATE THE EVENT)

3. **ITEMS REQUESTED FROM THE CITY OF GUTTENBERG (Rental Rates Apply)**

__Y__ Street barricades _____ Fencing

_____ Emergency "No Parking" Signs

_____ Other (please specify):

_____

4. **SOUND SYSTEMS**

Please indicate if the following will be used:

_____ Amplified Sound/Speaker System _____ Live Music – Christmas carrollers instruments

_____ Recorded Music

5. **SANITATION/TRASH**

Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site.

Will additional restrooms be brought to the site? _____ Yes _____ No If yes, how many? _____

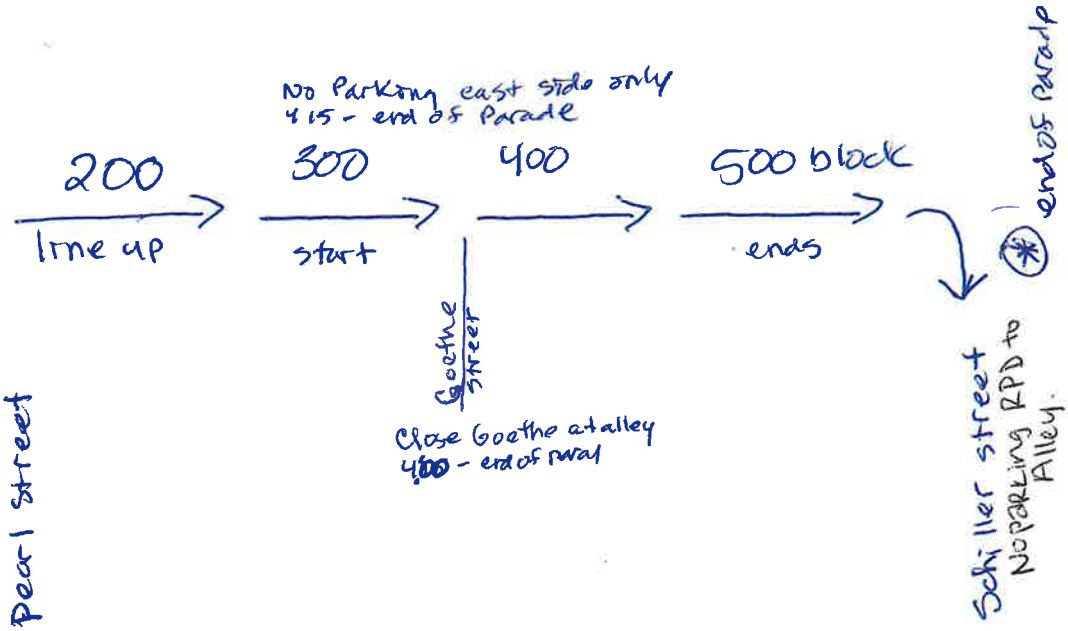
Please name the individual, organization, or contractor responsible for clean-up and trash removal:

Contact Person:_____ Address: _____

Daytime Phone:_____ Evening Phone:_____

(Event applicant will be invoiced for any additional cost incurred by the City for clean-up or trash removal after an event)

Parade Route



6. **SECURITY**
What type of security will be provided?

7. **INSURANCE.** Applicant shall obtain and maintain a general liability insurance policy naming the City of Guttenberg as additional insured using form IL7305 so as not to waive Owner's Governmental Immunity when conducting an **event** on **public property**. For **events** requiring an **alcohol license**, the minimum amount of coverage in the general liability insurance policy shall be $2,000,000 general aggregate, $1,000,000 personal injury and $1,000,000 each occurrence. For all other **events** held on **public property**, the minimum amount of coverage for the general liability insurance policy will be $500,000. This application will not be considered by the Guttenberg City Council until the proper insurance certificate is submitted and approved by the City Manager. Residential block parties are exempt from insurance requirements.

_____Certificate of Insurance provided and accepted _____ Certificate of Insurance not required

8. AGREEMENT

In consideration of the City of Guttenberg, Iowa, granting permission for the activity described above, the undersigned indemnifies and holds harmless the City of Guttenberg, Iowa, its employees, representatives and agents against all claims, liabilities, losses or damage for personal injury and/or property damage or any other damage whatsoever on account of the activity described above and/or deviation from normal City regulations in the area. The undersigned further agrees to indemnify and hold harmless the City of Guttenberg, Iowa, its employees, representatives and agents against any loss, injury, death or damage to person or property and against all claims, demands, fines, suits, actions, proceedings, orders, decrees and judgments of any kind or nature and from and against any and all costs and expenses including reasonable attorney fees which at any time may be suffered or sustained by the undersigned or by any person who may, at any time, be using or occupying or visiting the premises of the undersigned or the above-referenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the rules, regulations, terms and conditions established by the City of Guttenberg, Iowa.

THE UNDERSIGNED HAS READ AND FULLY UNDERSTANDS THIS DOCUMENT, INCLUDING THE FACT IT IS RELEASING AND WAIVING CERTAIN POTENTIAL RIGHTS, AND VOLUNTARILY AND FREELY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

Applicant/Sponsor Signature

10-28-25

Date

DEPARTMENT APPROVALS

The request has been reviewed by the undersigned and recommended for approval from Council with the condition as noted:

POLICE DEPARTMENT

Signature:_____ Date:_____

Recommended Conditions: _____

Costs Estimated:

PUBLIC WORKS DEPARTMENT

Signature:_____ Date:_____

Recommended Conditions: _____

Costs Estimated:

OTHER

Signature:_____ Date:_____

Recommended Conditions: _____

CITY COUNCIL APPROVAL

_____ _____ Approved: _____ Denied: _____

City Manager Signature Date

CONDITIONS IMPOSED:

TOTAL ESTIMATED CHARGES: $

#7

#8

#9

CITY OF GUTTENBERG
MUNICIPAL MARINA
2026 BOAT SLIP RENTAL AGREEMENT

THIS BOAT SLIP RENTAL AGREEMENT is made by and between the City of Guttenberg, Iowa (herein called CITY), whose address for purposes of this Agreement is: PO Box 580, Gutenberg, IA 52052-0580 and the following named RENTEE.

Name: _____

Mailing Address: _____

Home #:_____ Work #: _____

Cell #:_____ E-Mail: _____

Identification of boat to be placed in Boat Slip. DNR #_____ _____
Manufacturer-Model: _____ Length: _____
Slip Number:_____ Total Due: $ **980.00-$1705.00**

_____

RENT/DEPOSIT. A **non**-refundable 50% deposit is due no later than December 15, 2025 with the balance due no later than March 15, 2026. **No exceptions. If slip is paid in full by December 15, 2025, a 10% discount may be taken.**

PRORATION. All rent shall be paid in advance. Pro-rating subject to City approval.

TERM. The term of this Agreement shall be May 1st through October 31st, 2026. This Agreement shall terminate upon expiration of term without further notice. The City has no obligation to renew this slip rental agreement for any subsequent term. If the slip will be vacated for the remainder of the season the rentee may be entitled to a partial refund if the City is able to rent out the slip for any part of the remaining season.

ELECTRIC. Electrical service may be obtained from the City of Guttenberg Electric Utility. Electrical service shall be in Rentee's name and Rentee shall be responsible for all charges related thereto. **I DO / DO NOT NEED ELECTRICITY. (Circle One)**

WATER/SEWER PUMPOUT. Included with slip charge.

CARE OF PREMISES. Rentee must maintain Rentee's assigned mooring facilities in a neat and clean condition. Rentee is responsible for maintaining toilet facilities odor free and pumped out at a proper facility. All trash and garbage must be placed in plastic

bags and deposited in trash containers; provided however, DO NOT PLACE FISH OR

GAME PARTS, WHETHER IN PLASTIC BAGS OR NOT, IN TRASH CONTAINERS.

INDEMNIFICATION. Rentee shall protect, indemnify and save harmless the City from and against any and all loss, cost, damage, and expenses occasioned by or rising out of any accident or other occurrence causing or inflicting injury, and/or damage to any person or property happening within the confines of the marina due to Rentee's possession of the slip during the term hereof.

INSURANCE. The boat is to be placed in the slip entirely at Rentee's risk. City will not be responsible for damage to or theft of property or possessions. Be cautious about leaving valuables unattended. This Agreement to rent a boat slip does not create or establish a bailment. Rentee must have adequate comprehensive and liability insurance on the boat. City requires a copy of the certificate of insurance at any time during the term of this Agreement.

FUEL. TRANSFERRING FUEL ON ANY OF THE DOCKS FROM A VESSEL OR CONTAINER TO ANOTHER CONTAINER OR INTO THE FUEL TANK OF A BOAT IS STRICTLY PROHIBITED. Transferring a sealed fuel tank to a boat to attach it to the boat's fuel line is permissible.

CITY NOT RESPONSIBLE. City shall have no responsibility for damage to any boats moored or operating within the confines of the harbor including equipment used or stored therein in the event of fire, lightening, stranding, sinking, theft, robbery, pilferage, wind, hail, and flood, or any other rising water. In the event of urgent or other emergency maintenance requirements the City reserves the right to move a slip Rentee's boat to adequately address such circumstances. Each Rentee is solely responsible for damages caused to Marina property and other boats as the result of improper maneuvering, docking, excess wake, and negligent mooring. Due to the location of the Marina, it is common knowledge that there may be sand bars or other changes to the Marina and river bottom. City shall not be responsible for submerged objects. In the event of changes to the Marina and river bottom for any reason that would cause navigation impediments refunds will not be given nor will the City be responsible for damage to boats or equipment. Rentee accepts such risks upon renting the slip. Should a boat sink, the Rentee will be notified. It is the Rentee's responsibility to remove the sunken boat. If the sunken boat is not removed within two (2) days, City will make arrangements to remove the sunken boat and assess the cost thereof to Rentee.

NO SUBLETTING. NO SUB-USE OR SUBLETTING SHALL BE PERMITTED EXCEPT WITH *WRITTEN* CONSENT OF THE CITY.

MISCELLANEOUS. City reserves the right to cancel this Agreement and effect other action in the event a boat anchored in the harbor is abandoned or is considered derelict. City reserves the right to cancel any individual's Rental Agreement for improper or illegal conduct or for any infraction of this Rental Agreement.

MARINA ACTIVITIES **PROHIBITED**:

- loud noise, no firearms, firecrackers, or fireworks, of any kind.
- open fires or fireboxes including charcoal grills.
- abusive language; minors must be accompanied by an adult.
- chairs, ice chests, towels, etc., or in any other manner obstruct other persons from being able to pass by on the Marina docks or walk ramp. No personal storage boxes or permanent structures are allowed on docks. Nothing may be attached to the docks via nailing, screwing, gluing, etc.
- swimming or diving in the confines of the Marina.
- fishing from the docks; (fishing from boats is allowed)
- *NOTE: Boat signage subject to City approval.*

ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and it may not be amended except in writing signed by both parties hereto.

NOTICES. Notices shall be given to the respective parties hereto at the respective addresses designated on Page 1 of this Slip Rental Agreement unless either party notifies the other, in writing, of a different address. Without prejudice to any other method of notifying a party in writing or making a demand or other communication, such message shall be considered given under the terms of this Agreement when sent, addressed as above designated, postage prepaid, by registered or certified mail, return receipt requested, by the United States mail and so deposited in a United States mail box.

CHOICE OF LAW AND FORUM. Any dispute arising hereunder shall be governed by the laws of the State of Iowa and any action to enforce this Agreement must be brought exclusively in the Clayton County, Iowa District Court.

SEVERABILITY. In the event that any provision of this Agreement should be held to be void, voidable or unenforceable, the remaining portions hereof shall remain in full force and effect.

BINDING NATURE. This Agreement is binding upon and shall inure to be the benefit of all parties and their respective heirs, successors, and assigns.

I have read and understand the Rental Rules and Agreement. I hereby agree to the terms and conditions set forth in the foregoing Slip Rental Agreement.

_____ _____

Rentee Date City of Guttenberg Date

_____

Rentee Date

#10

Monday, November 3, 2025

Guttenberg Business Accelerator Incentive Application

The City of Guttenberg and the Guttenberg Economic and Industrial Development Corporation have launched a Business Accelerator Fund to fill gaps identified by our community through assisting new businesses in opening their doors and creating additional jobs in our community. To apply for the funds, fill out this application and return it to the Matthew Brownfield at the Welcome Center (323 S. River Park Dr.) or email it to guttenberg@alpinecom.net.

A dollar-for-dollar match is required. Please submit a business plan that includes a detailed description of your business, its products/services, and the market it serves/ the number of employees; current yearly financials from the last 3-5 years or financial requirements to start your business, including proof of equity/source of collateral; and a prospective financial outlook for the next 3-5 years, along with your application.

Contact Information

Name	Ann Moore
Business	The Store Next Door
Address	531 South River Park Drive Suite 2 Guttenberg IA 52052
Phone Number	(563) 880-1825
E-Mail Address	ann75moore@yahoo.com
Amount of incentive requested (maximum: $500.00)	$500.00

Recipients will receive a 1099 form at the end of the year from the City if awarded.

Business accelerator incentives are reserved for new businesses or expansion of existing businesses in one of the priority areas below, as identified by local residents. What do you intend to use these funds for? *Remember the intent of this incentive is to fill gaps identified by our community.

The Store Next Door would use the incentives to help pay rent through the winter months during establishing customer base in Guttenberg. This store provides antique, vintage and locally handcrafted items in our retail/gift shop.

Below are gaps that were identified from a survey that the Community Vitality Team conducted in our community. For further information, please see the City's website page under Business Resources.

-Restaurant

-Coffee Shop

-Boutique/Retail Gift Store

-Outdoor Recreation/Sports/Fitness Store

-Health and Wellness Center

Jotform

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Create your own PDF Document

What identified gap will your business fill? Retail/gift/boutique shop

Please provide a brief summary of your project.

We provide antique, vintage and locally handcrafted items to customers. Consigners are able to change inventory to match requests from clusters or the seasonal needs.

What are the specific goals or outcomes you hope to achieve with this project.

Promote local small business owners, provide another u pique shopping experience for visitors to Guttenberg.

What impact do you anticipate this project will have on the future of Guttenberg's vitality?

Creat another experience for visitors to prolong their visit or bring them to town by creating more opportunities to attract them to our area.

What is your timeline for project completion? If you are a new business, what is your target opening date?

We opened beginning of August. We currently have a 2 year lease with the landlord.

Who is the audience you hope to target with this project?

Local shoppers wanting to support their family and friends, campers and boaters that are seasonal, day visitors who want to experience authentic small town charm.

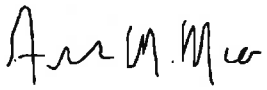
How many jobs will this project create, if any? Please note any differences between full and part time job opportunities.

1-2 part time only. At this time the 3 partners are currently the only people operating the business during open hours. Staff at Driftwood Diner also assist during slow times.

Please provide an outline of your project budget, including the scope of the entire project and what specifically you will use the requested funds for.

Currently rent is $200 per month. During the winter the funds would help with rent or utilities expenses not covered by percentage of sales made during those months the when visitors to town are fewer.

Signature



Date Monday, November 3, 2025

Jotform
Now create your own Jotform PDF document - It's Free
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#11

CITY OF GUTTENBERG, IOWA
PLANNING AND ZONING COMMISSION
Thursday, October 30, 2025 @ 4:30 PM
City Council Chambers

The Planning and Zoning Commission for Guttenberg, Iowa, met on Thursday, October 30, 2025 at 4:30 PM in the Council Chambers of the Municipal Building. James Eglseder, Al Troester, Howard Hubbell and Val Meyer were present. Absent: Steve Miller, Donald Herkes and JJ Rochford. Guest: Rick Rosacker and Eric Meyer.

Troester made a motion to approve the agenda. Meyer seconded. Ayes: Meyer, Eglseder, Troester and Hubbell. Nays:0. Motion Carried.

Eglseder made a motion to approve the minutes from the September 24, 2025 meeting. Troester seconded. Ayes: Meyer, Eglseder, Troester and Miller. Nays:0. Motion Carried.

Discussed creating C-1A District. Troester made a motion to approve creating a C-1A District - identical to C-1, provided, however, the following provided principal use and structure is permitted: "26. Ground floor living quarters for owner and caretaker up to 25% of total square footage." Eglseder seconded. Ayes: Meyer, Eglseder, Troester and Miller. Nays:0. Motion Carried. Meyer made a motion to recommend the council to change the zoning of Rick Rosacker and Eric Meyer's properties to C-1A, pending C-1A zoning creation. Eglseder seconded. Ayes: Meyer, Eglseder, Troester and Miller. Nays:0. Motion Carried.

Old Business: None.

New Business: None.

Eglseder made a motion to adjourn. Meyer seconded. Ayes Meyer, Eglseder, Troester and Hubbell. Nays:0. Motion Carried.

_____

Jamie Blume, City Manager/Clerk

CITY OF GUTTENBERG ORDINANCE NO.

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)

WHEREAS, Chapter 165 of the Code of Ordinances of City of Guttenberg, Iowa, regulates the use of land throughout the City and is known as the Zoning Ordinance of the City of Guttenberg, and

WHEREAS, the City Council has also given consideration to:

- the needs of the Public;
- the current and changing conditions of land use, and

WHEREAS, creating the C-1(A) Highway Commercial – District A zoning district will maintain the integrity of zoning ordinance and facilitate the additional reasonable use of the properties.

NOW, THEREFORE, BE IT ORDAINED, as follows:

SECTION 1. The Zoning Ordinance of the City of Guttenberg, Iowa is amended by adding Zoning District C-1(A) Highway Commercial – District A to Section 165.10 and adding the following to the Schedules of District Regulations which are included at the end of Chapter 165, to wit:

C-1(A)	HIGHWAY COMMERCIAL DISTRICT (A)	C-1(A)
The regulations for this District are identical to C-1 HIGHWAY COMMERCIAL DISTRICT, provided, however, the following provided principal use and structure is permitted: "26. Ground floor living quarters for owner and caretaker up to 25% of total square footage"		

SECTION 2. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Council this 10th day of November, 2025, and approved this 10th day of November, 2025.

_____
Fred Schaub, Mayor

ATTEST:

_____

Jamie Blume, City Clerk

First Reading: /2025
Second Reading/Waive: /2025
Final Reading/Passage: 3/2025

Final Council Action	Ayes	Nays	Abstain	Absent
Parker				
Greve				
Bahls				
Geuder				
Ludovissy				

I, Jamie Blume, Guttenberg City Manager/Clerk, do hereby certify that the above and foregoing Ordinance # was published in the Guttenberg Press on the th day of November, 2025.

_____

Jamie Blume, City Manager/Clerk

#12

ORDINANCE NO.

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

WHEREAS, Chapter 165 of the Code of Ordinances in the City of Guttenberg, Iowa Regulates the use of land throughout the City and is known as the Zoning Ordinance of the City of Guttenberg, Iowa, and

WHEREAS, the City Council has considered the request to amend PERMITTED USES AND STRUCTURES in the C-2 GENERAL OFFICE AND RETAIL DISTRICT, and

WHEREAS, the City Council has taken the matters under advisement and determined such amendments will be in the best interest of the community, and

WHEREAS, the City Council held a public hearing as required by Section 165.44 of the City Code and Section 414.4 of the Iowa Code after notice as required by Section 362.3 of the Iowa Code.

NOW, THEREFORE, BE IT ORDAINED, as follows:

SECTION 1. Section 165.10 of the Code of Ordinances of the City of Guttenberg, Iowa, is hereby amended by adding to C-2 GENERAL OFFICE AND RETAIL, the following principle use and structure:

"22. Ground floor residential use limited to 70% of total sq. ft. (+/- 5% to accommodate existing floor plan) located only in the rear of structure."

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity or the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council 10th day of November, 2025, and approved this 10th day of November, 2025.

_____

Fred Schaub, Mayor

ATTEST:

Final Council Action	Ayes	Nays	Abstain	Absent
Parker				
Greve				
Bahls				
Geuder				
Ludovissy				

_____

Jamie Blume, City Clerk

First Reading: /2025

Second Reading/Waive: /2025

Final Reading/Passage: 3/2025

I, Jamie Blume, Guttenberg City Manager/Clerk, do hereby certify that the above and foregoing Ordinance # was published in the Guttenberg Press on the th day of November, 2025.

_____

Jamie Blume, City Manager/Clerk

#13

Derek Chambers has sent you a Uline Shopping Cart

From: Uline Customer Service <customer.service@uline.com>
Sent: Thu, Oct 23, 2025 at 11:21
To: dchambers@cityofguttenbergia.gov

Images not displayed. **SHOW IMAGES** | **ULWAYS SHOW IMAGES FROM THIS SENDER**

ULINE 1-800-295-5510

Derek Chambers (dchambers@cityofguttenbergia.gov) sent a shopping cart to you from Uline.com.

Load To My Cart >>

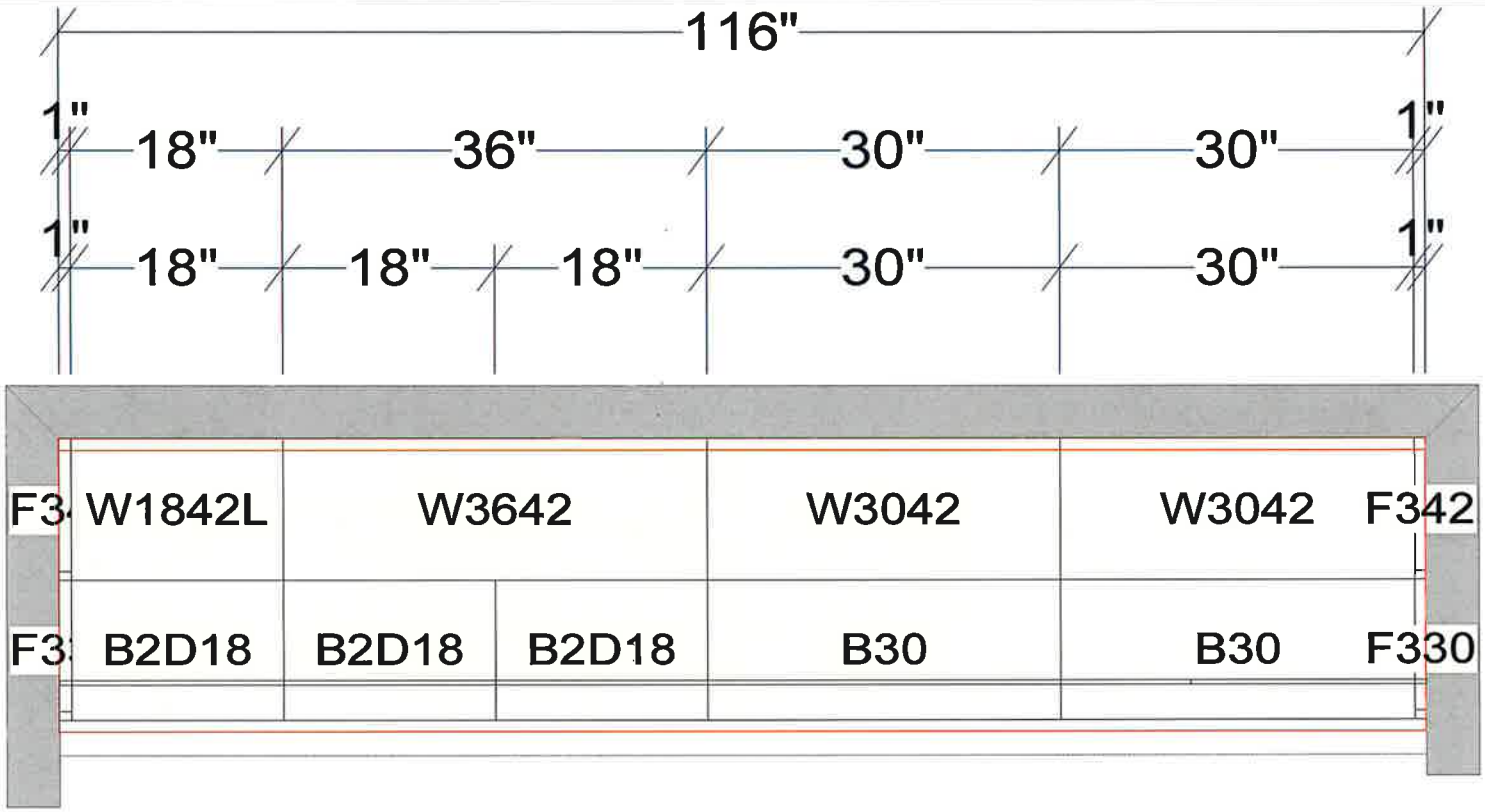
Shopping Cart

Model #	Description	Unit Cost	Qty		
H-8948GR	Downtown Office Desk - 48 x 24", Gray	$ 405.00 / EA	1	=	$ 405.00
H-10093GR	Downtown Mobile Cabinet Pedestal - Gray	$ 210.00 / EA	4	=	$ 840.00
H-8953GR	Downtown Mobile 3-Drawer Pedestal File - Gray	$ 240.00 / EA	4	=	$ 960.00
H-7751GR	Downtown Office L-Desk - 72 x 72", Gray	$ 715.00 / EA	4	=	$ 2,860.00
H-11249GR-R	Downtown Executive L-Desk with Bow Front - 72 x 84", Gray, Right-Hand	$ 1,550.00 / EA	1	=	$ 1,550.00
			SUBTOTAL	=	$ 6,615.00

SAME DAY SHIPPING | HUGE SELECTION IN STOCK | SHIPS FROM 14 LOCATIONS

1-800-295-5510 • Uline.com

Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.	2020	Designed: 9/18/2025 Printed: 9/18/2025
polie.dept	All	Drawing #: 1



Diamond Vibe Cabinetry

Loren Door (laminate) - $3,503.00

Bryant Door (Maple) - $3,710.00

All dimensions _size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 9/18/2025 Printed: 9/18/2025
polie.dept		All	Drawing #: 1 / No Scale.

Re: Meuser Lumber / Cabinetry

From: Alex Finch <alexfinch@meuserlumber.co>
Sent: Fri, Sep 19, 2025 at 09:13
To: dchambers@cityofguttenbergia.gov

Hi Derek,

The price on the laminate top came to $308.00

This would cover any matte finish top with waterfall (standard) edging.

Thanks,
Alex

From: Alex Finch
Sent: Thursday, September 18, 2025 2:51 PM
To: dchambers@cityofguttenbergia.gov <dchambers@cityofguttenbergia.gov>
Subject: Meuser Lumber / Cabinetry

Hi Derek,

Attached is your cabinet layout with pricing.

I have submitted a quote for the laminate top but have not heard back yet. I will let you know a price on the top shortly.

Alex

Alex Finch
Drafting, Estimating, Sales
Meuser Lumber Co.
563-252-1030
www.meuserlumber.com

#14

#15

#16

Guttenberg Fire Dept.

210 Pearl St.
P.O. Box 74
Guttenberg, IA 52052
www.guttenbergfiredept.com

City Hall: 563-252-1161
Dispatch: 563-245-2422
Fax: 563-252-1881
guttfire@alpinecom.net

October Fire Report

Calls

10-1025; Loose boat into drowning North boat ramp

10-5-25; Extraction from barn 36094 Millville road Cancelled

10-15-25; Smoke from ceiling 402 S hwy 52

10-20-25; Car/Deer Jolly Ridge & Hwy 52

Training

10-6-25; truck check & install lights in trucks

10-9-25; Pipeline emergencies

10-13-25; clean station &truck check

10-20-25; transfer foam

10-27-25 Truck check

10-28-25 Ev $Hybred response

Guttenberg Police Department
Chief Derek Chambers
502 South First Street, PO Box 580
Guttenberg, IA 52052

August 2025 Council Report

20 new cases

- Drowning
- Dog Bite
- Theft
- Domestic Abuse Assault
- Threat
- Dog at Large
- Possession Controlled Substance
- Burglary
- 10-50PD
- Missing Juvenile, Located
- Sex Abuse
- Driving While Suspended
- Stolen Gun
- Theft
- 10-50PD
- Harassment
- Theft 5th
- OWI 2nd Offense
- Theft
- Assault

9 Citations

- Fail to Provide Proof of Financial Responsibility
- Open Container, Driver
- Fail to Obey Traffic Control Device
- Speed X2
- Fail to Display Registration Plate
- Open Container, Passenger
- Possession of Nicotine or Vape Product Under 21
- Operation Without Registration Plate or Card

Phone: (563) 252-3333 Fax: (563) 252-2316

8 Criminal Complaints, Resulting in 3 Arrests, 1 Juvenile Referral, 4 Court Summons

- Operating While Intoxicated 2nd Offense
- Driving While License Suspended
- Possession of Controlled Substance, Marijuana X4
- No Proof of Rabies Vaccination/Dog at Large
- Domestic Abuse Assault

Squad/Fleet

Squad 1('21 Tahoe Pursuit) Mileage at time of report-UNK. Squad down for engine issues since 10/17
Miles since last report-
Squad 2('23 Tahoe Pursuit) Mileage at time of report- 43,848
Miles since last report- 2,535
UTV(Polaris Ranger) Mileage at time of report- 2,132
Miles since last report- 00

Personell

Two officers attended Taser Recertification hosted by Strawberry Point Police Department Taser Instructor Officer Keppler.

Two officers attended Firearms Qualifications hosted by Strawberry Point Police Department, Firearms Instructors; Chief Brandon Taylor, Strawberry Point Police Department, Officer Tyler Bazyn, Elkader Police Department, and Sergeant David Trumblee, Manchester Police Department.

Guttenberg Police Department
Chief Derek Chambers
502 South First Street, PO Box 580
Guttenberg, IA 52052

Call Type Count
10/1/2025 thru 10/31/2025

Domestic Fight/Abuse	1
Information	1
Motorist Assist	2
Traffic Accident w/Property Damage	2
Traffic Accident w/Injury	1
Hit and Run Property Damage	1
Abandoned 911	4
Animal	4
Assist	1
Bite	1
Burglary	2
Car/Deer 10-50	3
Civil	3
Death/DOA	3
Disturbance	2
Drowning	1
Escort	2
Fire	1
Found Item	2
Harassment	1
Hazard	1
HHS/DHS Assist	1
Juvenile	2
Medical	12
Missing Person	1
OWI	1
Paper Service	1
Railroad	1
Sexual Abuse	1
Suspicious Person	2
Suspicious Vehicle	1
Theft	5
Threat	2
Traffic Complaint	9
Traffic Stop	54
Utilities	1
Welfare Check	1
Total	**138**

Phone: (563) 252-3333 Fax: (563) 252-2316

Date	Bank Description	Spent	received	From/To	Match/Categorize
1/2/2025	Check 3599	$367.63			Payroll Expenses
1/2/2025	Check 3600	$367.63			Payroll Expenses
2/6/2025	Check 3621	$430.26			Advertising - Guttenberg
2/7/2025	Check 3622	$350.00			Payroll Expenses
2/10/2025	Check 3623	$508.68			Payroll Expenses
2/11/2025	Check 3603	$275.00			Utilities
2/11/2025	Check 3624	$16.90			Dues and Subscriptions
2/18/2025	Check 3628	$147.44			Advertising - Guttenberg
2/18/2025	Check 3626	$25.73			Utilities
2/19/2025	Check 3630	$63.50			Dues and Subscriptions
2/21/2025	Check 5627	$348.82			Dues and Subscriptions
2/24/2025	Facebook	$25.00		Facebook	Advertising - Guttenberg
2/26/2025	Check 3632	$15.00			Insurance Expense
2/27/2025	Facebook	$25.00		Facebook	Advertising - Guttenberg
2/27/2025	Check 3625	$137.03			Payroll Expenses
3/3/2025	Facebook	$6.82		Facebook	Business Events
3/3/2025	Facebook	$4.67		Facebook	Advertising - Guttenberg
3/4/2025	Check 3631	$236.90			Payroll Expenses
3/5/2025	Facebook	$25.00		Facebook	Advertising - Guttenberg
3/6/2025	Check 3634	$194.91			Advertising - Guttenberg
3/10/2025	Dbt Dbon Ab	$63.50		Intuit	Dues and Subscriptions
3/10/2025	Check 3635	$145.21			Dues and Subscriptions
3/11/2025	Check 1	$546.20			Dues and Subscriptions
3/11/2025	Check 2	$449.84			Rotary
3/11/2025	Check 3	$595.38			Payroll Expenses
3/12/2025	Check 3633	$141.88			Dues and Subscriptions
3/13/2025	Facebook	$28.00		Facebook	Advertising - Guttenberg
3/17/2025	Dollar General	$8.80		Dollar Gen	Office Supplies
3/20/2025	Check 3636	$144.59			Advertising - Guttenberg
3/25/2025	Account Maintenan	$7.00			Dues and Subscriptions
3/25/2025	Check 3637	$161.44			Payroll Expenses
3/25/2025	Account Research 4	$100.00			Dues and Subscriptions
3/26/2025	Signupgeni Signupgenius Ccd		$46.50		Misc Income

4/1/2025	Check 3638	$25.13			Utilities				
4/2/2025	Check 3639	$113.77			Advertising - Guttenberg				
4/8/2025	Check 3650	$379.03			Dues and Subscriptions				
4/11/2025	Check 3629	$225.00			Payroll Expenses				
4/14/2025	Check 4	$530.80			Office Supplies				
4/14/2025	Check 6	$642.56			Payroll Expenses				
4/14/2025	Check 5	$449.84			Payroll Expenses				
4/15/2025	Check 3649	$108.35			Dues and Subscriptions				
4/16/2025	Gifts Alliant Energy		$500.00		Stars & Stripes Sponsorship (Bouncehouse)				
4/17/2025	Check 3647	$5,000.00			Payroll Expenses				
4/21/2025	Check 3648	$135.82			Utilities				
4/23/2025	Check 3641	$300.00			Payroll Expenses				
4/28/2025	Check 3640	$110.86			Utilities				
4/30/2025	USPS	$14.60		US Postal S	Office Supplies:Postage				
5/6/2025	Check 3642	$363.82			Advertising - Guttenberg				
5/7/2025	Dbt Dbor Intuit	$94.00		Intuit	Payroll Expenses				
5/7/2025	Dbt Dbl Xp	$19.50		Intuit	Dues and Subscriptions				
5/8/2025	US Treasury	$1,468.91		Internal Re	Payroll Expenses:Taxes				
5/15/2025	Check 3645	$300.00			Payroll Expenses				
5/16/2025	Check 3644	$403.00			Payroll Expenses				
5/16/2025	Kwik Star	$7.26			Utilities				
5/27/2025	Check 3651	$134.94			Advertising - Guttenberg				
5/27/2025	Check 3652	$210.00			Payroll Expenses				
5/28/2025	Amazon	$53.48		Amazon	Office Supplies				
5/28/2025	Check 3646	$99.23			Rotary				
5/29/2025	CHECK 3655 3655	$35.00			Unapplied Cash Bill Payment Expense				
5/30/2025	Cellular	$161.11			Utilities:Internet & Phone				
6/4/2025	Check 3656	$244.15			Payroll Expenses				
6/6/2025	Dbt Dby Vh	$64.79			Dues and Subscriptions				
6/9/2025	Dbt Dbdta Sm	$113.50		Intuit	Payroll Expenses				
6/10/2025	Signupgeni Signupgenius Ccd		$46.50		Facebook Boost				
6/10/2025	Amazon	$19.16		Amazon	Office Supplies				
6/16/2025	Check 3657	$450.00			Payroll Expenses:Wages				
6/18/2025	Signupgeni Signupgenius Ccd		$23.25		Services				

6/24/2025	Check 3659	$22.04			Insurance Expense			
6/27/2025	Amazon	$18.18		Amazon	Computer Expense			
6/30/2025	Check 3660	$25.00			Rotary			

IOWA | DOT

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

SCOTT MARLER, IOWA DOT DIRECTOR
MELISSA GILLETT, IOWA DOT COO

IOWA DEPARTMENT OF TRANSPORTATION
DIVISION/BUREAU
5455 Kirkwood Blvd. SW
Cedar Rapids, IA 52404
319-364-0235
www.iowadot.gov

October 30, 2025

Ref: NHSX-052-3(041)--3H-22

HSIPX-052-2(165)--3L-31

NHSX-052-2(164)--3H-31

Dear City Council:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let the projects as referenced above on November 18, 2025. These projects, or a portion thereof, lies within your city. The projects are proposed for construction during 2026 and will consist of HMA resurfacing and HMA shoulders from Luxemburg to Guttenburg.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund, and no charges will be made against the city.

The contract will be administered by the Manchester Resident Construction Engineer's Office. If the City would like to be notified of the preconstruction meeting schedule, contractor's proposed work schedule, or has any other questions and/or concerns, please contact Hugh Holak, P.E., Resident Construction Engineer of the Manchester RCE Office by calling 563-927-2397, or by email at hugh.holak@iowadot.us

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members. If you have any questions concerning the work involved, please contact this office as soon as possible to expedite any possible changes.

Sincerely yours,

Jesse Tibodeau

Jesse Tibodeau, P.E.
Assistant District Engineer

JLT:JWP
To: Angela Oberbroeckling, Clerk, City of Luxemburg
Jamie Blume, City Manager, City of Guttenburg
Cc: Jim Schnoebelen, P.E., Iowa DOT District Engineer, District 6
Jesse Tibodeau, P.E., Iowa DOT Assistant District Engineer, District 6
Danielle Alvarez, P.E., Iowa DOT District Construction Engineer, District 6
Hugh Holak P.E., Manchester Resident Construction Engineer, Manchester RCE Office
Brian Stelken, Iowa DOT Engineering Tech Senior, Manchester RCE Office
Diane Recker, Iowa DOT Engineering Office Assistant, Manchester RCE Office

City of Guttenberg Park Board
Kim Davis
Date: November 10, 2025

To:
Mayor Fred Schaub and Members of the Guttenberg City Council
City Hall
Guttenberg, Iowa 52052

Subject: Request for Permission to Use the City's Federal ID Number for AARP Community Challenge and Foundation of Cornerstone Communities (FCC) Grant Applications

Dear Mayor Schaub and Members of the City Council,

On behalf of the Guttenberg Park Board, I respectfully request permission to use the City of Guttenberg's Federal Identification Number to apply for two upcoming grant opportunities:

1. The AARP Community Challenge "Flagship" Grant in the amount of $20,000; and
2. The Foundation of Cornerstone Communities (FCC) Grant in the amount of $10,000.

If awarded, these grants would collectively support the replacement and improvement of public benches along the Mississippi River, providing safe, accessible, and comfortable seating for residents and visitors to enjoy Guttenberg's scenic riverfront.

The City has already received a $10,000 donation from RAGBRAI, designated specifically for bench replacement, which can serve as matching funds for the AARP grant and as leveraged support for the FCC grant application.

If approved, I will collaborate with City Manager Jamie Blume and other relevant City departments to ensure all grant requirements are met and that projects are completed in compliance with both Grant and City standards. The Park Board, with the assistance of the City Manager will manage the grant applications, coordination, and required reporting.

Thank you for your consideration of this request. I would be happy to provide any additional information or documentation and to work closely with City staff to ensure these projects' success.

Sincerely,
Kim Davis
On behalf of the Guttenberg Park Board