The City of Garnavillo City Council met in a regular session on 08/13/2025 at 6 pm at the Community Center, 106 W Niagara St, Garnavillo.

The meeting was called to order by Mayor Charles "Chuck' Lawson.

The Pledge of Allegiance was recited.

Roll call was taken. Council members present were Rachel Wolter, Mike Schmelzer, Lance Kuehl and Bill Rademacher. Council Member Chad Schmelzer was absent.

M/S M Schmelzer/Rademacher To approve the consent agenda. Aye: 4 Nay: 0 Absent: 1 Abstention: 0

CHECK#	VENDOR	AMOUNT	DESCRIPTION
001342E	BLACK HILLS ENERGY	$ 500.62	GAS
001343E	COMELEC SERVICES INC	$ 10.00	ROUTER
001344E	COMELEC SERVICES INC	$ 10.00	ROUTER
001351E	POSTMASTER	$ 12.70	POSTAGE
001352E	AMAZON.COM	$ 20.19	TERMAL PAPER
001353E	AMAZON.COM	$ 34.88	DOOR HANDLES
001354E	CITY OF GARNAVILLO	$ 117.86	PETTY CASH
001355E	INTERNAL REVENUE SERVICE	$ 2,175.54	WITHHOLDINGS
001356E	TREASURER STATE OF IOWA	$ 271.15	SALES TAX
001357E	TREASURER STATE OF IOWA	$ 1,299.11	WET TAX
001358E	ALLIANT ENERGY	$ 5,775.84	ELECTRIC
001359E	POSTMASTER	$ 261.00	POSTAGE
001360E	ALPINE COMMUNICATIONS	$ 68.17	LIBRARY
001361E	COMELEC SERVICES INC	$ 10.00	ROUTER
001362E	COMELEC SERVICES INC	$ 10.00	ROUTER
001363E	INTERNAL REVENUE SERVICE	$ 2,000.30	WITHHOLDINGS
001364E	ALPINE COMMUNICATIONS	$ 862.29	PHONE
001365E	US CELLULAR	$ 239.72	CELL PHONES
001366E	TREASURER STATE OF IOWA	$ 239.63	SALES TAX
001367E	AMAZON.COM	$ 43.97	EVENT SUPPLIES
001368E	TREASURER STATE OF IOWA	$ 1,140.36	WET TAX
001369E	TREASURER STATE OF IOWA	$ 1,250.05	WITHHOLDINGS
001370E	IPERS	$ 4,052.19	CONTRIBUTIONS
001371E	WELLMARK	$ 4,421.12	PREMIUMS
001372E	AMAZON.COM	$ 179.00	ANNUAL FEE
001373E	BLACK HILLS ENERGY	$ 470.02	GAS
001374E	INTERNAL REVENUE SERVICE	$ 796.54	WITHHOLDINGS
001375E	INTERNAL REVENUE SERVICE	$ 1,986.30	WITHHOLDINGS
017433	VOID		
017437	HOGAN HANSEN	$ 5,900.00	EXAM
017438	IHDE S	$ 187.90	FUEL

017443	ACCESS	$ 34.88	LIBRARY
017444	CENGAGE LEARNING INC/GALE	$ 51.73	LIBRARY
017445	CENTER POINT LARGE PRINT	$ 100.68	LIBRARY
017446	CLAYTON COUNTY REGISTER	$ 48.00	LIBRARY
017447	DEMCO	$ 182.15	LIBRARY
017448	MIDAMERICA BOOKS	$ 47.90	LIBRARY
017449	OVERDRIVE INC	$ 483.12	LIBRARY
017450	WOLTER, JUNE	$ 36.00	LIBRARY
017451	ASSURED PARTNERS GREAT PLAINS LLC	$ 1,628.00	PREMIUM
017452	CULLIGAN WATER	$ 10.75	FD SALT
017453	ETHAN KOEHN CONSTRUCTION	$ 4,000.00	COMPOST SITE
017454	EUROFINS ENVIRONMENT TESTING	$ 731.30	WASTEWATER
017455	FASSBINDERS SMALL ENGINES	$ 25.99	TRIM LINE
017456	GARNAVILLO CEMETERY ASSOC	$ 32.56	DISTRIBUTION
017457	GUTTENBERG PRESS	$ 283.61	RENEWAL
017458	HACKETTS PORTA POTTY RENTAL	$ 250.00	GEM PARK
017459	HAWKINS WATER TREATMENT	$ 137.31	AZONE
017460	HEARTLAND RADAR LLC	$ 40.00	PD RADAR
017461	IDNR WATER SUPPLY	$ 292.95	ANNUAL
017462	IHDE S	$ 356.10	VEHICLE
017463	IOWA ONE CALL	$ 37.80	LOCATES
017464	IOWA PRISON INDUSTRIES	$ 24.00	NAME PLATE
017465	J & C OVERHEAD DOORS	$ 300.48	CITY SHOP
017466	J & R SUPPLY	$ 180.00	WATER
017467	KLUESNER SANITATION LLC	$ 4,830.00	TRASH/RECYCLE
017468	KUEMPEL HARDWARE	$ 146.90	SUPPLIES
017469	MICROBAC	$ 42.50	BACTERIA SAMPLE
017470	SCHUMANN REPAIR LLC	$ 18.50	MOWER
017471	SWARTZ & STINN LAW PLLC	$ 2,828.12	ATTORNEY
017472	THREE RIVERS FS CO	$ 773.92	FUEL
017473	UPPER EXPLORERLAND RPC	$ 25.00	ANNUAL DUES
017474	MICROBAC	$ 218.50	NITRATE
017475	MICROBAC	$ 90.00	REISSUE

	Money Market	Checking	Outstanding	Petty Cash	GL Transactions
General	$ 754,125.07	$ 578,892.61	$ 2,047.68	$ 150	$ 367,558.98
Road Use Tax		$ 151,189.29			

Employee Benefit		$ 32,316.18			
Emergency		$ 62.89			
TIF		$ 4,738.25			
Urban Renewal		$ 8,144.72			
Debt Service		$ 19,304.13			
Capital Project	$ 158.46	$ 316,689.67			$ (380,000.00)
Storm Water Utility	$ 46,975.37	$ 81,066.31			$ 10,000.00
Water	$ 413,165.88	$ 174,050.52	$ 147.39	$ 100	
Water Sinking		$ (1,035.77)			
Sewer	$ 897,711.35	$ 276,596.41			
	$ 2,112,136.12	$ 1,642,015.21	$ 2,195.07	$ 250	$ (2,441.02)

Revenues	General Fund		Special Revenue	
	Budget	YTD	Budget	YTD
Public Safety	$ 147,048	$ 2,112.30		
Public Works	$ 65,700	$ 5,672.85	$ 107,225	$ 8,335.35
Health & Social Services				
Culture & Recreation	$ 48,875	$ 68.56		
Economic Development				
Other Government	$ 65,100	$ 180.14		
Non-Departmental	$ 379,995	$ 18,238.52	$ 30,508	$ 75.12
Debt Service	$ 36,635	$ 96.37		
Capital Project				
Proprietary	$ 602,247	$ 48,769.82		
Total	$ 1,345,600	$ 75,138.56	$ 137,733	$ 8,410.47

Expenditures				
	Budget	YTD	Budget	YTD
Public Safety	$ 179,650	$ 6,451.69	$ 15,650	$ 584.30
Public Works	$ 155,400	$ 12,512.22	$ 168,775	$ 3,808.73
Health & Social Services	$ 875			
Culture & Recreation	$ 98,836	$ 5,702.01	$ 9,450	$ 713.16
Economic Development	$ 1,600		$ 4,000	
Other Government	$ 183,250	$ 16,787.68	$ 10,750	$ 1,907.34
Debt Service	$ 36,635			
Proprietary	$ 501,085	$ 25,842.30		
Total	$ 1,157,331	$ 67,295.90	$ 208,625	$ 7,013.53

M/S M Schmelzer/Rademacher To approve the final reading of Ordinance 06-2025 Chapter 106 Solid Waste Fees. Roll Call Aye: M Schmelzer, Kuehl, Rademacher, Wolter Nay: None Absent: C Schmelzer Abstention: None

M/S Rademacher/Kuehl To not enter into the UERPC Nuisance Service Agreement. Aye: 4 Nay: 0 Absent: 1 Abstention: 0

M/S M Schmelzer/Kuhel To approve Resolution 2025-45 A resolution approving the 2025 Winneshiek County Landfill Comprehensive Plan Update. Roll Call Aye: Kuehl, Rademacher, Wolter, M Schmelzer Nay: None Absent: C Schmelzer Abstention: None

M/S Wolter/Kuehl To approve Resolution 2025-46 A resolution approving the appointment of LuAnn Kahle to the Library Board of Trustees. Roll Call Aye: Rademacher, Wolter, M Schmelzer, Kuehl Nay: None Absent: C Schmelzer Abstention: None

M/S M Schmelzer/Rademacher To approve Resolution 2025-47 A resolution approving the tenant's request to make repairs to the roof at 205 S Adams Street at no cost to the City. Roll Call Aye: Wolter, Kuehl, Rademacher, M Schmelzer Nay: None Absent: C Schmelzer Abstention: None

M/S M Schmelzer/Rademacher To table the Animal Protection and Control Ordinance updates so questions can be addressed. Aye: 4 Nay: 0 Absent: 1 Abstention: 0

M/S M Schmelzer/Rademacher To adjourn at 6:47 pm. Aye: 4 Nay: 0 Absent: 1 Abstention: 0

Charles "Chuck" Lawson, Mayor Attest: Melissa Atkinson, City Administrator/Clerk