# City of Garnavillo

The City of Garnavillo City Council met in a regular session on 7/8/26 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, Lance Kuehl, Holly Webb, Chad Schmelzer and Bill Rademacher.

M/S Kuehl/Rademacher To approve the consent agenda. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

| Check | Vendor | Description | Amount |
|---|---|---|---|
| 01589E | CSB | DEBT | $ 25,856.24 |
| 01590E | AMAZON.COM | PW TIME CLOCK | $ 19.94 |
| 01591E | WELLMARK | PREMIUMS | $ 4,379.04 |
| 01592E | AMAZON.COM | PAPER | $ 21.03 |
| 01593E | AMAZON.COM | LABELS | $ 33.01 |
| 01594E | AMAZON.COM | SUPPLIES | $ 37.66 |
| 01595E | IRS | WITHHOLDINGS | $ 1,979.17 |
| 01596E | IRS | WITHHOLDINGS | $ 2,449.26 |
| 01597E | POSTMASTER | STAMPS | $ 261.00 |
| 01598E | IPERS | CONTRIBUTION | $ 2,901.57 |
| 01599E | IADOR | SALES TAX | $ 235.87 |
| 01600E | IADOR | SALES TAX | $ 270.98 |
| 01601E | IADOR | WET | $ 1,175.70 |
| 01602E | IADOR | WET | $ 1,299.23 |
| 01603E | ALLIANT | UTILTIY | $ 5,292.38 |
| 01604E | CSB | BANK ADJ | $ 0.02 |
| 01605E | CITY OF GARNAVILLO | TRANSFER | $ 31,879.14 |
| 01606E | BLACK HILLS ENERGY | NATURAL GAS | $ 491.14 |
| 01607E | IRS | WITHHOLDINGS | $ 649.38 |
| 01608E | IRS | WITHHOLDINGS | $ 1,059.18 |
| 01609E | IRS | WITHHOLDINGS | $ 2,514.24 |
| 01610E | WELLMARK | PREMIUMS | $ 4,379.03 |
| 01611E | COMELEC SERVICES INC | ROUTER | $ 10.00 |
| 01612E | COMELEC SERVICES INC | ROUTER | $ 10.00 |
| 01613E | ALPINE | PHONES/FAX | $ 836.93 |
| 01614E | US CELLULAR | CELL PHONES | $ 239.84 |
| 017869 | ACCESS | LIBRARY | $ 110.74 |
| 017870 | CENGAGE LEARNING | LIBRARY | $ 53.25 |
| 017871 | CENTER POINT LARGE PRINT | LIBRARY | $ 100.68 |
| 017872 | GUTTENBERG PRESS | LIBRARY | $ 65.00 |
| 017873 | MEYER, NADYNE | LIBRARY | $ 35.13 |
| 017874 | ACCESS | LIBRARY | $ 1,995.77 |
| 017878 | ALLIANT | LIBRARY | $ 474.84 |
| 017879 | ALPINE | LIBRARY | $ 66.88 |

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|---|---|---|---|
| 017880 | ATKINSON, MELISSA | ACADEMY | $ 612.44 |
| 017881 | BADGER METER | READS | $ 42.06 |
| 017882 | BANYON | SOFTWARE | $ 1,730.00 |
| 017883 | BODENSTEINER | MOWER | $ 251.35 |
| 017884 | BROWN'S | KEY FOBS | $ 582.52 |
| 017885 | DEARBORN LIFE | PREMIUMS | $ 122.40 |
| 017886 | DSG | SUPPLIES | $ 45.87 |
| 017887 | EASTERN IOWA ASPHALT MAINTENANCE | STRIPING | $ 1,800.00 |
| 017888 | EMC | PREMIUMS | $ 2,790.00 |
| 017889 | EUROFINS | TESTING | $ 877.56 |
| 017890 | FEHR GRAHAM | S LINCOLN ST | $ 19,250.00 |
| 017891 | GUTTENBERG PRESS | PUBLICATIONS | $ 141.77 |
| 017892 | HACKETT'S PORTA POTTY | PARK | $ 425.00 |
| 017893 | HAWKINS WATER TREATMENT | AZONE | $ 100.07 |
| 017894 | IDNR WATER SUPPLY OPERATIONS | PERMIT FEE | $ 82.13 |
| 017895 | IHDE'S | FUEL | $ 521.70 |
| 017896 | IMFOA | MEMBERSHIP | $ 50.00 |
| 017897 | IOWA LEAGUE OF CITIES | DUES | $ 881.00 |
| 017898 | IA PRISON INDUSTRIES | NEWSLETTERS | $ 422.94 |
| 017899 | J & R SUPPLY | UNIFORM | $ 235.95 |
| 017900 | KLUESNER SANITATION | TRASH/RECYCLE | $ 10,924.95 |
| 017901 | KUEMPEL HARDWARE | SUPPLIES | $ 1,748.30 |
| 017902 | MARC | SUPPLIES | $ 568.00 |
| 017903 | MEUSER LUMBER | SIDEWALK | $ 23.99 |
| 017904 | MICROBAC LAB | TESTING | $ 45.75 |
| 017905 | PLASTIC RECYCLING OF IOWA FALLS | BENCH | $ 633.36 |
| 017906 | SCHMITZ JANITORIAL | SUPPLIES | $ 104.30 |
| 017907 | SWARTZ & STINN LAW | LEGAL | $ 557.92 |
| 017908 | VISU-SEWER | CLEANING | $ 4,006.70 |
| 017909 | WILLE WELDING | REPAIRS | $ 125.00 |

| June 2026 Treasurer Report | Expenses | Credits | Current Balance |
|---|---|---|---|
| GENERAL | $ 32,620.02 | $ 26,396.88 | $1,8968,92.77 |
| ROAD USE TAX | $ 11,841.44 | $ 21,301.40 | $ 168,649.15 |
| EMPLOYEE BENEFIT | $ 2,921.60 | $ 407.51 | $ 7,851.92 |
| EMERGENCY | | | $ 62.89 |
| TIF | | | $ 4,738.25 |
| URBAN RENEWAL | | | $ 8,144.72 |
| DEBT SERVICE | $ 55,056.87 | $ 514.81 | $ 1,123.05 |
| CAPITAL PROJECT | | | $ -63,151.87 |
| STORM WATER UTILITY | $ 378.55 | $ 1,412.50 | $ 151,770.47 |
| WATER | $ 48,862.10 | $ 21,841.77 | $ 640,175.75 |
| WATER SINKING | $ 25,856.24 | $ 31,879.14 | |

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|---|---|---|---|
| SEWER | $ 10,595.42 | $ 24,484.66 | $1,294,765.62 |
| TOTAL | $183,132.24 | $128,238.67 | $4,111,022.72 |

M/S Rademacher/Kuehl To approve the second read of an ordinance updating Chapter 55 Animal Protection and Control. Roll Call Aye: Kuehl, Webb, Schmelzer, Rademacher, Wolter Nay: None Absent: None Abstention: None

M/S Schmelzer/Rademacher To approve Resolution 2026-45 A resolution approving City Policy: Community Center & Rental Rates. Roll call Aye: Webb, Schmelzer, Rademacher, Wolter, Kuehl Nay: None Absent: None Abstention: None

M/S Webb/Schmelzer To approve Resolution 2026-46 A resolution setting the cleaning rate of pay for the Community Center Custodian. Roll call Aye: Schmelzer, Rademacher, Wolter, Kuehl, Webb Nay: None Absent: None Abstention: None

M/S Webb/Schmelzer To approve tabling the Special Event Application. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

M/S Schmelzer/Rademacher To approve Resolution 2026-47 A resolution approving the purchase of a new digital speed sign not to exceed $7,000. Roll call Aye: Wolter, Kuehl, Webb, Schmelzer, Rademacher Nay: None Absent: None Abstention: None

M/S Wolter/Webb To approve Resolution 2026-58 A resolution approving an RFP for exam service, five (5) year agreement. Roll call Aye: Kuehl, Schmelzer, Wolter, Webb, Rademacher Nay: None Absent: None Abstention: None

M/S Kuehl/Rademacher To adjourn at 6:47 pm. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

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