The City of Garnavillo City Council met in a regular session on 8/12/26 at 6 pm at the Community Center, 106 W Niagara St, Garnavillo.

The meeting was called to order at 6:00 pm by Mayor Charles 'Chuck' Lawson.

The Pledge of Allegiance was recited.

Roll call was taken. Council Members present were Bill Rademacher, Chad Schmelzer, Holly Webb, Lance Kuehl and Rachel Wolter.

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

#	Vendor	Amount	Description
1615	IRS	$3,021.90	WITHHOLDINGS
1616	WELLMARK	$0.01	ADJ
1617	TREASURER STATE OF IOWA	$1,165.12	WITHHOLDINGS
1618	IRS	$2,604.25	WITHHOLDINGS
1619	IPERS	$2,843.71	RETIREMENT
1620	BLADETECH	$617.86	TASER HOLSTERS
1621	IA DEPT OF REVENUE	$259.24	SALES TAX/LOST
1622	IA DEPT OF REVENUE	$1,158.16	WATER EXCISE TAX
1623	AMAZON	$14.80	OFFICE SUPPLIES
1624	AMAZON	$219.94	OFFICE SUPPLIES
1625	ALLIANT	$6,562.71	ELECTRICITY
1626	POSTMASTER	$342.00	STAMPS
1627	AXON ENTERPRISE INC	$743.92	CARTRIDGES
1628	KUEMPEL HARDWARE	$167.69	PW SUPPLIES
1629	IRS	$2,855.15	WITHHOLDINGS
1630	ALPINE	$839.64	PHONE/INTERNET
1631	COMELEC	$10.00	ROUTER
1632	COMELEC	$10.00	ROUTER
1633	WELLMARK	$4,379.03	PREMIUMS
1634	IRS	$947.77	WITHHOLDINGS
1635	ALPINE	$68.49	LIBRARY
1636	BLACK HILLS	$452.80	NATURAL GAS
1637	ALLIANT	$7,162.51	ELECTRICITY
17916	ALLIANT	$377.01	ELECTRICITY
17917	BADGER METER	$41.74	READS
17918	BODENSTEINER IMPLEMENT	$1,267.72	MOWER
17919	BROWN S SALES & LEASING	$40.45	2026 RAM 3500
17920	CAMP POWERSPORTS-NAPA	$140.52	V BELT
17921	CENGAGE LEARNING INC	$161.25	LIBRARY
17922	CENTER POINT LARGE PRINT	$100.68	LIBRARY
17923	CCDG	$25.00	MEETING
17924	CLAYTON COUNTY CHILD CARE	$2,400.00	ASSISTANCE
17925	EMC	$2,810.00	PREMIUMS
17927	EUROFINS	$585.04	MONTHLY WASTE WATER

17928	FEHR GRAHAM	$2,615.90	PROJECT
17929	GARNAVILLO FIREMENS ASSOC	$1,721.32	2025 VFA GRANT
17930	GARNAVILLO MILL	$248.80	SUPPLIES
17931	GUTTENBERG PRESS	$158.74	PUBS
17932	HAWKINS	$226.49	AZONE
17933	IAMU	$456.00	DUES
17934	IDNR WATER SUPPLY OPERATIONS	$210.00	PERMIT FEE
17935	IHDE S	$420.54	FUEL
17936	IOWA ONE CALL	$15.30	LOCATES
17937	IOWA PRISON INDUSTRIES	$1,353.40	SIGNS
17938	K & W COATINGS	$41,000.00	OLD TOWER
17939	KLUESNER CONSTRUCTION INC	$2,656.92	MULCH
17940	KLUESNER SANITATION LLC	$4,974.90	TRASH/RECYCLE
17941	MAINSTAY SYSTEMS	$667.50	VPN
17942	MICROBAC	$203.25	TESTING
17943	MIDAMERICA BOOKS	$47.90	LIBRARY
17944	NORTHWAY CORP	$8,586.12	PUMP K3N1056290-1
17945	OVERDRIVE INC	$521.27	LIBRARY
17946	PENWORTHY CO	$163.73	LIBRARY
17947	RADEMACHER, LINDA	$22.47	SUPPLIES
17948	RICOH USA INC	$1,997.97	COPIER
17949	SCHUMANN REPAIR LLC	$514.33	2004 FORD 350
17950	THREE RIVERS CO	$2,364.32	FUEL
17951	UERPC	$25.00	DUES
17952	WOLTER, JUNE	$72.00	LIBRARY
17953	FEHR GRAHAM	$5,843.25	S LINCOLN ST

Jul-26 Treasurer Report	Expenses	Revenues	Current Balance
GENERAL	$ 55,870.95	$ 34,883.28	$ 1,505,905.10
ROAD USE TAX	$ 2,492.49	$ 9,613.97	$ 175,770.63
EMPLOYEE BENEFIT	$ 6,111.55	$ 1,030.93	$ 2,771.30
EMERGENCY			$ 62.89
TIF			$ 4,738.25
URBAN RENEWAL			$ 8,144.72
DEBT SERVICE		$ 212.37	$ 1,335.42
CAPITAL PROJECT	$ 19,250.00		$ 287,598.13
STORM WATER UTILITY	$ 6.05	$ 1,461.79	$ 143,226.21
WATER	$ 18,041.88	$ 26,958.62	$ 649,092.49
WATER SINKING			
SEWER	$ 22,432.92	$ 28,375.10	$ 1,300,707.80
TOTAL	$ 124,205.84	$ 102,536.06	$ 4,089,352.94

M/S Wolter/Webb To approve the final read of Ordinance 02-2026 Chapter 55 Animal Protection and Control. Roll Call Aye: Schmelzer, Webb, Kuehl, Wolter Rademacher Nay: None Absent: None Abstention: None

M/S Webb/Schmelzer To approve Resolution 2026-59 A resolution amending Resolution 2026-35 setting the address for Parcel 29-18-460-001 as 204 S Adams St which should be 402 S Adams St. Roll Call Aye: Webb, Kuehl, Wolter, Rademacher, Schmelzer Nay: None Absent: None Abstention: None

M/S Schmelzer/Wolter To approve Resolution 2026-60 A resolution approving the FY26 Annual Financial Report. Roll Call Aye: Kuehl, Wolter, Rademacher, Schmelzer, Webb Nay: None Absent: None Abstention: None

M/S Kuehl/Webb To approve Resolution 2026-61 A resolution approving the FY26 Annual Street Financial Report. Roll Call Aye: Wolter, Rademacher, Schmelzer, Webb, Kuehl Nay: None Absent: None Abstention: None

M/S Wolter/Webb To approve Resolution 2026-62 A resolution approving city policy update: Noxious Weeds, High Grass and Tree Trimming Policy. Roll Call Aye: Rademacher, Wolter, Schmelzer, Kuehl, Webb Nay: None Absent: None Abstention: None

M/S Schmelzer/Rademacher To approve Resolution 2026-63 A resolution approving 26612 S Lincoln St Improvements PPE #1, $59,833.72. Roll Call Aye: Wolter, Schmelzer, Kuehl, Webb, Rademacher Nay: None Absent: None Abstention: None

M/S Wolter/Webb To approve Resolution 2026-64 A resolution approving the hiring of a Library Director, Tiffani Brandt. Roll Call Aye: Schmelzer, Kuehl, Webb, Rademacher, Wolter Nay: None Absent: None Abstention: None

M/S Schmelzer/Rademacher To deny hiring a part-time deputy clerk and ad placement. Aye: 5 Nay: 0 Absent: 0 Abstention: 0

M/S Kuehl/Webb To approve Resolution 2026-65 A resolution approving the final grant application to the Upper Mississippi Gaming Commission for Gem Park. Roll Call Aye: Webb, Rademacher, Wolter, Schmelzer, Kuehl Nay: None Absent: None Abstention: None

M/S Kuehl/Wolter To adjourn at 6:44 pm. Aye: 4 Nay: 0 Absent: 0 Abstention: 0

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