

CITY OF GARRISON
REGULAR COUNCIL MEETING MINUTES
Monday, October 6, 2025

The regular meeting of the Garrison City Council was held on Monday, October 6, 2025, at 6:00 pm. The meeting was held at the Garrison Public Library. Mayor Flickinger presided. Council members present: Al Lindsey, Doug Kearns, Bob Decker, Tina Rommann and Marvin Trimble. Absent: None. City Clerk, Angela Dague recorded the minutes.

- Trimble moved to approve the agenda, seconded by Kearns. Ayes: All. Nays: None. Motion carried.
- Decker moved to approve the consent agenda, seconded by Lindsey. Ayes: All. Nays: None. Motion carried.
 - Minutes of the Regular Meeting September 15, 2025
 - Financial Reports
 - Claims Summary dated October 6, 2025
- Build Permit - Dvorak
 - It was determined that no build permit was needed
- Public Comment – none
- Council heard department reports.
 - No quarterly from BC Sheriff, Haunted has extended to include Oct. 31, garbage totes will be switched out by November 15, library's next project is the parking lot, city office will be closed Oct. 16-26.
- Business Items:
 - Decker moved to approve Resolution to Transfer Funds From Sewer GO to IPAIT. Roll Call Vote: Ayes: Rommann, Lindsey, Trimble, Decker, Kearns. Nays: None. Motion carried.
 - There was discussion on a future peddlers/solicitors' permit.

Trimble moved to adjourn the meeting, seconded by Lindsey. Ayes: All. Nays: None. Motion carried. There being no further business before the council, Mayor Flickinger, adjourned the meeting.

MAYOR:

ATTEST:

Garrett Flickinger, Mayor

Angela Dague, Clerk

Disclaimer: The foregoing minutes are not official until approved by Council.

Claims:

Sum: \$8,960.16

Microbac Laboratories	\$172.50
New Century FS	\$110.72
Flickinger, Garrett D.	\$101.58
Dague, Angela E	\$1,504.39
Sammons, Chad A	\$794.81
Keystone Communications	\$193.36
Verizon	\$38.45
Pat Stief	\$835.00
Lynch Dallas, PC	\$160.00
ClerkBooks, Inc.	\$93.20
Iowa DNR	\$115.00
Microbac Laboratories	\$88.25
Alliant Energy	\$1,881.71
Kluesner Sanitation, LLC	\$2,186.80
US Bank One Card	\$180.58
IPERS	\$435.05
IA Dept of Rev (state wh)	\$68.76