

ALLAMAKEE COUNTY TREASURER • SEMI-ANNUAL REPORT

Allamakee County - Accounting Semi-Annual Report
Nicki Smedsrud, Treasurer-Allamakee County, Waukon, IA
For the period from July - December, Inclusive
Statement of Account By Fund

Certification Date January 12, 2026

ALLAMAKEE COUNTY BOS MINUTES 01.05.2026

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JANUARY 5, 2026 (UNOFFICIAL)

Board members present: Byrnes, Keatley, and Clark. All members voting "AYE" unless noted. Meeting called to order by Supervisor Clark, followed by the Pledge of Allegiance.
26.019-Motion Keatley/Second Byrnes to approve today's agenda and minutes from January 2, 2026. Motion Carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper, Denise Beyer - Auditor and Clerk to Supervisors, Mike Hohenbrink - Postville Herald, Deana Hageman - RSVP, Clark Mellick. Public Comment: Deana Hageman presented Northeast Iowa Retired Senior Volunteer Program (RSVP) information and asked Supervisors to consider a contribution to RSVP in the FY27 budget.

Notification of electronically filed Manure Management Plan update for Saffron LLC.
26.020-Motion Byrnes/Second Keatley to accept and place on file quarterly report for Planning & Zoning. Motion carried.

Sheriff Mellick notified Supervisors of resignation of dispatcher/jailer, Christopher Brink. Mellick requested to postpone hiring a dispatcher/corrections officer to next week.

Department Head updates: Sheriff Mellick gave update on the fire pump building and other department updates. Auditor Beyer gave valuations update and reminded Supervisors of first budget work session on Wednesday.

26.021-Motion Keatley/Second Byrnes to adjourn. Motion carried. Tom Clark, Chairperson
ATTEST:
Denise Beyer - Auditor
Published in the Postville Herald on January 14, 2026

ALLAMAKEE COUNTY BOS MINUTES 01.07.2026

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS WEDNESDAY, JANUARY 7, 2026

Board members present: Byrnes, Keatley, and Clark. Board and Auditor Beyer met from approximately 8:30 a.m. - 12:00 p.m. (Noon) with department heads to discuss their budget proposals for FY27. No action taken. Tom Clark, Chairperson
ATTEST:
Denise Beyer - Auditor
Published in the Postville Herald on January 14, 2026

Table with 7 columns: Fund, Balance July, Revenues, Total to be Accounted for, Disbursements, Fund Balance December, Auditor's Warrants Outstanding. Rows 01-63.

Waukon, IA 52172-1795
January 12, 2026 Balance on Hand \$15,225,692.33

Published in the Postville Herald on January 14, 2026

I, Nicki Smedsrud, Treasurer of Allamakee County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

Nicki Smedsrud (Signature)