

POSTVILLE COMMUNITY SCHOOL DISTRICT • INVOICES 01.12.2026

POSTVILLE COMMUNITY SCHOOL DISTRICT INVOICES JANUARY 12, 2026		
<b>Checking 10 GENERAL FUND</b>		
A & S Lawn Care		
Lawn Care .....	874.00	
Ahlers & Cooney, P.C.		
Legal Services.....	55.00	
Allamakee County Auditor		
Election Cost .....	823.98	
Alliant Energy Electric ...	16,018.18	
Amazon.Com, LLC		
Supplies .....	3,574.72	
Avant Assessment, LLC.		
Biliteracy Seal.....	498.00	
B & K Heating & Plumbing, Inc.		
Maint Supplies.....	300.00	
Benda, Jennifer SPED....	2,270.00	
BMO HARRIS MASTERCARD		
Supplies .....	1,838.66	
Bruening Rock Products		
Maint Supplies.....	40.45	
Walmart FCS Supplies .....	136.99	
Casey's Business Mastercard (DBA) Fuel .....	1,085.22	
City Laundering Co.		
Cleaning Service.....	322.45	
City of Postville Water ....	2,545.26	
Decorah Community Schools		
Sped Tuition.....	26,551.66	
Deutsch, William B. (Bill)		
Counseling Service.....	4,850.00	
Employee and Family Resources, 2026 EAP Renewal.....	3,424.75	
Farmers Union Cooperative		
Fuel .....	1,713.20	
First Book Library Books ...	296.76	
Fisk's Farm & Home Supply		
Maint Supplies.....	253.81	
FreedomBank - CASH		
Box Rent 2026.....	30.00	
Gillette Group, The		
District Vending .....	1,062.99	
Gophermods Tech Repair .	168.00	
Hawkeye Communication/Fandel		
Alarm System Monitoring.....	3,312.00	
Hillyard/Des Moines Sanitary		
Maint Supplies.....	1,111.91	
Hobart Service; ITW Food Equip- ment Mixer Repair .....	609.26	
Howard-Winneshiek Comm.		
School Enrollment .....	2,095.60	
Imperial Dade		
Maint. Supplies.....	498.70	
Iowa Communications Network		
Phone .....	767.47	
Iowa Department of Human Ser- vices Medicaid.....	7,567.63	
Iowa H.S. Speech Association		
Speech Registration.....	61.00	
ISEBA Retiree Insurance...	578.84	
JW PEPPER,		
Instrumental Music.....	90.31	
Keystone Area Education Agency		
Jan2025 AEA Flow Through.....	23,150.50	
Lansing, Glen Cell Phone....	70.00	
Manon Bushman, MA, tLMHC		
Counseling Services .....	4,680.00	
Mississippi Welders Supply Co.,		
In. Tech Supplies.....	142.92	
NAPA Auto Parts		
Trans. Supplies.....	34.98	
NICC Drivers Ed .....	21,256.68	
North Fayette Valley High School		
Concurrent Enrollment.....	352.27	
Northeast Iowa Telephone Co.		
Phone .....	543.20	
O'Brian Youth Leadership, Hugh		
Hoby Reigstration.....	285.00	
Palas Service & Repair		
Supplies.....	3,247.31	
Postmaster Postage .....	93.07	
Postville Childcare Center		
Garbage Removal .....	5,511.26	
Postville Herald		
Publications.....	601.68	
Quill Corporation		
Office Supplies.....	148.13	
Reggies Auto Body		
Bus Tow .....	340.00	
RelayHub LLC		
Medicaid Services.....	178.62	
Sanitation Resources/Malcom		
Garbage.....	795.00	
Schultz, Daryl Official.....	75.00	
SEE ELECTRIC, LLC		
Labor.....	417.68	
Smitty Oil & Tire Inc		
Tires .....	1,180.00	
Tri-State Business Machines		
Copier .....	1,772.63	
Wilke's FCS Supplies.....	59.45	
Winona Controls, Inc.		
Labor/Parts .....	12,709.84	
Zones of Regulation, Inc		
SPED .....	120.00	
<b>Checking 21 STUDENT ACTIVITY FUND</b>		
Amazon.Com, LLC		
Wrestling Equip .....	389.93	
BAHR, JASON Official .....	150.00	
Biosecurity Services		
Wrestling Safety .....	350.00	
BMO HARRIS MASTERCARD		
Concessions.....	1,723.83	
Brehmer, Isaac Official .....	150.00	
Walmart Concessions .....	739.16	
Casey's Business Mastercard (DBA) Concessions.....	539.89	
Decker, Tracy Official .....	460.00	
Derlein Scale, Inc.		
Wrestling Scale Fee .....	1,160.50	
Dollar General - Regions 410526		
Concessions.....	41.71	
Epic Wear Supplies.....	793.18	
Fisk's Farm & Home Supply		
Concessions.....	96.54	
Fitzgerald, Mike Official.....	150.00	
Four Seasons Fund Raising		
FFA Fruit F/R .....	15,325.59	
Gillette Group, The		
Concessions.....	1,011.35	
Hoffert, Chris Official.....	150.00	
Iowa Department of Revenue		
Carnival Sales Tax .....	170.10	
Jacobson, Michael Official	100.00	
Kober, Robert Official .....	150.00	
Kueth, Tim Official .....	150.00	
Linderbaum, Luther		
Official .....	150.00	
Luther College Dorian.....	273.00	
Mickman Brothers		
NHS F/R Supplies .....	1,964.82	
MONROE, JOHN Official ..	100.00	
Murray, Steven Official .....	460.00	
National FFA Organization		
FFA Supplies .....	528.00	
Postville Food Pantry		
Donation Payout.....	100.00	
Ratchford, Rob Official .....	150.00	
Rodenberg, Jamie Official.	100.00	
Schultz, Daryl Official.....	200.00	
Sickles, Daniel Official.....	150.00	
Sports World Medals .....	330.00	
Wenhold, Michael Official	240.00	
WILLIAMS, MALEEK		
Official .....	220.00	
Zahn, Charles Offical.....	180.00	
<b>Checking 33 CAPITAL PROJECTS</b>		
Apple Computer, Inc.		
Apple TV.....	894.00	
Bluum of Minnesota, LLC		
Classroom Addition.....	13,456.59	
CDW Government, LLC		
Computers .....	3,129.12	
Cresco Building Service, Inc.		
Phase #1 Final Pmt (9).....	454,334.45	
<b>Checking 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
Gericke, Anthony Rental....	875.00	
<b>Checking 61 SCHOOL NUTRITION FUND</b>		
BMO HARRIS MASTERCARD		
Food.....	107.64	
Dollar General - Regions 410526		
Food.....	2.80	
EMS Detergent Services		
FS Supplies .....	1,012.48	
Iowa Food Hub - Allamakee New		
Food.....	1,965.10	
Martin Brothers Distributing Co.,		
Supplies .....	22,492.22	
Pan-O-Gold Baking Company,		
Food.....	462.88	
Prairie Farms Dairy, Inc.		
Food.....	3,126.64	
SPARTAN SURFACES		
Gen. Food Supplies .....	365.77	
Published in the Postville Herald on		
January 21, 2026		

ALLAMAKEE COUNTY BOS • MINUTES 01.12.2026

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JANUARY 12, 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.

26.022-Motion Keatley/Second Byrnes to approve today's agenda and minutes from January 5 & 7, 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, Nicki Smedsrud, Paul Berland, Carmen Golay, Carson Eggland, Ellie Shelton, Abby Doffing, Leah Hemesath, Brian Ridenour, Corey Snitker.

Public Comment: None

Paul Berland with Resource Conservation & Development gave RC&D update and FY27 budget request and also Upper Iowa River monitoring update and FY27 budget request.

Treasurer Nicki Smedsrud presented Treasurer's semi-annual report.

26.023-Motion Byrnes/Second Keatley to approve Treasurer's semi-annual report as presented. Motion carried.

26.024-Motion Byrnes/Second Keatley to accept and place on file the quarterly report for Recorder. Motion carried.

26.025-Motion Keatley/Second Byrnes to appoint Marcia Rush to Pioneer Cemetery Association and appoint members of the Compensation Commission as follows: **Ag Property Owners:** Tom Weighner, Daryl Schultz, Dennis Nebendahl, Jeff Lange and Jeff Mitchell; **Licensed Real Estate Salesperson(s)/Broker(s):** Jack Sweeney and Stacie Cooper; **City Property Owners:** Brian Houlihan, Dennis Blocker and Teresa Severson; **Bankers/Auctioneers:** Jim Kerndt, Brian Mahoney, Paul Whalen and Jeff Sweeney. Motion carried.

Ellie Shelton presented information regarding the Helping Services mentoring program and read a proclamation for National Mentoring Month.

26.026-Motion Keatley/Second By-

rnies to approve proclaiming January 2026 as National Mentoring Month in Allamakee County. Motion carried.

Carson Eggland presented about Helping Services programs and made FY27 budget request. Brittany McIntyre presented information related to domestic violence advocacy for survivors including an increase in housing requests.

Brian Ridenour presented contract and bond for Patterson Creek Bridge replacement project for \$847,586.10. Motion carried.

26.027-Motion Keatley/Second Byrnes to approve contract and bond for Patterson Creek bridge replacement project in amount of \$847,586.10. Motion carried.

26.028-Motion Byrnes/Second Keatley to approve the resolution authorizing the County Engineer to execute this contract and bond. Roll call: Keatley-aye; Byrnes-aye; Clark-aye. Motion carried. (Full text of resolution available in Auditors office)

Ridenour recommended a new hire.

26.029-Motion Keatley/Second Byrnes to approve hiring Joseph Howard starting January 20, 2026 at starting wage of \$24.17/hour. Motion carried.

26.030-Motion Byrnes/Second Keatley to move consideration of hiring dispatcher/corrections office to after Department Head updates. Motion carried.

Department Head updates: Corey Snitker gave update to Hazard Mitigation Plan grant; trainings, budget and department updates. Engineer Ridenour gave hiring update for openings in his department; upcoming 6-county meeting; and other department updates; Health Insurance committee meeting update; upcoming meetings with employees to explain incentive programs related to health insurance; notified Supervisors of a letter received regarding opening the Secondary Roads union contract to discuss wages; equipment repairs. Auditor Beyer gave department update.

No action taken on sheriff hiring item.

26.031-Motion Byrnes/Second Keatley to adjourn. Motion carried.

Tom Clark, Chairperson

ATTEST:

Denise Beyer - Auditor

Published in the Postville Herald on January 21, 2026

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES 01.12.2026

Postville Community School District  
Regular Meeting of the School Board  
01/12/2026 - 05:30 PM  
Lobby  
Postville CSD Fine Arts Center

**MEETING MINUTES**

**Attendance**

**Voting Members**

Teresa Berg, Board Member

Mary Huinker, Board Member

Travis Koenig, School Board President

Eric Meyer, Board Vice-President

Mike Sass, Board Member

**1. Call to Order**

The meeting was called to order by President Koenig at 5:30 pm.

**2. Welcome Visitors**

President Koenig welcomed all visitors.

**3. Approval of Agenda**

Motion to approve the agenda.

Motion made by: Eric Meyer

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

**4. Items to be Removed From the Consent Agenda**

**5. Consent Agenda**

Motion to approve the consent agenda.

Motion made by: Eric Meyer

Motion seconded by: Teresa Berg

Voting:

Unanimously Approved

**a. Approval of Minutes**

Motion to approve the minutes from the December 8, 2025, Special, Annual/Regular, and Organizational board meetings.

**b. Monthly Bills and Monthly Financial Reports**

Approve the invoices (reviewed by Travis Koenig) and the financial reports.

**c. Hires**

n/a

**d. Resignations**

n/a

**e. Transfers**

n/a

**f. Acceptance of Donations/Gifts to the District**

Approve the donation of \$137.55/Knights of Columbus St. Peter & St. Bridget Council.

**g. Open Enrollment Applications**

n/a

**h. Early Graduation Requests**

n/a

**i. Volunteers**

n/a

**j. Fundraiser Approval**

Approve the fundraising request from the senior class (World's Finest Chocolate).

**6. Reports**

**a. Superintendent**

**i. General Updates**

Mr. Knudson invited the board members and visitors to tour the new construction projects at the conclusion of the board meeting. Final steps are being taken to complete the projects. Several speech events and the Jr Hi Drama are coming up. Second semester has started, and plans for 2026-2027 are beginning.

**b. Principals**

Mrs. Hertges shared that there will be a virtual author visit this month, and all elementary kids will receive a book. Testing season is beginning.

**7. Discussion Items**

**a. Legislative Season Starting Soon**

Information will be shared as it becomes available.

**8. Action Items**

**a. Policy Item**

Approve the 1<sup>st</sup> reading of the Wellness Policy, 507.09, waiving the second reading.

Motion made by: Eric Meyer

Motion seconded by: Travis Koenig

Voting:

Unanimously Approved

**b. Approve Additional Position 2026-2027**

Approve new staff positions for the 2026/2027 school year: 6<sup>th</sup> Grade Teacher; Curriculum/Preschool Director; and a new Full-Time Custodian.

Motion made by: Eric Meyer

Motion seconded by: Travis Koenig

Voting:

Unanimously Approved

**c. SPED 28E Agreements-NFV CSD**

Approve the 28E agreement for Special Education services with NFV CSD for the 25/26 school year.

Motion made by: Teresa Berg

Motion seconded by: Mike Sass

Voting:

Unanimously Approved

**d. Fire Alarm System Upgrade Elementary Building**

Approve the purchase of a fire alarm system upgrade for the elementary building from Hawkeye Communication for \$69,969.98.

Motion made by: Teresa Berg

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

**9. Items for the Next Board Meeting**

The next board meeting is scheduled for Monday, February 9<sup>th</sup>, 2026, 5:30 pm, at the Postville CSD Fine Arts Center lobby.

**10. Adjournment**

Adjourn the meeting.

Motion made by: Eric Meyer

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

Published in the Postville Herald on January 21, 2026

ALLAMAKEE COUNTY BOS • MINUTES 01.14.2026

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS WEDNESDAY, JANUARY 14, 2026 (UNOFFICIAL)**

Board members present: Byrnes, Keatley, and Clark.

Chairperson Clark called the meeting to order.

Present: Clark Mellick, Ross Geerdes, Denise Beyer – Auditor/ Clerk to Supervisors.

Sheriff Mellick requested approval of new hire.

26.032-Motion Byrnes/Second Keatley to approve hiring Paine

Mason DeLarm as dispatcher/corrections officer starting January 20, 2026 at wage per union contract. Motion carried.

Board and Auditor Beyer moved into a budget work session from approximately 8:30 a.m. – 12:00 p.m. (Noon) with various department heads to discuss their budget proposals for FY27. No action taken.

Tom Clark, Chairperson

ATTEST:

Denise Beyer - Auditor

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CITY OF POSTVILLE • CITY PAYROLL 2025

**City Payroll 2025:** Jakub Conner- \$70,960.03; James Cunningham-\$81,475.37; Matthew Ellis-\$77,748.92; Jesse Paul-\$4,402; Sierra Fox-\$69,271.69; Robert Millin-\$15,680; Cletus Uhlenhake-\$ 58,023.43; David Imoehl-\$58,845.66; Chris Hackman-\$66,112.18; Zachery Stefans-\$64,769.49; Darcy Radloff-\$86,966.25; Heather Bente-\$45,852.85; Jacob White-\$4,458; Blake Everman-\$58,159.99; Carrie Sholly-\$24,677.50; Crystal Duffy-\$20,576; Stefani Ortiz-\$16,864.75; Dennis Koenig-\$2,500; Larry Moore-\$595; Laurie Moody- \$595; Mary Engstrom-\$595; Devora Klein-Mahr-\$455; Rebecca Engelhardt-\$595; David Schierholz- \$80; Dean Ohloff-\$60; Mary Jo Moore-\$60; Annette Frey-\$100; Isaac Jacobsen-\$100; Robert Schroeder-\$100; Richard Helgeron-\$80; Casey Johnson-\$4,931.25; Kaylee Whalen- \$2,493.64;Gage Wilker- \$1,535; Delia Acevedo-\$2,018.26; Isabella Koenig-\$783.94; Isabelle White-\$1,322.76; Emmanuel Quiroz Hernandez-\$2,502.13; Ahmed Ali-\$1,105.38; Kaedyn Heitland-\$1,847.70; Jasmin Roman-\$2,095.13; Sophia Salinas- \$2,194.58; Rebecca Ziemann-\$668.32

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CITY OF POSTVILLE • MINUTES 01.12.2026

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA January 12, 2026

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On January 12, 2026, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Larry Moore, Devora Klein-Mahr, Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: None.

3. Council Member Engstrom made a motion to approve the agenda as posted by the Clerk. Seconded by Moody. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.

Public Comment: Kiane Smith, Clayton County visiting nurse l-Smiles Coordinator spoke regarding the vote to discontinue fluoride.

4. Jack Knight, Allamakee Energy District spoke regarding the Allamakee Co Solar district and advised that the energy district can assist with energy conservation and energy grants they are a resource to private and public.

5. The Council heard budget requests from the following boards and organizations- Allamakee Economic Development- Val Reinke; Postville Ambulance- Ben Heitland; Postville Public Library- Crystal Duffy; Youth Sports-Northeast Iowa Wellness Center- Isaac Jacobsen, Postville Child Care- Tony Gericke. The Council took the requests under advisement and will hold a budget work session at a later date.

6. Postville Pool, Park & Rec Board members Paula Enyart and Mary Huinker addressed the Council regarding an upcoming fundraiser event to be held at the Tri City Golf Course with food, bingo and silent auction items all funds go toward the Lull's playground equipment.

7. Council Member Moore made a motion to approve the purchase of a decant pump from Blazek Corp in the amount of \$2,303. Seconded by Engstrom. Carried 5:0.

8. Council Member Moore made a motion to approve the three faults repairs on East and West Greene sanitary sewer collection system with CIT in the amount of \$22,650. Seconded by Engelhardt. Carried 5:0.

9. Council Member Engelhardt made a motion to approve the sale of the K-9 Rousey to the City of Monona in the amount of \$17,863.08. Seconded by Engstrom. Carried 5:0.

10. Council Member Engstrom made a motion to approve Resolution #1473-25 a resolution approving the Postville Iowa Housing Code Plans of Inspection. Seconded by Moore. The roll was

called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

11. Discussion was held on law enforcement call out time and contracting services with the sheriff office. The city council directed the police chief to look into the matter regarding availably and cost.

12. Council Member Moore made a motion to approve the consent agenda

a. Approval of the minutes of the meetings of December 8, 2025.

b. Departmental reports for the month of December 2025

(1) Treasurer and Clerk

(2) Police

(3) Swimming Pool

(4) Public Works

(5) Library

(6) Zoning Administrator

c. Claims and Transfers for January 12, 2026.

d. Liquor License Renewal Kwik Trip.

e. Re-appointment Mary Engstrom to the (UERPC) RHA Board.

f. Application for Tax Abatement- 139 N Lawler.

g. Reappointment Cici Mueller to the Library and Tree Boards. Seconded by Moody. Carried 5:0.

13. Council Member Moore made a motion to approve the resolution for money to pay claims. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

CASH RECEIPTS for month December 2025	
GENERAL.....	43,205.50
LIBRARY .....	829.61
SWIMMING POOL .....	14,903.55
RUT.....	27,775.16
DEBT .....	4,430.08
LOST .....	31,699.75
CAP IMP .....	1,380.87
WATER .....	61,884.67
SEWER.....	86,643.92
STORM WATER .....	3,079.15
TREE/LANDSCAPE .....	2,003.13
RESOLUTION FOR THE APPROPRIATION OF MONEY	
BE IT RESOLVED by the City Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:	
GENERAL FUND .....	125,899.51
ROAD USE FUND .....	13,757.14
T & A FUND .....	245.00
LOST FUND.....	1,441.58
CAP PROJECT.....	1,990.00
WATER FUND.....	9,623.83
SEWER FUND.....	45,718.74
TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844	
Dated at Postville, Iowa, this 12th day of January 2026.	
Attest: Clerk	
Mayor	

CLAIMS OF JANUARY 12, 2026	
FIDELITY BANK-941	
FICA/FED .....	\$9,346.94
USDA USDA LOAN..	\$27,844.00
IDR	
SALES/EXCISE TAX ...	\$2,417.42
ENGELHARDT, REBECCA	
2025 Mtgs .....	\$784.97
ENGELHARDT, ROGER	
2025 Mtgs .....	\$55.41
ENGSTROM, MARY	
2025 Mtgs .....	\$830.34
FREY, ANNETTE	
2025 Mtgs .....	\$55.41
HELGERSON, RICHARD	
2025 Mtgs .....	\$36.94
JACOBSON, ISAAC	
2025 Mtgs .....	\$55.41
KLEIN-MAHR, DEVORA	
2025 Mtgs .....	\$784.97
KOENIG, DENNIS	
2025 Mtgs .....	\$3,347.69
MOODY, LAURIE	
2025 Mtgs .....	\$876.46
MOORE, LARRY	
2025 Mtgs .....	\$784.97
MOORE, MARY JO	
2025 Mtgs .....	\$18.47
SCHIERHOLZ, DAVID	
2025 Mtgs .....	\$73.88
SCHROEDER, ROBERT	
2025 Mtgs .....	\$18.47
ACCESS SYSTEMS COPY MACHINE	
2025 Mtgs .....	\$283.82
ALLAMAKEE CLAY REC ELECTRIC.....	\$943.65
SPORTSMAN CLUB 2026 MEMBERSHIP DUES .....	\$60.00
ALLAMAKEE AUDITOR ELECTION FEES .....	\$1,231.97
ASHLEY'S CLEANING CLEANING .....	\$295.00
B & K HEAT & PLUMBING FURNACE WWTF .....	\$80.00
BACON CONCRETE WATER LEAK/MANHOLE WORK .....	\$1,935.95
BLAKE EVERMAN 2026 CELLPHONE STIPEND.....	\$420.00
BODENSTINER IMP. PARTS .....	\$309.61
BODLEY EQUIPMENT REPAIR SPREADER/WATER MAIN.....	\$237.05
CHRIS HACKMAN 2026 CELLPHONE STIPEND.....	\$420.00
CIT SEWER SOLUTIONS TEVEVISING.....	\$13,902.78
CITY LAUNDERING CO. FIRST AID SUPPLIES ...	\$556.57
CLARK TIRE PROS TIRES F450.....	\$1,354.13
COLUMN SOFTWARE PUBLISHING.....	\$313.92
DARCY RADLOFF CELLPHONE STIPEND .....	\$420.00
DAVE IMOEHL 2026 CELLPHONE STIPEND.....	\$420.00
DAVY LABORATORIES TESTING .....	\$1,130.00
DEARBORN NATIONAL INSURANCE .....	\$324.25
DENNIS KOENIG MILAGE REIMBURSEMENT .....	\$29.40
ELECTRIC MOTOR SHOP PUMP WWTF .....	\$83.00

ELECTRIC PUMP FLYGT	\$911.03
ELSBERND PEST PEST CONTROL .....	\$81.00
FARMERS UNION FUEL.....	\$1,180.31
FISK'S FARM & HOME SUPPLIES .....	\$290.65
HALL ROBERTS SON INC ROAD CREW .....	\$511.20
HAWKINS INC. CHEMICALS .....	\$1,946.74
IAMU JAN -MAR 2026 SAFETY TRAINING .....	\$1,017.00
IDOT ROCK SALT .....	\$7,619.36
IOWA CODIFICATION ANNUAL WEB HOSTING .....	\$450.00
Iowa D.A.R.E. Association 2026 MEMBERSHIP DUES.....	\$100.00
IOWA PUBLIC SAFETY POLICE LICENSE READER .....	\$759.00
IOWA ONE CALL LOCATES .....	\$18.90
JOHN'S HARDWARE SUPPLIES .....	\$77.17
KIECK'S BULLET PROOF VEST ..	\$5,332.00
KLUESNER SANITATION GARBAGE COLLECTION ..	\$15,291.12
KWIK TRIP INC. FUEL ..	\$1,102.10
LYNCH DALLAS, P.C. LEGAL SERVICES .....	\$3,636.62
MATT ELLIS REIMBURSEMENT TRAINING .....	\$375.47
MICHAEL TODD & CO HI-VIS COAT WATER DEPT.....	\$127.48
MICROBAC TESTING .....	\$62.83
MID-STATES ORGANIZED CRIME 2026 MEMBERSHIP DUES .....	\$100.00
MUNICIPAL SUPPLY INC WATER SUPPLIES .....	\$1,972.37
NE IOWA TELEPHONE CO PHONE/INTERNET .....	\$634.76
NE IOWA WELLNESS DONATION FY25/26 .....	\$5,000.00
OLSGARD AUTO WESTERN SPREADER MOTOR.....	\$358.69
JAMES CUNNINGHAM VAC/SICK PAY .....	\$6,861.39
PAYROLL ON 12/12/25 .....	\$23,761.00
PAYROLL ON 12/26/25 .....	\$19,689.62
PAYROLL ON 1/9/26 .....	\$22,354.23
POLICE LEGAL SCIENCES LEGAL UPDATES .....	\$486.00
STOREY KENWORTHY COPY PAPER LIBRARY .....	\$51.74
T-MOBILE COUNCIL TABLETS .....	\$150.99
U.S. CELLULAR CELL PHONE.....	\$659.17
U.S. POST OFFICE STAMPS .....	\$156.00
VISA POSTAGE SUPPLIES.....	\$180.60
WHKS ENGINEERING \$1,990.00	
ZACH STEFFANS 2026 CELLPHONE STIPEND.....	\$420.00
ZIEGLER CUTTING EDGE .....	\$448.99
TOTAL .....	\$198,675.80
There being no further business on the agenda to come before the Council, Council Member Engelhardt made a motion that the meeting be adjourned. The motion was seconded by Moody. Carried unanimously. Adjournment 8:32 p.m.	
CITY CLERK : ATTEST	
MAYOR	
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ALLAMAKEE COUNTY BOS • CLAIMS 01.12.2026

ALLAMAKEE COUNTY BOS CLAIMS JANUARY 12, 2026

General Basic Fund	
Alla Clayton Electric.....	\$149.99
Alla Co Ec Develp contrib/hotel.....	\$23,616.83
Alla Co Treasurer bounties .....	\$333.00
Alla County postage .....	\$3,975.57
Alliant Energy Electric ..	\$1,907.05
Amazon supplies .....	\$413.57
AT&T Cell Service.....	\$1,474.34
Black Hills Natural Gas.	\$2,540.32
Stuart Bloxham Reimbursement .....	\$208.64
Byrnes Landscaping Services.....	\$1,512.50
Jacquie Byrnes Reimbursement .....	\$23.80
CenturyLink Phone .....	\$374.28
City of Waukon Utilities.....	\$527.58
Clark Tire services.....	\$672.45
Clean Plus supplies .....	\$119.55
Column publications .....	\$478.54
Dave's Vacs Supplies .....	\$29.95
Dept of Vet Affairs Services.....	\$1,308.00
DIRECTV services .....	\$215.26
Dougherty Jacob reimbursement .....	\$61.44
EO Johnson copier .....	\$146.00
Galls Supplies .....	\$2,012.63
Anthony Gericke Reimbursement .....	\$306.47
Gordon Flesch services ..	\$316.04
Happy Heifer Quilting services .....	\$20.00
Hartig Drug Prescription ..	\$113.19
Hawks Fuel .....	\$48.00
Hennessy Towing services .....	\$60.00
IA Dept of Nat Resources well permits .....	\$350.00
IA Dept of Public Safety Services.....	\$978.00
Iowa Prison Industries signs .....	\$104.60
ISAC School.....	\$440.00
Joe & Matts Services.....	\$2,438.79
Jill Kistler Reimbursement.	\$18.18
Kwik Trip Fuel.....	\$2,873.39
LA Communications services .....	\$416.00
L.N. Curtis Supplies.....	\$815.00
Martin Bros Dist. Jail Food .....	\$1,847.63
Mediacom Services.....	\$1,232.69
Midwest Auto Fire Sprinkler Services.....	\$1,997.82
Motorola Solutions supplies .....	\$63,065.96
Northeast Auto Body services .....	\$400.00
Notary Rotary supplies .....	\$24.61
Otting Water services.....	\$229.50
Performance Foodservice Jail Food .....	\$966.29
Postville Comm. School donation .....	\$200.00
Quadient Finance Postage .....	\$3,000.00
Quadient Leasing services .....	\$669.81
Quillins Supplies .....	\$559.18
Reiser Imp services .....	\$199.06
RELX Subscription .....	\$483.00

Republic Services waste ..	\$151.26
RW Pladsen Service.....	\$82.99
Secretary of State Notary notary.....	\$30.00
Sector service.....	\$3,150.00
Solutions Services.....	\$1,745.46
Spirit Springs services.....	\$84.53
State Hygienic Lab well samples .....	\$192.00
Storey Kenworthy Supplies.....	\$433.43
The Bug Co Supplies .....	\$59.90
Torkelson's Services.....	\$402.11
Tri-State Bus Machines Services.....	\$416.00
Verizon Wireless Phone .....	\$40.01
VMH services.....	\$15,736.87
VMH Grant .....	\$1,882.98
Village F&H Supplies .....	\$223.37
Village Lansing Supplies ..	\$749.07
Visa services.....	\$1,576.84
Waukon Dental Dental.....	\$1,274.00
Waukon MHC rent.....	\$300.00
Standard Publications .....	\$955.03
Waukon Tire 2 service.....	\$1,227.17
Welch Inc. services.....	\$3,024.11
Westwood Apts Rent .....	\$500.00
White Solar Electric .....	\$667.55
General Supplemental Fund	
Allamakee County postage .....	\$188.34
Alla Co Sheriff services.....	\$77.33
American Secure Car services .....	\$3,500.00
American Rescue Plan Fund	
Braun Intertec services .....	\$257.50
Perry Novak services .....	\$9,004.33
Village F & H Supplies.....	\$34.99
Well Grant Fund	
Ross Cavanagh well .....	\$262.69
Vernon Cooper well .....	\$700.00
Dannette Hermeier well ..	\$308.96
State Hygienic Lab well samples .....	\$421.50
Scott Swinton well.....	\$283.55
Tactical Force Fund	
Fareway Supplies .....	\$22.97
Rural Services Basic Fund	
Benjegerdes Mach services .....	\$364.94
Carquest Parts.....	\$80.56
Dan Conway Meeting .....	\$25.00
Cunningham's Supplies .....	\$19.27
Mary Delaney Meeting.....	\$175.00
Mark Kruse Meeting .....	\$25.00
Kwik Trip Fuel .....	\$172.31
Otting Water services .....	\$18.75
Republic Services waste .....	\$11,866.85
Secondary Road Fund	
AcenTek telephone .....	\$81.44
Alla Clayton Electric/internet/telepho. ....	\$797.71
Alliant Energy Electric .....	\$720.99
Benjegerdes Mach parts/labor/stock mtls.....	\$414.52
Jeremy Bjerke reimbursement .....	\$23.98
Black Hills Natural Gas.	\$1,256.57
Bodensteiner Imp. parts/labor .....	\$10,212.00
Bodley Equipment parts ...	\$18.50
Bruening materials.....	\$2,146.07
Carquest parts/shop mtls.....	\$1,075.86
City of Waukon Utilities.....	\$256.08

Compass Minerals salt	\$58,213.56
Cunningham's stock materials .....	\$8.99
DLT Solutions software renewal .....	\$2,619.92
Fastenal stock mtls .....	\$1,050.08
Hausladens parts/tools/shop/stock mt.....	\$944.54
Hovden Oil fuel .....	\$9,638.29
Iowa Workforce Development unemployment.....	\$1,488.00
Kerr Electric Services.....	\$406.09
Lansing Auto Parts parts/shop mtls.....	\$119.70
LnM Truck parts/labor.....	\$9,978.40
Martin Equip parts .....	\$3,635.32
MOLO Petroleum stock mtls .....	\$1,038.40
New Albin Overhead Doors services .....	\$739.00
Origin Design services .....	\$3,136.00
Otting Water services .....	\$27.00
Palmer Repair parts/stock mtls .....	\$254.18
Rainbow Quarry rock.....	\$319.17
Republic Services service.....	\$97.56
Brian Ridenour reimbursement .....	\$100.00
Sadler Power Train parts.	\$143.08
TriState Truck Equip stock materials .....	\$285.73
Truck Center Co parts/stock mtls .....	\$2,400.96
Truck Country of IA parts.	\$239.99
Verizon Wireless service .....	\$207.56
Village F & H Supplies ..	\$1,307.79
Village Lansing shop mtls.	\$114.86
Standard Publications .....	\$244.80
Waukon Tire service .....	\$75.00
Welch Ip.....	\$2,121.50
Ziegler oil/blades/stock mtls...	\$12,951.15
Attorney's Collections Fund 5%	
Otting Water services .....	\$33.25
Emergency Manag/Disaster	
AT&T Cell Service.....	\$172.52
Gordon Flesch services .....	\$79.01
Kwik Trip Fuel.....	\$88.42
Village F & H Supplies .....	\$7.98
Assessor Fund	
Allamakee County postage.....	\$112.77
IICA Fees .....	\$300.00
Mediacom Services .....	\$142.23
Solutions Services.....	\$246.80
Vanguard Appraisals Services.....	\$620.10
Waukon Standard Subscription.....	\$49.00
E-911 Surcharge Fund	
AcenTek phone service.	\$1,762.82
Benda Lawncare services .....	\$2,824.30
CenturyLink Phone .....	\$33.95
Centurtyel Services .....	\$160.27
Solutions Services.....	\$1,403.00
E-911 Operating Fund	
Alliant Energy Electric .....	\$114.65
AT&T Cell Service .....	\$41.27
Christopher Fee Reimbursement .....	\$437.50
Gordon Flesch services .....	\$79.01
Grand Total .....	\$328,608.21
Published in the Postville Herald on January 21, 2026	

POSTVILLE SWIMMING POOL CLAIMS OF DEC. 2025

POSTVILLE SWIMMING POOL CLAIMS OF DECEMBER 2025	
Column Software Publishing ..	9.72
NEIT Internet.....	52.4
Freedombank Checks.....	64.15
Black Hills Gas.....	86.18
<b>Total .....</b>	<b>212.45</b>
Published in the Postville Herald on January 21, 2026	

POSTVILLE PUBLIC LIBRARY CLAIMS DEC. 2025

POSTVILLE LIBRARY CLAIMS OF DECEMBER 2025	
Payroll On 12/1/25 .....	3930.39
IRS FICA/FED .....	742.22
Column Software Legal .....	16.53
Elsbernd Pest pest control .....	40
Mid America Publishing subscription .....	67
Alliant Energy Electric .....	362.13
Black Hills Energy Gas .....	84.01
Golden Peak Media Magazine .....	39.95
Column Software Legal .....	16.53
Elan Misc. office supplies books ..	244.83
NEITEL Phone/Internet .....	111.48
Loren Eberling leaf bagging .....	25
Iowa Outdoors Magazine .....	15
Tri-State Business Copy Machine .....	88.7
<b>Total .....</b>	<b>5783.77</b>
Published in the Postville Herald on January 21, 2026	