

ALLAMAKEE COUNTY BOS • CLAIMS 02.09.2026

**ALLAMAKEE COUNTY BOS CLAIMS FEBRUARY 9, 2026**

**General Basic Fund**

Alla Co Ec Develp services .....	\$8,217.97
Allamakee County postage.....	\$945.01
Alliant Energy Electric .....	\$733.55
Amazon supplies .....	\$111.52
AT&T Cell Service.....	\$1,473.21
Axon Enterprise services.....	\$9,501.00
Bernard Food jail food .....	\$162.00
Black Hills Natural Gas. \$2,957.44	
Bodensteiner Impl Services .....	\$328.76
Jacque Byrnes Reimbursement.....	\$10.48
Carquest Parts.....	\$55.98
CDW Gov supplies.....	\$882.29
City of Lansing utilities.....	\$101.40
City of Waukon Utilities.....	\$312.40
Clark Tire services .....	\$100.29
Column publications .....	\$306.62
CoZo membership .....	\$100.00
Erin Cubbon reimbursement.....	\$300.00
Cunningham's Supplies... \$165.96	
Burlington Repair Services .....	\$175.00
Des Moines Stamp Supplies .....	\$30.50
Dougherty Jacob reimbursement.....	\$79.31
Electronic Services services.....	\$2,316.20
Elevate One Prop rent .....	\$400.00
Epic Wear services .....	\$311.00
Galls Supplies .....	\$386.14
Anthony Gericke Reimbursement.....	\$317.60
Government Forms Services .....	\$416.20
Hartig Drug Prescription....	\$69.75
Intoximeters recert.....	\$295.00
Iowa Co Recorders School \$50.00	
Iowa Dept of Ag & Land services.....	\$173.16
Jill Kistler Reimbursement. \$18.18	
Lansing Auto Parts Parts.....	\$8.00
Lansing Hardware Hank supplies.....	\$5.58
Mail Services Postage.....	\$675.13

Martin Bros Jail Food.....	\$856.36
Chris McCartney Reimbursement.....	\$482.02
Midwest Alarm services ..	\$864.67
MVSC range.....	\$385.00
Otting Water services.....	\$396.00
Positive Promotions supplies.....	\$461.28
Premiere Kubota services ..	\$2.99
Prevention & Treatment materials.....	\$633.26
Quillins Supplies .....	\$272.33
Kevin Reinhardt Reimbursement.....	\$253.22
RELX Subscription .....	\$483.00
Stephanie Runkle Reimbursement.....	\$6.08
RW Pladsen Service... \$82,738.47	
Schilling Supply supplies ..	\$255.13
Ed Schoenthal reimbursement.....	\$128.26
Solutions Services.....	\$12,762.64
State Hygienic Lab well samples .....	\$78.50
Storey Kenworthy Supplies .....	\$840.95
Supreme Graphics Materials .....	\$36.00
Dr. Anthony Tatman services.....	\$200.00
Torkelson's Services.....	\$69.14
Tri-State Bus Mach Services .....	\$69.00
UERPC Services .....	\$18,000.00
Brody Vanderkolk reimbursement.....	\$260.88
VMH Services .....	\$2,628.51
VMH Grant .....	\$462.68
Village F&H Supplies .....	\$106.94
Village Lansing Supplies ..	\$115.93
Visa services.....	\$101.72
Waukon MHC rent.....	\$300.00
Standard Publications ...	\$1,471.66
Waukon Tire service.....	\$12.75
White Solar Electric .....	\$1,584.01

**General Supplemental Fund**

Alla Co postage .....	\$39.22
Alla Co General Basic correction .....	\$601.31
Alla Co Sheriff services....	\$70.37
West Bend ins .....	\$832.32

**American Rescue Plan Fund**

City of Waukon water .....	\$80.17
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Cont Fire Sprinkler services.....	\$2,424.00
Light Source Services .....	\$420.00
Village F&H Supplies .....	\$179.99

**Well Grant Fund**

Dalton Burroughs well ..	\$2,000.00
Chad Kelly well .....	\$400.00
Reppe Bros well .....	\$700.00
Gary Welsh well.....	\$259.48
Tom Wiemerslage well. \$2,000.00	

**Rural Services Basic Fund**

Alla Co/Watershed Fund watershed fund .....	\$2,500.00
Christensen Elect services.....	\$634.76
Cunningham's Supplies ..	\$154.99
Kwik Trip Fuel.....	\$110.09
Otting Water services .....	\$18.75
Republic Services waste .....	\$5,792.51
Welchs Ip.....	\$146.38
Richard Wild cost share ..	\$57.52

**Secondary Road Fund**

AcenTek phone service .....	\$81.44
Alliant Energy Electric .....	\$717.64
Bard Materials rock.....	\$449.46
Benjegerdes parts .....	\$109.82
Black Hills Natural Gas....	\$981.82
Bodensteiner parts/safety equip-ment.....	\$63,736.67
Cunningham's Supplies .....	\$50.06
Fastenal stock materials \$1,306.13	
Hausladens parts/shop/stock mtl.....	\$517.87
Hawkeye Truck parts/stock mtl.....	\$177.15
Hovden Oil fuel .....	\$8,819.72
Aaron Konopacki reimbursement.....	\$34.53
Lansing Auto Parts parts/safety/brush mtl....	\$266.51
LnM Truck parts/labor.....	\$839.19
Martin Equip parts/labor \$5,710.60	
Mississippi Welders welding supplies .....	\$58.68
MOLo stock mtl .....	\$536.24
Nutrien Ag chemicals....	\$4,232.00
O'Neill Plumbing Services .....	\$804.62
Origin Design services .....	\$600.00
Otting Water services .....	\$27.00
Pomp's Tire tires .....	\$1,645.00
R C Tire stock mtl.....	\$75.00

Reiser Imp parts .....	\$78.30
Sadler Power Train parts ...	\$73.60
State Ind Prod stock mtl.....	\$645.75
Tri-State Heating service. \$294.25	
Truck Center parts .....	\$73.07
Truck Country equipment.....	\$156,487.50
Universal Truck parts/stock mtl.....	\$992.50
Verizon Wireless service ..	\$207.56
Village F&H Supplies .....	\$754.46
Village Lansing tools.....	\$23.24
Standard Publications .....	\$222.80
Welchs Ip .....	\$4,012.28
Ziegler parts/labor/rent \$14,191.93	

**Attorney's Collections Fund 5%**

City of Postville DARE .....	\$500.00
City of Waukon DARE.....	\$500.00
Otting Water services .....	\$33.25

**Emergency Manag/Disaster**

AT&T Cell Service.....	\$172.52
Kwik Trip Fuel.....	\$91.87
Village F&H Supplies .....	\$7.98
Winn Co EMA supplies.....	\$26.00

**Assessor Fund**

Alla Co postage .....	\$27.67
Column publications .....	\$68.25
Epic Wear services .....	\$600.00
Solutions Services.....	\$246.80
Storey Kenworthy Supplies .....	\$462.14

**E-911 Surcharge Fund**

AcenTek phone .....	\$1,762.82
Centurytel Services .....	\$160.27
Des Moines Stamp Supplies .....	\$31.50
Christopher Fee Reimbursement.....	\$57.65
la HSEMD services .....	\$3,735.05
Solutions Services .....	\$85.30
Standard Publications .....	\$39.82

**E-911 Operating Fund**

Alliant Energy Electric .....	\$134.90
Array E911 tower.....	\$2,887.97
AT&T Cell Service.....	\$41.27

**Clearing Fund**

Delta Dental ins .....	\$104.66
<b>Grand Total.....</b>	<b>\$460,845.95</b>

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ALLAMAKEE COUNTY PLANNING AND ZONING PUBLIC NOTICE OF INFORMATIONAL MEETING

**Public Notice**  
**Allamakee County Board of Adjustment**

A petition for a Variance has been filed by Jerry Bulman at 874 Iowa River Drive, Dorchester IA, 52140. The petition request is in consideration of a Variance to have a parcel less than the 3-acre requirement in the A-1 Agricultural zone.

A petition for a Conditional Use Permit has been filed by Greg and Paula Schwartzhoff at 415 Waterloo Creek Dr, Dorchester, Iowa. The petition request is in consideration of an application for a Conditional Use Permit for a public campground in an A-1, Agricultural District.

Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority to grant these requests if they feel the applicant meets the standards established in the ordinance. **The Board of Adjustment will hold a public hearing on Tuesday, February 24, 2026** in Waukon, IA. The meeting will be at 4:30 in the Board of Supervisors room at which time you may submit your views on these matters in person, in writing or by representative.

Agendas and zoom links for these meetings are posted on the website at <https://allamakeecounty.iowa.gov/>

If you have questions regarding these requests please contact Stephanie Runkle, Allamakee County Zoning Administrator, 110 Allamakee Street, Waukon, IA 52172.  
 Phone: 563-568-3014 or Email [srunkle@allamakeecounty.iowa.gov](mailto:srunkle@allamakeecounty.iowa.gov)

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POSTVILLE COMMUNITY SCHOOL DISTRICT EXEMPT SESSION 02.09.2026

Postville Community School District  
 Exempt Session Negotiations Iowa Code 20.17(3) To Immediately follow Regular Board Meeting 02/09/2026 - 06:30 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 exempt session of the Postville Board of Directors was called to order at 6:37 pm.

**2. Approval of Agenda**  
 Approve the agenda.  
 Motion made by: Eric Meyer  
 Motion seconded by: Mary Huinker  
 Voting:  
 Unanimously Approved

**3. Discussion Items**  
**a. Negotiations**  
 Negotiation strategies were discussed.

**4. Adjournment**  
 The exempt session was adjourned at 6:58 pm.  
 Motion made by: Mary Huinker  
 Motion seconded by: Eric Meyer  
 Voting:  
 Unanimously Approved

Published in the Postville Herald on February 18, 2026

ALLAMAKEE COUNTY EMERGENCY MANAGEMENT COMMISSION NOTICE OF PUBLIC HEARING – PROPOSED BUDGET FY 2026-2027

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027  
 Allamakee County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2026/2027 budget as follows:  
 Meeting Date: 3/2/2026 Meeting Time: 08:00 AM Meeting Location: BOS Meeting Room, Allamakee County Courthouse, 110 Allamakee St, Waukon, IA 52172  
 At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30, 2025	Estimated FYE June 30, 2026	Proposed FYE June 30, 2027
<b>BEGINNING FUND BALANCE:</b>	65,152	35,849	40,701
<b>REVENUES:</b>			
County Contribution	83,000	93,500	100,100
Other Revenues	22,195	80,320	266,560
Total Revenues (2+3)	105,195	173,820	366,660
<b>EXPENDITURES:</b>			
Administration and Operations	105,858	168,968	310,480
Capital Outlays	28,640	0	40,000
Total Expenditures (5+6)	134,498	168,968	350,480
<b>Total Ending Fund Balance</b>	<b>35,849</b>	<b>40,701</b>	<b>56,881</b>

Published in the Postville Herald on February 18, 2026

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES 02.09.2026

Postville Community School District  
 Regular Meeting of the School Board  
 02/09/2026 - 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: Teresa Berg  
 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: Mary Huinker  
 Voting:  
 Unanimously Approved

**a. Approval of Minutes**  
 Approve the minutes from the January 12, 2026, regular board meeting.

**b. Monthly Bills and Monthly Financial Reports**  
 Approve the invoices (reviewed by Eric Meyer) and financial reports.

**c. Hires**  
 Approve the hire of Olivia Lansing, 6<sup>th</sup> grade teacher, for FY2027.

**d. Resignations**  
 n/a

**e. Transfers**  
 Approve the transfer of Dani Rose from Instructional Coach to PreK-12 Curriculum Director/Preschool Director for the FY27 school year.

**f. Acceptance of Donations/Gifts to the District**  
 Approve a donation from Norplex Micarta for \$2500 (STEM).

**g. Open Enrollment Applications**  
 Approve two open enrollment out forms for students to Allamakee CSD for FY27.

**h. Early Graduation Requests**  
 n/a

**i. Volunteers**  
 n/a

**j. Fundraiser Approval**  
 Approve the fundraising request from Basketball Cheer (mini-camp); FC-CLA (locker valentine's and strawberry sales); NHS (carnation sales).

**6. Reports**  
**a. Superintendent**  
**i. District Updates**  
 Mr. Knudtson shared that the district was awarded a \$20,000 IDEA-DA Continuous Improvement Grant, which will be used for Professional Development in 2026–2027. Steve Gill presents with a Focus on EL/Special Education dual-identified students.  
 Vision to Learn will provide eye screenings for students.  
 Scheduling and planning for the 2026-2027 school year has started.

**b. Principals**  
 Mr. Corsbie shared that the new weight room is open in the mornings four days a week. It is being used by the PE department. Winter sports seasons are wrapping up. Spring sports sign-up has started.  
 Mrs. Hertges updated that FAST testing has been completed. Math and reading interventions are taking place. ELPA 21 testing is taking place. The 4<sup>th</sup>-grade student inventor fair took place.

**7. Discussion Items**  
**a. Drivers Education**  
 A discussion regarding the driver's education program and fees took place.

**8. Action Items**  
**a. Policy Item**  
 Approve the first reading of policies 202.02, 406.05, 406.06, 407.05, 501.15, 802.02. Updates are administrative and were provided by IASB.  
 Motion made by: Teresa Berg  
 Motion seconded by: Eric Meyer  
 Voting:  
 Unanimously Approved

**b. Soccer Sharing Agreement**  
 Approve an agreement with South Winneshiek to share a soccer program for the 2026 season.  
 Motion made by: Teresa Berg  
 Motion seconded by: Mary Huinker  
 Voting:  
 Unanimously Approved

**c. FY27 Budget Guarantee**  
 Approve a resolution, "Be it resolved, that the Board of Directors of POSTVILLE community school district will levy property taxes for fiscal year 2026-2027 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa."  
 Motion made by: Mike Sass  
 Motion seconded by: Travis Koenig  
 Voting:  
 Unanimously Approved

**d. Drivers Education Fee Schedule**  
 This action item was tabled for more information.

**e. Sale of Bus**  
 Approve the sale of Bus #8 with a sealed bid option, with a minimum requirement of \$1500.  
 Motion made by: Teresa Berg  
 Motion seconded by: Mary Huinker  
 Voting:  
 Unanimously Approved

**f. Public Hearing for the Proposed 2026-2027 District Calendar**  
 The public hearing for the 2026-2027 proposed school calendar opened at 6:17 pm.  
 Discussion took place by the board. There was one public commenter. The hearing closed at 6:34 pm.

**g. Approve the 2026-2027 District Calendar**  
 Approve the 2026-2027 school calendar, with the two discussed corrections.  
 Motion made by: Eric Meyer  
 Motion seconded by: Travis Koenig  
 Voting:  
 Teresa Berg - No  
 Mary Huinker - Yes  
 Travis Koenig - Yes  
 Eric Meyer - Yes  
 Mike Sass - Yes

**h. SPED 28E Agreements-South Winneshiek CSD**  
 Approve the 28E agreements for Special Education services with South Winneshiek CSD for the 25/26 school year.  
 Motion made by: Mike Sass  
 Motion seconded by: Teresa Berg  
 Voting:  
 Unanimously Approved

**9. Items for the Next Board Meeting**  
 The next meeting is scheduled for Monday, March 9<sup>th</sup>, 2026, at 5:30 pm in the Postville CSD Fine Arts Center lobby.

**10. Adjournment**  
 Adjourn the meeting at 6:36 pm.  
 Motion made by: Eric Meyer  
 Motion seconded by: Mary Huinker  
 Voting:  
 Unanimously Approved

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POSTVILLE COMMUNITY SCHOOL DISTRICT INVOICES 02.09.2026

**POSTVILLE COMMUNITY SCHOOL DISTRICT INVOICES FEBRUARY 9, 2026**

<b>Checking 10 GENERAL FUND</b>	
Ahlers & Cooney, P.C.	
Legal Services.....	317.00
Allamakee Community Schools Tuition.....	92,202.88
Alliant Energy Electricity 16,710.42	
Amazon.Com, LLC Supplies .....	2,021.66
AOK Repair LLC Auto Repair .....	709.10
B & K Heating & Plumbing, Inc. Maint Supplies .....	614.45
Blick Art Materials Gen Elem Supplies .....	418.99
BMO HARRIS MASTERCARD Supplies .....	654.19
Carolina Biological Supply Co. Science Supplies .....	258.44
Carroll Industrial Ventilation, Inc Ind. Tech .....	2,357.00
Casey's Business Mastercard (DBA) Fuel.....	846.08
Cengage Learning Books .....	342.40
Central Community Schools Tuition.....	12,802.89
City Laundering Co. Cleaning Services.....	257.96
City of Postville Water .....	1,929.24
Clayton County Auditor Election Services.....	676.01
Dean Family Chiropractic DOT Physical .....	260.00
Decorah Community Schools Tuition.....	35,007.50
Decorah Mobile Glass, Inc. Glass Install .....	230.00
Deutsch, William B. (Bill) Counseling .....	3,000.00
Dollar General - Regions 410526 Supplies .....	27.75
Farmers Union Cooperative Fuel .....	1,988.12
Fisk's Farm & Home Supply Supplies .....	475.00
Gillette Group, The Supplies .....	287.50
Gophermolds Tech Repairs .....	698.00
Hillyard/Des Moines Sanitary Maint Supplies .....	4,199.00
Howard-Winneshiek Comm. School Tuition.....	613.04
IASBO IASBO Spring Conf Reg ....	210.00
Imperial Dade Maint Supplies .....	390.03
Iowa Assoc. of School Boards Board Training.....	75.00
Iowa Communications Network Phone.....	375.38
Iowa Department of Human Services Medicaid.....	4,534.76
Iowa Prison Industries Maint Suppl .....	1,255.69
ISEBA Retiree Dental.....	619.22
John's Hardware Center Maint. Supp .....	40.40
JourneyEd.com, Inc. Inst. Software.....	2,740.32
JW PEPPER, Supplies .....	467.89
Keystone Area Education Agency Services .....	41,538.98
Lansing, Glen Cell Phone....	70.00
LOGRA Learning, LLC FY26 2nde Sem Spanish .....	22,800.00
Manon Bushman, MA, tLMHC Counseling Services.....	4,080.00
MFL MarMac Community Schools Tuition .....	42,611.33
Midwest Group Benefits, Inc. Flex Fee .....	1,250.00
Mississippi Welders Supply Co., Ind. Tech .....	27.00
NAPA Auto Parts Tran. Parts .....	189.99
NICC Drivers Ed .....	758.00
North Fayette Valley High School Sped Tuition .....	5,786.64
Northeast Iowa Mechanical Labor .....	95.00
Northeast Iowa Telephone Co. Internet.....	543.20
Postmaster Postage .....	18.83
Postville Herald Publication .....	223.80
Quill Corporation Supplies. 657.47	
RelayHub LLC Medicaid Services .....	763.25
Renaissance Supplies .....	962.00
Sanitation Resources/Malcom Garbage .....	795.00
SkillsUSA Inc. FY26 CTSO Membership ...	113.00
South Winneshiek Comm. Schools Sped Tuition .....	10,524.36
STATE CHEMICAL SOLUTIONS Maint Supplies .....	309.67
Truck Country of Iowa Trans Supplies .....	644.15
Wilke's Supplies.....	64.70

**Activity Fund**

Amazon.Com, LLC Supplies .....	172.85
BMO HARRIS MASTERCARD Supplies .....	675.33
Brehmer, Isaac Official .....	150.00
Brodbeck, Denne Official.....	125.00
Sam's Concessions .....	886.11
Casey's Business Mastercard (DBA) Concessions.....	614.62
Decker, Tracy Official .....	525.00
Dollar General - Regions 410526 supplies .....	54.40
Epic Wear Supplies.....	317.00
Fisk's Farm & Home Supply supplies .....	83.97
Fitzgerald, Mike Official.....	300.00
Gillette Group, The Concessions .....	1,768.85
Glawe, Gene Official .....	150.00
Halverson, Jason Official ..	100.00
Hammerand, Jim Official...	150.00
Harter, Ryan Official .....	150.00
Iowa Girls Coaches Association FY26 Base Fees .....	105.00
Iowa H.S. Golf Coaches Association Membership .....	45.00
Jacobson, Michael Official.....	200.00
Kleve, Philip Official.....	160.00
Koopmann, Keith Official ..	150.00
Langlois, Isaiah Official .....	150.00
Lundtvedt, Dwayne Official.....	160.00
MONROE, JOHN Official ..	100.00
Murray, Steven Official .....	725.00
Nordschow, Marissa Official.....	300.00
Gophermolds Novotny, Brittany VB Schedule .....	210.00
Pioneer Drama Service, Inc. JR HI Drama .....	354.00
Rodenberg, Jamie Official.....	160.00
SCHLEISMAN, MARK Official.....	150.00
Schultz, Daryl .....	Official.....
Snell, Paul Wrestling Schedule.....	300.00
Sports World supplies .....	540.10
Stochl, Rich Official .....	150.00
WILLIAMS, MALEEK Official.....	420.00

**CAPITAL PROJECTS**

ATURA Architecture Artichet Services .....	35,113.40
Bluum of Minnesota, LLC Classroom Install .....	6,045.00
Cresco Building Service, Inc. HS Expansion .....	543,623.73
INFRASTRUCTURE TECHNOLOGY New Addition Camera System.....	60,849.00
Winona Controls, Inc. Construction.....	14,329.60

**PPEL**

Gericke, Anthony Rental....	875.00
<b>Debt Service</b>	
Vantage Financial, LLC Contract equip .....	8,916.00
<b>Food Service</b>	
Dollar General - Regions 410526 Food .....	21.45
EMS Detergent Services Gen food Supplies .....	855.65
Iowa Food Hub - Allamakee New Food .....	717.30
Martin Brothers Distributing Co., FOOD .....	28,289.88
Pan-O-Gold Baking Company, .... Food .....	537.45
Prairie Farms Dairy, Inc. Food .....	5,731.78
Wilson Restaurant Supply Equipment repair.....	321.30

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CITY OF POSTVILLE • MINUTES 02.09.2026

**REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA February 9, 2026**

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On February 9, 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 Moody made a motion to approve the agenda as posted by the Clerk. Seconded by Engstrom. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.

4. Chris Troendle, Upper Exploerland Regional Planning Commission spoke regarding the Housing Trust Fund and the number of projects that have been funded. Troendle stated there was funding through the Federal Home Loan which assisted with twenty- nine homes in the region. Housing Trust funds can assist with weatherization, handicap accessibility, roofs and home repairs to low-income qualifiers.

5. Council Member Engelhardt made a motion to adopt Resolution #1483-26, A Resolution Requesting Funds for Educational Program from Winneshiek County Solid Waste Agency. Seconded by Moore. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

6. The Council reviewed the Hardin Development Urban Renewal Plan. The TIF plan is a tool the city will utilize to assist in the development of housing in the Hardin Development area. The Clerk will notify the Attorney that Council is ready to proceed with the proposed plan.

7. The council discussed the budget FY 26/27. Council Moore directed Clerk to allocate \$2,500 to the Housing Trust Fund. Council Member Moody made a motion to adopt Resolution #1482-26 A Resolution Setting Time and Place for a Public Hearing for the Purpose of Written and Oral Comments on the City's Proposed Fiscal Year 2026-2027 Budget. Seconded by Mahr. The roll was called Ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

8. Council Member Engelhardt made a motion to approve the consent agenda

a. Approval of the minutes of the meetings of January 12, 2026 and Special Meeting January 21, 2026.

b. Departmental reports for the month of January 2026  
 (1) Treasurer and Clerk  
 (2) Police  
 (3) Swimming Pool  
 (4) Public Works  
 (5) Library  
 (6) Zoning Administrator

c. Claims and Transfers for February 9, 2026.

d. Miller Trust Report.

e. Renewal Application Dollar General Class B Alcohol License. Seconded by Mahr. Carried 5:0.

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

**CASH RECEIPTS for month January 2026**

GENERAL.....60,710.07  
 LIBRARY ..... 1,453.70  
 SWIMMING POOL ..... 2.69  
 RUT..... 28,821.01  
 T & A..... 885.17  
 DEBT ..... 531.73  
 LOST..... 38,921.87  
 CAP IMP ..... 165.71  
 WATER .....47,277.65  
 SEWER.....80,096.09  
 STORM WATER ..... 2,974.34  
 TREE/LANDSCAPE ..... 1,957.34  
 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 ..... 30,442.24  
 ROAD USE FUND ..... 16,753.17  
 DEBT FUND ..... 600.00  
 T & A FUND ..... 16,734.42  
 LOST FUND..... 6,551.34  
 WATER FUND .....24,294.39  
 SEWER FUND.....68,681.15  
 TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844 Dated at Postville, Iowa, this 9th day of February 2026.  
 Attest: Clerk  
 Mayor

**CLAIMS OF FEBRUARY 9, 2026**

FIDELITY BANK-941 WITHHOLDINGS .....\$3,442.55  
 FIDELITY BANK-941 WITHHOLDINGS .....\$5,859.85  
 IPERS IPERS .....\$9,805.84  
 TREASURER - STATE OF IOWA WITHHOLDINGS .....\$1,845.53

MIDWEST BENFITS INSURANCE REIMBURSEMENT ..... \$494.10  
 FIDELITY BANK-941 WITHHOLDINGS ..... \$829.65  
 Iowa Department of Revenue SALES TAX .....\$830.69  
 Iowa Department of Revenue EXCISE TAXES ..... \$1,511.16  
 FIDELITY BANK-941 Vendor Liability ..... \$6,139.89  
 UMB BANK GO 2023A ADMIN FEE...\$600.00  
 MID-AMERICA ASSOCIATES HEALTH INSURANCE..... \$687.80  
 WELLMARK BLUE CROSS INSURANCE ..... \$77.98  
 IA ASSN OF MUNICIPAL UTILITIES OCT-DEC 2025 SAFETY TRAINING .....\$968.00  
 MID-AMERICA ASSOCIATES INSURANCE ..... \$9,150.46  
 U.S. CELLULAR CELL PHONE .....\$85.08  
 WELLMARK BLUE CROSS INSURANCE ..... \$575.97  
 ALLIANT ENERGY ELECTRIC ..... \$18,694.18  
 BLACK HILLS ENERGY GAS UTILITY .....\$3,008.11  
 DEARBORN NATIONAL INSURANCE .....\$324.25  
 UNITED STATES POST OFFICE UTILITY BILLING ..... \$266.70  
 ALLIANT ENERGY UTILITY .....\$25.71  
 ALLIANT ENERGY ELECTRIC .....\$707.12  
 AVESIS 3RD PARTY ADMIN. INC. VISION INSURANCE..... \$130.11  
 ACCESS SYSTEMS LEASING COPY MACHINE.....\$283.82  
 ALLAMAKEE CLAYTON REC ELECTRIC .....\$973.50  
 ALLIANT ENERGY ELECTRIC .....\$378.69  
 ASHLEY'S COMPLETE CLEANING CLEANING CITY HALL ..... \$295.00  
 CHRIS HACKMAN REIMBURSE BOOTS..... \$201.40  
 CIT SEWER SOLUTIONS POINT REPAIRS .....\$22,650.00  
 CLAYTON CO AUDITOR ELECTIONS ..... \$588.12  
 COLUMN SOFTWARE PBC PUBLISHING.....\$253.18  
 CRITICAL HIRE MMPI 2 EVALUATION.....\$200.00  
 DARCY RADLOFF MILEAGE.....\$27.55  
 DAVY LABORATORIES TESTING.....\$1,364.00  
 DENNIS KOENIG MILEAGE.....\$60.90  
 ELECTRIC MOTOR SHOP HOLIDAY LIGHT REMOVAL...\$541.97  
 ELSBERND PEST CONTROL PEST CONTROL.....\$81.00

FARMERS UNION COOPERATIVE FUEL.....\$1,040.14  
 HAWKINS INC. CHEMICALS .....\$1,005.78  
 IMFOA MEMBERSHIP 26/27 ..... \$100.00  
 IOWA LAW ENFORCEMENT ACADEMY MMPI EVALUATION..... \$470.00  
 IOWA ONE CALL LOCATES ..... \$45.10  
 JOHN'S HARDWARE CENTER SUPPLIES .....\$450.54  
 KLUESNER SANITATION LLC GARBAGE COLLECTION..... \$15,291.12  
 KWIK TRIP INC. FUEL.....\$1,190.44  
 LAKE SHORE SUPPLY COMPANY DRUG TESTING KITS ..... \$1,799.00  
 LYNCH DALLAS, P.C. LEGAL SERVICES..... \$1,960.67  
 MICROBAC LABORATORIES, INC TESTING ..... \$80.91  
 MODERN MARKETING KEY-CHAINS POLICE ..... \$619.92  
 NAFTO FTO TRAINING. \$375.00  
 NORTHEAST IOWA TELEPHONE PHONE/INTERNET..... \$632.06  
 REGGIE'S AUTO BODY HEADLIGHT DODGE RAM ..... \$191.99  
 SPEE-DEE SHIPPING .....\$357.75  
 STOREY KENWORTHY OFFICE SUPPLIES ..... \$41.40  
 T-MOBILE COUNCIL TABLETS ..... \$150.99  
 TRI-STATE BUSINESS MACHINES COPY MACHINE .....\$86.00  
 U.S. CELLULAR CELL PHONE.....\$655.98  
 VISA GOOGLE .....\$574.97  
 WAUKON POLICE DEPARTMENT 2025 ALPR .....\$266.64  
 WAUKON STANDARD NEWSPAPER SUBSCRIPTION .....\$49.00  
 WIRE PRO ELECTRIC CAMERA CITY HALL .....\$1,103.34  
 UNITED STATES POST OFFICE BOX RENT .....\$68.00  
 PAYROLL On 1/23/26 \$18,208.26  
 PAYROLL On 2/2/26 ..... \$4,516.50  
 PAYROLL On 2/6/26 ..... \$18,765.35  
**TOTAL.....\$164,056.71**  
 There being no further business on the agenda to come before the Council, Council Member Moody made a motion that the meeting be adjourned. The motion was seconded by Moore. Carried unanimously. Adjournment 8:01 p.m.  
 CITY CLERK : ATTEST  
 MAYOR  
 Published in the Postville Herald on February 18, 2026

ALLAMAKEE COUNTY BOS • MINUTES 02-09-2026

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, FEBRUARY 9, 2026 (UNOFFICIAL)**

Board members present: Keatley, Byrnes and Clark. All members voting "AYE" unless noted.

Meeting called to order by Supervisor Clark, followed by the Pledge of Allegiance.

26.057-Motion Keatley/Second Byrnes to approve today's agenda and minutes from February 2, 2026. Motion Carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Waukon Standard, Denise Beyer – Auditor and Clerk to Supervisors, Mike Hohenbrink – Postville Herald, Val Reinke, Jim Pladsen, Jon Luchsinger, Laurie Moody, Corey Snitker, Brian Ridenour, Luis Ledesma – Minturn, Logan Delaney – Minnowa Construction.

Public Comment: Val Reinke reported on events, meetings and reminded Supervisors of ACED board meeting this week; rolling out Allamakee Leadership Institute in the fall.

Jon Luchsinger presented an updated County zoning map for approval showing approved zoning changes since 2021.

26.058-Motion Byrnes/Second Keatley to approve the updated County zoning map as presented. Motion carried.

26.059-Motion Byrnes/Second Keatley to approve retirement of Larry Dundee from part-time custodial position at Sheriff's office.

Motion carried.

26.060-Motion Byrnes/Second Keatley to approve transfers of \$9,283.50 from General Basic Fund to Secondary Roads and \$98,613.64 from Rural Basic to Secondary Roads. Motion carried.

Ridenour recommends hiring Matthew J. Schwartzhoff as Maintenance Person 2 effective February 23.

26.061-Motion Keatley/Second Byrnes to approve hiring of Matthew J. Schwartzhoff as Maintenance Person 2 for Dorchester shop effective February 23 at union pay rate of \$24.17/hour. Motion carried.

Ridenour presented bids for annual painting of center and edge lines on county roads:  
 Fahrner Asphalt \$168,137.45; Vogel Traffic Services \$176,639.57; Iowa Plains Signing \$217,128.95; recommends low bid from Fahrner. Engineer's estimate was \$167,897.81.

26.062-Motion Keatley/Second Byrnes to approve bid from Fahrner Asphalt Sealers for painted pavement markings in amount of \$168,137.45. Motion carried.

Engineer Ridenour presented letter and comparative pay information following a request from the Roads union to open their Collective Bargaining Agreement for wages only. The request is for \$2/hour increase across the board for all Roads employees. In July 2024 the Roads contract was reopened and a 2% increase was given at that time.

26.063-Motion Keatley/Second Byrnes to approve the opening of the Roads Department CBA for wages only. Motion carried

Department Head updates: Corey Snitker gave update on trainings, meetings and upcoming tornado drill. Engineer Ridenour and Auditor Beyer gave department updates.

Bids for bridge replacement and bridge repair projects were opened. Bids for bridge replacement east of Volney on Volney Road as follows:  
 K Construction - \$447,066.84; Brennan Construction - \$585,674.60; Minnowa Construction Inc - \$781,084.60;  
 Bids as follows for bridge repair on Volney hard surface pavement west of Volney across Bear Creek with approach and guardrail repair: Minturn Inc - \$324,923.40; Cramer and Associates - \$326,146.25.

Engineer Ridenour will review the bids for accuracy and put on agenda for approval next week.

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

Tom Clark, Chairperson  
 ATTEST:  
 Denise Beyer - Auditor

**BUDGET WORK SESSION**

Following the Board meeting Supervisors Byrnes, Keatley and Clark and Auditor Beyer moved into a budget work session and met with department heads and others to discuss FY27 budget proposals. Also present was Jim Pladsen. No action taken.

Tom Clark, Chairperson  
 ATTEST:  
 Denise Beyer - Auditor  
 Published in the Postville Herald on February 18, 2026

POSTVILLE SWIMMING POOL CLAIMS OF JAN. 2026

**POSTVILLE SWIMMING POOL CLAIMS OF JANUARY 2026**

Column Software Publishing ..... 10.24  
 NEITEL Internet ..... 52.4  
 Black Hills Energy Utility..... 86.18  
 ..... 148.82  
 Published in the Postville Herald on February 18, 2026

POSTVILLE PUBLIC LIBRARY CLAIMS JAN. 2026

**POSTVILLE PUBLIC LIBRARY CLAIMS OF JANUARY 2026**

Payroll On 1/1/26 ..... 4167.47  
 IRS FICA/FED ..... 782.87  
 Electric Motor Shop Led Fixture ..... 249.22  
 Tri-State Business Machine Copy Machine ..... 112.7  
 Column Publishing ..... 14.96  
 Alejandro Gonzalez snow ..... 160  
 McCall's Quilting magazine. 39.95  
 Black Hills Utility ..... 212.56  
 People magazine ..... 15  
 Alliant Energy Electric ..... 363.48  
 Elsbernd Pest Control..... 40  
 Our Wisconsin magazine ..... 24.98  
 Elan Supplies ..... 692.49  
 NEITEL Phone ..... 110.51  
 Alejandro Gonzalez snow ..... 70  
 Ingram Books ..... 138.2  
 Storey Kenworthy Copy paper..... 51.74  
**TOTAL.....7246.13**  
 Published in the Postville Herald on February 18, 2026