

CITY OF POSTVILLE • MINUTES-CLAIMS 05.12.2025

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA May 12, 2025

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On May 12, 2025, 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 Moore made a motion to approve the agenda as posted by the Clerk. Seconded by Engelhardt. Carried 5:0.
The Pledge of Allegiance was recited by all in attendance.
4. Public Hearing was held on the authorization of loan agreement and the issuance of Notes to evidence the obligation of the City thereunder. No written comments were made. Citizens present asked the details of the project. The hearing was closed. Council Member Moody made a motion to adopt Resolution #1460-25 A Resolution instituting proceeding to take additional action. Seconded by Moore. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.
5. Council Member Moore made a motion to adopt Resolution #1462-25 A Resolution approving Electronic Bidding Procedures and Official Statement. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Englehardt. Nays: None. Carried 5:0.
6. Tara Hoffert, Community Insurance on behalf of ICAP presented the insurance renewal for council review. The property liability insurance renewal will increase 4.5%. The council reviewed the statement of values. Hoffert recommended the council take some time to review and reach out if there are any questions or changes before the July 1st renewal date.
7. Council Member Moore made a motion to approve the professional services agreement with WHKS Construction administration and Observations Services in the amount of \$39,800 for the Postville Ziegler Utility Project. Seconded

by Engstrom. Carried 5:0.

8. Council Member Engelhardt made a motion to adopt Resolution #1461-25 A Resolution Approving Contract and Bond (Eastern Iowa Excavating & Concrete) Seconded by Moody. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

9. Discussion was held if the rock that was removed from the waste water treatment plant roof should be sold. Council Member Moore made a motion to keep the rock and use it toward the sidewalk trail project. Seconded by Moody. Carried 5:0.

10. Council Member Engelhardt made a motion to offer for sale the 2018 Dodge Charger by sealed bid with a minimum bid amount of \$14,000. Seconded by Moore. Carried 5:0.

11. Council Member Moore made a motion to approve the bids from Sector for an in-car computer in the amount of \$5,200.76 and upfit equipment for the 2025 Ford Explorer police vehicle in the amount of \$34,107.47. Seconded by Mahr. Carried 5:0.

12. Council Member Moody made a motion to approve the law enforcement contract with Jakub Conner and release probation increasing wage \$2 effective April 28, 2025. Seconded by Moore. Carried 5:0.
13. Council Member Moore made a motion to adopt Resolution #1463-25 A Resolution approving the Wineshiek Co. Landfill Comprehensive Solid Waste Reduction Plan. Seconded by Engelhardt. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Carried 5:0.

14. Council Member Moore made a motion to approve the professional engineering services of Erdman Engineering for the sidewalk project. Seconded by Mahr. Carried 5:0.

15. Discussion was held on no parking of the south side of Lilic Lane and Walnut Drive due to the turn in the road creates a blind spot for traffic. Council directed the city clerk to send the no parking to the City Attorney to draft an Ordinance for review at the June 2025 meeting.

16. Council Member Engelhardt made a motion to approve the consent agenda.
a. Approval of the minutes of the meetings of April 14, 2025 and Special Meetings April 21 2025.
b. Departmental reports for the month of April 2025
(1) Treasurer and Clerk
(2) Police
(3) Swimming Pool
(4) Public Works
(5) Library
(6) Zoning Administrator
(7) Community Developer
c. Claims and Transfers for May 12, 2025.
d. Tobacco License Renewal Casey's Marketing Company. Seconded by Mahr. Carried 5:0.

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

CASH RECEIPTS for month April 2025

GENERAL	225,972.59
LIBRARY	18,593.23
SWIMMING POOL	1.72
RUT	29,286.61
T&A	72,473.52
LOST	29,183.03
CAPITAL IMP	14,274.82
DEBT	48,061.50
TIF	13,331.36
WATER	48,616.34
SEWER	54,564.35
STORM WATER	2,944.56
TREE/LANDSCAPE	1,900.98
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	172,616.93
ROAD USE FUND	15,076.81
TRUST & AGENCY FUND	
	8,730.15
LOCAL OPTION SALES TAX FUND	12,961.54
WATER LINE PROJECT FUND	
	28,000.00
WATER FUND	18,665.62
SEWER FUND	23,779.09
TRANSFERS - USDA IND WW	

Sewer to Sewer Sinking - \$27,844, Cap Project (300) to Land Development (306) \$20,000; General (001) to (500) Health- \$5,000.
Dated at Postville, Iowa, this 12th day of May 2025.
Attest: Clerk Mayor

CLAIMS OF MAY 12, 2025

ALLAMAKEE-CLAYT	
ELECTRIC SERVICE	1,126.97
ALLIANT ENERGY	
ELECTRIC SERVICE	15,832.87
BLACK HILLS ENERGY NATURAL GAS SERVICE	1,479.18
FIDELITY BANK-941 FED/FICA TAX	14,228.25
COMPLETE CLEANING	
CLEANING	295
ELECTRIC MOTOR SHOP	
PUMP WWTF	3,095.72
HACH COMPANY	
CHEMICALS	480.8
ILEA TRAINING	10
IPERS IPERS	9,345.08
IOWA ONE CALL LOCATES	27.9
JOHN'S HARDWARE CENTER	
SUPPLIES	193.47
KEYSTONE LABORATORIES	
INC WATER TESTING	19.75
LIBRARY BOARD	
DONATION FY 25	17,333.32
TREASURER - STATE OF IOWA	
STATE TAXES	1,574.39
SWIMMING POOL BOARD	
DONATION FY 25	20,000.00
CONTINENTAL RESEARCH	
CORP SUPPLIES	550.92
VEENSTRA & KIMM SOLAR	
WWTF FINAL	472.5
IOWA PRISON INDUSTRIES	
UNIFORM POLICE	77.98
ALLAMAKEE COUNTY REORDER RECORDING EASEMENT	37
UNITED STATES POST OFFICE	
UTILITY BILLING EXPENSE	248.45
DAVY LABORATORIES	
TESTING	1,472.00
CITY LAUNDERING CO.	
SUPPLIES	300
US POSTAL SERVICE STAMPED	
ENVELOPES	901.65
HY-VEE	
MEALS ACADEMY	2,825.50
US CELLULAR CELL PHONE	
SERVICE	684.55
ERDMAN ENGINEERING ENGINEERING ZIEGLER PROJECT	
	28,000.00
FSK FARM & HOME POST HOLE	
DIGGER	71.98
T & K CAHOON INC.	
OIL/FILTER	136.84
VETERANS MEMORIAL HOSPITAL EMPLOYMENT ACADEMY	
	170.43
MISSISSIPPI WELDERS	
FIRE EXT SERVICE	399.33
SPEE-DEE SHIPPING	193.09
STREICHER'S	
FLASHLIGHT POLICE	23.99
B & K HEATING & BATHROOM REPAIR	837.33
NORTHEAST IOWA TELEPHONE	
PHONE/INTERNET	516.57
WELLMARK BLUE CROSS	
HEALTH INSURANCE	11,401.15
KIRKWOOD COLLEGE	
TRAINING	27
AVESIS 3RD PART HEALTH INSURANCE	150.45
ELSBERN PEST CONTROL	
PEST CONTROL	81
MATT ELLIS	
REIMBURSEMENT	30.32
DEARBORN NATIONAL	
INSURANCE	402.25
BENDA LAWN CARE	
LAWN MOWING	575
ZACH STEFFANS	

REIMBURSEMENT	5.58
O'CONNOR, BROOKS & CO. PC	
AUDIT SERVICES FY 24	23,250.00
ACCESS SYSTEMS COPY MACHINE	283.82
TORKELSON-ELGIN REPAIRS	
CHARGER	1,197.16
DAVE PALAS HOUSING INSPECTIONS	1,225.00
KWIK TRIP INC. FUEL	1,580.85
LYNCH DALLAS, P.C. LEGAL	
FEES	3,810.06
VISA SUPPLIES	1,019.91
JAMES CUNNINGHAM	
REIMBURSEMENT	25.55
DENNIS KOENIG REIMBURSEMENT MILEAGE	29.4
CRYSTAL DUFFY HRS APRIL 2025/REIMBURSEMENT	1,496.38
KLUESNER SANITATION LLC	
GARBAGE COLLECTION	15,056.00
COLUMN SOFTWARE PBC	
PUBLISHING	390.9
CREATIVE PRODUCT SOURCE	
DARE SUPPLIES	945.18
T-MOBILE	
COUNCIL TABLETS	149.59
KARL FORD 2025 FORD EXPLORER POLICE	43,930.40
JAKUB CONNER REIMBURSEMENT MILEAGE	2,979.77
DECORAH LEADER DESTINATION DRIFTLESS	375
CLETUS UHLENHAK MILEAGE	
REIMBURSEMENT	252
NE IA MECHANICAL CAMERA	
JET MANHOLE	368.13
FARMER UNION COOP	
FUEL	411.58
PAYROLL CHECKS PAYROLL	
CHECKS	20,116.24
PAYROLL CHECKS PAYROLL	
CHECKS	3,916.08
PAYROLL CHECKS PAYROLL	
CHECKS	21,385.58
CLAIMS TOTAL	279,830.14

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 Engelhart. Carried unanimously. Adjournment 8:14 p.m.

MAYOR

ATTEST
CITY CLERK

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POSTVILLE PUBLIC LIBRARY CLAIMS OF APRIL 2025

Postville Public Library	
Claims of APRIL 2025	
Carrie Sholly	
Paychecks	\$1,570.45
Crystal Duffy	
Paychecks	\$1,150.33
Stephani Ortiz	
Paychecks	\$1,047.78
City of Postville	
Paychecks	\$647.94
Tri-state Business Computer/copy machine	\$86.00
Baker & Taylor Books	\$355.98
Storey Kenworthy Computer/copy machine	\$51.74
Fiction Favorites Large Print	
Books	\$45.00
Elsbernd Pest Control	
Pest control	\$40.00
	\$4,995.22
Published in the Postville Herald on May 21, 2025	

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES MAY 12, 2025

Postville Community School District
Regular Meeting of the School Board
05/12/2025 - 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
Greg Lage, School Board Vice-President
Eric Meyer, Board Member
Eric Meyer, Board Member
1. Call to Order
President Koenig called the regular meeting to order at 5:33 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: Greg Lage
Voting:
Unanimously Approved
4. Items to be Removed From the Consent Agenda
N/A
5. Consent Agenda
Motion to approve the consent agenda.
Motion made by: Greg Lage
Motion seconded by: Eric Meyer
Voting:
Unanimously Approved
a. Approval of Minutes
Approve the minutes for the 4/14/25 regular meeting.
b. Monthly Bills and Monthly Financial Reports
Approve the monthly financial reports and invoices (reviewed by Greg Lage).
c. Hires
Approve Olivia Lansing and Jill Dehning for summer custodial help.
d. Resignations
Approve the resignation of Rae-Anne Martin/9-12 Spanish Teacher and Student Ambassadors; Kayla Britt/Jr. Class Sponsor; Deb Mohs/Paraeducator.
e. Transfers
N/A
f. Acceptance of Donations/Gifts to the District
N/A
g. Open Enrollment Applications
Approve a kindergarten student open enrollment request out to Decorah CSD.
h. Fundraiser Approval
N/A
6. Reports
a. Superintendent
i. General Updates
Superintendent Knudtson thanked the board members for their service. Elementary principal interviews will be taking place this week.
b. Principals
Mr. Corsbie shared that with recent legislation, work will be done this summer to put together a policy for electronic usage in the buildings and the district. Legwork for the weight room design has been taking place.
7. Discussion Items
a. Construction Updates
The geothermal mapping has been

completed. A pre-construction meeting for the additions will take place on Thursday, 5/15. Weekly meetings will be held during the construction phases. A thank you to Mr. Neal and Mr. Holthaus and their students, who have been working diligently to prepare the areas for construction and future use. Ground work for the bus barn has begun.
8. Action Items
a. Policy Item
Approve the second reading of policies 704.02-R(1), 704.07, 704.07-E(1), 704.07-E(2).
Motion made by: Teresa Berg
Motion seconded by: Travis Koenig
Voting:
Unanimously Approved
b. Hearing for Proposed 2025-2026 School Calendar
President Koenig opened the public hearing for the 2025-2026 School Calendar at 5:42 pm. No written comments were received; no oral comments were provided. The public hearing was closed at 5:43 pm. Motion to approve the 2025-2026 school calendar.
Motion made by: Teresa Berg
Motion seconded by: Eric Meyer
Voting:
Unanimously Approved
c. District Career and Academic Plan Approval
Approve the district's career and academic plan.
Motion made by: Teresa Berg
Motion seconded by: Greg Lage
Voting:
Unanimously Approved
d. FY25 Budget Amendment Hearing
President Koenig opened the public hearing for the FY25 budget amendment at 5:48 pm. No written comments were received; no oral comments were provided. The public hearing was closed at 5:49 pm.
e. FY25 Budget Amendment Action
Approve the FY25 budget amendment as published.
Motion made by: Greg Lage
Motion seconded by: Eric Meyer
Voting:
Unanimously Approved
f. Resolution and Application to Join/Enroll in Iowa Local Government Risk Pool FY26
Approve the resolution and application to join and enroll in the Iowa Local Government Risk Pool, and to approve the FY26 Participation Agreement.
Motion made by: Greg Lage
Motion seconded by: Travis Koenig
Voting:
Unanimously Approved
g. FY26 Participation Agreement for Iowa Local Government Risk Pool
This item was included in the previous motion.
h. Verizon Account Transfer to Kajet
Approve the Verizon account transfer (wireless internet) to Kajet.
Motion made by: Mary Huinker
Motion seconded by: Teresa Berg
Voting:
Unanimously Approved
i. BSN Awards Agreement
Approve the BSN Awards Agree-

POSTVILLE SWIMMING POOL • APRIL 2025

POSTVILLE SWIMMING POOL CLAIMS OF APRIL 2025

Column Software	
Publishing	6.29
NEIT Internet	71.61
Visa Security Cameras	319.99
Black Hills Energy Utility	86.18
Alliant Energy Utility	77.12
	561.19
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ALLAMAKEE COUNTY IRISH HOLLOW QUARRY SEALED BID NOTICE

ALLAMAKEE COUNTY IRISH HOLLOW QUARRY SEALED BID NOTICE

The Allamakee County Board of Supervisors will be accepting sealed bids for cash rent of approx. **1.4 acres excluding right-of-way at Irish Hollow Quarry.** Years included are July 1, 2025 through June 30th, 2040. Sealed bids will be accepted in the Auditor's office until 4:00 p.m. on Friday, May 30th, 2025, and opened on Monday, June 2nd, 2025 at 9:30 a.m. during the Board of Supervisors meeting. INSTRUCTIONS: Please include name and contact information on your bid paper. Please note "County Quarry Bid" or "Irish Hollow Quarry Bid" on the lower left-hand corner of each bid envelope and submit sealed bid envelopes to the Allamakee County Auditor, 110 Allamakee St., Waukon, IA 52172. The Allamakee County Board of Supervisors, in the interest of promoting the continued conservation and productivity of county land, reserves the right to reject any or all bids, to waive any informalities in bidding, and to accept any bid or combination of bids determined to be in the best interest of Allamakee County.

The Irish Hollow Quarry property is subject to the Allamakee County Zoning Ordinance L, including Bluffland Protection District regulations.

For more information please contact Supervisor Dan Byrnes at 563-568-1075.

Denise Beyer, Allamakee Co. Auditor

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ALLAMAKEE COUNTY BOS • MINUTES 05.12.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS
MONDAY, MAY 12, 2025
(UNOFFICIAL)

Board members present: Byrnes, Keatley and Clark. All members voting "AYE" unless noted. Meeting called to order by Byrnes, followed by Pledge of Allegiance.
25.176-Motion Keatley/Second Clark to approve today's agenda and minutes from May 5, 2025 meeting. 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/Clerk to Supervisors, Val Reinke, Kim Engrav, Jason Howes, Sheri Vierkant, Corey Snitker, Amy Bresnahan, John Roe, Heather Homewood, Jack Knight, Brian Ridenour.
Public Comment: Byrnes reported 298 total runners in Yellow River State Forest 5k, 10k and half marathon. Val Reinke reviewed upcoming meetings and events.
Jason Howes and Sheri Vierkant shared the latest information regarding the behavioral health system, a map of Behavioral Health Districts, and information regarding Disability Access Points. County Social Services, the mental health region that Allamakee County is a part of, will end on June 30, 2025.
25.177-Motion Keatley/Second Clark to accept and place on file the quarterly report for Environmental Health. Motion carried.
Two proposals for steam trap replacement and control valves were presented. One for the entire courthouse with all steam traps and control valves being replaced and a second for the entire 3rd and

4th floors and only necessary ones needed on 1st and 2nd floor. Supervisors asked about the difference in cost to repair vs. replace traps and valves, any warranty on repaired steam traps; also asked about the need to replace all control valves vs. the 12 originally needing it; are the control valves repairable. Custodian John Roe will ask the vendor about rebuilding vs replacing and warranties for repaired steam traps and control valves.

Discussion was held regarding the flagpole that fell in front of the courthouse – replacing vs not replacing since there are other flags by the monuments; Byrnes obtained feedback from Veterans and there is no known historic significance to that pole. Broken retaining wall block will need to be replaced. Auditor Beyer presented resolution to appoint a 2nd Deputy Auditor.

25.178-Motion Clark/Second Keatley to approve resolution to appoint Kimberly Engrav as 2nd deputy auditor at 65% of Auditors salary effective May 23, 2025. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Discussion on Irish Hollow Quarry sealed bid notice. Ridenour pointed out it is approximately 1.5 acres inclusive of the right-of-way – more like 1.4 acres of leased property when we "except" the right-of-way. The need for the county to pay property taxes on property that is leased was mentioned.

25.179-Motion Clark/Second Keatley to approve sealed bid ad as changed with approval of county attorney. Motion carried.
Beyer presented mobile home tax abatement.

25.180-Motion Keatley/Second Clark to approve mobile home tax abatement resolution. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried.
Ridenour recommends hiring Peggy Sivesind as temporary part-time scale person.

25.181-Motion Keatley/Second Clark to approve hiring Peggy Sivesind as seasonal part-time scale person at \$16.50/hour starting May 19, 2025, no benefits. Motion carried.
Ridenour presented resolution regarding overnight parking on Memorial Drive, short cut-across road by cemetery just north of Ross-ville. The road is maintained by the county and long term parking has been an issue. Discussion was held with no action taken.
Ridenour presented resolution for paving project.

25.182-Motion Clark/Second Clark to approve resolution to advance A11 & A16 asphalt project to FY2025 County Five-Year Program. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
Department Head updates: Corey Snitker gave update on trainings; meeting regarding grant eligibility; upcoming events and department updates. Engineer Ridenour gave department updates and reminded Supervisors his contract is due to be renewed by June 30. Auditor Beyer gave department updates.
25.183-Motion Clark/Second Keatley to adjourn. Motion carried.
Dan Byrnes, Chairperson
ATTEST:
Denise Beyer, Auditor
Published in the Postville Herald on May 21, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT • INVOICES 05.12.2025

Postville Community School District
Invoices May 12, 2025
GENERAL FUND

ABDO Publishing Company Inc.	
Library F/R Books	453.10
Ahlers & Cooney, P.C. Legal Services	2,430.00
Alliant Energy Electric	11,118.28
Amazon.Com, LLC	
Supplies	3,589.22
Apple Computer, Inc.	
Tech Repair	487.00
B & K Heating & Plumbing, Inc.	
Maint Supplies	138.94
BMO HARRIS MASTERCARD	
Supplies	9,678.28
Bodensteiner Imp	
Maint Supplies	21.24
Bruening Rock Products	
Maint Supplies	39.50
Casey's Business Mastercard (DBA) Fuel	70.30
CDW Government, LLC	
Tech Supplies	47.37
City Laundering Co.	
Cleaning Services	237.76
City of Postville Water	2,926.61
Dollar General - Regions 410526	
Supplies	20.30
Farmers Union Cooperative	
Diesel and Bus LP	277.79
Fisk's Farm & Home Supply	
Maint Supplies	422.60
Gillette Group, The District Vending	
	877.90
Global Equipment Company Inc	
Ag Class Renov. Equip.	9,338.71
Goodwin Tucker Group	
Labor	732.95
GreenLawn Lawn Care	1,378.67
HDC Printed Products	
Check Stock	610.99
Heinemann Elem Supplies	87.40
Hillyard/Des Moines Sanitary	
Main Suppl	846.48
Imperial Dade Main Suppl	399.75
Iowa Assoc. of School Boards	
Policy Primer	801.00
Iowa Department of Human Services Medicaid	7,338.51
Iowa H.S. Music Association	
Annual Dues	25.00
Jones, Inc., Herff Diplomas and Supplies	1,329.94
JW PEPPER, Vocal Music Supplies work	7,472.68
Knudtson, Dara Milage	23.00
Lansing, Glen Cell Phone	70.00
Laura Ingalls Wilder Park and Filed Trip	208.00
Locust School House	
Field Trip	58.00

Mac of All Trades, LLC	
Tech Supplies	688.27
Mathis, Annarae Trans. Assistance	2,876.00
MATT MCMANUS IMPACT LLC	
Gold Coins	308.75
Meuser Lumber Company Elem Instruct Project	240.00
MFL MarMac Community Schools Elem OE	21,174.56
Mohamed, Edaja Abdow	
Translator	20.00
NICC Drivers Ed	1,763.00
Northeast Iowa Telephone Co.	
HS	543.20
Postmaster Postage	50.22
Postville Herald	
Publications	353.47
Prairie Meadows	
PD Travel	338.24
Quill Corporation Superintendent Office	341.13
Sanitation Resources/Malcom Garbage	735.00
Sloth, Coach Books	200.00
Smitty Oil & Tire Inc	
Tire Repair	25.00
Sports World	
Senior Awards	66.58
Timberline Billing Service LLC	
Medicaid Services	757.79
Tri-State Business Machines Copier Supplies	1,550.77
University Museums Field Trip Fees	330.00
Velocity EHS - MSDOnline, Inc.	
Annual Fee	3,964.17
Verizon Wireless Interent	300.40
Villa Louis Field Trip	370.00
Wilke's FCS Supplies	23.21
WoodRiver Energy, LLC	
Nat Gass	3,994.65

STUDENT ACTIVITY FUND

Abkemeier, David	
Soccer Official	120.00
Adachi, Daigo Official	360.00
Allamakee Community Schools	
Girls Track	90.00
Amazon.Com, LLC Boys Golf Supplies	1,570.91
Archer, Julie Official	140.00
BMO HARRIS MASTERCARD	
Supplies	7,311.00
Bosson, Jr., James	
Official	160.0

ALLAMAKEE COUNTY BOS • CLAIMS 05.12.2025		
ALLAMAKEE COUNTY BOS CLAIMS MAY 12, 2025 General Basic Fund Agvantage FS LP Gas\$217.05 Alla Clayton Electric..... \$149.99 Alla Co Ec Develp contribution.....\$5,638.20 Alliant Energy Electric\$234.27 American Legion Post #62 Flags.....\$70.00 AT&T Cell Service.....\$948.53 Kerri Berns Reimbursement.....\$32.00 Black Hills Natural Gas. \$1,000.75 Jean Bossom Reimbursement.....\$29.65 Jacquie Byrnes Reimbursement.....\$62.08 Carquest Parts.....\$11.76 Charm-Tex Supplies.....\$329.70 City of Waukon Utilities.....\$258.47 Cole's Auto Services.....\$148.00 Column publications.....\$562.41 Patrick Cota Reimbursement.....\$82.60 Cunningham's Supplies...\$364.51 Michelle Donahue meeting.....\$232.00 Dougherty Jacob reimbursement.....\$401.91 Env Systems Research Services.....\$1,800.00 Mike Gallagher services...\$62.50 Anthony Gericke Reimbursement.....\$79.44 John Gibbs Meeting.....\$36.00 Gordon Flesch services..\$345.08 Robin Harmon Meeting.....\$96.00 Hartig Drug Prescription....\$28.16 Hawks Full Service Fuel...\$85.80 IACME dues.....\$100.00 IACVS Dues.....\$50.00 Iowa Prison Ind supplies..\$222.09 Johnsons Gas N Go Fuel...\$56.00 Jill Kistler Reimbursement.....\$807.11 Kwik Trip Fuel.....\$3,451.73 Lid's Services.....\$174.50 Mail Services Postage.....\$588.66 Martin Bros Jail Food.....\$1,421.63 Karen Mathis Reimbursement.....\$94.40 Mediacom Services.....\$1,419.61 Midwest Auto Fire Sprinkl Services.....\$349.00 NACVSO conf.....\$400.00 Otting Water services.....\$262.00 Donald Peters Reimbursement.....\$60.00 Postmaster Postage.....\$219.00 Quadiant Postage.....\$4,000.00 Quillins Supplies.....\$487.74 Mike Reburn Meeting.....\$36.00 RELX Subscription.....\$460.00 RICOH Copy Services.....\$26.43 Riley's Supplies.....\$136.16 Roger's Lock services...\$1,831.30 Schneider Geospatial	Services.....\$5,487.50 Secretary of State Notary notary.....\$30.00 Solutions Services.....\$10,000.00 State Hygienic Lab well samples.....\$203.00 Storey Kenworthy Supplies.....\$215.03 Swartz Law Services.....\$760.00 The Bug Co of MN Supplies.....\$29.95 Tri-State Bus Mach Services.....\$63.00 Kourtney Velarde Reimbursement.....\$55.00 VMH services.....\$1,828.33 Village Farm & Home Supplies.....\$177.86 Visa services.....\$542.64 Standard Publications...\$1,712.54 Waukon Tire Center 2 service.....\$225.50 Winona Controls Services.....\$451.50 Winona H & V Services...\$202.80 Don Zoll Meeting.....\$36.00 General Supplemental Fund Alla Co Sheriff services...\$196.00 IPERS IPERS.....\$405.80 Iowa Secretary of State cards.....\$206.99 Upper Iowa Ins Insurance.....\$755.00 Well Grant Fund State Hygienic Lab well samples.....\$180.00 Visa services.....\$175.00 Rural Services Basic Fund Cunningham's Supplies....\$35.48 Tracy Evans cost share...\$194.45 Kwik Trip Fuel.....\$296.45 Otting Water services.....\$18.75 Secondary Road Fund AcenTek telephone.....\$88.35 Agvantage FS LP Gas...\$1,658.36 Alla Clayton Electric/telephone/ intern.....\$711.13 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Benefits Insurance.....\$575.00 UnitedHealthcare Insurance.....\$91,678.86 Waukon State Bank Self Funded Insurance.....\$22,738.14 Employee Benefits Clearing Health Insurance Fund 91 Insurance.....\$104,009.00 Grand Total.....\$597,406.40 Published in the Postville Herald on May 21, 2025