

ALLAMAKEE COUNTY BOS • CLAIMS 07.14.2025

ALLAMAKEE COUNTY BOS
CLAIMS JULY 14, 2025

General Basic Fund

Adam's Concrete services.....	\$250.00
Alla Clayton Electric.....	\$457.61
Alla Co Ec Develp contribution.....	\$22,484.77
All Co E-911 Board contribution.....	\$200,000.00
All Co EMS contribution.....	\$4,500.00
Alliant Energy Electric.....	\$643.11
AT&T Cell Service.....	\$948.53
Benjegerdes services.....	\$482.80
Black Hills Natural Gas.....	\$89.21
Stuart Bloxham Reimbursement.....	\$303.39
Boarders Inn hotel.....	\$99.68
Bodensteiner Services ..	\$9,059.94
Jean Bossom Reimbursement.....	\$6.20
CADCA dues.....	\$600.00
Carquest Parts.....	\$706.41
Jean Carroll reimbursement.....	\$15.00
Casey's Fuel.....	\$24.00
City of Waukon Utilitlies.....	\$239.42
Marilyn Clark reimbursement.....	\$108.00
Clark Tire services.....	\$56.05
Ryan Collins meeting.....	\$24.00
Column publications.....	\$120.03
Dan Conway Meeting.....	\$24.00
Erin Cubbon reimbursement.....	\$300.00
Cunningham's Supplies.....	\$2.30
Jesse Delaney reimbursement.....	\$96.25
Mary Delaney Meeting.....	\$408.00
Department of Treasury Miscellaneous.....	\$296.24
EO Johnson copier.....	\$146.00
Galls Supplies.....	\$222.76
Ross Geerdes Reimbursement.....	\$300.00
Anthony Gericke Reimbursement.....	\$78.64
Gordon Flesch services ..	\$316.04
Hawks Full Service Fuel.....	\$49.80
Heather Homewood Reimbursement.....	\$150.76
ISASA Dues.....	\$100.00
ICCS fees.....	\$1,500.00
IA County Attorneys school.....	\$370.00
IA Dept Of Natural Resources fees.....	\$25.00
ISAC School.....	\$6,560.00
Johnsons Gas N Go Fuel ..	\$50.00
KARL Em Vehicles Services.....	\$1,545.22

Jill Kistler Reimbursement.....	\$141.18
Dennis Koenig reimbursement.....	\$60.00
Mark Kruse Meeting.....	\$24.00
Kurth Plumbing services ..	\$256.02
Kwik Trip Fuel.....	\$2,945.57
Lansing Auto Parts Parts.....	\$171.30
Mail Services Postage.....	\$658.21
Main Street Matters contribution.....	\$2,500.00
Martin Bros Jail Food.....	\$942.98
Mediacom Services.....	\$1,451.26
Mid-America Pub Publications.....	\$58.10
NE IA Comm Action Contribution.....	\$15,000.00
NE IA Regional Housing contribution.....	\$10,000.00
Otting Water services.....	\$641.00
Performance Foodservice Jail Food.....	\$842.34
Professional Office Services.....	\$306.98
Services.....	\$306.98
Quadient Leasing postage.....	\$669.81
Quillins Supplies.....	\$454.13
Racom Supplies.....	\$156.46
Kevin Reinhardt Reimbursement.....	\$51.76
RELX Subscription.....	\$460.00
Millie Richards Reimbursement.....	\$6.99
RICOH Copy Services.....	\$24.98
Ed Schoenthal reimbursement.....	\$49.38
Solutions Services.....	\$82,645.33
State Hygienic Lab well samples.....	\$290.50
Storey Kenworthy Supplies.....	\$48.91
Sweeney Reporting services.....	\$748.49
The Bug Co Supplies.....	\$29.95
Tri-State Bus Machines Services.....	\$69.00
Brody Vanderkolk reimbursement.....	\$300.00
VMH services.....	\$19,017.28
Village F & H Supplies.....	\$149.90
Village Lansing Supplies.....	\$304.45
Visa licences.....	\$222.84
Standard Publications ..	\$1,113.66
Waukon Tire service.....	\$193.79
Steve Weymiller reimbursement.....	\$36.00
White Solar Electric.....	\$2,929.44
Winn Co Auditor cluster bill.....	\$1,032.40
Winona Controls Services.....	\$513.50

WS Investments Rent	\$300.00
General Supplemental Fund	
All Co Emergency Mgmt contribution.....	\$93,500.00
Neapolitan Labs dues...	\$1,000.00
Visa hotel fee.....	\$300.80
American Rescue Plan Fund	
Solutions Services.....	\$20,354.88
Well Grant Fund	
Darold A. Berger services.....	\$700.00
Jim Johanningmeier well plug.....	\$700.00
Ken Manning well plug.....	\$700.00
State Hygienic Lab well samples.....	\$540.00
Tactical Force Fund	
Ashbacher's Building Supplies.....	\$689.43
Code Blue K9 services ..	\$7,000.00
Performance Kennels K9	\$416.00
Ray Allen Mfg K9 supplies.....	\$213.97
Ed Schoenthal reimbursement.....	\$30.25
Rural Services Basic Fund	
Accent Wire supplies.....	\$1,102.70
Alla Clayton Electric.....	\$66.40
Brian Bieber Cost share.....	\$65.13
Dale Donahue cost share.....	\$171.05
Mark Ehrhardt Cost Share.....	\$182.45
Hall Everman Cost Share ..	\$37.18
Steve Kiley Cost share ..	\$42.33
Kwik Trip Fuel.....	\$371.96
Thomas Mellick cost share.....	\$48.32
William Moody meeting ..	\$139.74
Otting Water Cost share ..	\$37.50
Greg Palmer Cost share ..	\$28.27
Reppe Bros cost share	\$65.13
Town & Country Waste.....	\$10,916.99
Village Lansing Supplies ..	\$325.00
Rick Wild Cost Share.....	\$89.46
Todd Wild cost share	\$30.41
Secondary Road Fund	
AcenTek phone service	\$83.29
Ag FS LP Gas.....	\$113.14
Alla Clayton Electric/internet/tel-eph.....	\$694.03
All Co Eng Office spray funds.....	\$200.00
Alliant Energy Electric.....	\$542.95
Bard Materials rock.....	\$3,676.44
Benjegerdes Machine Inc parts.....	\$77.60
Jeremy Bjerke reimbursement.....	\$105.99
Black Hills service.....	\$45.28
Bodensteiner Imp.parts ..	\$1,348.73
Bruening Rock rock.....	\$94,057.98

Carquest Parts	\$760.96
City of Waukon Utilities....	\$261.59
Clark Tire services.....	\$339.20
Croell materials.....	\$8,932.00
Dons Truck Sales stock materials	\$216.59
Epic Wear office supplies	\$240.00
Fahrner Asphalt pavement mark-ings.....	\$26,047.66
Fehr Graham services..	\$5,102.85
Hausladens parts/tools/stock mtls ..	\$3,103.86
Hawes Ag seed.....	\$4,507.00
Mahr Excavating services.....	\$12,830.00
Nutrien Ag Solutions spray mtls.....	\$11,384.90
Otting Water services.....	\$27.00
Palmer Repair parts/shop mtls.....	\$126.84
R C Tire services.....	\$18.00
Reiser Imp parts.....	\$263.93
RICOH Copy Services.....	\$91.56
Peggy Sivesind mileage ..	\$322.50
Strong Rock rock.....	\$4,886.20
Torkelson's parts/labor.....	\$745.53
Town & Country services....	\$97.56
Verizon Wireless services.....	\$226.55
Village Farm & Home Supplies.....	\$625.89
Village Lansing Supplies ..	\$18.22
Waukon Tire tires.....	\$915.24
Ronald Weymiller rock...	\$1,146.40
Ziegler parts.....	\$20.63
Attorney's Collections Fund 5%	
Otting Water services.....	\$33.25
Emergency Manag/Disaster	
AT&T Cell Service.....	\$172.46
Casey's Fuel	\$87.23
Gordon Flesch services	\$79.01
Village Farm & Home Supplies.....	\$55.98
Assessor Fund	
ISAA classes.....	\$300.00
Mailing Services.....	\$2,500.00
Mediacom Services.....	\$144.73
RICOH Copy Services.....	\$15.77
Solutions Services.....	\$7,725.64
E-911 Surcharge Fund	
AcenTek phone service.....	\$1,762.82
E-911 Operating Fund	
AT&T Cell Service.....	\$41.27
Dave Cota Electric services.....	\$3,500.00
Gordon Flesch services	\$79.01
NEIT Phone Service.....	\$1,167.32
Grand Total.....	\$743,310.98
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BLACK HILLS ENERGY NATU- RAL GAS SERVICE.....	\$279.1
FIDELITY BANK-941 FED/FICA TAX.....	\$15,907.60
HAWKINS INC. CHEMICALS.....	\$755.04
ILEA TRAINING.....	\$45
IOWA LEAGUE OF CITIES DUES FY 25/26.....	\$1,860.00
IPERS IPERS.....	\$10,207.89
KEYSTONE LABORATORIES INC WATER TESTING.....	\$1,784.75
TREASURER - STATE OF IOWA STATE TAX.....	\$1,771.11
UNITED STATES POST OFFICE UTILITY BILLING EXPENSE	\$241.15
U.S. CELLULAR CELL PHONE SERVICE.....	\$85.08
CROELL REDI-MIX INC BASKET- BALL HOOPS PARK.....	\$606.75
BACON CONCRETE STORM MANAGEMENT.....	\$1,450.00
NORTHWAY WELL WELL #3 RE- PAIRS.....	\$67,284.36
BLAZEK CORPORATION RE- PAIR LIFT STATION.....	\$4,444.38
DARCY RADLOFF MILEAGE RE- IMBURSEMENT.....	\$30.8
STREICHER'S POLICE EQUIP- MENT.....	\$432.94
IMWCA WORKERS COMP 25-26	\$7,688.00
ICAP INSURANCE.....	\$119,604.35
B & K HEATING & A/C CITY HALL.....	\$243.53
NORTHEAST IOWA TELE- PHONE PHONE SERVICES.....	\$517.53
WELLMARK BLUE CROSS HEALTH INSURANCE.....	\$11,401.15
AVESIS 3RD PART HEALTH IN- SURANCE.....	\$150.45
ELSBERND PEST CONTROL PEST CONTROL.....	\$81
DEARBORN NATIONAL INSUR- ANCE.....	\$402.25
US CELLULAR CELL PHONE.....	\$639.76
LYNCH DALLAS, P.C. LEGAL FEES.....	\$1,654.04
JAMES CUNNINGHAM REIMBURSEMENT.....	\$74.44
DUST BUSTERS DUST CON- TROL DUST CONTROL MOTT STREET.....	\$1,157.70
CRYSTAL DUFFY COMMUNITY DEVELOPER.....	\$600
COLUMN SOFTWARE PBC PUBLISHING.....	\$461.12
T-MOBILE COUNCIL TABLETS.....	\$150.99
AMANDA CAROLINA DE LEON UTILITY REFUND.....	\$9.51
STRYCKER SALES LLC BATTERIES DFIB.....	\$450
PAYROLL CHECKS PAYROLL CHECKS ON 06/13/2025.....	\$21,121.83
PAYROLL CHECKS PAYROLL CHECKS ON 06/27/2025.....	\$24,694.12
PAYROLL CHECKS PAYROLL CHECKS ON 07/01/2025.....	\$4,087.79
PAYROLL CHECKS PAYROLL CHECKS ON 7/11/2025.....	\$26,330.62
CLAIMS TOTAL.....	\$588,129.00
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 se- conded by Engstrom. Carried unan- imously. Adjournment 8:25 p.m.	
CITY CLERK : ATTEST MAYOR	

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CITY OF POSTVILLE
PUBLIC NOTICE OF STORM WATER DISCHARGE

PUBLIC NOTICE OF STORM
WATER DISCHARGE

CITY OF POSTVILLE plans to sub-
mit a Notice of Intent to the Iowa
Department of Natural Resourc-
es to be covered under an NPDES
General Permit
General Permit No. 2 – Storm Wa-
ter Discharge Associated with In-
dustrial Activity for Construction
Activities
The storm water discharge will be
from (description of industrial ac-
tivity):
GRADING ACTIVITIES ASSO-
CIATED WITH SIDEWALK CON-
STRUCTION FROM COOP DRIVE
TO PACIFIC STREET ALONG
NORTH DITCH/RIGHT-OF-WAY

OF CHERRY VALLEY DRIVE,
located in NE & SW QUARTER
OF SECTION 33, TOWNSHIP 96
NORTH, RANGE 6 WEST
Storm water will be discharged
from 2 point sources and will be dis-
charged to the following streams:
WILLIAMS CREEK
Comments may be submitted to
the Storm Water Coordinator, Iowa
Department of Natural Resources,
502 E 9th St., Des Moines IA 50319.
The public may review the Notice
of Intent from 8:00am to 4:30pm,
Monday through Friday, at the
above address after it has been re-
ceived by the department.
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ALLAMAKEE COUNTY BOS • MINUTES 07.14.2025

MINUTES OF THE ALLAMAKEE
COUNTY BOARD OF
SUPERVISORS
MONDAY, JULY 14, 2025
(UNOFFICIAL)

Board members present: Keatley
and Clark. Byrnes absent. All mem-
bers voting "AYE" unless noted.
Meeting called to order by Keatley,
followed by Pledge of Allegiance.
25.246-Motion Clark/Second Keat-
ley to approve today's agenda and
minutes from July 7, 2025 meeting.
Motion carried.
The following people were pres-
ent at various times throughout the
meeting in person and/or by zoom:
Joseph Moses – Waukon Stan-
dard, Janel Eglseder – 1st Depu-
ty Auditor, Nicki Smedsrud, Clark
Mellick, Amy Bresnahan, and Co-
rely Snitker
Public Comment: No public com-
ment
Treasurer Nicki Smedsrud present-
ed Treasurer's Semi-Annual and
Annual reports and gave an invest-
ment update.
25.247-Motion Clark/Second
Keatley to approve Treasurer's
Semi-Annual and Annual reports.
Motion carried.
Treasurer Smedsrud notified Su-
pervisors that Allamakee Coun-
ty Extension returned unspent tax
dollars to the county in amount of
\$41,389.14. Smedsrud will be de-
positing these funds to the General
Fund per Iowa Code, same as last
year.
25.248-Motion Clark/Second Keat-
ley to accept and place on file quar-
terly reports for Recorder, Relief
and Veterans Affairs. Motion car-
ried.
Sheriff Mellick requested use of
County credit card.

25.249-Motion Clark/Second Keat-
ley to approve Sheriff's office use
of county credit card for purchase
of K9 equipment not to exceed
\$275.00. Motion carried.
Sheriff Mellick discussed fund-
raising for the K9 program. The
Sheriff's Department notified the
schools in the County in regard to
a scholarship that would be avail-
able, and they received one appli-
cation back from Charlie Knudtson.
Mellick discussed the training of
the new K9 dog.
25-250-Motion Clark/Second Keat-
ley to approve Allamakee County
K9 Scholarship Award of \$1,000 to
Charlie Knudtson. Motion carried.
Bids were opened for lease of Irish
Hollow Quarry property. Bru-
ening Rock Products offers to
lease the property as follows:
years 1-5 \$5,000/year; years 6-10
\$5,500.00/year; and years 11-15
\$6,000.00/year.
25-251-Motion Clark/Second Keat-
ley to accept the lease of Irish Hol-
low Quarry property, of Bruening
Rock Products. Motion carried.
Department Head Updates: Corey
Snitker discussed fair week and
the upcoming weather and he men-
tioned the upcoming events hap-
pening in the County for the next
month. Sheriff Mellick discussed it
being fair week as well. Janel Eg-
lseder mentioned that next week's
meeting is held in New Albin.
25.252-Motion Clark/Second Keat-
ley to adjourn. Motion carried.
Dennis Keatley, Chairperson Pro-
Tem
ATTEST:
Janel Eglseder, 1st Deputy Auditor
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POSTVILLE PUBLIC LIBRARY
CLAIMS JUNE 2025

Postville Public Library Claims of JUNE 2025	
Crystal Duffy	
Paychecks.....	\$1,334.39
Stephani Ortiz	
Paychecks.....	\$1,559.42
Carrie Sholly	
Paychecks.....	\$1,618.77
Tri-state Business Computer/copy machine.....	\$86.00
City of Postville	
Paychecks.....	\$801.42
NEIT Phone/internet.....	\$111.44
Benda Lawn Care	
Lawn/snow.....	\$125.00
Elan \$768.11	
Programming.....	\$373.63
Misc.....	\$323.55

Magazines/newspapers...	\$49.97
Legal.....	\$20.96
E.C.R. Concrete Capital Improve- ment.....	\$8,600.00
Baker & Taylor Books.....	\$538.94
Woman's World Magazines/news- papers.....	\$34.24
Elsernd Pest Control	
Pest control.....	\$40.00
Big River Magazine Magazines/ newspapers.....	\$43.00
Dragonfly Books Books.....	\$188.71
Alliant Energy Utilities.....	\$483.11
Black Hills Energy Utilities.....	\$46.11
	\$16,378.66
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POSTVILLE SWIMMING POOL
CLAIMS JUNE 2025

POSTVILLE SWIMMING POOL CLAIMS OF JUNE 2025	
Alliant Energy Utility.....	\$76.99
Black Hills Energy Utility.....	\$753.51
Paula Enyart	
Concessions.....	\$1263.12
Sugar Bowl Concessions.....	\$241.6
Microbac Laboratories	
Testing.....	\$21.5
B&K Heating & Plumbing Repair Boiler.....	\$80
Acco	
Chemicals/Umbrellas.....	\$5634.82
NEITEL Phone/internet.....	\$87.5
Column Software Claims.....	\$5.76
Electric Motor Shop	
Lights.....	\$432.32
ACCO Brush.....	\$44.88
John's Hardware Supplies.....	\$196.28
Paula Enyart	
Concessions.....	\$248.04
Casey Johnson	
Concessions.....	\$179.82
Bodley Equipment Repair Pipe..	\$15
Microbac Laboratories	
Testing.....	\$21.5
IRS Withholdings.....	\$560.25
Casey Johnson	
5/23/25-6/8/25.....	\$723.48
Kylee Whalen	
5/23/25-6/8/25.....	\$531.37
Gage Wilker	
5/23/25-6/8/25.....	\$152.38
Delia Acevedo	
5/23/25-6/8/25.....	\$306.14
Isabella Koenig	
5/23/25-6/8/25.....	\$136.67
Isabelle White	
5/23/25-6/8/25.....	\$179.39
Emmanuel Hernandez Quiroz	
5/23/25-6/8/25.....	\$202.88
Ahmid Ali 5/23/25-6/8/25 ..	\$226.38
Kaedynd Heitland	
5/23/25-6/8/25.....	\$311.8
Jasmin Roman	
5/23/25-6/8/25.....	\$249.87
Sophia Salinas	
5/23/25-6/8/25.....	\$294.71
Rebecca Ziemann	
5/23/25-6/8/25.....	\$59.8
Sugar Bowl Concessions	\$325.1
Black Hills Energy	
UTILITY.....	\$1493.86

Casey Johnson	
6/9/25-6/22/2025	\$742.55
Kylee Whalen	
6/9/25-6/22/2025	\$260.78
Gage Wilker	
6/9/25-6/22/2025	\$256.27
Delia Acevedo	
6/9/25-6/22/2025	\$234.1
Isabella Koenig	
6/9/25-6/22/2025	\$104.64
Isabelle White	
6/9/25-6/22/2025	\$183.67
Emmanuel Hernandez Quiroz	
6/9/25-6/22/2025	\$358.78
Ahmid Ali	
6/9/25-6/22/2025	\$245.59
Kaedynd Heitland	
6/9/25-6/22/2025	\$281.89
Jasmin Roman	
6/9/25-6/22/2025	\$328.89
Sophia Salinas	
6/9/25-6/22/2025	\$395.09
Rebecca Ziemann	
6/9/25-6/22/2025	\$76.88
Treasurer State of Iowa	
6/9/25-6/22/2025	\$23.12
Withholdings	
6/9/25-6/22/2025	\$577
Column Software Publishing.....	\$8.38
ACCO Supplies.....	\$127.68
Dollar General	
Concessions.....	\$316.1
Kylee Whalen	
Concessions.....	\$22.01
Paula Enyart	
Concessions.....	\$634.05
Alliant Energy Utility.....	\$1777.02
Column Software Publishing.....	\$8.38
ACCO Supplies.....	\$127.68
Dollar General	
Concessions.....	\$316.1
Kylee Whalen Concessions.....	\$22.01
Paula Enyart	
Concessions.....	\$634.05
Alliant Energy Utility.....	\$1777.02
NEITEL Phone/internet.....	\$79.4
Sugar Bowl Concessions	\$35.4
NEITEL Phone/internet.....	\$79.4
Sugar Bowl Concessions	\$35.4
Total.....	\$25626.5
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