**CITY OF POSTVILLE PUBLIC NOTICE OF STORM WATER DISCHARGE** 

## AIMS 07.14.2025

ALLAMAKEE COUNTY BOS	Jill
CLAIMS JULY 14, 2025 General Basic Fund	Re De
Adam's Concrete	re
services \$250.00	Ma
Alla Clayton Electric\$457.61	Ku
Alla Co Ec Develp	Kw
contribution\$22,484.77	Lai
All Co E-911 Board	Ma
contribution\$200,000.00	Ма
All Co EMS	CC
contribution\$4,500.00	Ma Me
Alliant Energy Electric\$643.11 AT&T Cell Service\$948.53	Mid
Benjegerdes services\$482.80	Pı
Black Hills Natural Gas \$89.21	NE
Stuart Bloxham	C
Reimbursement\$303.39	NE
Boarders Inn hotel \$99.68	CC
Bodensteiner Services . \$9,059.94	Ott
Jean Bossom	Pe
Reimbursement\$6.20	_Ja
CADCA dues\$600.00	Pro
Carquest Parts \$706.41	S
Jean Carroll	Qu
reimbursement \$15.00 Casey's Fuel \$24.00	po Qu
City of Waukon Utilities \$239.42	Ra
Marilyn Clark	Ke
reimbursement \$108.00	R
Clark Tire services\$56.05	RE
Ryan Collins meeting \$24.00	Mil
Column publications\$120.03	R
Dan Conway Meeting \$24.00	RIG
Erin Cubbon	Ed
reimbursement\$300.00	re
Cunningham's Supplies \$2.30	So
Jesse Delaney	Sta
reimbursement	W
Mary Delaney Meeting\$408.00 Department of Treasury	Sto
Miscellaneous\$296.24	Sw
EO Johnson copier \$146.00	SE
Galls Supplies\$222.76	Th
Ross Geerdes	Tri
Reimbursement\$300.00	S
Anthony Gericke	Bro
Reimbursement\$78.64	re
Gordon Flesch services \$316.04	VIV
Hawks Full Service Fuel \$49.80	Vill
Heather Homewood	Vill
Reimbursement\$150.76	Sı
ISASA Dues	Vis
ICCS fees\$1,500.00 IA County Attorneys	Sta Wa
school\$370.00	Ste
IA Dept Of Natural Resources	re
fees\$25.00	Wh
ISAC School\$6,560.00	Wi
Johnsons Gas N Go Fuel \$50.00	cl
KARL Em Vehicles	Wi
Services\$1,545.22	S

ALLAMAKEE COUNTY BO	OS • CLAIMS 07.14.2025
l Kistler	WS Investments Rent \$300.00
eimbursement \$141.18	General Supplemental Fund
ennis Koenig	All Co Emergency Mgmt
eimbursement \$60.00	contribution\$93,500.00
ark Kruse Meeting \$24.00	Neapolitan Labs dues \$1,000.00
orth Plumbing services . \$256.02	Visa hotel fee\$300.80  American Rescue Plan Fund
vik Trip Fuel\$2,945.57 nsing Auto Parts Parts\$171.30	Solutions Services\$20,354.88
ail Services Postage \$658.21	Well Grant Fund
ain Street Matters	Darold A. Berger
ontribution\$2,500.00	services \$700.00
artin Bros Jail Food \$942.98	Jim Johanningmeier
ediacom Services\$1,451.26	well plug\$700.00
d-America Pub	Ken Manning well plug \$700.00
ublications\$58.10 E IA Comm Action	State Hygienic Lab
ontribution\$15,000.00	well samples\$540.00 Tactical Force Fund
E IA Regional Housing	Ashbacher's Building
ontribution\$10,000.00	Supplies
ting Water services \$641.00	Code Blue K9 services . \$7,000.00
erformance Foodservice	Performance Kennels K9 \$416.00
ail Food\$842.34	Ray Allen Mfg
ofessional Office Services	K9 supplies\$213.97
ervices\$306.98	Ed Schoenthal
uadient Leasing	reimbursement
ostage\$669.81 uillins Supplies\$454.13	Rural Services Basic Fund Accent Wire supplies \$1,102.70
acom Supplies\$156.46	Alla Clayton Electric\$66.40
evin Reinhardt	Brian Bieber Cost share\$65.13
eimbursement\$51.76	Dale Donahue cost share . \$171.05
ELX Subscription\$460.00	Mark Ehrhardt
Ilie Richards	Cost Share\$182.45
eimbursement\$6.99	Hall Everman Cost Share \$37.18
COH Copy Services \$24.98	Steve Kiley Cost share \$42.33
Schoenthal	Kwik Trip Fuel\$371.96 Thomas Mellick
eimbursement \$49.38 Dutions Services \$82,645.33	cost share \$48.32
ate Hygienic Lab	William Moody meeting\$139.74
rell samples\$290.50	Otting Water Cost share\$37.50
orey Kenworthy	Greg Palmer Cost share \$28.27
upplies\$48.91	Reppe Bros cost share\$65.13
veeney Reporting	Town & Country
ervices \$748.49	Waste\$10,916.99
le Bug Co Supplies \$29.95	Village Lansing Supplies . \$325.00
-State Bus Machines ervices\$69.00	Rick Wild Cost Share\$89.46 Todd Wild cost share\$30.41
ody Vanderkolk	Secondary Road Fund
eimbursement\$300.00	AcenTek phone service \$83.29
MH services\$19,017.28	Ag FS LP Gas \$113.14
lage F & H Supplies \$149.90	Alla Clayton Electric/internet/tel-
lage Lansing	epho\$694.03
upplies\$304.45	All Co Eng Office
sa licences\$222.84	spray funds \$200.00
andard Publications \$1,113.66 aukon Tire service\$193.79	Alliant Energy Electric \$542.95 Bard Materials rock \$3,676.44
eve Weymiller	Benjegerdes Machine Inc
eimbursement\$36.00	parts\$77.60
hite Solar Electric \$2,929.44	Jeremy Bjerke
inn Co Auditor	reimbursement \$105.99
luster bill\$1,032.40	Black Hills service\$45.28
inona Controls	Bodensteiner Imp.parts \$1,348.73
ervices \$513.50	Bruening Rock rock \$94,057.98

SEAIMS 07:14:2020	
Investments Rent \$300.00	Carquest Parts\$760.96
eral Supplemental Fund	City of Waukon Utilities \$261.59
o Emergency Mgmt	Clark Tire services\$339.20
tribution\$93,500.00	Croell materials\$8,932.00
politan Labs dues \$1,000.00	Dons Truck Sales
hotel fee\$300.80	stock materials \$216.59
erican Rescue Plan Fund	Epic Wear
tions Services\$20,354.88	office supplies\$240.00
Grant Fund	Fahrner Asphalt pavement mark-
old A. Berger	ings\$26,047.66
vices\$700.00	Fehr Graham services \$5,102.85
Johanningmeier	Hausladens
l plug\$700.00	parts/tools/stock mtls \$3,103.86
Manning well plug \$700.00	Hawes Ag seed \$4,507.00
e Hygienic Lab	Mahr Excavating
I samples\$540.00	services\$12,830.00
ical Force Fund	Nutrien Ag Solutions
pacher's Building	spray mtls \$11,384.90
plies\$689.43	Otting Water services\$27.00
e Blue K9 services . \$7,000.00	Palmer Repair
ormance Kennels K9 \$416.00	parts/shop mtls\$126.84
Allen Mfg	R C Tire services \$18.00
supplies\$213.97	Reiser Imp parts \$263.93
Schoenthal	RICOH Copy Services \$91.56
nbursement\$30.25	Peggy Sivesind mileage \$322.50
al Services Basic Fund	Strong Rock rock\$4,886.20
ent Wire supplies \$1,102.70	Torkelson's parts/labor \$745.53
Clayton Electric\$66.40	Town & Country services\$97.56
n Bieber Cost share\$65.13	Verizon Wireless
Donahue cost share . \$171.05	services\$226.55
k Ehrhardt	Village Farm & Home
st Share\$182.45	Supplies
Everman Cost Share \$37.18	Village Lansing Supplies \$18.22
e Kiley Cost share \$42.33	Waukon Tire tires\$915.24
Trip Fuel\$371.96 mas Mellick	Ronald Weymiller rock\$1,146.40
t share\$48.32	Ziegler parts\$20.63
am Moody meeting\$139.74	Attorney's Collections Fund 5% Otting Water services \$33.25
ng Water Cost share\$37.50	Emergency Manag/Disaster
Palmer Cost share\$28.27	AT&T Cell Service\$172.46
pe Bros cost share\$65.13	Casey's Fuel\$87.23
n & Country	Gordon Flesch services \$79.01
ste\$10,916.99	Village Farm & Home
ge Lansing Supplies . \$325.00	Supplies\$55.98
Wild Cost Share\$89.46	Assessor Fund
Wild cost share \$30.41	ISAA classes\$300.00
ondary Road Fund	Mailing Services
Tek phone service \$83.29	Services\$2,500.00
S LP Gas \$113.14	Mediacom Services\$144.73
Clayton Electric/internet/tel-	RICOH Copy Services\$15.77
\$694.03	Solutions Services\$7,725.64
o Eng Office	E-911 Surcharge Fund
ay funds\$200.00	AcenTek phone service .\$1,762.82
nt Energy Electric \$542.95	E-911 Operating Fund
Materials rock \$3,676.44	AT&T Cell Service\$41.27
egerdes Machine Inc	Dave Cota Electric
ts\$77.60	services\$3,500.00
my Bjerke	Gordon Flesch services \$79.01
nbursement \$105.99	NEIT Phone Service \$1,167.32
k Hillo convice ¢45.20	Grand Total \$742 240 09

### .00 **ALLAMAKEE COUNTY BOS • MINUTES 07.14.2025** .56 .50

SUPERVISORS MONDAY, JULY 14, 2025 (UNOFFICIAL)

bers voting "AYE" unless noted. Meeting called to order by Keatley, followed by Pledge of Allegiance. ley to approve today's agenda and minutes from July 7, 2025 meeting. Motion carried.

rey Snitker Public Comment: No public com-

ment Treasurer Nicki Smedsrud present-

ed Treasurer's Semi-Annual and Annual reports and gave an investment update. 25.247-Motion Clark/Second

Motion carried. Treasurer Smedsrud notified Su-

pervisors that Allamakee County Extension returned unspent tax dollars to the county in amount of \$41,389.14. Smedsrud will be depositing these funds to the General Fund per Iowa Code, same as last

25.248-Motion Clark/Second Keatley to accept and place on file quarterly reports for Recorder, Relief

Sheriff Mellick requested use of County credit card.

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 discharged 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. Published in the Postville Herald on July 23, 2025

MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF** 

PUBLIC NOTICE OF STORM

WATER DISCHARGE

CITY OF POSTVILLE plans to submit a Notice of Intent to the Iowa

Department of Natural Resource

es to be covered under an NPDES

General Permit No. 2 - Storm Wa-

ter Discharge Associated with Industrial Activity for Construction

The storm water discharge will be

from (description of industrial ac-

GRADING ACTIVITIES ASSO-

CIATED WITH SIDEWALK CON-

STRUCTION FROM COOP DRIVE

TO PACIFIC STREET ALONG NORTH DITCH/RIGHT-OF-WAY

General Permit

Activities

Board members present: Keatley and Clark. Byrnes absent. All mem-25.246-Motion Clark/Second Keat-

The following people were present at various times throughout the meeting in person and/or by zoom: Joseph Moses - Waukon Standard, Janel Eglseder – 1<sup>st</sup> Deputy Auditor, Nicki Smedsrud, Clark Mellick, Amy Bresnahan, and Co-

Keatley to approve Treasurer's Semi-Annual and Annual reports.

and Veterans Affairs. Motion car-

25.249-Motion Clark/Second Keatley 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 fundraising for the K9 program. The Sheriff's Department notified the schools in the County in regard to a scholarship that would be available, and they received one application back from Carlie 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 Carlie Knudtson. Motion carried. Bids were opened for lease of Irish Hollow Quarry property. Bruening 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 Keatlev to accept the lease of Irish Hollow Quarry property, of Bruening Rock Products. Motion carried. Department Head Updates: Corev Snitker discussed fair week and the upcoming weather and he mentioned the upcoming events hap-pening in the County for the next month. Sheriff Mellick discussed it

meeting is held in New Albin. 25.252-Motion Clark/Second Keatley to adjourn. Motion carried. Dennis Keatley, Chairperson Pro-Tem

being fair week as well. Janel Eg-

Iseder mentioned that next week's

Janel Eglseder, 1st Deputy Auditor Published in the Postville Herald on July 23, 2025

## **POSTVILLE PUBLIC LIBRARY CLAIMS JUNE 2025**

#### Postville Public Library Claims of JUNE 2025 Crystal Duffy . \$1.334.39 Pavchecks. Stephani Ortiz Paychecks ...... .....\$1,559.42 Carrie Sholly .....\$1,618.77 Paychecks .... Tri-state Business Computer/copy machine .... .. \$86.00 City of Postville \$801 42 Paychecks ... NEIT Phone/internet .... .\$111.44 Benda Lawn Care Lawn/snow.... \$125.00

Programming......\$373.63

Flan \$768 11

Legal..... E.C.R. Concrete Capital Improvement ......\$8,600.00 Baker & Taylor Books .....\$538.94 Woman's World Magazines/newspapers... . \$34.24 Elsbernd Pest Control Pest control ......\$40.00 Big River Magazine Magazines/ newspapers ......\$43.00 Dragonfly Books Books .... \$188.71 Alliant Energy Utilities......\$483.11

Magazines/newspapers...\$49.97

Black Hills Energy Utilities..\$46.11 .. \$16,378.66 Published in the Postville Herald on July 23, 2025

## VIMMING POOL JUNE 2025

•	
POSTVILLE SV	٨
CLAIMS	J
POSTVILLE SWIMMING POOL	
<b>CLAIMS OF JUNE 2025</b>	
Alliant Energy Utility 576.99	
Black Hills Energy Utility753.51	
Paula Enyart	
Concessions1263.12	
Sugar Bowl Concessions241.6	
Microbac Laboratories	
Testing21.5	
B&K Heating & Plumbing Repair	
Boiler 80	
Acco	
Chemicals/Umbrellas5634.82	
NEITEL Phone/internet87.5	
Column Software Claims5.76	
Electric Motor Shop	
Lights 432.32	
ACCO Brush44.88	
John's Hardware Supplies. 196.28	
Paula Enyart	
Concessions248.04	
Casey Johnson	
Concessions179.82	
Bodley Equipment Repair Pipe15	
Microbac Laboratories	
Testing21.5	
IRS Withholdings 560.7	
Casey Johnson 5/23/25-6/8/25723.48	
Kylee Whalen	
5/23/25-6/8/25531.37	
Gage Wilker	
5/23/25-6/8/25152.38	
Delia Acevedo	
5/23/25-6/8/25306.14	
Isabella Koenig	
5/23/25-6/8/25	
Isabelle White	
5/23/25-6/8/25179.39	
Emmanuel Hernandez Quiroz	
5/23/25-6/8/25202.88	
Ahmid Ali 5/23/25-6/8/25 226.38	
Kaedyn Heitland	
5/23/25-6/8/25311.8	
Jasmin Roman	
5/23/25-6/8/25249.87	
Sophia Salinas	
5/23/25-6/8/25294.71	
Rebecca Zieman	
5/23/25-6/8/2559.8	
Sugar Bowl Concessions325.1	
Black Hills Energy	
UTILITY 1493.86	

Casari Jahasan
Casey Johnson
6/9/25-6/22/2025742.55
Kylee Whalen 6/9/25-6/22/2025 260.78
Gage Wilker 6/9/25-6/22/2025 256.27
Delia Acevedo
6/9/25-6/22/2025234.1
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
Kaedyn Heitland
6/9/25-6/22/2025281.89 Jasmin Roman
6/9/25-6/22/2025 328.89
Sophia Salinas
6/9/25-6/22/2025 395.09
Rebecca Zieman 6/9/25-6/22/2025 76.88
Treasurer State of Iowa
6/9/25-6/22/202523.12
Withholdings
6/9/25-6/22/2025 577
Column Software Publishing . 8.38
ACCO Supplies127.68
Dollar General
Concessions316.1
Kylee Whalen
Concessions22.01
Paula Enyart
Concessions634.05
Alliant Energy Utility1777.02
Column Software Publishing. 8.38
ACCO Supplies127.68
Dollar General
Concessions316.1
Kylee Whalen Concessions. 22.01
Paula Envart
Concessions634.05
Alliant Energy Utility1777.02
NEITEL Phone/internet 79.4
Sugar Bowl Concessions 35.4
NEITEL Phone/internet 79.4
Sugar Bowl Concessions 35.4
Total25626.5
Published in the Postville Herald on
July 23, 2025
July 23, 2023

# a. Approval of the minutes of the

**CITY OF POSTVILLE • MINUTES 07.14.2025** 

CITY COUNCIL OF POSTVILLE. IOWA July 14, 2025 1. A regular meeting of the City

REGULAR MEETING OF THE

Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On July 14, 2025, beginning at 7:00 p.m. with Dennis Koenig pre-

2. On call of the roll, the following Council Members were present: Devora Klein-Mahr, Laurie Moody and Mary Engstrom. Absent: Larry Moore and Rebecca Engelhardt 3. Council Member Moody made a motion to approve the agenda as

posted by the Clerk. Seconded by Engstrom. Carried 3:0. The Pledge of Allegiance was recited by all in attendance. 4. Ben Garrett addressed the coun-

cil in regards to services that Tailwind Capital Partners Real Estate Consultants could offer in developing the Hardin Housing subdivision. Garrett provided an overview of services for managing and the planning process for development. He offered to put together a proposal for council review with an hourly dollar amount and a not to exceed figure. Council agreed to proceed with a draft proposal which will be reviewed and submitted to the city attornev.

5. Discussion was held on a water tower lease agreement with American Christian Radio who recently purchased KPVL and would like to continue to broadcast from the City Water Tower Council Member Moody made a motion to approve the lease agreement to American Christian Radio requesting \$400 per month plus utilities (separately metered) with a two (2) year lease agreement. Seconded by Mahr. Carried 3:0.

6. Council Member Moody made a motion directing the clerk to close the library bank accounts at Fidelitv Bank and transfer the funds into the City accounts earmarked for the library. Seconded by Engstrom. Carried 3:0. 7. Council Member Engstrom

made a motion to adopt Resolution #1467-24 A Resolution Ordering Bids, Approving Plans. Specifications and Form of Contract and Notice to Bidders, Fixed Amount of Bid Security, and Ordering Clerk to Publish Notice and Fixing a Date for Receiving Same, and For A Public Hearing on Plans, Specifications, Form of Contract and Estimate of Costs. Seconded by Mahr. The roll was called aves: Mahr. Moody and Engstrom. Nays: None. Absent: Moore and Engelhardt. Carried 3:0. 8. Mary Engstrom informed the council of a Friends of the Library group that is currently organizing to help support the library. Engstrom stated that Attorney Nick Erickson is helping them with the organization. 9. Council Member Mahr made a motion to serve dangerous building code enforcement against 111 E Tilden. Seconded by Moody. Car-

10. Discussion was held on the Homes for Iowa Program with home placement on the city lot at 261 W. Stoneman. Council Member Engstrom made a motion to approve an application to Homes for lowa with assistance from UERPC. Second-

ed by Moody. Carried. 11. Council Member Moody made a motion to approve the consent agenda.

meetings of June 9, 2025 and June 16, 2025 b. Departmental reports for the

month of June 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 July 14. 2025. d. Pay Request #1 Eastern Iowa Excavating in the amount of \$ 77,327.63 Postville Ziegler Utility

Improvement Project. \*Crystal Duffy addressed the council that she was upset regarding a request from the City Administrator for the email password for the email account that was established by the City on the City equipment that was assigned to her in her position to be

used for the Community Heart and Soul and Community Developer Position with the City of Postville. Duffy informed the council that she had been using the email for personal and confidential matters. Council member Moody directed Duffy to separate out the emails putting the Heart and Soul emails into a google drive account and the same for the Community Developer emails. The current email address was not to be used in conjunction with any connection with the Heart and Soul or Community Developer Position with the City. The City will establish a new email for the Com-

munity Developer position. Moody stated Duffy has thirty (30) days to complete the information request. Seconded by Engstrom. Carried

12. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Mahr. The roll was called ayes: Mahr, Moody and Engstrom

### Nays: None. Carried 3:0. **CASH RECEIPTS for month** June 2025

GENERAL	35,065.43
LIBRARY	
SWIMMING POOL	15,157.87
RUT	39,144.7
T&A	4,391.78
LOST	23,068.72
CAPITAL IMP	865.04
DEBT	
WATER	84,536.54
SEWER	
STORM WATER	2,854.5°
TREE/LANDSCAPE	1,850.0
RESOLUTION FOR T	HE APPRO
PRIATION OF MONE	Y
BE IT RESOLVED	by the City
Council of the City	of Dootville

Council of the City of Postville, lowa, 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 GENERAL FUND ...... 175,733.21

ROAD USE FUND.......25,629.27 TRUST & AGENCY FUND ...... ......15,092.15 LOCAL OPTION SALES TAX SEWER FUND..... ....62.352.96 STORM WATER UTILITY FUND .

......1,450.00 HEALTH .......9600
SIDEWALK CAP PROJECT........26,021.15
WATER LINE CAP PROJECT......

90 110 78 TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844. Dated at Postville, Iowa, this 14th day of July 2025. Attest: Clerk Mayor

CLAIMS OF JULY 14, 2025 ACCESS SYSTEMS LEASING COPY MACHINE AGREEMENT. ...\$336.94

ALLAMAKEE CO. SHERIFF'S OFFICE RADIO COMMUNICA-TION 25/26 ..... ...\$5.000.00 ALLAMAKEE-CLAYTON ELEC-TRIC UTILITY.....\$981.5 AREA AMBULANCE SERVICE . \$981.53 DONATION FY 25/26..\$9,600.00 ASHLEY'S COMPLETE CLEAN. ING LLC CLEANING SERVICES BACON CONCRETE WATER

LEAK COOP DRIVE ..... \$762.50 BANYON DATA SYSTEMS INC. SOFTWARE. ..\$9.598.00 BENDA LAWN CARE LAWN MOWING.....\$2,300.00 BRUENING ROCK PRODUCTS INC. ROCK WATER LEAK JF SMITH .....\$1,464.75 BUSINESS RADIO SALES & SERVICE RADIOS .... \$61,177.10 COLUMN SOFTWARE PBC PUB-LISHING.....\$60.79 DAVY LABORATORIES

TESTING.....\$1,486.00 EASTERN IA EXCAVATING & ENGINEERING SERVICES ..

.....\$25,734.30 FARMERS UNION COOPERA-TIVE FUEL.....\$510.03 FEHR GRAHAM DIAMOND MAP SUBSCRIPTION.....\$230.00 GALLS LLC UNIFORMS.\$518.98

CHEMICALS ..\$4.536.22 IA ASSN OF MUNICIPAL UTILI-TIES SAFETY TRAINING....

.....\$968.00 IDNR 2026 ANNUAL WATER SUPPLY.....\$272.12 JOHN'S APPLIANCE CHAIN SHARPENING ......\$40.99 JOHN'S HARDWARE CENTER SUPPLIES.....\$86.72 KIESLER'S POLICE SUPPLY,

INC. GLOCK MAGAZINES..... 

MATT ELLIS

REMIBURSEMENT.... \$16 47 MICROBAC LABORATORIES, INC WATER TESTING.....\$19.75 MODERN MARKETING INC SUNGLASSES DARE ... \$856.78 MUNICIPAL SUPPLY INC WATER SUPPLIES.....\$1,260.76 NORTHEAST IOWA TELE-PHONE CO POLICE LAPTOP/ CAMERA .....\$297.50 SMITTY'S OIL & TIRE, INC. TIRE REPAIR LAWN MOWER.\$33.00 SPEE-DEE SHIPPING .....\$137.98 Speer Financial Inc. FINANCIAL SERVICES .....\$7,100.00 TORKELSON- WAUKON 2025 .....\$99.40 RAM SERVICE .....

CELL PHONE ..\$758.18 VISA GOOGLE ACCT..\$1,550.99 WAUKON STANDARD AD CHARGER ......\$47.50 WHKS ENGINEERING SERVIC-ES .....\$5,970.00 ALLIANT ENERGY ELECTRIC

SERVICE......20,974.28

CHEMICALS ......755.04 ILEA TRAINING. ILEA TRAINING ......45
IOWA LEAGUE OF CITIES DUES FY 25/26......1,860.00 TREASURER - STATE OF IOWA 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 .. 432.94 IMWCA WORKERS COMP 25-26 PHONE PHONE SERVICES..... WELLMARK BLUE CROSS HEALTH INSURANCE 11.401.15 AVESIS 3RD PART HEALTH IN SURANCE .... 150.45 ELSBERND PEST CONTROL PEST CONTROL..... DEARBORN NATIONAL INSUR-US CELLULAR ... 639.76 CELL PHONE 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...... STRYKER 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.. CHECKS ON 7/11/2025 ... CLAIMS TOTAL.......588,129.00 There being no further business on the agenda to come before the Council, Council Member Moody

Grand Total ...... \$743,310.98 Published in the Postville Herald on

RI ACK HILLS ENERGY NATU-

FIDELITY BANK-941 FED/FICA

..279.1

. 15.907.60

RAL GAS SERVICE ..

HAWKINS INC.

July 23, 2025

Published in the Postville Herald on July 23, 2025

made a motion that the meeting be

adjourned. The motion was sec-

onded by Engstrom. Carried unan-

imously. Adjournment 8:25 p.m. CITY CLERK : ATTEST

MAYOR