BANK IOWA
Cedar Falls ¦ Cedar Rapids ¦ Independence ¦ Jesup
Lamont ¦ Marion ¦ Norway ¦ Rowley ¦ Waterloo
800-433-0285

EXPERIENCE The Difference

CITY OF HUDSON
OPERATING ACCOUNT
PO BOX 536
HUDSON IA 50643-0536

INT PF 1YR CMT

Account Number: ***4746

Earnings Summary

Interest Paid Year to Date		20,525.82
Interest for Cycle Ending	12/31/2025	2,704.96

Balance Summary

Beginning Balance as of	11/29/2025	**3,011,455.46**
+ Deposits and Credits	91	347,063.46
- Withdrawals and Debits	169	348,789.57
Ending Balance as of	12/31/2025	**3,009,729.35**
Services Charges for Period		.00
Average Collected for Period		2,981,020

TRANSACTIONS

Deposits and Other Credits

Date	Amount	Activity Description
12/01	70.31	MerchPayout SV9T/8662240369 City of Hudson
12/01	1,310.01	MerchPayout SV9T/8662240369 City of Hudson
12/01	32,846.85	ST OF IA EFT/ST IA EFT NTE*ADC11212500000371776*00002129212 *Hudson City of 000002000516576 Hudson City of
12/01	38,184.07	MerchPayout SV9T/8662240369 City of Hudson
12/01	108.06	Remote Deposit
12/01	946.25	Remote Deposit
12/02	46.80	TSYS/PYMT PROC CITY OF HUDSON

Deposits and Other Credits

Date	Amount	Activity Description
12/02	82.63	MerchPayout SV9T/8662240369 City of Hudson
12/02	1,002.99	Remote Deposit
12/03	2,363.69	MerchPayout SV9T/8662240369 City of Hudson
12/03	5,149.90	Remote Deposit
12/04	1,851.98	MerchPayout SV9T/8662240369 City of Hudson
12/04	8,654.14	Remote Deposit
12/05	90.68	Lincoln Savings/BankTEL City of Hudson
12/05	120.38	The GJM Corporat/ACH Paymen Hudson Veterinary Clinic Account: 111100 00 City of Hudson
12/05	2,101.59	MerchPayout SV9T/8662240369 City of Hudson
12/05	1,853.37	Remote Deposit
12/08	150.00	TSYS/PYMT PROC CITY OF HUDSON
12/08	305.99	MerchPayout SV9T/8662240369 City of Hudson
12/08	761.71	MerchPayout SV9T/8662240369 City of Hudson
12/08	1,709.49	MerchPayout SV9T/8662240369 City of Hudson
12/08	2,930.94	Remote Deposit
12/09	1.00	Deposit
12/09	5.00	Deposit
12/09	100.00	Deposit
12/09	238.00	Deposit
12/09	357.95	Deposit
12/09	404.40	Deposit
12/09	621.48	Deposit
12/09	4,557.00	Deposit
12/09	12,793.00	Deposit
12/09	261.75	MerchPayout SV9T/8662240369 City of Hudson
12/09	524.88	TSYS/PYMT PROC CITY OF HUDSON
12/09	320.42	WPS/HCCLAIMPMT TRN*1*807001286*1391268299~ CITY OF HUDSON
12/09	2,312.91	Remote Deposit
12/10	910.55	MerchPayout SV9T/8662240369 City of Hudson
12/10	68,635.46	Black Hawk Count/PAY INV 4298 HUDSON CITY OF
12/10	819.49	Remote Deposit
12/11	10.00	TSYS/PYMT PROC CITY OF HUDSON
12/11	778.17	MerchPayout SV9T/8662240369 City of Hudson
12/11	1,927.19	Remote Deposit
12/12	400.00	TSYS/PYMT PROC CITY OF HUDSON
12/12	443.03	MerchPayout SV9T/8662240369 City of Hudson
12/12	182.96	WPS-TMEP CONTRAC/HCCLAIMPMT TRN*1*2519538166*1000000299*WPSTDEFIC\

Deposits and Other Credits

Date	Amount	Activity Description
		CITY OF HUDSON AMBULAN
12/12	1,936.31	Remote Deposit
12/15	20.63	Grundy Co Treas/DEC 2025 A 4700 GRANT TWP/HUDSON FIRE
12/15	49.01	MerchPayout SV9T/8662240369 City of Hudson
12/15	279.46	MerchPayout SV9T/8662240369 City of Hudson
12/15	1,006.07	MerchPayout SV9T/8662240369 City of Hudson
12/15	1,819.93	Remote Deposit
12/16	372.15	TSYS/PYMT PROC CITY OF HUDSON
12/16	477.13	MerchPayout SV9T/8662240369 City of Hudson
12/16	28,274.52	ST OF IA EFT/ST IA EFT NTE*ADC12112500000432025*00002129212 *Hudson City of 000002000576795 Hudson City of
12/16	3,728.73	Remote Deposit
12/17	39.16	Black Hawk Count/PAY INV 2082 HUDSON CITY OF
12/17	658.10	MerchPayout SV9T/8662240369 City of Hudson
12/17	414.13	WPS/HCCLAIMPMT TRN*1*807028655*1391268299~ CITY OF HUDSON
12/18	5.00	TSYS/PYMT PROC CITY OF HUDSON
12/18	926.28	MerchPayout SV9T/8662240369 City of Hudson
12/18	554.19	Remote Deposit
12/18	1,315.46	Remote Deposit
12/19	75.00	ST OF IA EFT/ST IA EFT NTE*ADC12162500000436131*00002129212 *Hudson City of 000002000580771 Hudson City of
12/19	222.15	TSYS/PYMT PROC CITY OF HUDSON
12/19	1,148.94	MerchPayout SV9T/8662240369 City of Hudson
12/19	18,824.48	Remote Deposit
12/22	7.50	PAY PLUS/ACHTRANS City of Hudson, Iowa
12/22	588.72	MerchPayout SV9T/8662240369 City of Hudson
12/22	932.75	MerchPayout SV9T/8662240369 City of Hudson
12/22	2,082.20	MerchPayout SV9T/8662240369 City of Hudson
12/22	3,319.15	Remote Deposit
12/23	149.79	Deposit
12/23	1,532.69	Deposit
12/23	18.40	TSYS/PYMT PROC CITY OF HUDSON
12/23	84.96	MerchPayout SV9T/8662240369 City of Hudson
12/23	150.00	TSYS/PYMT PROC CITY OF HUDSON
12/23	6,018.32	Remote Deposit

Deposits and Other Credits

Date	Amount	Activity Description
12/24	848.23	MerchPayout SV9T/8662240369 City of Hudson
12/26	10.00	TSYS/PYMT PROC CITY OF HUDSON
12/26	464.13	MerchPayout SV9T/8662240369 City of Hudson
12/26	40,777.04	ST OF IA EFT/ST IA EFT NTE*ADC12222500000462806*00002129212 *Hudson City of 000002000607271 Hudson City of
12/29	56.45	MerchPayout SV9T/8662240369 City of Hudson
12/29	140.34	TSYS/PYMT PROC CITY OF HUDSON
12/29	646.30	MerchPayout SV9T/8662240369 City of Hudson
12/29	829.04	MerchPayout SV9T/8662240369 City of Hudson
12/29	17,865.03	MerchPayout SV9T/8662240369 City of Hudson
12/29	473.00	Remote Deposit
12/29	957.55	Remote Deposit
12/30	2,998.90	Remote Deposit
12/31	1,448.35	MerchPayout SV9T/8662240369 City of Hudson
12/31	566.36	Remote Deposit
12/31	2,704.96	Interest Paid

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/23	59403	150.00	12/05	59849	2,164.00	12/04	59877	2,987.01
12/01	59652 *	501.99	12/02	59850	113.00	12/03	59878	48.68
12/02	59792 *	1,070.54	12/03	59851	1,050.00	12/01	59879	633.06
12/01	59812 *	268.13	12/04	59852	1,341.25	12/03	59880	4,144.79
12/12	59820 *	25.68	12/02	59854 *	1,516.58	12/02	59881	701.50
12/02	59828 *	875.00	12/03	59855	122.25	12/15	59882	240.00
12/15	59829	2,084.35	12/11	59856	473.80	12/02	59883	50.00
12/02	59830	2,412.70	12/05	59857	1,540.00	12/12	59884	29.00
12/03	59831	325.00	12/05	59858	296.10	12/19	59885	960.00
12/04	59832	500.00	12/02	59859	59.00	12/02	59886	1,096.26
12/09	59833	109.75	12/03	59860	30.00	12/01	59887	635.28
12/03	59834	49.27	12/03	59861	186.37	12/02	59888	39.20
12/01	59835	70.00	12/02	59862	450.00	12/03	59889	3,600.00
12/10	59836	3,144.72	12/15	59863	3,751.50	12/01	59890	284.00
12/05	59837	16,890.32	12/02	59864	9,243.70	12/01	59891	130.00
12/01	59838	50,339.05	12/02	59865	1,677.35	12/03	59893 *	62.69
12/03	59840 *	20.00	12/08	59866	80.00	12/02	59894	384.00
12/03	59841	90.00	12/08	59867	350.00	12/02	59895	50.00
12/08	59842	49.25	12/10	59869 *	130.00	12/31	59896	160.00
12/02	59843	178.18	12/02	59871 *	320.00	12/08	59897	525.00
12/15	59844	30.00	12/02	59872	270.75	12/02	59898	3,370.00
12/03	59846 *	437.01	12/08	59873	10.00	12/12	59899	52.29
12/08	59847	350.00	12/11	59875 *	160.00	12/08	59900	783.64
12/02	59848	3,274.49	12/02	59876	60.00	12/04	59901	1,112.02

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/05	59902	350.00	12/16	59931	177.89	12/15	59962	315.00
12/03	59903	14,456.01	12/26	59932	20.99	12/12	59963	214.88
12/08	59904	1,110.00	12/16	59933	1,726.15	12/15	59964	411.63
12/08	59905	80.00	12/16	59934	60.00	12/16	59965	16.00
12/02	59906	40.00	12/16	59935	93.81	12/18	59966	623.36
12/05	59907	477.85	12/16	59936	378.60	12/18	59967	623.36
12/15	59908	74.63	12/17	59938 *	35.10	12/18	59968	623.36
12/15	59909	66.38	12/15	59940 *	2,426.63	12/30	59973 *	51.00
12/15	59910	12,230.51	12/23	59941	43.94	12/31	59975 *	46.78
12/16	59911	140.05	12/15	59943 *	180.00	12/31	59978 *	327.22
12/15	59912	139.36	12/15	59944	142.50	12/30	59979	53.78
12/16	59913	789.00	12/17	59945	61.77	12/30	59980	54.10
12/17	59914	80.81	12/16	59946	43.00	12/30	59981	818.91
12/16	59915	631.06	12/16	59947	192.09	12/24	59982	146.34
12/11	59916	775.00	12/16	59948	38.43	12/26	59986 *	500.00
12/15	59918 *	196.29	12/15	59949	110.00	12/31	59987	473.09
12/17	59919	258.17	12/15	59951 *	1,069.30	12/30	59992 *	138.55
12/16	59920	266.00	12/17	59952	48.16	12/30	59993	1,355.50
12/16	59921	44.99	12/15	59953	20.38	12/31	59995 *	2,164.00
12/15	59923 *	1,187.34	12/19	59954	621.50	12/30	59996	83.94
12/22	59924	6,285.58	12/24	59955	1,070.54	12/31	59999 *	179.78
12/15	59925	78.34	12/15	59956	20.50	12/31	60003 *	8,491.52
12/15	59926	285.00	12/15	59957	32.51	12/31	60004	49.77
12/18	59927	155.00	12/18	59958	3,690.00	12/30	60006 *	195.00
12/19	59928	139.36	12/15	59959	483.15	12/30	60007	53.86
12/26	59929	135.36	12/16	59960	204.65	12/29	60008	756.18
12/31	59930	51.00	12/16	59961	2,117.81			

* indicates a break in check number sequence

Debits and Other Withdrawals

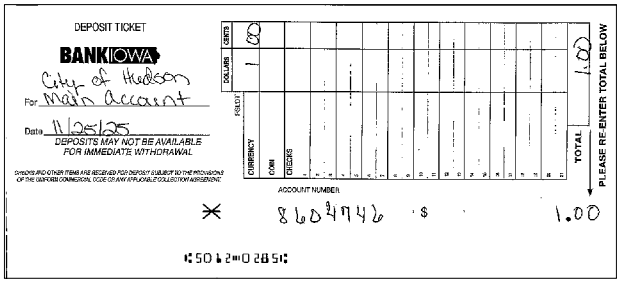
Date	Amount	Activity Description
12/02	142.53	Pitney Bowes/DIRECT DEB Chrissi Wiersm
12/02	252.60	www.denherdervet/www.denher ST-G8F7N5Y5W2A9 CITY OF HUDSON
12/03	520.26	TSYS/FEES SEP CITY OF HUDSON
12/03	29,199.49	ACH Offset for Originated Credits CITY OF HUDSON/ACH Batch-0000016 FileID-AHF1202153 ACH Batch Offset
12/04	19,243.06	IRS/USATAXPYMT CITY OF HUDSON
12/05	3,988.65	IPERS/PAYROLL 07305 CITY OF HUDSON
12/05	12,687.63	IPERS/PAYROLL 07305 CITY OF HUDSON
12/08	2,793.08	PAY PLUS/ACHTRANS ZP Account 1
12/10	100.00	PITNEY BOWES/POSTAGE CITY OF HUDSON
12/16	7,100.17	ACH Offset for Originated Credits CITY OF HUDSON/ACH Batch-0000002 FileID-F121500234 ACH Batch Offset
12/17	30,724.31	ACH Offset for Originated Credits CITY OF HUDSON/ACH Batch-0000015 FileID-F121600165 ACH Batch Offset
12/23	250.00	UMB CORP TRUST/UMBCT Fees HUDSON 13
12/23	250.00	UMB CORP TRUST/UMBCT Fees HUDSON 15
12/23	3,004.83	PAY PLUS/ACHTRANS ZP Account 1
12/31	100.00	PITNEY BOWES/POSTAGE CITY OF HUDSON

Debits and Other Withdrawals

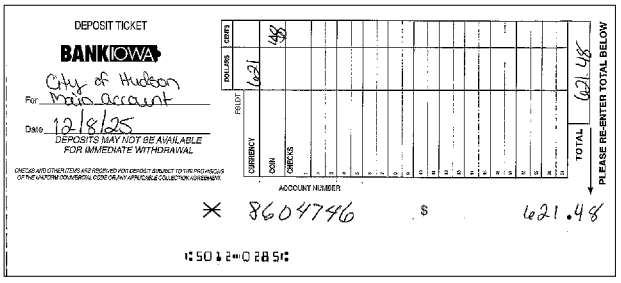
Date	Amount	Activity Description
12/31	677.18	ACH Offset for Originated Credits CITY OF HUDSON/ACH Batch-0000015 FileID-F123000379 ACH Batch Offset
12/31	32,636.88	ACH Offset for Originated Credits CITY OF HUDSON/ACH Batch-0000016 FileID-F123000379 ACH Batch Offset

DAILY BALANCE SUMMARY

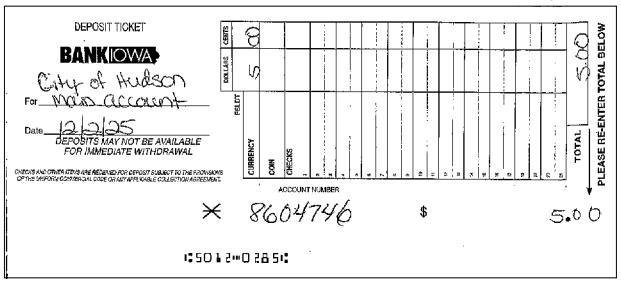
Date	Balance	Date	Balance	Date	Balance
12/01	3,032,059.50	12/11	3,000,223.10	12/23	2,989,734.94
12/02	3,005,544.54	12/12	3,002,863.55	12/24	2,989,366.29
12/03	2,958,716.31	12/15	2,980,463.35	12/26	3,029,961.11
12/04	2,944,039.09	12/16	2,999,296.18	12/29	3,050,172.64
12/05	2,909,810.56	12/17	2,969,199.25	12/30	3,050,366.90
12/08	2,909,537.72	12/18	2,966,285.10	12/31	3,009,729.35
12/09	2,931,925.76	12/19	2,984,834.81		
12/10	2,998,916.54	12/22	2,985,479.55		


DEPOSIT TICKET
BANKIOWA
City of Hudson
For Main Account
Date 11/25/25
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
CURRENCY 1.00
TOTAL 1.00
PLEASE RE-ENTER TOTAL BELOW
ACCOUNT NUMBER 8604746 $ 1.00
⑆5012⑈0285⑆

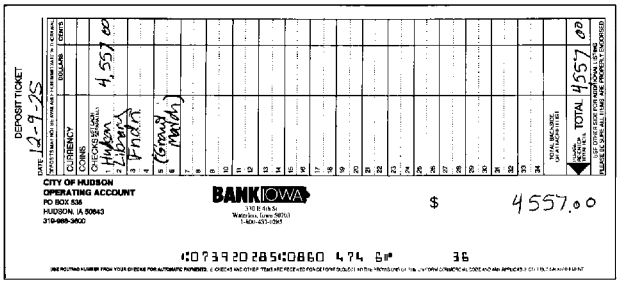
12/09/2025 $1.00


DEPOSIT TICKET
BANKIOWA
City of Hudson
For Main Account
Date 12/8/25
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DOLLARS 621 CENTS 48
CURRENCY
COIN
CHECKS
TOTAL 621.48
PLEASE RE-ENTER TOTAL BELOW
ACCOUNT NUMBER 8604746 $ 621.48
⑆5012⑈0285⑆

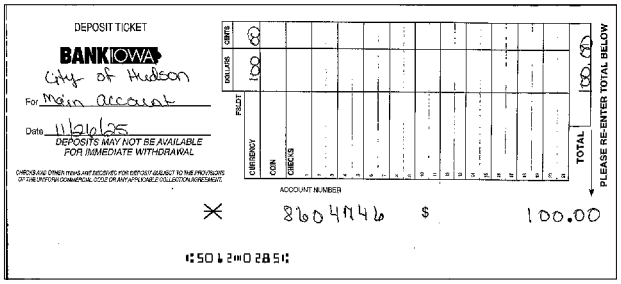
12/09/2025 $621.48


DEPOSIT TICKET
BANKIOWA
City of Hudson
For Main Account
Date 12/5/25
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DOLLARS 5 CENTS 00
CURRENCY
COIN
CHECKS
TOTAL 5.00
PLEASE RE-ENTER TOTAL BELOW
ACCOUNT NUMBER 8604746 $ 5.00
⑆5012⑈0285⑆

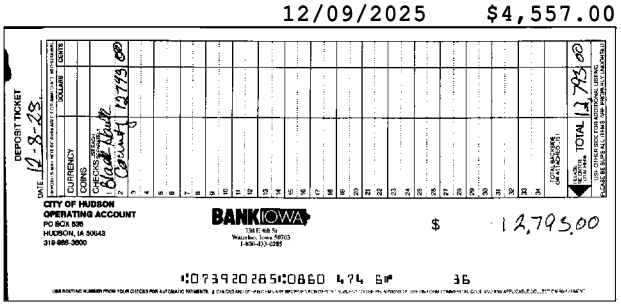
12/09/2025 $5.00


DEPOSIT TICKET
DATE 12-9-25
CURRENCY
COINS
CHECKS (Hudson Library Friends Group Match) 4,557 00
TOTAL 4557 00
CITY OF HUDSON
OPERATING ACCOUNT
PO BOX 536
HUDSON, IA 50643
319-988-3800
BANKIOWA
$ 4557.00
⑆073920285⑆0860 474 6⑈ 36

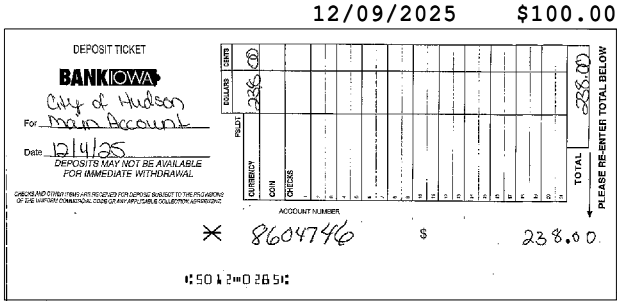
12/09/2025 $4,557.00


DEPOSIT TICKET
BANKIOWA
City of Hudson
For Main Account
Date 12/6/25
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DOLLARS 100 CENTS 00
CURRENCY
COIN
CHECKS
TOTAL 100.00
PLEASE RE-ENTER TOTAL BELOW
ACCOUNT NUMBER 8604746 $ 100.00
⑆5012⑈0285⑆

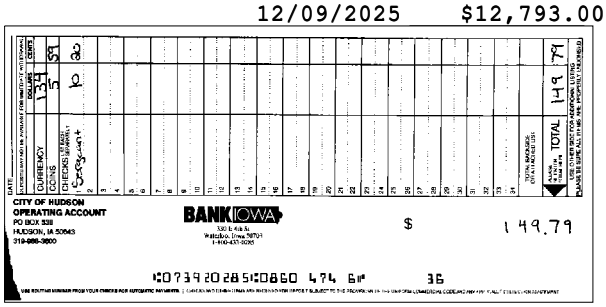
12/09/2025 $100.00


DEPOSIT TICKET
DATE 12-8-25
CURRENCY
COINS
CHECKS (Bank Check) 12,793 00
TOTAL 12,793 00
CITY OF HUDSON
OPERATING ACCOUNT
PO BOX 536
HUDSON, IA 50643
319-988-3800
BANKIOWA
$ 12,793.00
⑆073920285⑆0860 474 6⑈ 36

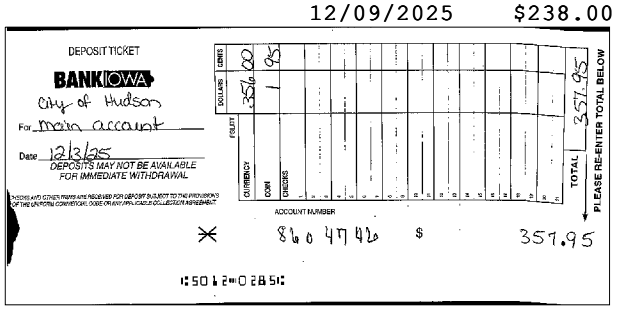
12/09/2025 $12,793.00


DEPOSIT TICKET
BANKIOWA
City of Hudson
For Main Account
Date 12/4/25
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DOLLARS 238 CENTS 00
CURRENCY
COIN
CHECKS
TOTAL 238.00
PLEASE RE-ENTER TOTAL BELOW
ACCOUNT NUMBER 8604746 $ 238.00
⑆5012⑈0285⑆

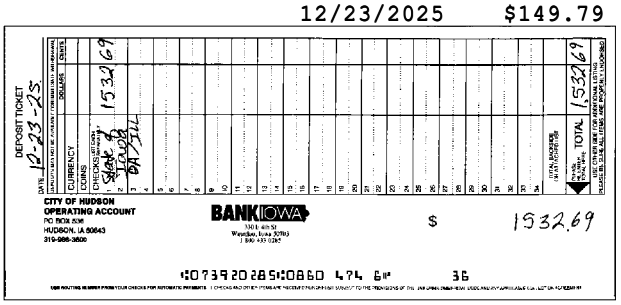
12/09/2025 $238.00


DATE
CURRENCY 134
COINS 5
CHECKS (Evergreen) 10
TOTAL 149 79
CITY OF HUDSON
OPERATING ACCOUNT
PO BOX 536
HUDSON, IA 50643
319-988-3800
BANKIOWA
$ 149.79
⑆073920285⑆0860 474 6⑈ 36

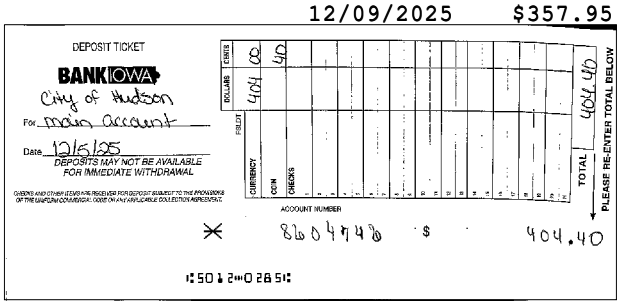
12/23/2025 $149.79


DEPOSIT TICKET
BANKIOWA
City of Hudson
For Main Account
Date 12/3/25
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DOLLARS 356 CENTS 00
CURRENCY
COIN
CHECKS 1 95
TOTAL 357.95
PLEASE RE-ENTER TOTAL BELOW
ACCOUNT NUMBER 8604746 $ 357.95
⑆5012⑈0285⑆

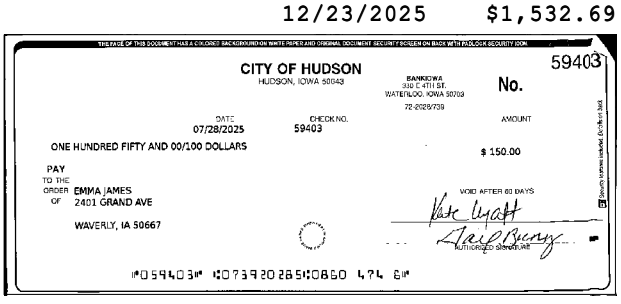
12/09/2025 $357.95


DEPOSIT TICKET
DATE 12-23-25
CURRENCY
COINS
CHECKS (Stock Trade) 1532 69
TOTAL 1532 69
CITY OF HUDSON
OPERATING ACCOUNT
PO BOX 536
HUDSON, IA 50643
319-988-3800
BANKIOWA
$ 1532.69
⑆073920285⑆0860 474 6⑈ 36

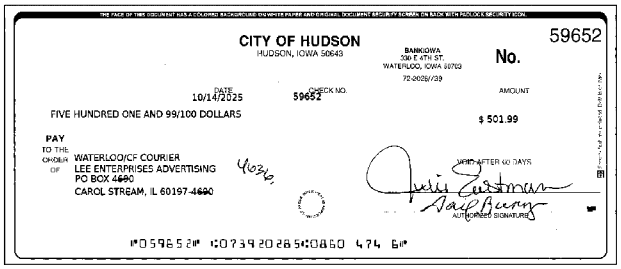
12/23/2025 $1,532.69


DEPOSIT TICKET
BANKIOWA
City of Hudson
For Main Account
Date 12/15/25
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DOLLARS 404 CENTS 40
CURRENCY
COIN
CHECKS
TOTAL 404.40
PLEASE RE-ENTER TOTAL BELOW
ACCOUNT NUMBER 8604746 $ 404.40
⑆5012⑈0285⑆

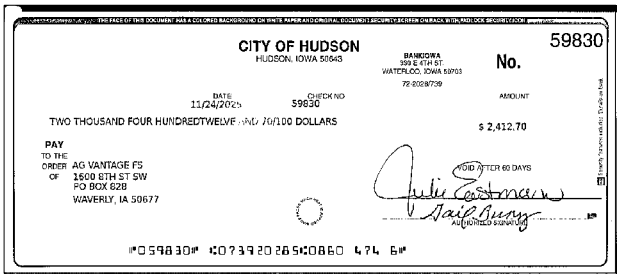
12/09/2025 $404.40


CITY OF HUDSON
HUDSON, IOWA 50643
59403
BANKIOWA
310 E 4TH ST
WATERLOO, IOWA 50703
72-2029/739
No.
DATE 07/28/2025
CHECK NO. 59403
AMOUNT
ONE HUNDRED FIFTY AND 00/100 DOLLARS
$ 150.00
PAY TO THE ORDER OF EMMA JAMES
2401 GRAND AVE
WAVERLY, IA 50667
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059403⑈ ⑆073920285⑆0860 474 6⑈

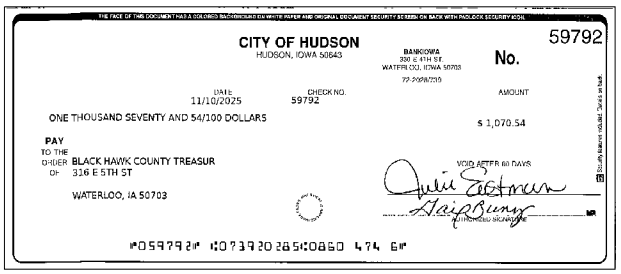
12/23/2025 59403 $150.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59652
DATE 10/14/2025 CHECK NO. 59652 AMOUNT $ 501.99
FIVE HUNDRED ONE AND 99/100 DOLLARS
PAY TO THE ORDER OF WATERLOO/CF COURIER
LEE ENTERPRISES ADVERTISING
PO BOX 4690
CAROL STREAM, IL 60197-4690
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059652⑈ ⑆073920285⑆0860 474 6⑈

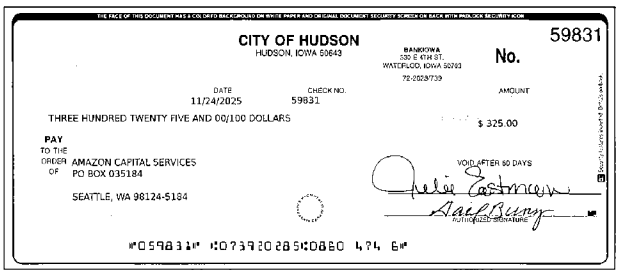
12/01/2025 59652 $501.99


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59830
DATE 11/24/2025 CHECK NO. 59830 AMOUNT $ 2,412.70
TWO THOUSAND FOUR HUNDREDTWELVE AND 70/100 DOLLARS
PAY TO THE ORDER OF AG VANTAGE FS
1600 8TH ST SW
PO BOX 628
WAVERLY, IA 50677
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059830⑈ ⑆073920285⑆0860 474 6⑈

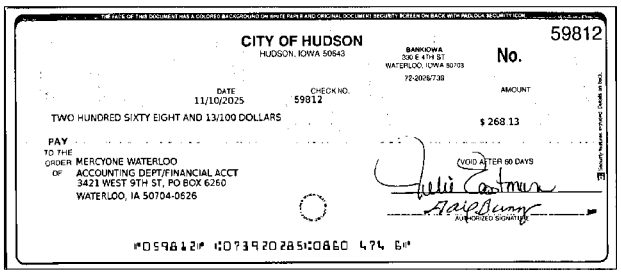
12/02/2025 59830 $2,412.70


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59792
DATE 11/10/2025 CHECK NO. 59792 AMOUNT $ 1,070.54
ONE THOUSAND SEVENTY AND 54/100 DOLLARS
PAY TO THE ORDER OF BLACK HAWK COUNTY TREASUR
316 E 5TH ST
WATERLOO, IA 50703
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059792⑈ ⑆073920285⑆0860 474 6⑈

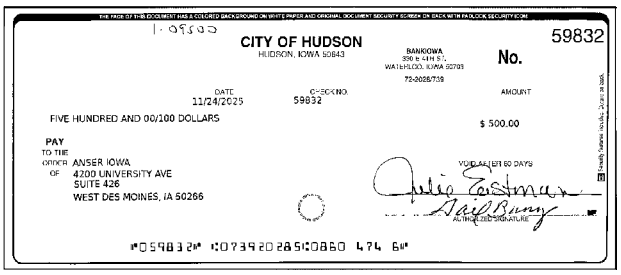
12/02/2025 59792 $1,070.54


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59831
DATE 11/24/2025 CHECK NO. 59831 AMOUNT $ 325.00
THREE HUNDRED TWENTY FIVE AND 00/100 DOLLARS
PAY TO THE ORDER OF AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124-5184
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059831⑈ ⑆073920285⑆0860 474 6⑈

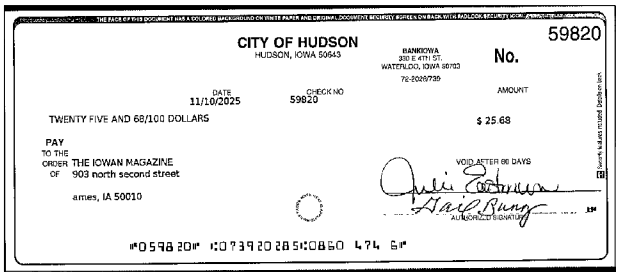
12/03/2025 59831 $325.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59812
DATE 11/10/2025 CHECK NO. 59812 AMOUNT $ 268.13
TWO HUNDRED SIXTY EIGHT AND 13/100 DOLLARS
PAY TO THE ORDER OF MERCYONE WATERLOO
ACCOUNTING DEPT/FINANCIAL ACCT
3421 WEST 9TH ST, PO BOX 6260
WATERLOO, IA 50704-0626
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059812⑈ ⑆073920285⑆0860 474 6⑈

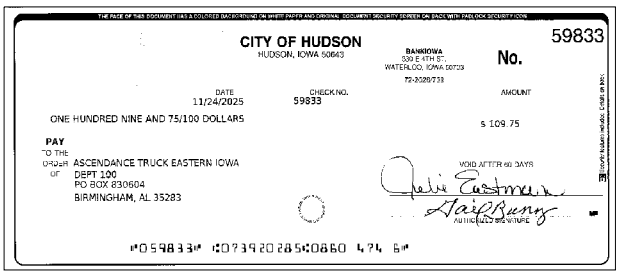
12/01/2025 59812 $268.13


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59832
DATE 11/24/2025 CHECK NO. 59832 AMOUNT $ 500.00
FIVE HUNDRED AND 00/100 DOLLARS
PAY TO THE ORDER OF ANSER IOWA
4200 UNIVERSITY AVE
SUITE 426
WEST DES MOINES, IA 50266
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059832⑈ ⑆073920285⑆0860 474 6⑈

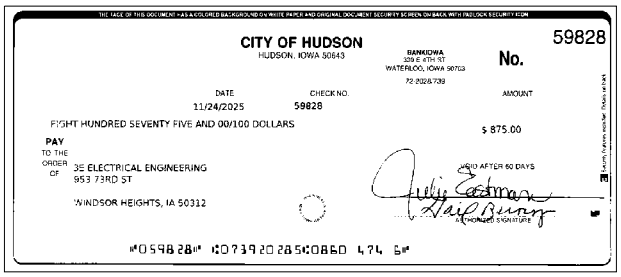
12/04/2025 59832 $500.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59820
DATE 11/10/2025 CHECK NO. 59820 AMOUNT $ 25.68
TWENTY FIVE AND 68/100 DOLLARS
PAY TO THE ORDER OF THE IOWAN MAGAZINE
909 north second street
ames, IA 50010
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059820⑈ ⑆073920285⑆0860 474 6⑈

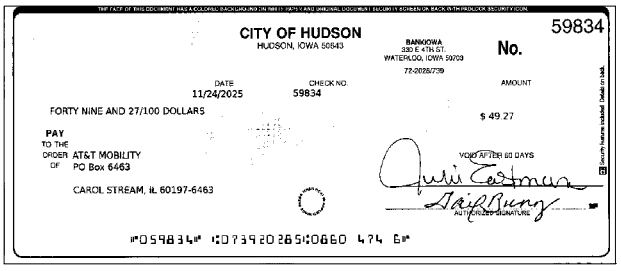
12/12/2025 59820 $25.68


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59833
DATE 11/24/2025 CHECK NO. 59833 AMOUNT $ 109.75
ONE HUNDRED NINE AND 75/100 DOLLARS
PAY TO THE ORDER OF ASCENDANCE TRUCK EASTERN IOWA
DEPT 100
PO BOX 830604
BIRMINGHAM, AL 35283
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059833⑈ ⑆073920285⑆0860 474 6⑈

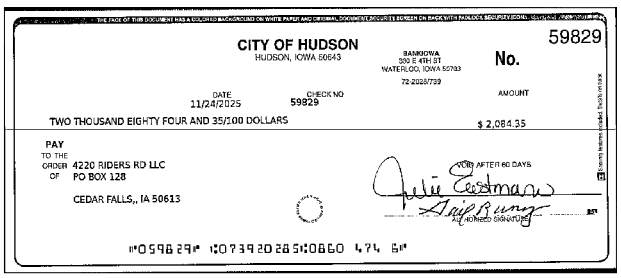
12/09/2025 59833 $109.75


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59828
DATE 11/24/2025 CHECK NO. 59828 AMOUNT $ 875.00
EIGHT HUNDRED SEVENTY FIVE AND 00/100 DOLLARS
PAY TO THE ORDER OF 3E ELECTRICAL ENGINEERING
953 73RD ST
WINDSOR HEIGHTS, IA 50312
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059828⑈ ⑆073920285⑆0860 474 6⑈

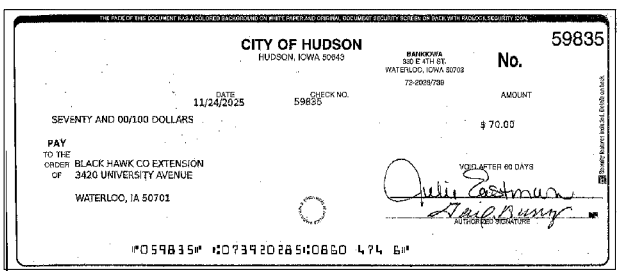
12/02/2025 59828 $875.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59834
DATE 11/24/2025 CHECK NO. 59834 AMOUNT $ 49.27
FORTY NINE AND 27/100 DOLLARS
PAY TO THE ORDER OF AT&T MOBILITY
PO Box 6463
CAROL STREAM, IL 60197-6463
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059834⑈ ⑆073920285⑆0860 474 6⑈

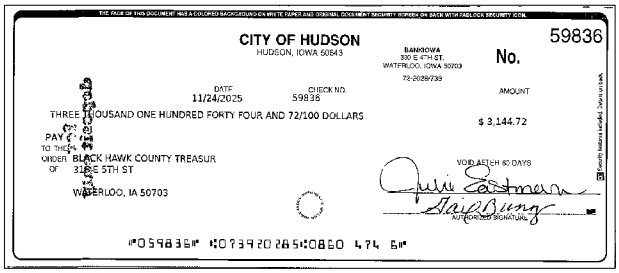
12/03/2025 59834 $49.27


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59829
DATE 11/24/2025 CHECK NO. 59829 AMOUNT $ 2,084.35
TWO THOUSAND EIGHTY FOUR AND 35/100 DOLLARS
PAY TO THE ORDER OF 4220 RIDERS RD LLC
PO BOX 128
CEDAR FALLS,, IA 50613
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059829⑈ ⑆073920285⑆0860 474 6⑈

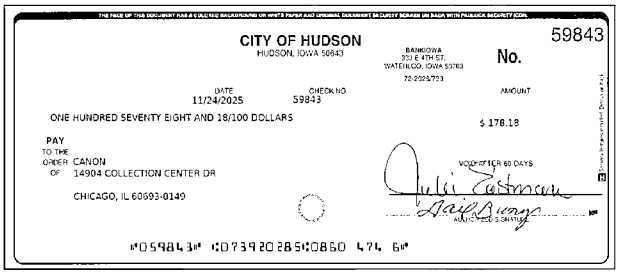
12/15/2025 59829 $2,084.35


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2026/739
No. 59835
DATE 11/24/2025 CHECK NO. 59835 AMOUNT $ 70.00
SEVENTY AND 00/100 DOLLARS
PAY TO THE ORDER OF BLACK HAWK CO EXTENSION
3420 UNIVERSITY AVENUE
WATERLOO, IA 50701
VOID AFTER 60 DAYS
Julie Eastman
Jail Bunny
AUTHORIZED SIGNATURE
⑈059835⑈ ⑆073920285⑆0860 474 6⑈

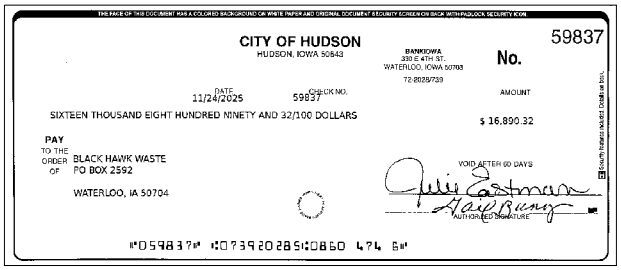
12/01/2025 59835 $70.00


CITY OF HUDSON
HUDSON, IOWA 50643
59836
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59836 AMOUNT $ 3,144.72
THREE THOUSAND ONE HUNDRED FORTY FOUR AND 72/100 DOLLARS
PAY TO THE ORDER OF BLACK HAWK COUNTY TREASUR
315 E 5TH ST
WATERLOO, IA 50703
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059836⑈ ⑆073920285⑆0860 474 6⑈

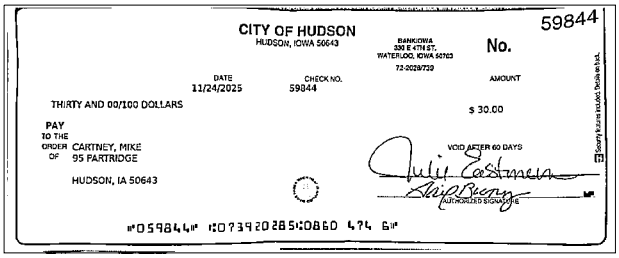
12/10/2025 59836 $3,144.72


CITY OF HUDSON
HUDSON, IOWA 50643
59843
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59843 AMOUNT $ 178.18
ONE HUNDRED SEVENTY EIGHT AND 18/100 DOLLARS
PAY TO THE ORDER OF CANON
14904 COLLECTION CENTER DR
CHICAGO, IL 60693-0140
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059843⑈ ⑆073920285⑆0860 474 6⑈

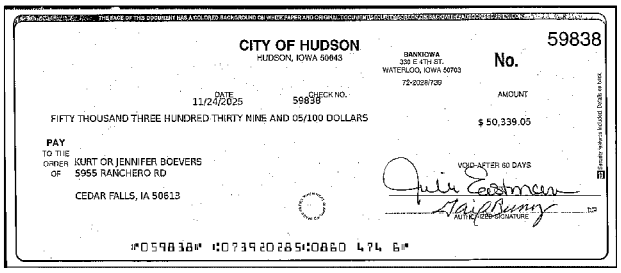
12/02/2025 59843 $178.18


CITY OF HUDSON
HUDSON, IOWA 50643
59837
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59837 AMOUNT $ 16,890.32
SIXTEEN THOUSAND EIGHT HUNDRED NINETY AND 32/100 DOLLARS
PAY TO THE ORDER OF BLACK HAWK WASTE
PO BOX 2592
WATERLOO, IA 50704
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059837⑈ ⑆073920285⑆0860 474 6⑈

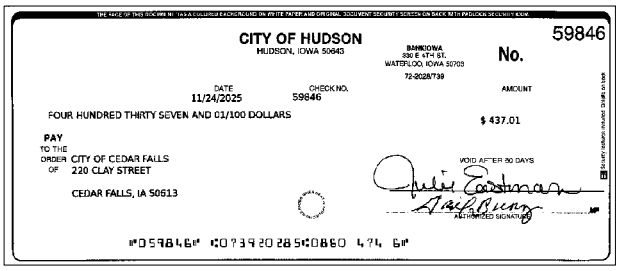
12/05/2025 59837 $16,890.32


CITY OF HUDSON
HUDSON, IOWA 50643
59844
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59844 AMOUNT $ 30.00
THIRTY AND 00/100 DOLLARS
PAY TO THE ORDER OF CARTNEY, MIKE
95 PARTRIDGE
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059844⑈ ⑆073920285⑆0860 474 6⑈

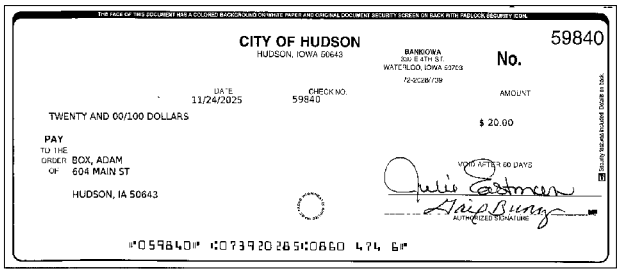
12/15/2025 59844 $30.00


CITY OF HUDSON
HUDSON, IOWA 50643
59838
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59838 AMOUNT $ 50,339.05
FIFTY THOUSAND THREE HUNDRED THIRTY NINE AND 05/100 DOLLARS
PAY TO THE ORDER OF KURT OR JENNIFER BOEVERS
5955 RANCHERO RD
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059838⑈ ⑆073920285⑆0860 474 6⑈

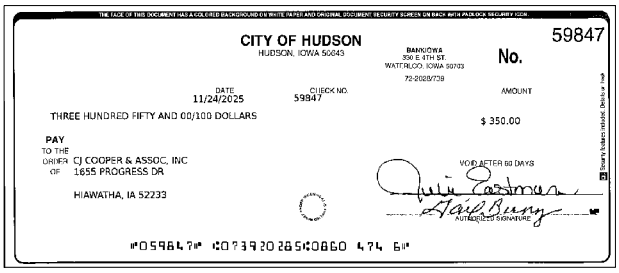
12/01/2025 59838 $50,339.05


CITY OF HUDSON
HUDSON, IOWA 50643
59846
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59846 AMOUNT $ 437.01
FOUR HUNDRED THIRTY SEVEN AND 01/100 DOLLARS
PAY TO THE ORDER OF CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059846⑈ ⑆073920285⑆0860 474 6⑈

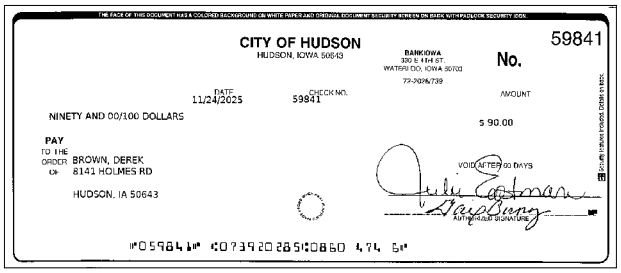
12/03/2025 59846 $437.01


CITY OF HUDSON
HUDSON, IOWA 50643
59840
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59840 AMOUNT $ 20.00
TWENTY AND 00/100 DOLLARS
PAY TO THE ORDER OF BOX, ADAM
604 MAIN ST
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059840⑈ ⑆073920285⑆0860 474 6⑈

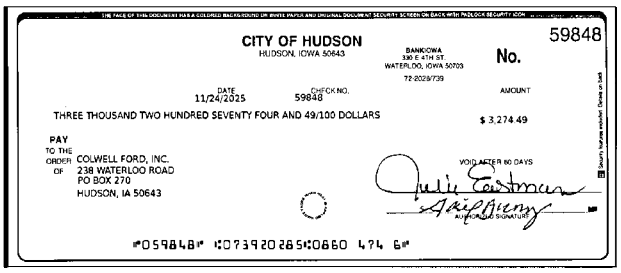
12/03/2025 59840 $20.00


CITY OF HUDSON
HUDSON, IOWA 50643
59847
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59847 AMOUNT $ 350.00
THREE HUNDRED FIFTY AND 00/100 DOLLARS
PAY TO THE ORDER OF CJ COOPER & ASSOC, INC
1655 PROGRESS DR
HIAWATHA, IA 52233
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059847⑈ ⑆073920285⑆0860 474 6⑈

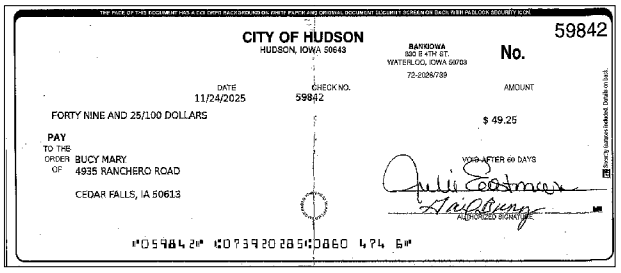
12/08/2025 59847 $350.00


CITY OF HUDSON
HUDSON, IOWA 50643
59841
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59841 AMOUNT $ 90.00
NINETY AND 00/100 DOLLARS
PAY TO THE ORDER OF BROWN, DEREK
8141 HOLMES RD
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059841⑈ ⑆073920285⑆0860 474 6⑈

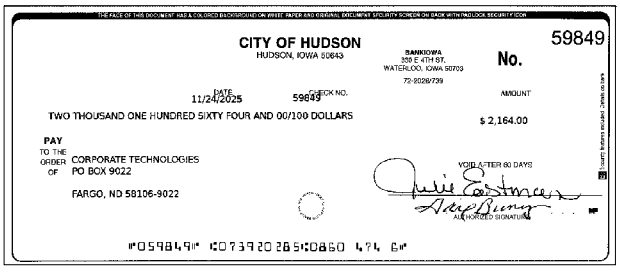
12/03/2025 59841 $90.00


CITY OF HUDSON
HUDSON, IOWA 50643
59848
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59848 AMOUNT $ 3,274.49
THREE THOUSAND TWO HUNDRED SEVENTY FOUR AND 49/100 DOLLARS
PAY TO THE ORDER OF COLWELL FORD, INC.
238 WATERLOO ROAD
PO BOX 270
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059848⑈ ⑆073920285⑆0860 474 6⑈

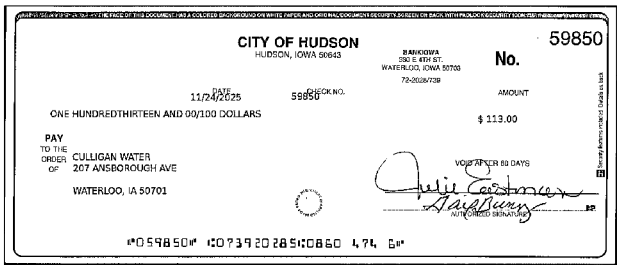
12/02/2025 59848 $3,274.49


CITY OF HUDSON
HUDSON, IOWA 50643
59842
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59842 AMOUNT $ 49.25
FORTY NINE AND 25/100 DOLLARS
PAY TO THE ORDER OF BUCY MARY
4935 RANCHERO ROAD
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059842⑈ ⑆073920285⑆0860 474 6⑈

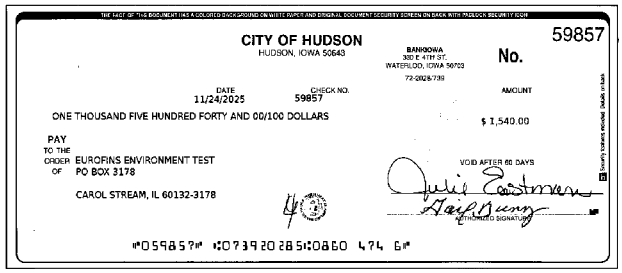
12/08/2025 59842 $49.25


CITY OF HUDSON
HUDSON, IOWA 50643
59849
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No.
DATE 11/24/2025 CHECK NO. 59849 AMOUNT $ 2,164.00
TWO THOUSAND ONE HUNDRED SIXTY FOUR AND 00/100 DOLLARS
PAY TO THE ORDER OF CORPORATE TECHNOLOGIES
PO BOX 9022
FARGO, ND 58106-9022
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059849⑈ ⑆073920285⑆0860 474 6⑈

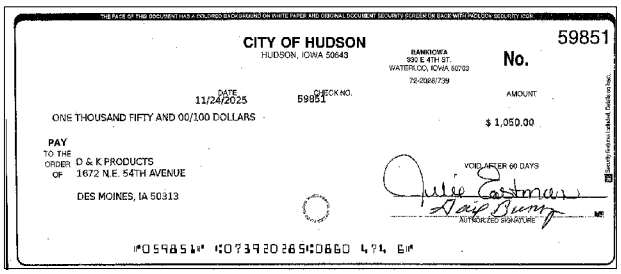
12/05/2025 59849 $2,164.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59850
DATE 11/24/2025 CHECK NO. 59850 AMOUNT $ 113.00
ONE HUNDREDTHIRTEEN AND 00/100 DOLLARS
PAY TO THE ORDER OF CULLIGAN WATER 207 ANSBOROUGH AVE WATERLOO, IA 50701
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059850⑈ ⑆073920285⑆0860 474 6⑈

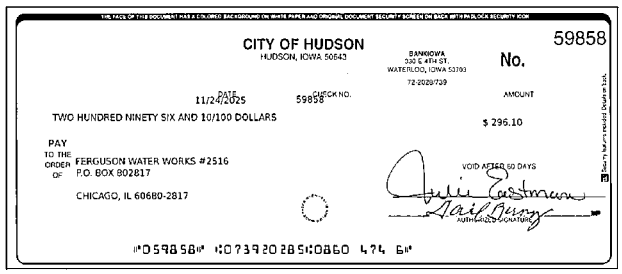
12/02/2025 59850 $113.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59857
DATE 11/24/2025 CHECK NO. 59857 AMOUNT $ 1,540.00
ONE THOUSAND FIVE HUNDRED FORTY AND 00/100 DOLLARS
PAY TO THE ORDER OF EUROFINS ENVIRONMENT TEST PO BOX 3178 CAROL STREAM, IL 60132-3178
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059857⑈ ⑆073920285⑆0860 474 6⑈

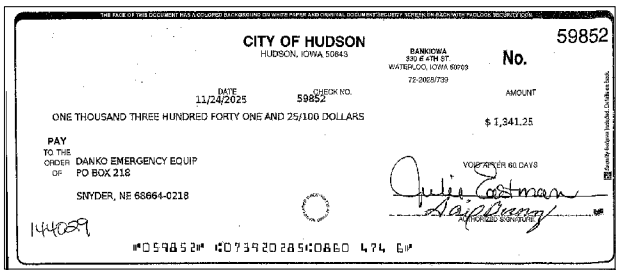
12/05/2025 59857 $1,540.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59851
DATE 11/24/2025 CHECK NO. 59851 AMOUNT $ 1,050.00
ONE THOUSAND FIFTY AND 00/100 DOLLARS
PAY TO THE ORDER OF D & K PRODUCTS 1672 N.E. 54TH AVENUE DES MOINES, IA 50313
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059851⑈ ⑆073920285⑆0860 474 6⑈

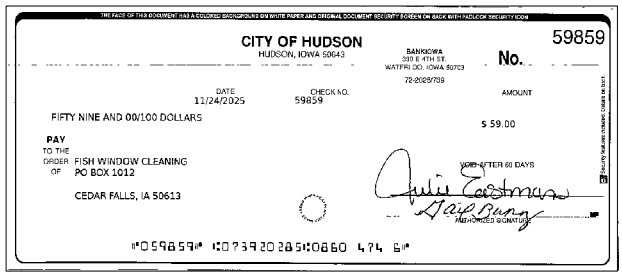
12/03/2025 59851 $1,050.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59858
DATE 11/24/2025 CHECK NO. 59858 AMOUNT $ 296.10
TWO HUNDRED NINETY SIX AND 10/100 DOLLARS
PAY TO THE ORDER OF FERGUSON WATER WORKS #2516 P.O. BOX 802817 CHICAGO, IL 60680-2817
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059858⑈ ⑆073920285⑆0860 474 6⑈

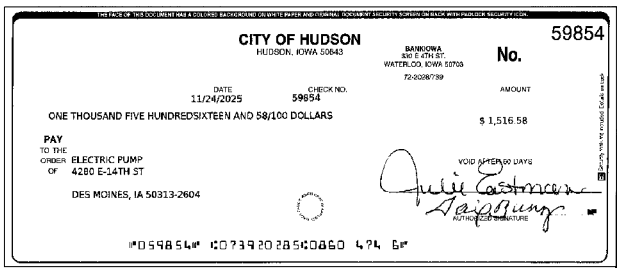
12/05/2025 59858 $296.10


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59852
DATE 11/24/2025 CHECK NO. 59852 AMOUNT $ 1,341.25
ONE THOUSAND THREE HUNDRED FORTY ONE AND 25/100 DOLLARS
PAY TO THE ORDER OF DANKO EMERGENCY EQUIP PO BOX 218 SNYDER, NE 68664-0218
144059
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059852⑈ ⑆073920285⑆0860 474 6⑈

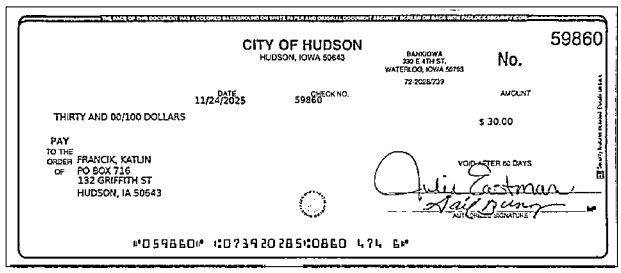
12/04/2025 59852 $1,341.25


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59859
DATE 11/24/2025 CHECK NO. 59859 AMOUNT $ 59.00
FIFTY NINE AND 00/100 DOLLARS
PAY TO THE ORDER OF FISH WINDOW CLEANING PO BOX 1012 CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059859⑈ ⑆073920285⑆0860 474 6⑈

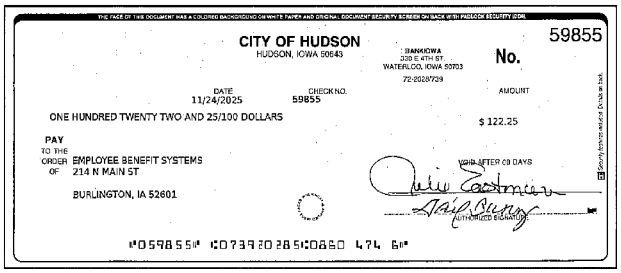
12/02/2025 59859 $59.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59854
DATE 11/24/2025 CHECK NO. 59854 AMOUNT $ 1,516.58
ONE THOUSAND FIVE HUNDREDSIXTEEN AND 58/100 DOLLARS
PAY TO THE ORDER OF ELECTRIC PUMP 4280 E-14TH ST DES MOINES, IA 50313-2604
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059854⑈ ⑆073920285⑆0860 474 6⑈

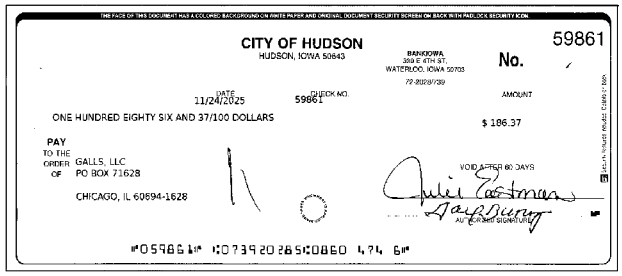
12/02/2025 59854 $1,516.58


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59860
DATE 11/24/2025 CHECK NO. 59860 AMOUNT $ 30.00
THIRTY AND 00/100 DOLLARS
PAY TO THE ORDER OF FRANCIK, KATLIN PO BOX 716 132 GRIFFITH ST HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059860⑈ ⑆073920285⑆0860 474 6⑈

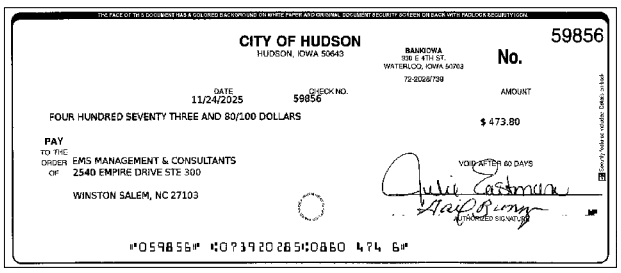
12/03/2025 59860 $30.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59855
DATE 11/24/2025 CHECK NO. 59855 AMOUNT $ 122.25
ONE HUNDRED TWENTY TWO AND 25/100 DOLLARS
PAY TO THE ORDER OF EMPLOYEE BENEFIT SYSTEMS 214 N MAIN ST BURLINGTON, IA 52601
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059855⑈ ⑆073920285⑆0860 474 6⑈

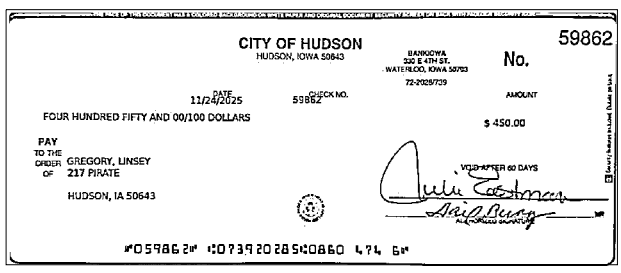
12/03/2025 59855 $122.25


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59861
DATE 11/24/2025 CHECK NO. 59861 AMOUNT $ 186.37
ONE HUNDRED EIGHTY SIX AND 37/100 DOLLARS
PAY TO THE ORDER OF GALLS, LLC PO BOX 71628 CHICAGO, IL 60694-1628
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059861⑈ ⑆073920285⑆0860 474 6⑈

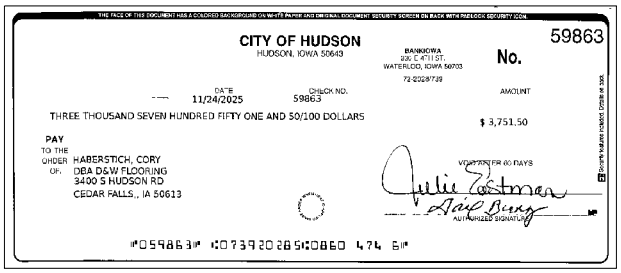
12/03/2025 59861 $186.37


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59856
DATE 11/24/2025 CHECK NO. 59856 AMOUNT $ 473.80
FOUR HUNDRED SEVENTY THREE AND 80/100 DOLLARS
PAY TO THE ORDER OF EMS MANAGEMENT & CONSULTANTS 2540 EMPIRE DRIVE STE 300 WINSTON SALEM, NC 27103
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059856⑈ ⑆073920285⑆0860 474 6⑈

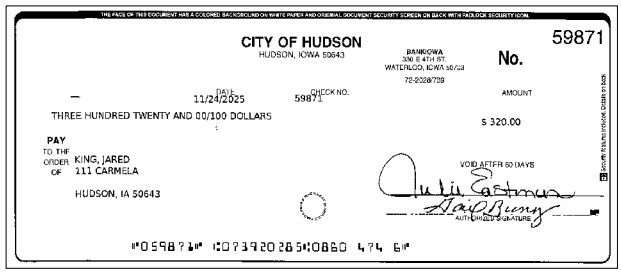
12/11/2025 59856 $473.80


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59862
DATE 11/24/2025 CHECK NO. 59862 AMOUNT $ 450.00
FOUR HUNDRED FIFTY AND 00/100 DOLLARS
PAY TO THE ORDER OF GREGORY, LINSEY 217 PIRATE HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059862⑈ ⑆073920285⑆0860 474 6⑈

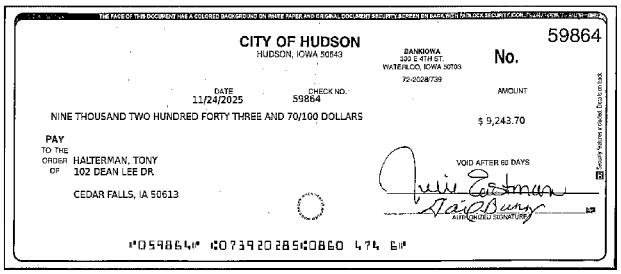
12/02/2025 59862 $450.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59863
DATE 11/24/2025 CHECK NO. 59863 AMOUNT $ 3,751.50
THREE THOUSAND SEVEN HUNDRED FIFTY ONE AND 50/100 DOLLARS
PAY TO THE ORDER OF HABERSTICH, CORY DBA D&W FLOORING 3400 S HUDSON RD CEDAR FALLS., IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059863⑈ ⑆073920285⑆0860 474 6⑈

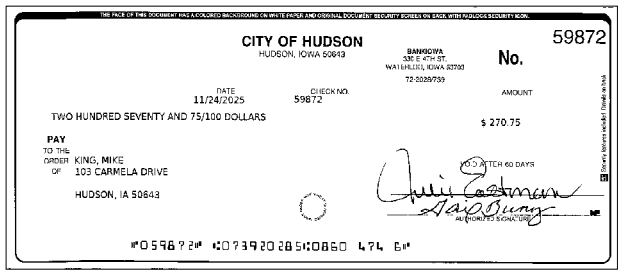
12/15/2025 59863 $3,751.50


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59871
DATE 11/24/2025 CHECK NO. 59871 AMOUNT $ 320.00
THREE HUNDRED TWENTY AND 00/100 DOLLARS
PAY TO THE ORDER OF KING, JARED 111 CARMELA HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059871⑈ ⑆073920285⑆0860 474 6⑈

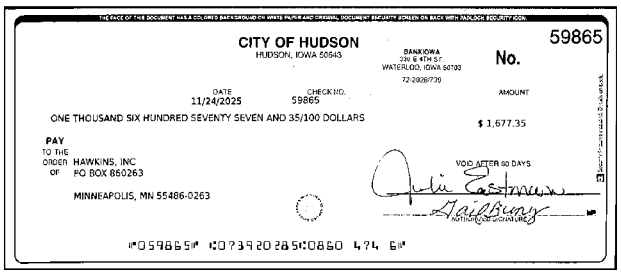
12/02/2025 59871 $320.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59864
DATE 11/24/2025 CHECK NO. 59864 AMOUNT $ 9,243.70
NINE THOUSAND TWO HUNDRED FORTY THREE AND 70/100 DOLLARS
PAY TO THE ORDER OF HALTERMAN, TONY 102 DEAN LEE DR CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059864⑈ ⑆073920285⑆0860 474 6⑈

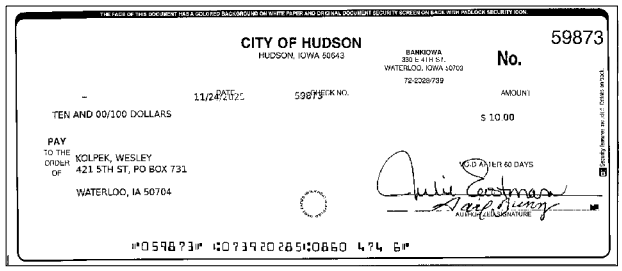
12/02/2025 59864 $9,243.70


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59872
DATE 11/24/2025 CHECK NO. 59872 AMOUNT $ 270.75
TWO HUNDRED SEVENTY AND 75/100 DOLLARS
PAY TO THE ORDER OF KING, MIKE 103 CARMELA DRIVE HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059872⑈ ⑆073920285⑆0860 474 6⑈

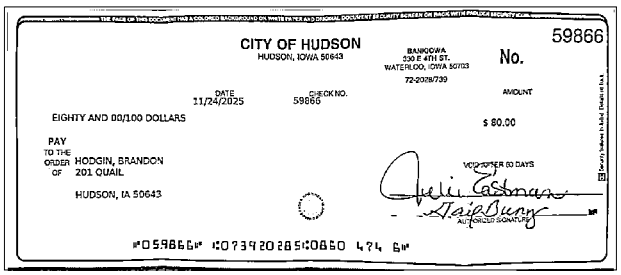
12/02/2025 59872 $270.75


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59865
DATE 11/24/2025 CHECK NO. 59865 AMOUNT $ 1,677.35
ONE THOUSAND SIX HUNDRED SEVENTY SEVEN AND 35/100 DOLLARS
PAY TO THE ORDER OF HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059865⑈ ⑆073920285⑆0860 474 6⑈

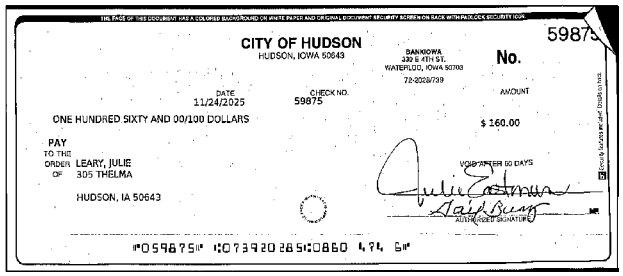
12/02/2025 59865 $1,677.35


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59873
DATE 11/24/2025 CHECK NO. 59873 AMOUNT $ 10.00
TEN AND 00/100 DOLLARS
PAY TO THE ORDER OF KOLPEK, WESLEY 421 5TH ST, PO BOX 731 WATERLOO, IA 50704
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059873⑈ ⑆073920285⑆0860 474 6⑈

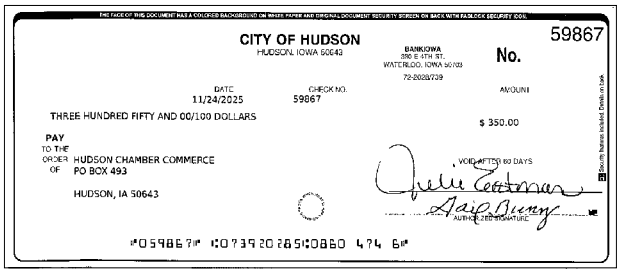
12/08/2025 59873 $10.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59866
DATE 11/24/2025 CHECK NO. 59866 AMOUNT $ 80.00
EIGHTY AND 00/100 DOLLARS
PAY TO THE ORDER OF HODGIN, BRANDON 201 QUAIL HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059866⑈ ⑆073920285⑆0860 474 6⑈

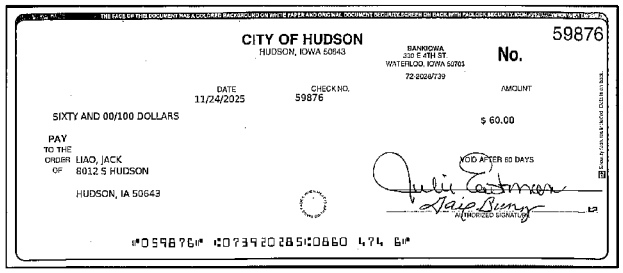
12/08/2025 59866 $80.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59875
DATE 11/24/2025 CHECK NO. 59875 AMOUNT $ 160.00
ONE HUNDRED SIXTY AND 00/100 DOLLARS
PAY TO THE ORDER OF LEARY, JULIE 305 THELMA HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059875⑈ ⑆073920285⑆0860 474 6⑈

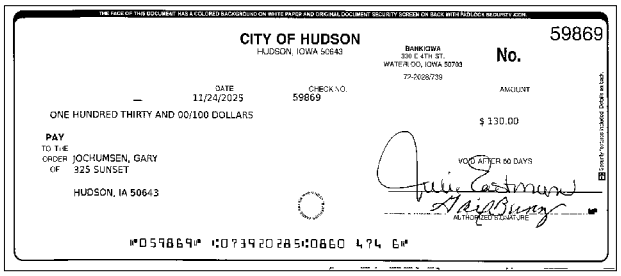
12/11/2025 59875 $160.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59867
DATE 11/24/2025 CHECK NO. 59867 AMOUNT $ 350.00
THREE HUNDRED FIFTY AND 00/100 DOLLARS
PAY TO THE ORDER OF HUDSON CHAMBER COMMERCE PO BOX 493 HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059867⑈ ⑆073920285⑆0860 474 6⑈

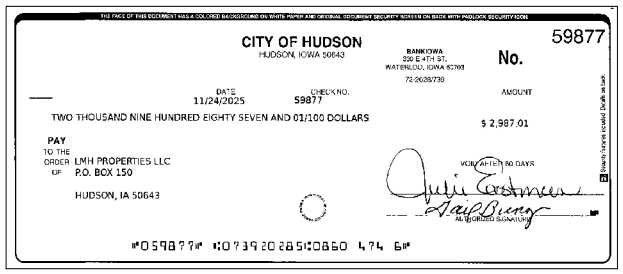
12/08/2025 59867 $350.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59876
DATE 11/24/2025 CHECK NO. 59876 AMOUNT $ 60.00
SIXTY AND 00/100 DOLLARS
PAY TO THE ORDER OF LIAO, JACK 8012 S HUDSON HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059876⑈ ⑆073920285⑆0860 474 6⑈

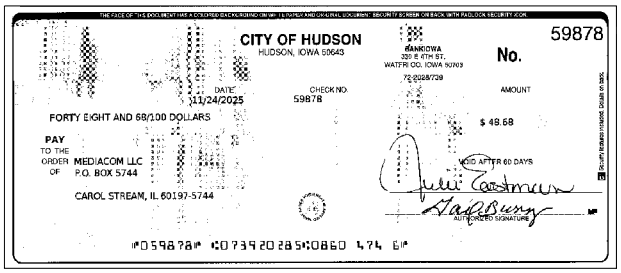
12/02/2025 59876 $60.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59869
DATE 11/24/2025 CHECK NO. 59869 AMOUNT $ 130.00
ONE HUNDRED THIRTY AND 00/100 DOLLARS
PAY TO THE ORDER OF JOCHUMSEN, GARY 325 SUNSET HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059869⑈ ⑆073920285⑆0860 474 6⑈

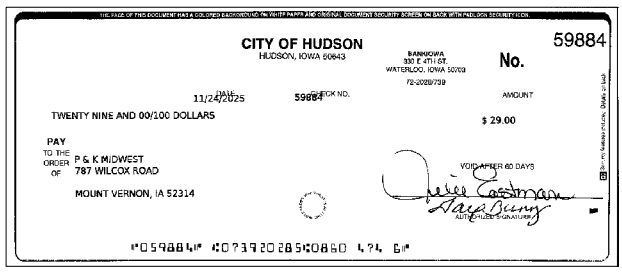
12/10/2025 59869 $130.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59877
DATE 11/24/2025 CHECK NO. 59877 AMOUNT $ 2,987.01
TWO THOUSAND NINE HUNDRED EIGHTY SEVEN AND 01/100 DOLLARS
PAY TO THE ORDER OF LMH PROPERTIES LLC P.O. BOX 150 HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059877⑈ ⑆073920285⑆0860 474 6⑈

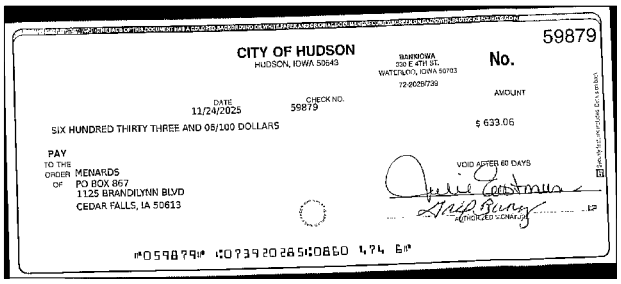
12/04/2025 59877 $2,987.01


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59878
DATE 11/24/2025
CHECK NO. 59878
AMOUNT $ 48.68
FORTY EIGHT AND 68/100 DOLLARS
PAY TO THE ORDER OF MEDIACOM LLC
P.O. BOX 5744
CAROL STREAM, IL 60197-5744
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059878⑈ ⑆073920285⑆0860 474 6⑈

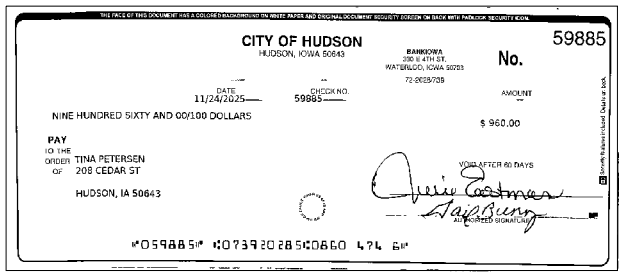
12/03/2025 59878 $48.68


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59884
DATE 11/24/2025
CHECK NO. 59884
AMOUNT $ 29.00
TWENTY NINE AND 00/100 DOLLARS
PAY TO THE ORDER OF P & K MIDWEST
787 WILCOX ROAD
MOUNT VERNON, IA 52314
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059884⑈ ⑆073920285⑆0860 474 6⑈

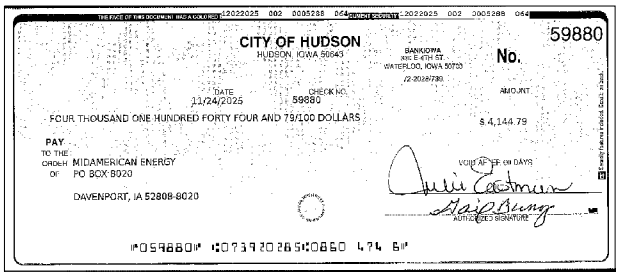
12/12/2025 59884 $29.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59879
DATE 11/24/2025
CHECK NO. 59879
AMOUNT $ 633.06
SIX HUNDRED THIRTY THREE AND 06/100 DOLLARS
PAY TO THE ORDER OF MENARDS
PO BOX 867
1125 BRANDILYNN BLVD
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059879⑈ ⑆073920285⑆0860 474 6⑈

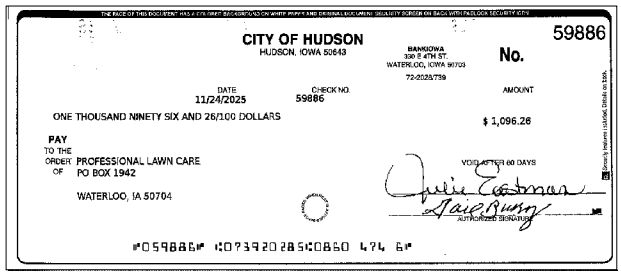
12/01/2025 59879 $633.06


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59885
DATE 11/24/2025
CHECK NO. 59885
AMOUNT $ 960.00
NINE HUNDRED SIXTY AND 00/100 DOLLARS
PAY TO THE ORDER OF TINA PETERSEN
208 CEDAR ST
HUDSON, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059885⑈ ⑆073920285⑆0860 474 6⑈

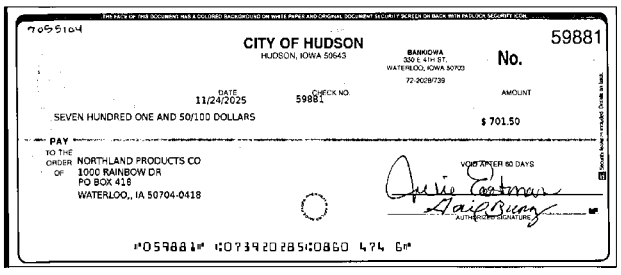
12/19/2025 59885 $960.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59880
DATE 11/24/2025
CHECK NO. 59880
AMOUNT $ 4,144.79
FOUR THOUSAND ONE HUNDRED FORTY FOUR AND 79/100 DOLLARS
PAY TO THE ORDER OF MIDAMERICAN ENERGY
PO BOX 8020
DAVENPORT, IA 52808-8020
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059880⑈ ⑆073920285⑆0860 474 6⑈

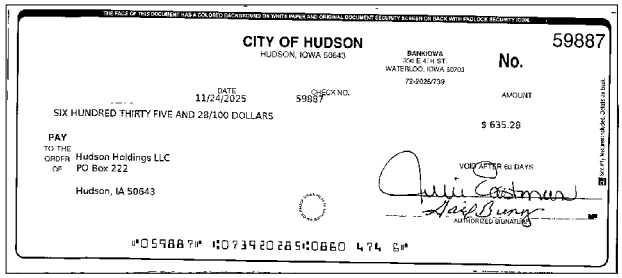
12/03/2025 59880 $4,144.79


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59886
DATE 11/24/2025
CHECK NO. 59886
AMOUNT $ 1,096.26
ONE THOUSAND NINETY SIX AND 26/100 DOLLARS
PAY TO THE ORDER OF PROFESSIONAL LAWN CARE
PO BOX 1942
WATERLOO, IA 50704
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059886⑈ ⑆073920285⑆0860 474 6⑈

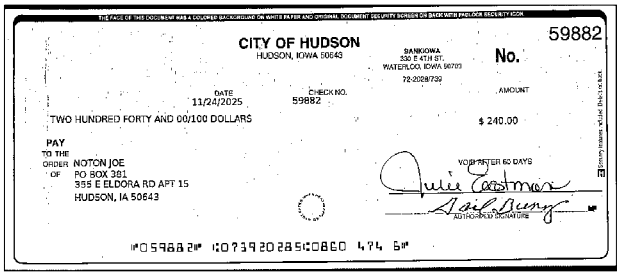
12/02/2025 59886 $1,096.26


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59881
DATE 11/24/2025
CHECK NO. 59881
AMOUNT $ 701.50
SEVEN HUNDRED ONE AND 50/100 DOLLARS
PAY TO THE ORDER OF NORTHLAND PRODUCTS CO
1000 RAINBOW DR
PO BOX 418
WATERLOO,, IA 50704-0418
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059881⑈ ⑆073920285⑆0860 474 6⑈

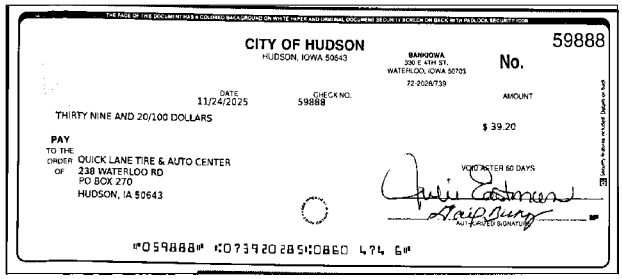
12/02/2025 59881 $701.50


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59887
DATE 11/24/2025
CHECK NO. 59887
AMOUNT $ 635.28
SIX HUNDRED THIRTY FIVE AND 28/100 DOLLARS
PAY TO THE ORDER OF Hudson Holdings LLC
PO Box 222
Hudson, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059887⑈ ⑆073920285⑆0860 474 6⑈

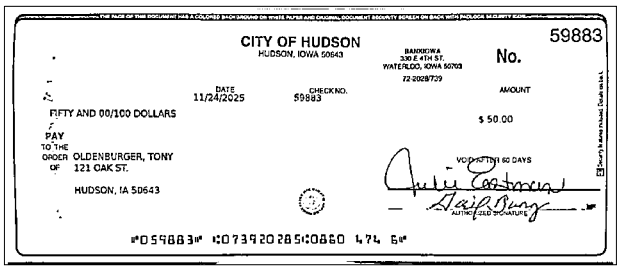
12/01/2025 59887 $635.28


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59882
DATE 11/24/2025
CHECK NO. 59882
AMOUNT $ 240.00
TWO HUNDRED FORTY AND 00/100 DOLLARS
PAY TO THE ORDER OF NOTON JOE
PO BOX 391
355 E ELDORA RD APT 15
HUDSON, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059882⑈ ⑆073920285⑆0860 474 6⑈

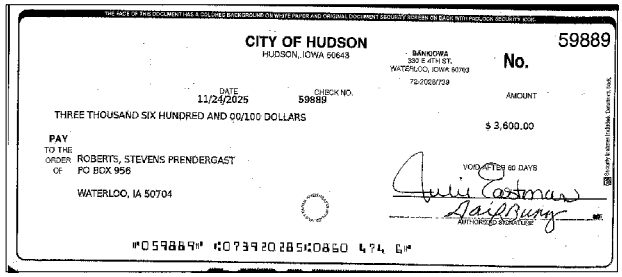
12/15/2025 59882 $240.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59888
DATE 11/24/2025
CHECK NO. 59888
AMOUNT $ 39.20
THIRTY NINE AND 20/100 DOLLARS
PAY TO THE ORDER OF QUICK LANE TIRE & AUTO CENTER
238 WATERLOO RD
PO BOX 270
HUDSON, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059888⑈ ⑆073920285⑆0860 474 6⑈

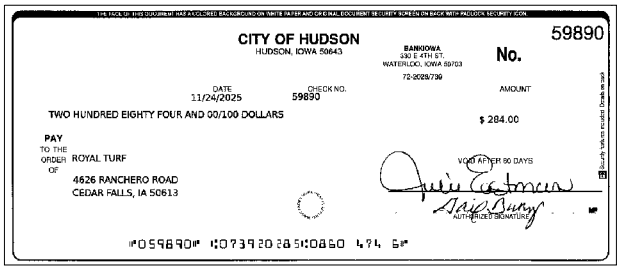
12/02/2025 59888 $39.20


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59883
DATE 11/24/2025
CHECK NO. 59883
AMOUNT $ 50.00
FIFTY AND 00/100 DOLLARS
PAY TO THE ORDER OF OLDENBURGER, TONY
121 OAK ST.
HUDSON, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059883⑈ ⑆073920285⑆0860 474 6⑈

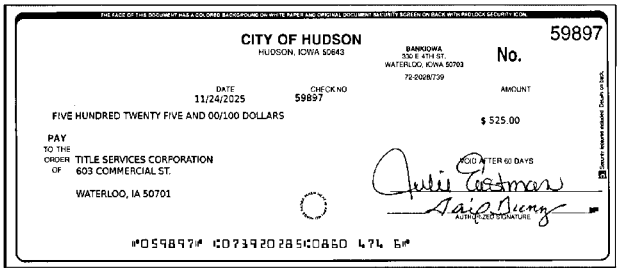
12/02/2025 59883 $50.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59889
DATE 11/24/2025
CHECK NO. 59889
AMOUNT $ 3,600.00
THREE THOUSAND SIX HUNDRED AND 00/100 DOLLARS
PAY TO THE ORDER OF ROBERTS, STEVENS PRENDERGAST
PO BOX 956
WATERLOO, IA 50704
VOID AFTER 60 DAYS
Julie Eastman
Jaid Bunn
AUTHORIZED SIGNATURE
⑈059889⑈ ⑆073920285⑆0860 474 6⑈

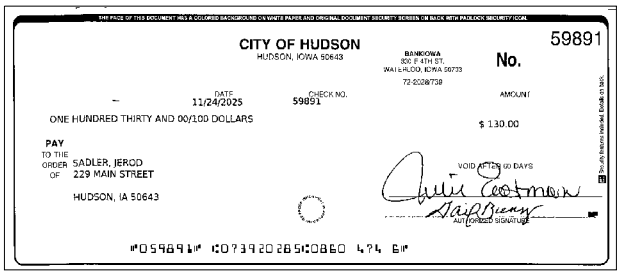
12/03/2025 59889 $3,600.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59890
DATE 11/24/2025
CHECK NO. 59890
AMOUNT
TWO HUNDRED EIGHTY FOUR AND 00/100 DOLLARS
$ 284.00
PAY TO THE ORDER OF ROYAL TURF
4626 RANCHERO ROAD
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059890⑈ ⑆073920285⑆0860 474 6⑈

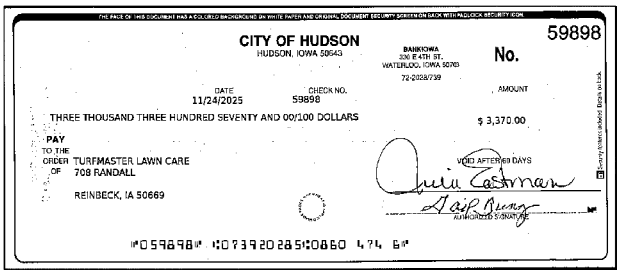
12/01/2025 59890 $284.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59897
DATE 11/24/2025
CHECK NO 59897
AMOUNT
FIVE HUNDRED TWENTY FIVE AND 00/100 DOLLARS
$ 525.00
PAY TO THE ORDER OF TITLE SERVICES CORPORATION
603 COMMERCIAL ST.
WATERLOO, IA 50701
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059897⑈ ⑆073920285⑆0860 474 6⑈

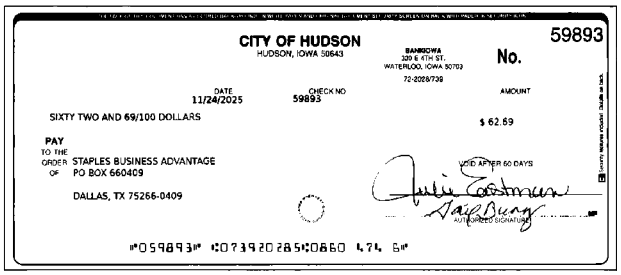
12/08/2025 59897 $525.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59891
DATE 11/24/2025
CHECK NO. 59891
AMOUNT
ONE HUNDRED THIRTY AND 00/100 DOLLARS
$ 130.00
PAY TO THE ORDER OF SADLER, JEROD
229 MAIN STREET
HUDSON, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059891⑈ ⑆073920285⑆0860 474 6⑈

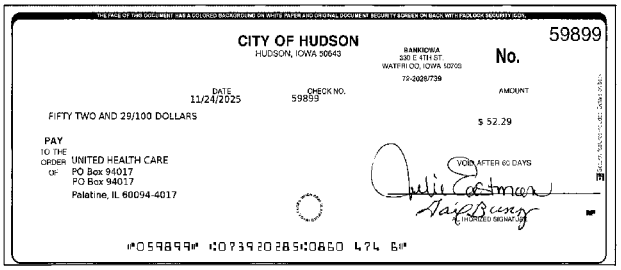
12/01/2025 59891 $130.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59898
DATE 11/24/2025
CHECK NO. 59898
AMOUNT
THREE THOUSAND THREE HUNDRED SEVENTY AND 00/100 DOLLARS
$ 3,370.00
PAY TO THE ORDER OF TURFMASTER LAWN CARE
708 RANDALL
REINBECK, IA 50669
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059898⑈ ⑆073920285⑆0860 474 6⑈

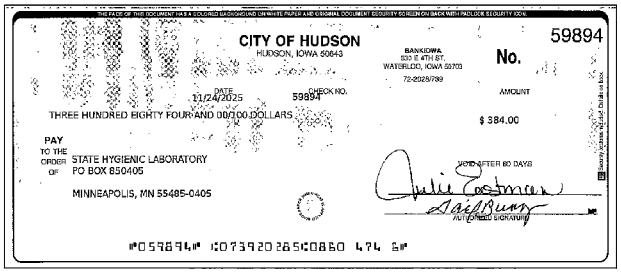
12/02/2025 59898 $3,370.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59893
DATE 11/24/2025
CHECK NO 59893
AMOUNT
SIXTY TWO AND 69/100 DOLLARS
$ 62.69
PAY TO THE ORDER OF STAPLES BUSINESS ADVANTAGE
PO BOX 660409
DALLAS, TX 75266-0409
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059893⑈ ⑆073920285⑆0860 474 6⑈

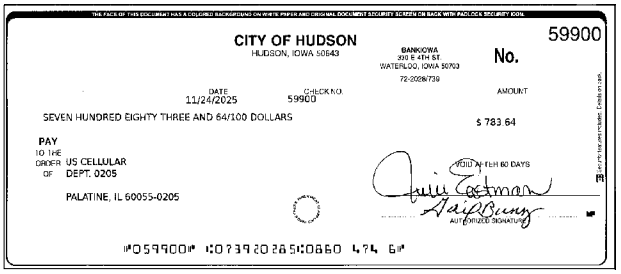
12/03/2025 59893 $62.69


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59899
DATE 11/24/2025
CHECK NO. 59899
AMOUNT
FIFTY TWO AND 29/100 DOLLARS
$ 52.29
PAY TO THE ORDER OF UNITED HEALTH CARE
PO Box 94017
PO Box 94017
Palatine, IL 60094-4017
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059899⑈ ⑆073920285⑆0860 474 6⑈

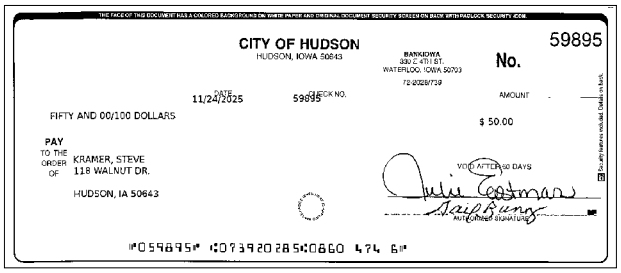
12/12/2025 59899 $52.29


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59894
DATE 11/24/2025
CHECK NO. 59894
AMOUNT
THREE HUNDRED EIGHTY FOUR AND 00/100 DOLLARS
$ 384.00
PAY TO THE ORDER OF STATE HYGIENIC LABORATORY
PO BOX 850405
MINNEAPOLIS, MN 55485-0405
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059894⑈ ⑆073920285⑆0860 474 6⑈

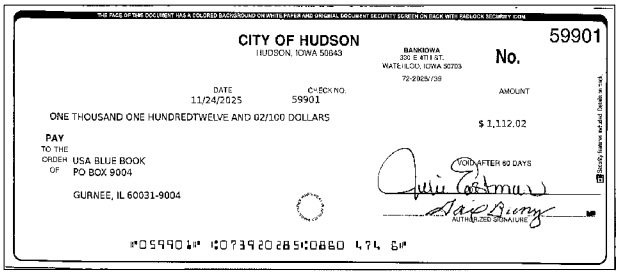
12/02/2025 59894 $384.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59900
DATE 11/24/2025
CHECK NO. 59900
AMOUNT
SEVEN HUNDRED EIGHTY THREE AND 64/100 DOLLARS
$ 783.64
PAY TO THE ORDER OF US CELLULAR
DEPT. 0205
PALATINE, IL 60055-0205
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059900⑈ ⑆073920285⑆0860 474 6⑈

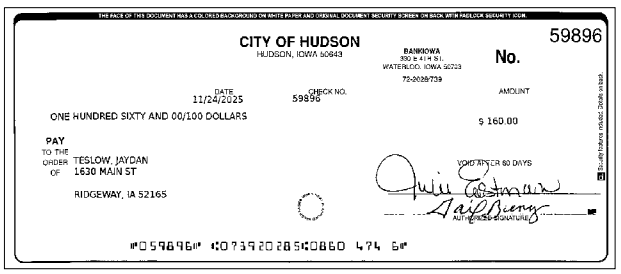
12/08/2025 59900 $783.64


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59895
DATE 11/24/2025
CHECK NO.
AMOUNT
FIFTY AND 00/100 DOLLARS
$ 50.00
PAY TO THE ORDER OF KRAMER, STEVE
118 WALNUT DR.
HUDSON, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059895⑈ ⑆073920285⑆0860 474 6⑈

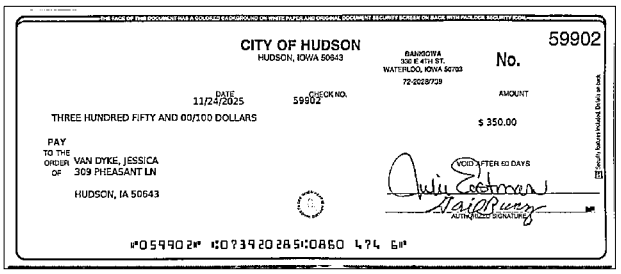
12/02/2025 59895 $50.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59901
DATE 11/24/2025
CHECK NO. 59901
AMOUNT
ONE THOUSAND ONE HUNDREDTWELVE AND 02/100 DOLLARS
$ 1,112.02
PAY TO THE ORDER OF USA BLUE BOOK
PO BOX 9004
GURNEE, IL 60031-9004
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059901⑈ ⑆073920285⑆0860 474 6⑈

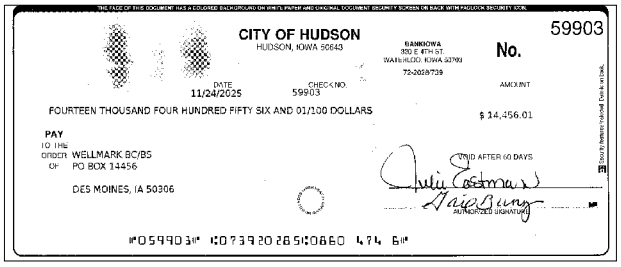
12/04/2025 59901 $1,112.02


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59896
DATE 11/24/2025
CHECK NO. 59896
AMOUNT
ONE HUNDRED SIXTY AND 00/100 DOLLARS
$ 160.00
PAY TO THE ORDER OF TESLOW, JAYDAN
1630 MAIN ST
RIDGEWAY, IA 52165
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059896⑈ ⑆073920285⑆0860 474 6⑈

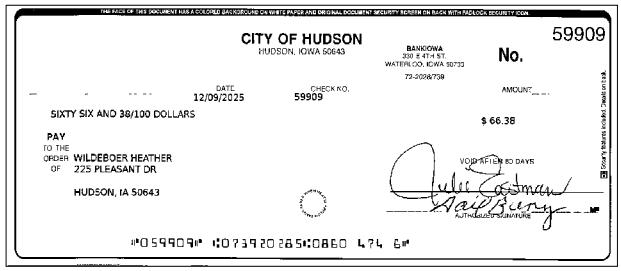
12/31/2025 59896 $160.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
320 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59902
DATE 11/24/2025
CHECK NO. 59902
AMOUNT
THREE HUNDRED FIFTY AND 00/100 DOLLARS
$ 350.00
PAY TO THE ORDER OF VAN DYKE, JESSICA
309 PHEASANT LN
HUDSON, IA 50643
VOID AFTER 60 DAYS
Julie Eastman
AUTHORIZED SIGNATURE
⑈059902⑈ ⑆073920285⑆0860 474 6⑈

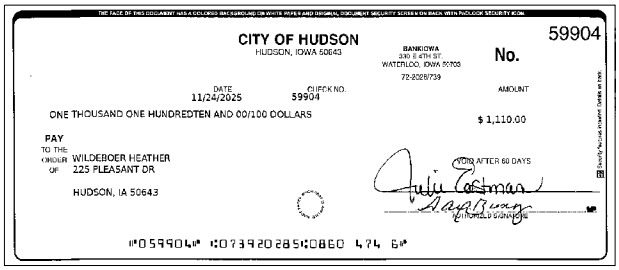
12/05/2025 59902 $350.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59903
DATE 11/24/2025 CHECK NO. 59903 AMOUNT $ 14,456.01
FOURTEEN THOUSAND FOUR HUNDRED FIFTY SIX AND 01/100 DOLLARS
PAY TO THE ORDER OF WELLMARK BC/BS PO BOX 14456 DES MOINES, IA 50306
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

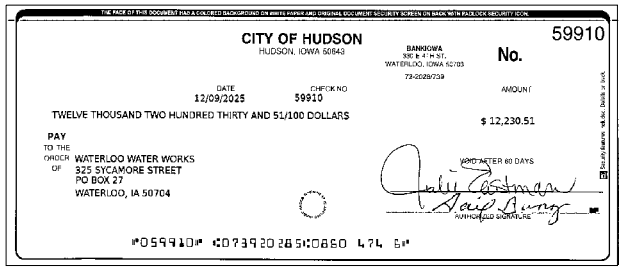
12/03/2025 59903 $14,456.01


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59909
DATE 12/09/2025 CHECK NO. 59909 AMOUNT $ 66.38
SIXTY SIX AND 38/100 DOLLARS
PAY TO THE ORDER OF WILDEBOER HEATHER 225 PLEASANT DR HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

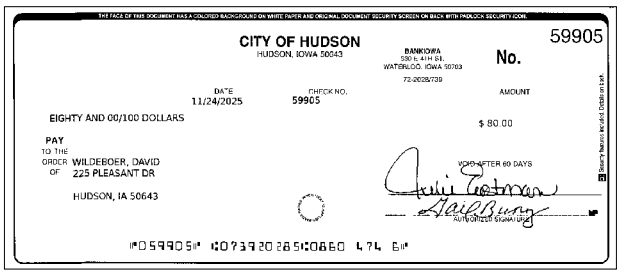
12/15/2025 59909 $66.38


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59904
DATE 11/24/2025 CHECK NO. 59904 AMOUNT $ 1,110.00
ONE THOUSAND ONE HUNDREDTEN AND 00/100 DOLLARS
PAY TO THE ORDER OF WILDEBOER HEATHER 225 PLEASANT DR HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

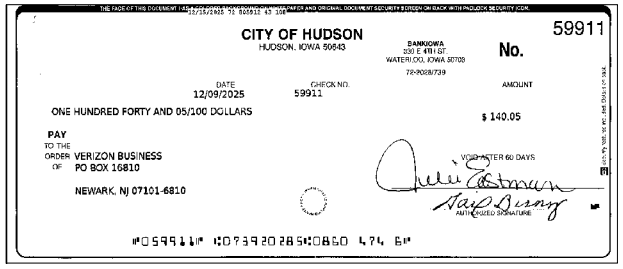
12/08/2025 59904 $1,110.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59910
DATE 12/09/2025 CHECK NO. 59910 AMOUNT $ 12,230.51
TWELVE THOUSAND TWO HUNDRED THIRTY AND 51/100 DOLLARS
PAY TO THE ORDER OF WATERLOO WATER WORKS 325 SYCAMORE STREET PO BOX 27 WATERLOO, IA 50704
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

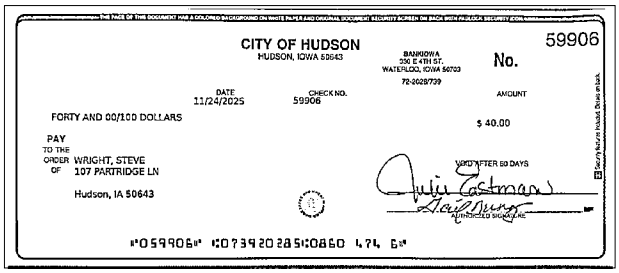
12/15/2025 59910 $12,230.51


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59905
DATE 11/24/2025 CHECK NO. 59905 AMOUNT $ 80.00
EIGHTY AND 00/100 DOLLARS
PAY TO THE ORDER OF WILDEBOER, DAVID 225 PLEASANT DR HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

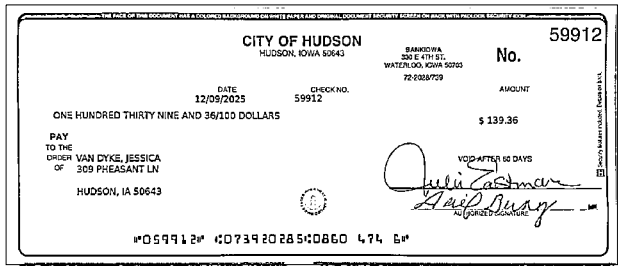
12/08/2025 59905 $80.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59911
DATE 12/09/2025 CHECK NO. 59911 AMOUNT $ 140.05
ONE HUNDRED FORTY AND 05/100 DOLLARS
PAY TO THE ORDER OF VERIZON BUSINESS PO BOX 16810 NEWARK, NJ 07101-6810
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

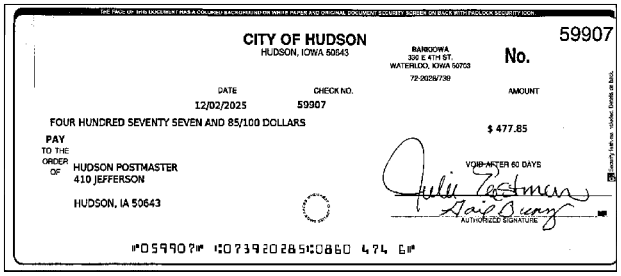
12/16/2025 59911 $140.05


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59906
DATE 11/24/2025 CHECK NO. 59906 AMOUNT $ 40.00
FORTY AND 00/100 DOLLARS
PAY TO THE ORDER OF WRIGHT, STEVE 107 PARTRIDGE LN Hudson, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

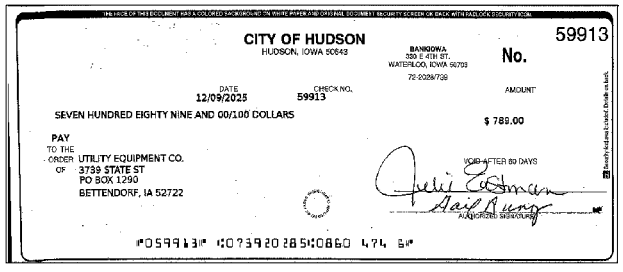
12/02/2025 59906 $40.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59912
DATE 12/09/2025 CHECK NO. 59912 AMOUNT $ 139.36
ONE HUNDRED THIRTY NINE AND 36/100 DOLLARS
PAY TO THE ORDER OF VAN DYKE, JESSICA 309 PHEASANT LN HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

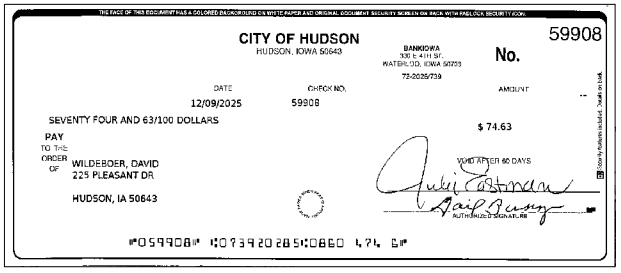
12/15/2025 59912 $139.36


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59907
DATE 12/02/2025 CHECK NO. 59907 AMOUNT $ 477.85
FOUR HUNDRED SEVENTY SEVEN AND 85/100 DOLLARS
PAY TO THE ORDER OF HUDSON POSTMASTER 410 JEFFERSON HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

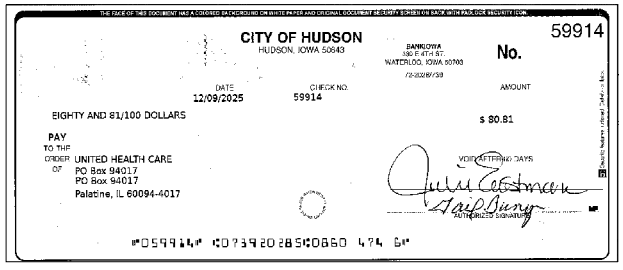
12/05/2025 59907 $477.85


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59913
DATE 12/09/2025 CHECK NO. 59913 AMOUNT $ 789.00
SEVEN HUNDRED EIGHTY NINE AND 00/100 DOLLARS
PAY TO THE ORDER OF UTILITY EQUIPMENT CO. 3739 STATE ST PO BOX 1290 BETTENDORF, IA 52722
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

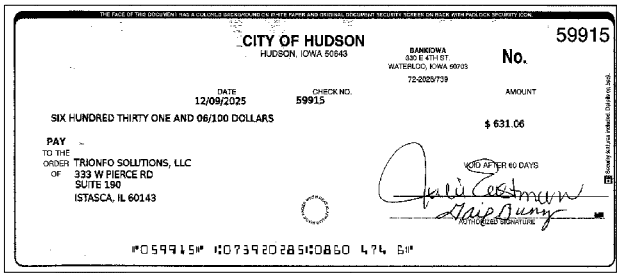
12/16/2025 59913 $789.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59908
DATE 12/09/2025 CHECK NO. 59908 AMOUNT $ 74.63
SEVENTY FOUR AND 63/100 DOLLARS
PAY TO THE ORDER OF WILDEBOER, DAVID 225 PLEASANT DR HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

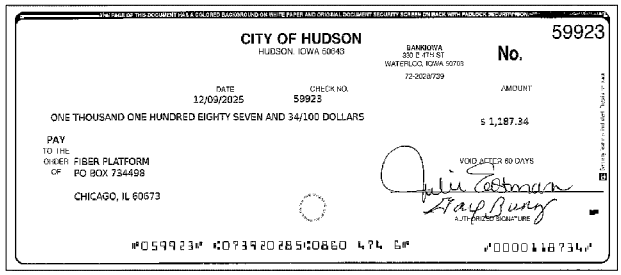
12/15/2025 59908 $74.63


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59914
DATE 12/09/2025 CHECK NO. 59914 AMOUNT $ 80.81
EIGHTY AND 81/100 DOLLARS
PAY TO THE ORDER OF UNITED HEALTH CARE PO Box 94017 PO Box 94017 Palatine, IL 60094-4017
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

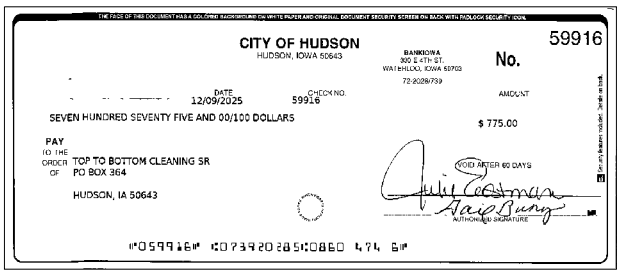
12/17/2025 59914 $80.81


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST WATERLOO, IOWA 50703 72-2028/739
No. 59915
DATE 12/09/2025 CHECK NO. 59915 AMOUNT
SIX HUNDRED THIRTY ONE AND 06/100 DOLLARS $ 631.06
PAY TO THE ORDER OF TRIONFO SOLUTIONS, LLC
333 W PIERCE RD
SUITE 190
ISTASCA, IL 60143
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059915⑈ ⑆073920285⑆0860 474 6⑈

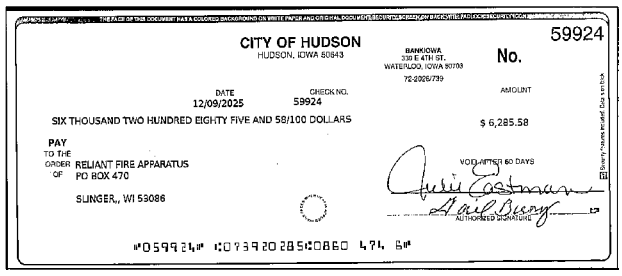
12/16/2025 59915 $631.06


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST WATERLOO, IOWA 50703 72-2028/739
No. 59923
DATE 12/09/2025 CHECK NO. 59923 AMOUNT
ONE THOUSAND ONE HUNDRED EIGHTY SEVEN AND 34/100 DOLLARS $ 1,187.34
PAY TO THE ORDER OF FIBER PLATFORM
PO BOX 734498
CHICAGO, IL 60673
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059923⑈ ⑆073920285⑆0860 474 6⑈ ⑈000011873⑈

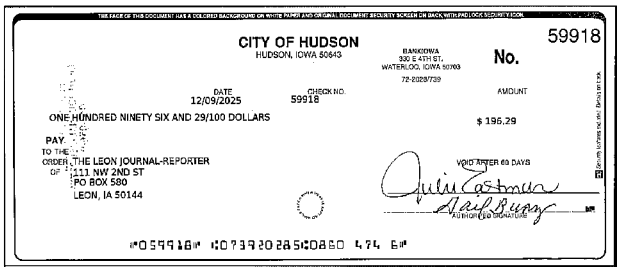
12/15/2025 59923 $1,187.34


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59916
DATE 12/09/2025 CHECK NO. 59916 AMOUNT
SEVEN HUNDRED SEVENTY FIVE AND 00/100 DOLLARS $ 775.00
PAY TO THE ORDER OF TOP TO BOTTOM CLEANING SR
PO BOX 364
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059916⑈ ⑆073920285⑆0860 474 6⑈

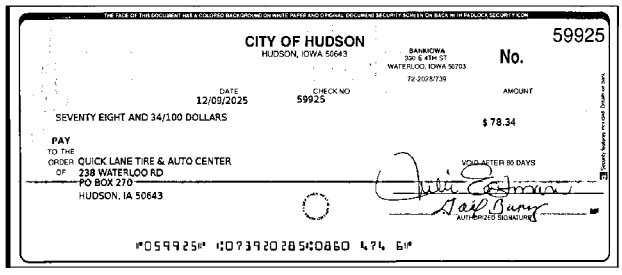
12/11/2025 59916 $775.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59924
DATE 12/09/2025 CHECK NO. 59924 AMOUNT
SIX THOUSAND TWO HUNDRED EIGHTY FIVE AND 58/100 DOLLARS $ 6,285.58
PAY TO THE ORDER OF RELIANT FIRE APPARATUS
PO BOX 470
SLINGER,, WI 53086
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059924⑈ ⑆073920285⑆0860 474 6⑈

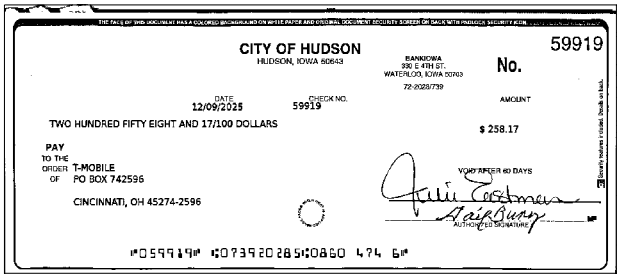
12/22/2025 59924 $6,285.58


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59918
DATE 12/09/2025 CHECK NO. 59918 AMOUNT
ONE HUNDRED NINETY SIX AND 29/100 DOLLARS $ 196.29
PAY TO THE ORDER OF THE LEON JOURNAL-REPORTER
111 NW 2ND ST
PO BOX 580
LEON, IA 50144
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059918⑈ ⑆073920285⑆0860 474 6⑈

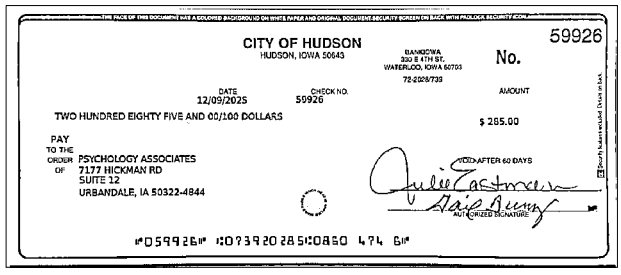
12/15/2025 59918 $196.29


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59925
DATE 12/09/2025 CHECK NO. 59925 AMOUNT
SEVENTY EIGHT AND 34/100 DOLLARS $ 78.34
PAY TO THE ORDER OF QUICK LANE TIRE & AUTO CENTER
238 WATERLOO RD
PO BOX 270
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059925⑈ ⑆073920285⑆0860 474 6⑈

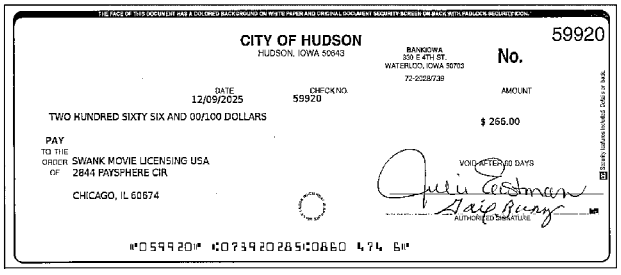
12/15/2025 59925 $78.34


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59919
DATE 12/09/2025 CHECK NO. 59919 AMOUNT
TWO HUNDRED FIFTY EIGHT AND 17/100 DOLLARS $ 258.17
PAY TO THE ORDER OF T-MOBILE
PO BOX 742596
CINCINNATI, OH 45274-2596
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059919⑈ ⑆073920285⑆0860 474 6⑈

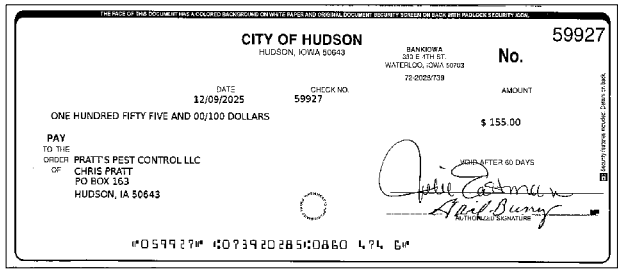
12/17/2025 59919 $258.17


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59926
DATE 12/09/2025 CHECK NO. 59926 AMOUNT
TWO HUNDRED EIGHTY FIVE AND 00/100 DOLLARS $ 285.00
PAY TO THE ORDER OF PSYCHOLOGY ASSOCIATES
7177 HICKMAN RD
SUITE 12
URBANDALE, IA 50322-4844
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059926⑈ ⑆073920285⑆0860 474 6⑈

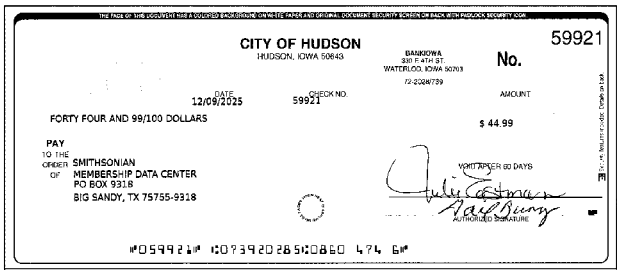
12/15/2025 59926 $285.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59920
DATE 12/09/2025 CHECK NO. 59920 AMOUNT
TWO HUNDRED SIXTY SIX AND 00/100 DOLLARS $ 266.00
PAY TO THE ORDER OF SWANK MOVIE LICENSING USA
2644 PAYSPHERE CIR
CHICAGO, IL 60674
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059920⑈ ⑆073920285⑆0860 474 6⑈

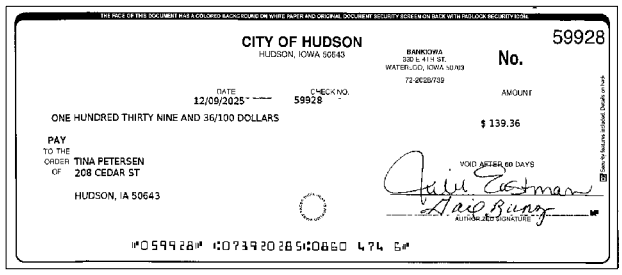
12/16/2025 59920 $266.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59927
DATE 12/09/2025 CHECK NO. 59927 AMOUNT
ONE HUNDRED FIFTY FIVE AND 00/100 DOLLARS $ 155.00
PAY TO THE ORDER OF PRATT'S PEST CONTROL LLC
CHRIS PRATT
PO BOX 163
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059927⑈ ⑆073920285⑆0860 474 6⑈

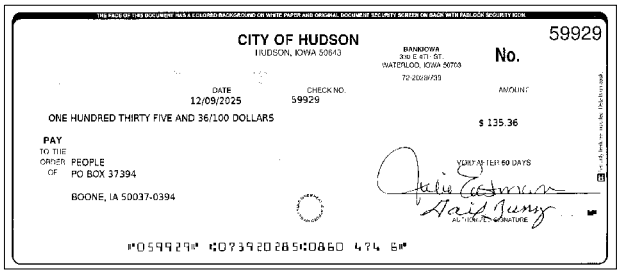
12/18/2025 59927 $155.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59921
DATE 12/09/2025 CHECK NO. 59921 AMOUNT
FORTY FOUR AND 99/100 DOLLARS $ 44.99
PAY TO THE ORDER OF SMITHSONIAN
MEMBERSHIP DATA CENTER
PO BOX 9318
BIG SANDY, TX 75755-9318
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059921⑈ ⑆073920285⑆0860 474 6⑈

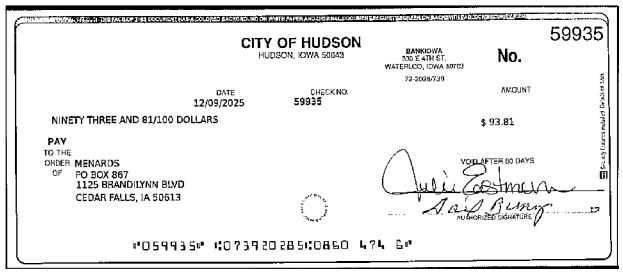
12/16/2025 59921 $44.99


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59928
DATE 12/09/2025 CHECK NO. 59928 AMOUNT
ONE HUNDRED THIRTY NINE AND 36/100 DOLLARS $ 139.36
PAY TO THE ORDER OF TINA PETERSEN
208 CEDAR ST
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059928⑈ ⑆073920285⑆0860 474 6⑈

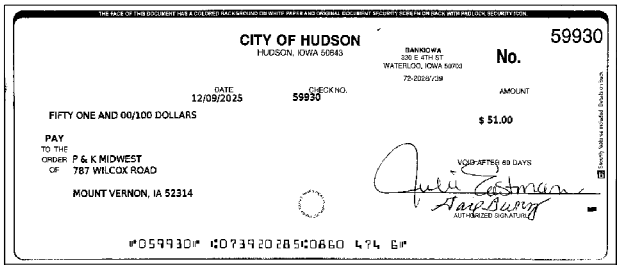
12/19/2025 59928 $139.36


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59929
DATE 12/09/2025 CHECK NO. 59929 AMOUNT $ 135.36
ONE HUNDRED THIRTY FIVE AND 36/100 DOLLARS
PAY TO THE ORDER OF PEOPLE
PO BOX 37394
BOONE, IA 50037-0394
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059929⑈ ⑆073920285⑆0860 474 6⑈

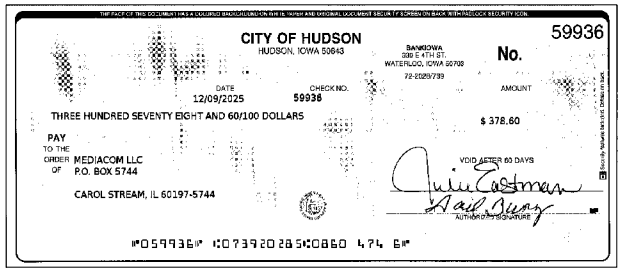
12/26/2025 59929 $135.36


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59935
DATE 12/09/2025 CHECK NO. 59935 AMOUNT $ 93.81
NINETY THREE AND 81/100 DOLLARS
PAY TO THE ORDER OF MENARDS
PO BOX 867
1125 BRANDILYNN BLVD
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059935⑈ ⑆073920285⑆0860 474 6⑈

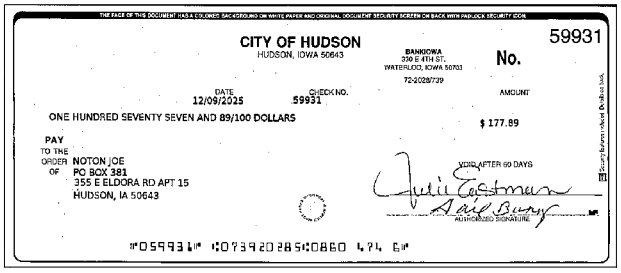
12/16/2025 59935 $93.81


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59930
DATE 12/09/2025 CHECK NO. 59930 AMOUNT $ 51.00
FIFTY ONE AND 00/100 DOLLARS
PAY TO THE ORDER OF P & K MIDWEST
787 WILCOX ROAD
MOUNT VERNON, IA 52314
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059930⑈ ⑆073920285⑆0860 474 6⑈

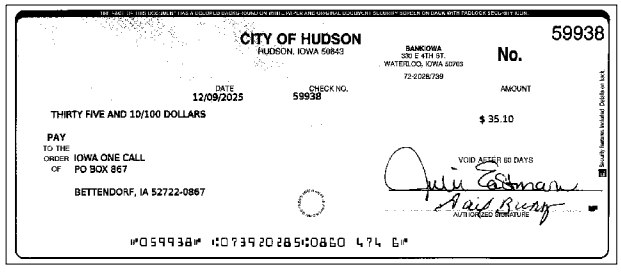
12/31/2025 59930 $51.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59936
DATE 12/09/2025 CHECK NO. 59936 AMOUNT $ 378.60
THREE HUNDRED SEVENTY EIGHT AND 60/100 DOLLARS
PAY TO THE ORDER OF MEDIACOM LLC
P.O. BOX 5744
CAROL STREAM, IL 60197-5744
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059936⑈ ⑆073920285⑆0860 474 6⑈

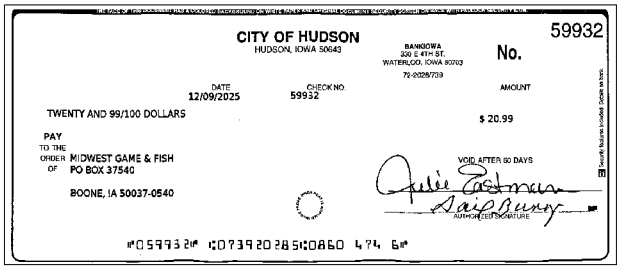
12/16/2025 59936 $378.60


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59931
DATE 12/09/2025 CHECK NO. 59931 AMOUNT $ 177.89
ONE HUNDRED SEVENTY SEVEN AND 89/100 DOLLARS
PAY TO THE ORDER OF NOTON JOE
PO BOX 381
355 E ELDORA RD APT 15
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059931⑈ ⑆073920285⑆0860 474 6⑈

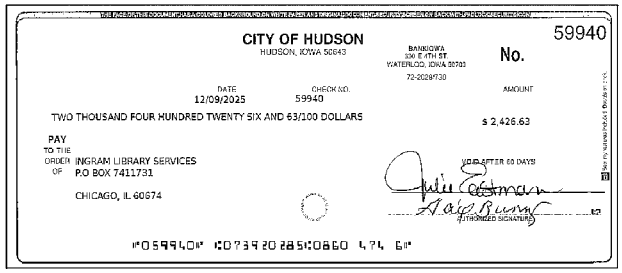
12/16/2025 59931 $177.89


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59938
DATE 12/09/2025 CHECK NO. 59938 AMOUNT $ 35.10
THIRTY FIVE AND 10/100 DOLLARS
PAY TO THE ORDER OF IOWA ONE CALL
PO BOX 867
BETTENDORF, IA 52722-0867
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059938⑈ ⑆073920285⑆0860 474 6⑈

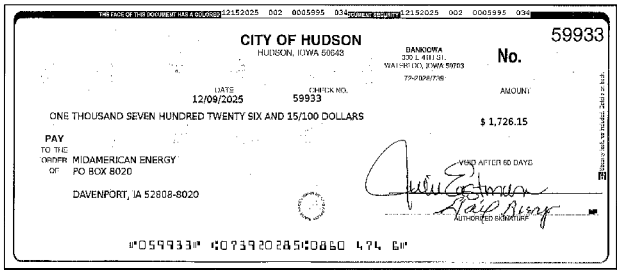
12/17/2025 59938 $35.10


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59932
DATE 12/09/2025 CHECK NO. 59932 AMOUNT $ 20.99
TWENTY AND 99/100 DOLLARS
PAY TO THE ORDER OF MIDWEST GAME & FISH
PO BOX 37540
BOONE, IA 50037-0540
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059932⑈ ⑆073920285⑆0860 474 6⑈

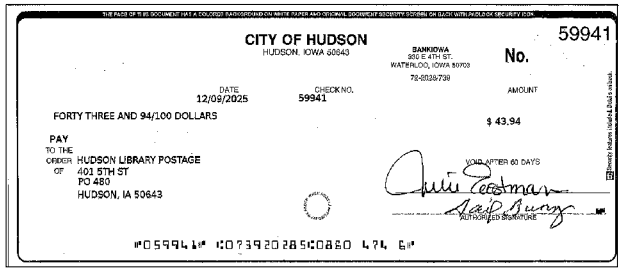
12/26/2025 59932 $20.99


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59940
DATE 12/09/2025 CHECK NO. 59940 AMOUNT $ 2,426.63
TWO THOUSAND FOUR HUNDRED TWENTY SIX AND 63/100 DOLLARS
PAY TO THE ORDER OF INGRAM LIBRARY SERVICES
P.O BOX 7411731
CHICAGO, IL 60674
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059940⑈ ⑆073920285⑆0860 474 6⑈

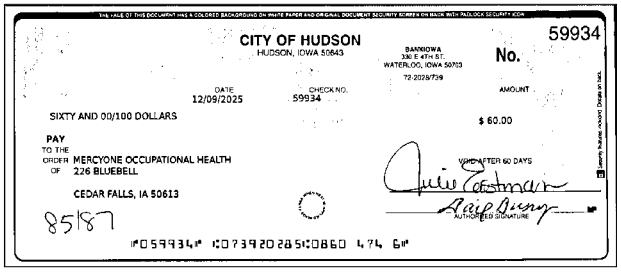
12/15/2025 59940 $2,426.63


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59933
DATE 12/09/2025 CHECK NO. 59933 AMOUNT $ 1,726.15
ONE THOUSAND SEVEN HUNDRED TWENTY SIX AND 15/100 DOLLARS
PAY TO THE ORDER OF MIDAMERICAN ENERGY
PO BOX 8020
DAVENPORT, IA 52808-8020
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059933⑈ ⑆073920285⑆0860 474 6⑈

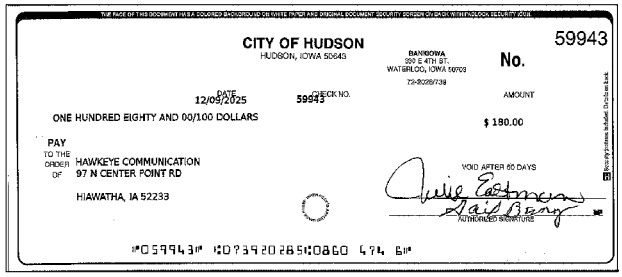
12/16/2025 59933 $1,726.15


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59941
DATE 12/09/2025 CHECK NO. 59941 AMOUNT $ 43.94
FORTY THREE AND 94/100 DOLLARS
PAY TO THE ORDER OF HUDSON LIBRARY POSTAGE
401 5TH ST
PO 480
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059941⑈ ⑆073920285⑆0860 474 6⑈

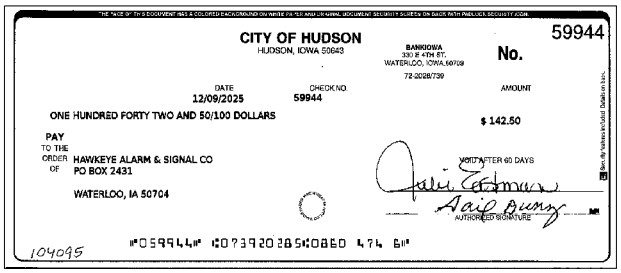
12/23/2025 59941 $43.94


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59934
DATE 12/09/2025 CHECK NO. 59934 AMOUNT $ 60.00
SIXTY AND 00/100 DOLLARS
PAY TO THE ORDER OF MERCYONE OCCUPATIONAL HEALTH
226 BLUEBELL
CEDAR FALLS, IA 50613
85187
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059934⑈ ⑆073920285⑆0860 474 6⑈

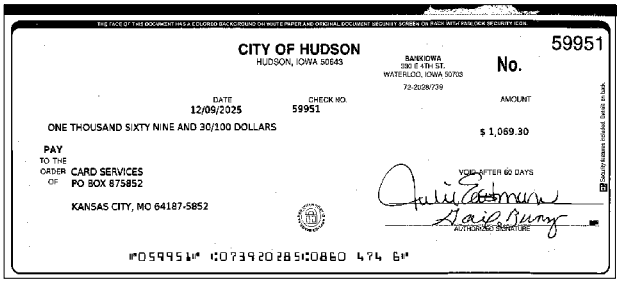
12/16/2025 59934 $60.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59943
DATE 12/09/2025 CHECK NO. 59943 AMOUNT $ 180.00
ONE HUNDRED EIGHTY AND 00/100 DOLLARS
PAY TO THE ORDER OF HAWKEYE COMMUNICATION
97 N CENTER POINT RD
HIAWATHA, IA 52233
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059943⑈ ⑆073920285⑆0860 474 6⑈

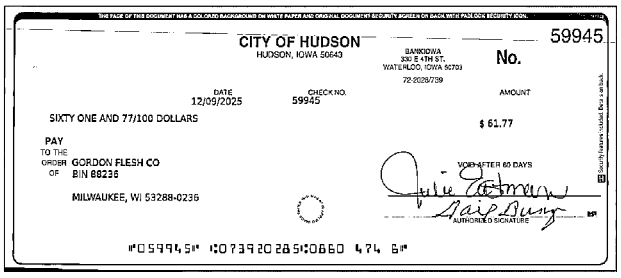
12/15/2025 59943 $180.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59944
DATE 12/09/2025 CHECK NO. 59944 AMOUNT $ 142.50
ONE HUNDRED FORTY TWO AND 50/100 DOLLARS
PAY TO THE ORDER OF HAWKEYE ALARM & SIGNAL CO
PO BOX 2431
WATERLOO, IA 50704
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059944⑈ ⑆073920285⑆0860 474 6⑈
104095

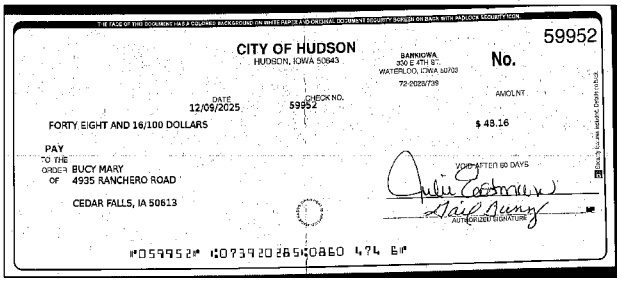
12/15/2025 59944 $142.50


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59951
DATE 12/09/2025 CHECK NO. 59951 AMOUNT $ 1,069.30
ONE THOUSAND SIXTY NINE AND 30/100 DOLLARS
PAY TO THE ORDER OF CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059951⑈ ⑆073920285⑆0860 474 6⑈

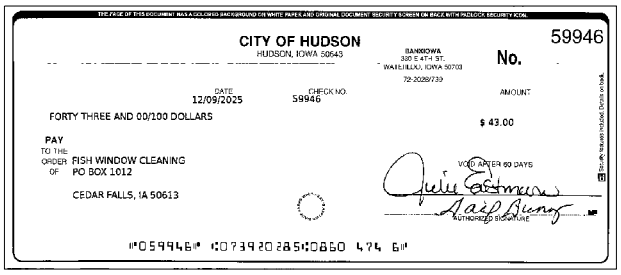
12/15/2025 59951 $1,069.30


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59945
DATE 12/09/2025 CHECK NO. 59945 AMOUNT $ 61.77
SIXTY ONE AND 77/100 DOLLARS
PAY TO THE ORDER OF GORDON FLESH CO
BIN 88236
MILWAUKEE, WI 53288-0236
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059945⑈ ⑆073920285⑆0860 474 6⑈

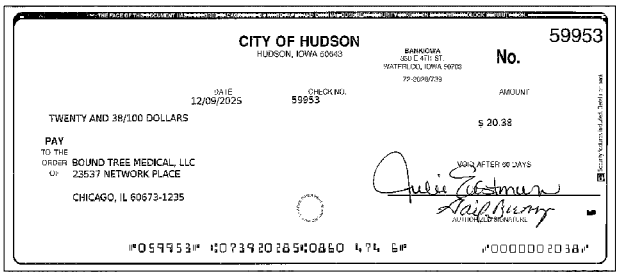
12/17/2025 59945 $61.77


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59952
DATE 12/09/2025 CHECK NO. 59952 AMOUNT $ 48.16
FORTY EIGHT AND 16/100 DOLLARS
PAY TO THE ORDER OF BUCY MARY
4935 RANCHERO ROAD
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059952⑈ ⑆073920285⑆0860 474 6⑈

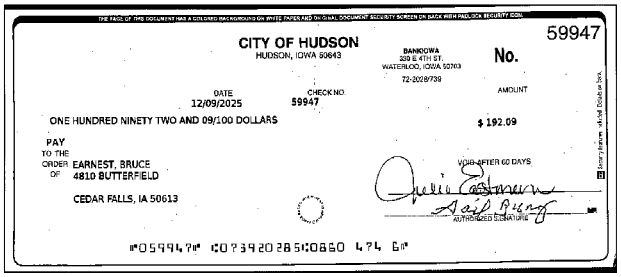
12/17/2025 59952 $48.16


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59946
DATE 12/09/2025 CHECK NO. 59946 AMOUNT $ 43.00
FORTY THREE AND 00/100 DOLLARS
PAY TO THE ORDER OF FISH WINDOW CLEANING
PO BOX 1012
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059946⑈ ⑆073920285⑆0860 474 6⑈

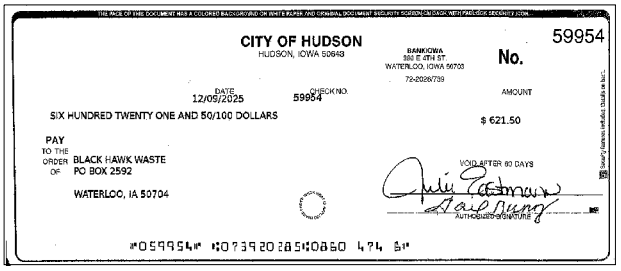
12/16/2025 59946 $43.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59953
DATE 12/09/2025 CHECK NO. 59953 AMOUNT $ 20.38
TWENTY AND 38/100 DOLLARS
PAY TO THE ORDER OF BOUND TREE MEDICAL, LLC
23537 NETWORK PLACE
CHICAGO, IL 60673-1235
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059953⑈ ⑆073920285⑆0860 474 6⑈ ⑈000000203⑈

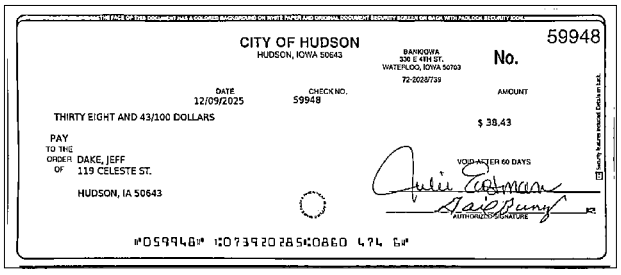
12/15/2025 59953 $20.38


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59947
DATE 12/09/2025 CHECK NO. 59947 AMOUNT $ 192.09
ONE HUNDRED NINETY TWO AND 09/100 DOLLARS
PAY TO THE ORDER OF EARNEST, BRUCE
4810 BUTTERFIELD
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059947⑈ ⑆073920285⑆0860 474 6⑈

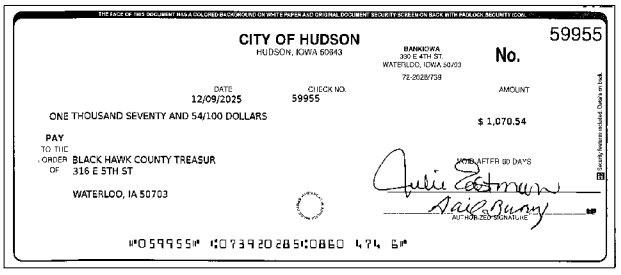
12/16/2025 59947 $192.09


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59954
DATE 12/09/2025 CHECK NO. 59954 AMOUNT $ 621.50
SIX HUNDRED TWENTY ONE AND 50/100 DOLLARS
PAY TO THE ORDER OF BLACK HAWK WASTE
PO BOX 2592
WATERLOO, IA 50704
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059954⑈ ⑆073920285⑆0860 474 6⑈

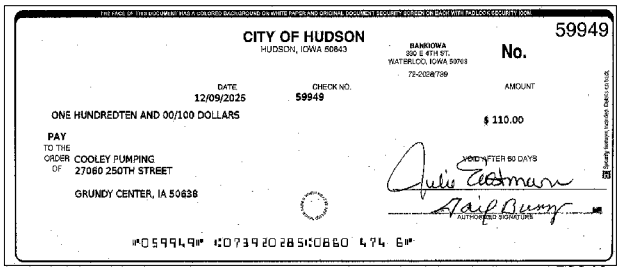
12/19/2025 59954 $621.50


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59948
DATE 12/09/2025 CHECK NO. 59948 AMOUNT $ 38.43
THIRTY EIGHT AND 43/100 DOLLARS
PAY TO THE ORDER OF DAKE, JEFF
119 CELESTE ST.
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059948⑈ ⑆073920285⑆0860 474 6⑈

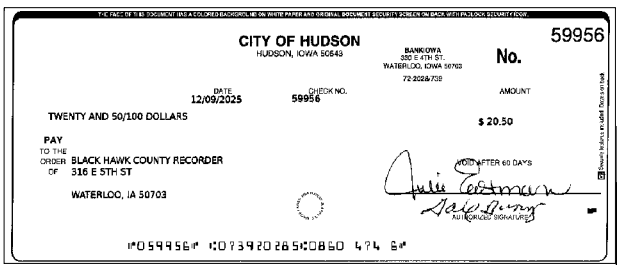
12/16/2025 59948 $38.43


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59955
DATE 12/09/2025 CHECK NO. 59955 AMOUNT $ 1,070.54
ONE THOUSAND SEVENTY AND 54/100 DOLLARS
PAY TO THE ORDER OF BLACK HAWK COUNTY TREASUR
316 E 5TH ST
WATERLOO, IA 50703
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059955⑈ ⑆073920285⑆0860 474 6⑈

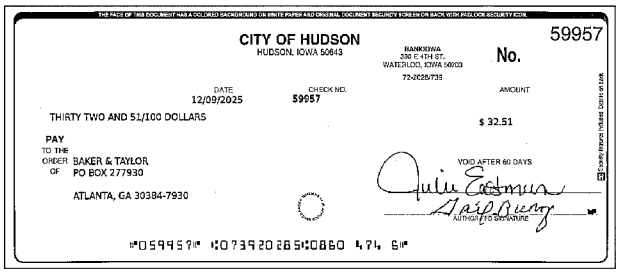
12/24/2025 59955 $1,070.54


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59949
DATE 12/09/2025 CHECK NO. 59949 AMOUNT $ 110.00
ONE HUNDREDTEN AND 00/100 DOLLARS
PAY TO THE ORDER OF COOLEY PUMPING
27060 250TH STREET
GRUNDY CENTER, IA 50638
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059949⑈ ⑆073920285⑆0860 474 6⑈

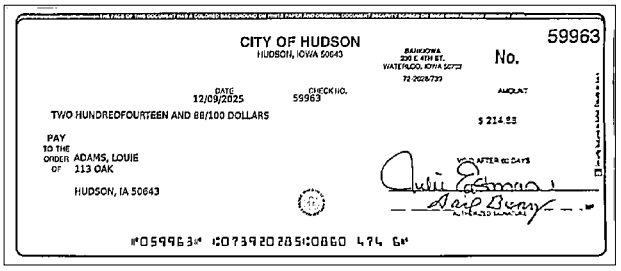
12/15/2025 59949 $110.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59956
DATE 12/09/2025 CHECK NO. 59956 AMOUNT $ 20.50
TWENTY AND 50/100 DOLLARS
PAY TO THE ORDER OF BLACK HAWK COUNTY RECORDER
316 E 5TH ST
WATERLOO, IA 50703
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059956⑈ ⑆073920285⑆0860 474 6⑈

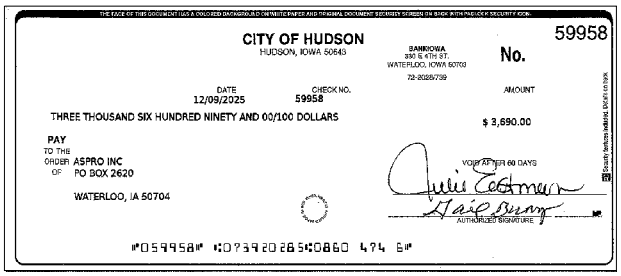
12/15/2025 59956 $20.50


CITY OF HUDSON
HUDSON, IOWA 50643
59957
No.
DATE 12/09/2025
CHECK NO. 59957
AMOUNT $ 32.51
THIRTY TWO AND 51/100 DOLLARS
PAY TO THE ORDER OF BAKER & TAYLOR
PO BOX 277930
ATLANTA, GA 30384-7930
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

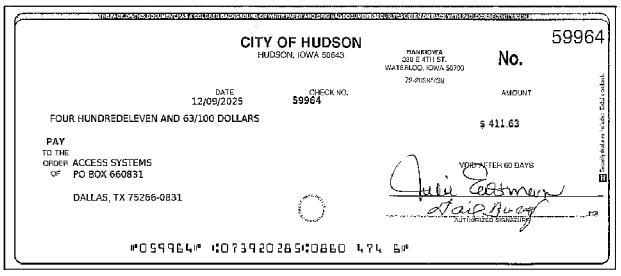
12/15/2025 59957 $32.51


CITY OF HUDSON
HUDSON, IOWA 50643
59963
No.
DATE 12/09/2025
CHECK NO. 59963
AMOUNT $ 214.88
TWO HUNDREDFOURTEEN AND 88/100 DOLLARS
PAY TO THE ORDER OF ADAMS, LOUIE
113 OAK
HUDSON, IA 50643
VOID AFTER 60 DAYS

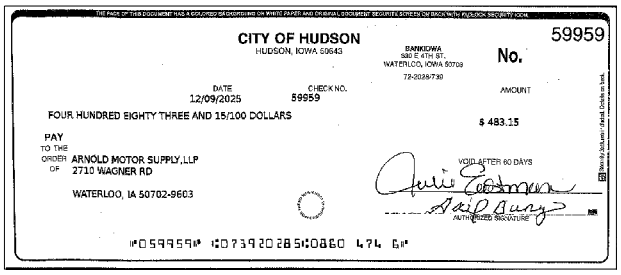
12/12/2025 59963 $214.88


CITY OF HUDSON
HUDSON, IOWA 50643
59958
No.
DATE 12/09/2025
CHECK NO. 59958
AMOUNT $ 3,690.00
THREE THOUSAND SIX HUNDRED NINETY AND 00/100 DOLLARS
PAY TO THE ORDER OF ASPRO INC
PO BOX 2620
WATERLOO, IA 50704
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

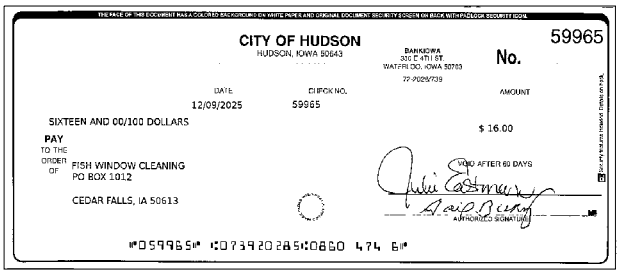
12/18/2025 59958 $3,690.00


CITY OF HUDSON
HUDSON, IOWA 50643
59964
No.
DATE 12/09/2025
CHECK NO. 59964
AMOUNT $ 411.63
FOUR HUNDREDELEVEN AND 63/100 DOLLARS
PAY TO THE ORDER OF ACCESS SYSTEMS
PO BOX 660831
DALLAS, TX 75266-0831
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

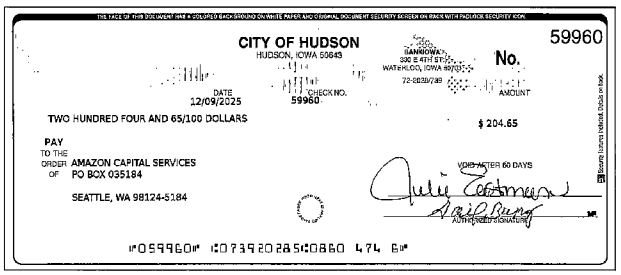
12/15/2025 59964 $411.63


CITY OF HUDSON
HUDSON, IOWA 50643
59959
No.
DATE 12/09/2025
CHECK NO. 59959
AMOUNT $ 483.15
FOUR HUNDRED EIGHTY THREE AND 15/100 DOLLARS
PAY TO THE ORDER OF ARNOLD MOTOR SUPPLY,LLP
2710 WAGNER RD
WATERLOO, IA 50702-9603
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

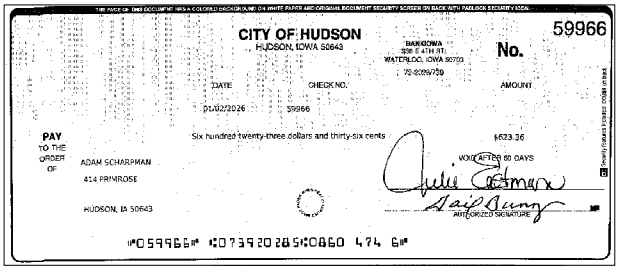
12/15/2025 59959 $483.15


CITY OF HUDSON
HUDSON, IOWA 50643
59965
No.
DATE 12/09/2025
CHECK NO. 59965
AMOUNT $ 16.00
SIXTEEN AND 00/100 DOLLARS
PAY TO THE ORDER OF FISH WINDOW CLEANING
PO BOX 1012
CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

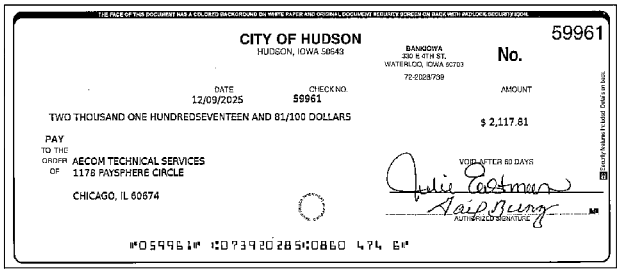
12/16/2025 59965 $16.00


CITY OF HUDSON
HUDSON, IOWA 50643
59960
No.
DATE 12/09/2025
CHECK NO. 59960
AMOUNT $ 204.65
TWO HUNDRED FOUR AND 65/100 DOLLARS
PAY TO THE ORDER OF AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124-5184
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

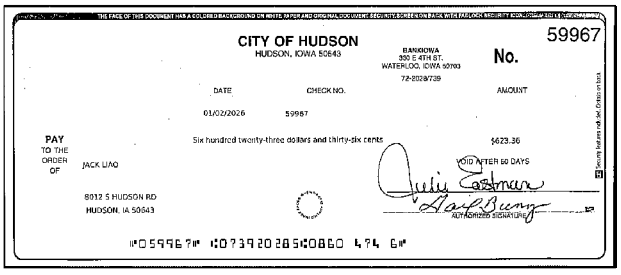
12/16/2025 59960 $204.65


CITY OF HUDSON
HUDSON, IOWA 50643
59966
No.
DATE 01/02/2026
CHECK NO. 59966
AMOUNT $623.36
Six hundred twenty-three dollars and thirty-six cents
PAY TO THE ORDER OF ADAM SCHARPMAN
414 PRIMROSE
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

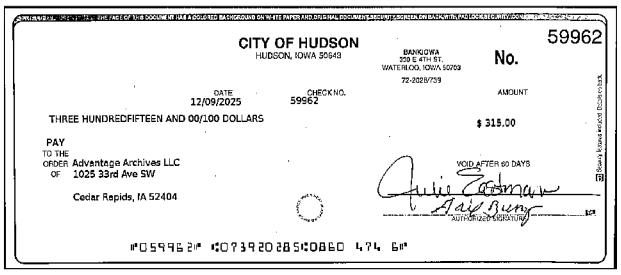
12/18/2025 59966 $623.36


CITY OF HUDSON
HUDSON, IOWA 50643
59961
No.
DATE 12/09/2025
CHECK NO. 59961
AMOUNT $ 2,117.81
TWO THOUSAND ONE HUNDREDSEVENTEEN AND 81/100 DOLLARS
PAY TO THE ORDER OF AECOM TECHNICAL SERVICES
1178 PAYSPHERE CIRCLE
CHICAGO, IL 60674
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

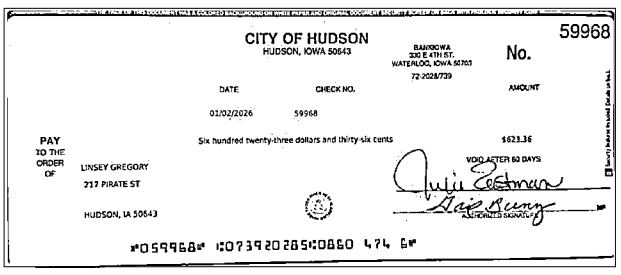
12/16/2025 59961 $2,117.81


CITY OF HUDSON
HUDSON, IOWA 50643
59967
No.
DATE 01/02/2026
CHECK NO. 59967
AMOUNT $623.36
Six hundred twenty-three dollars and thirty-six cents
PAY TO THE ORDER OF JACK LIAO
8012 S HUDSON RD
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

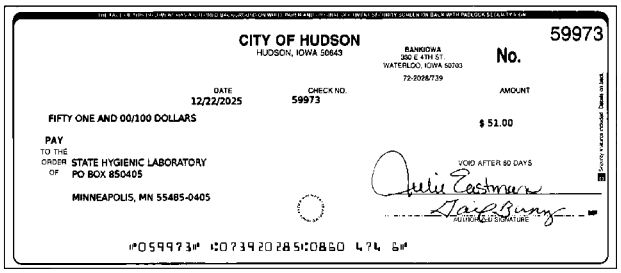
12/18/2025 59967 $623.36


CITY OF HUDSON
HUDSON, IOWA 50643
59962
No.
DATE 12/09/2025
CHECK NO. 59962
AMOUNT $ 315.00
THREE HUNDREDFIFTEEN AND 00/100 DOLLARS
PAY TO THE ORDER OF Advantage Archives LLC
1025 33rd Ave SW
Cedar Rapids, IA 52404
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

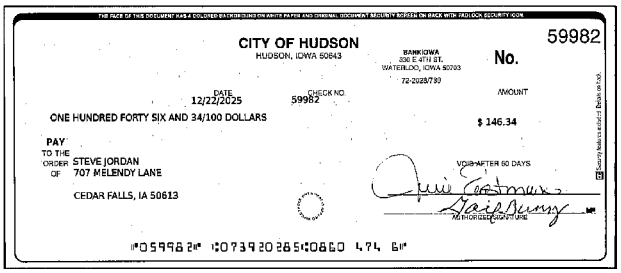
12/15/2025 59962 $315.00


CITY OF HUDSON
HUDSON, IOWA 50643
59968
No.
DATE 01/02/2026
CHECK NO. 59968
AMOUNT $623.36
Six hundred twenty-three dollars and thirty-six cents
PAY TO THE ORDER OF LINSEY GREGORY
217 PIRATE ST
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

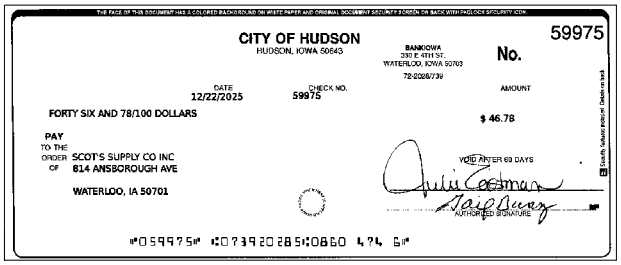
12/18/2025 59968 $623.36


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59973
DATE 12/22/2025 CHECK NO. 59973 AMOUNT
FIFTY ONE AND 00/100 DOLLARS $ 51.00
PAY TO THE ORDER OF STATE HYGIENIC LABORATORY PO BOX 850405 MINNEAPOLIS, MN 55485-0405
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059973⑈ ⑆073920285⑆0860 474 6⑈

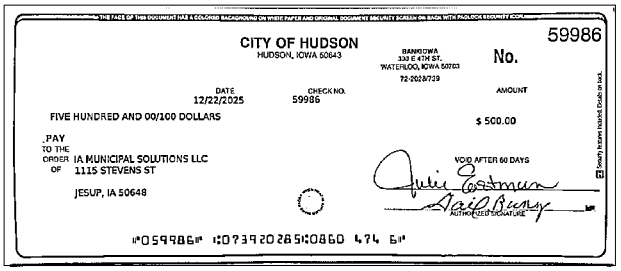
12/30/2025 59973 $51.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59982
DATE 12/22/2025 CHECK NO. 59982 AMOUNT
ONE HUNDRED FORTY SIX AND 34/100 DOLLARS $ 146.34
PAY TO THE ORDER OF STEVE JORDAN 707 MELENDY LANE CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059982⑈ ⑆073920285⑆0860 474 6⑈

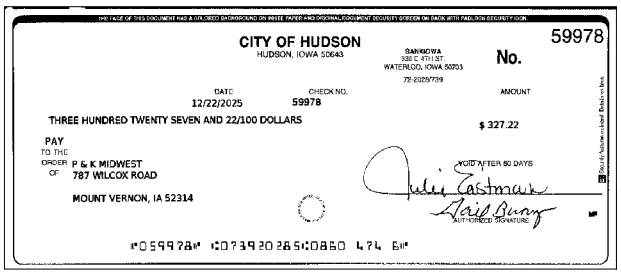
12/24/2025 59982 $146.34


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59975
DATE 12/22/2025 CHECK NO. 59975 AMOUNT
FORTY SIX AND 78/100 DOLLARS $ 46.78
PAY TO THE ORDER OF SCOT'S SUPPLY CO INC 814 ANSBOROUGH AVE WATERLOO, IA 50701
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059975⑈ ⑆073920285⑆0860 474 6⑈

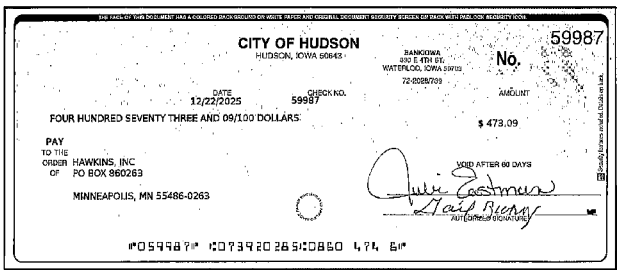
12/31/2025 59975 $46.78


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59986
DATE 12/22/2025 CHECK NO. 59986 AMOUNT
FIVE HUNDRED AND 00/100 DOLLARS $ 500.00
PAY TO THE ORDER OF IA MUNICIPAL SOLUTIONS LLC 1115 STEVENS ST JESUP, IA 50648
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059986⑈ ⑆073920285⑆0860 474 6⑈

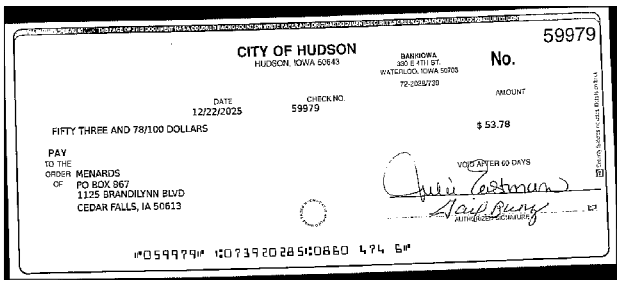
12/26/2025 59986 $500.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59978
DATE 12/22/2025 CHECK NO. 59978 AMOUNT
THREE HUNDRED TWENTY SEVEN AND 22/100 DOLLARS $ 327.22
PAY TO THE ORDER OF P & K MIDWEST 787 WILCOX ROAD MOUNT VERNON, IA 52314
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059978⑈ ⑆073920285⑆0860 474 6⑈

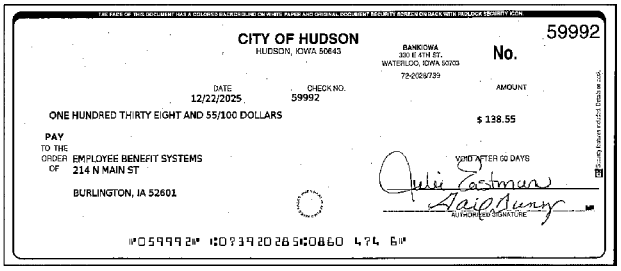
12/31/2025 59978 $327.22


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59987
DATE 12/22/2025 CHECK NO. 59987 AMOUNT
FOUR HUNDRED SEVENTY THREE AND 09/100 DOLLARS $ 473.09
PAY TO THE ORDER OF HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059987⑈ ⑆073920285⑆0860 474 6⑈

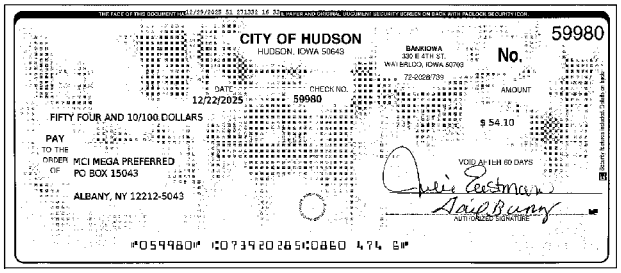
12/31/2025 59987 $473.09


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59979
DATE 12/22/2025 CHECK NO. 59979 AMOUNT
FIFTY THREE AND 78/100 DOLLARS $ 53.78
PAY TO THE ORDER OF MENARDS PO BOX 967 1125 BRANDILYNN BLVD CEDAR FALLS, IA 50613
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059979⑈ ⑆073920285⑆0860 474 6⑈

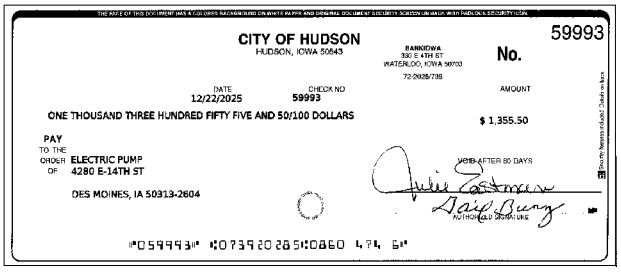
12/30/2025 59979 $53.78


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59992
DATE 12/22/2025 CHECK NO. 59992 AMOUNT
ONE HUNDRED THIRTY EIGHT AND 55/100 DOLLARS $ 138.55
PAY TO THE ORDER OF EMPLOYEE BENEFIT SYSTEMS 214 N MAIN ST BURLINGTON, IA 52601
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059992⑈ ⑆073920285⑆0860 474 6⑈

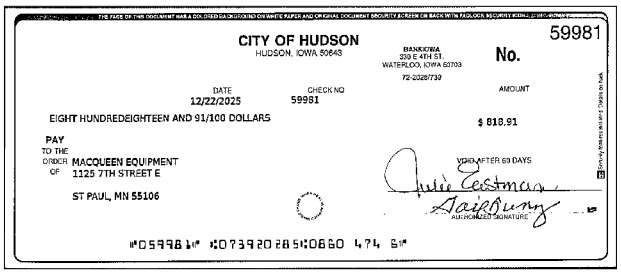
12/30/2025 59992 $138.55


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59980
DATE 12/22/2025 CHECK NO. 59980 AMOUNT
FIFTY FOUR AND 10/100 DOLLARS $ 54.10
PAY TO THE ORDER OF MCI MEGA PREFERRED PO BOX 15043 ALBANY, NY 12212-5043
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059980⑈ ⑆073920285⑆0860 474 6⑈

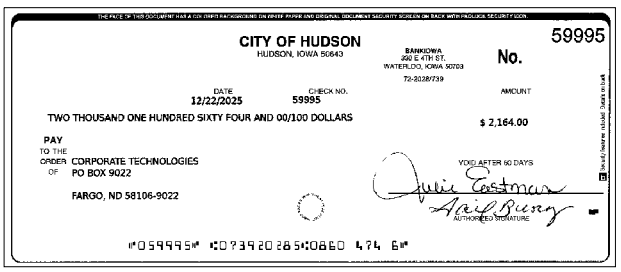
12/30/2025 59980 $54.10


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59993
DATE 12/22/2025 CHECK NO 59993 AMOUNT
ONE THOUSAND THREE HUNDRED FIFTY FIVE AND 50/100 DOLLARS $ 1,355.50
PAY TO THE ORDER OF ELECTRIC PUMP 4280 E-14TH ST DES MOINES, IA 50313-2604
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059993⑈ ⑆073920285⑆0860 474 6⑈

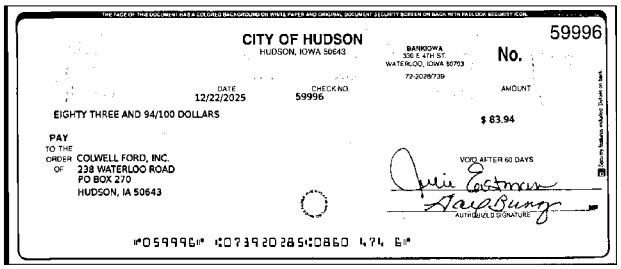
12/30/2025 59993 $1,355.50


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59981
DATE 12/22/2025 CHECK NO 59981 AMOUNT
EIGHT HUNDREDEIGHTEEN AND 91/100 DOLLARS $ 818.91
PAY TO THE ORDER OF MACQUEEN EQUIPMENT 1125 7TH STREET E ST PAUL, MN 55106
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059981⑈ ⑆073920285⑆0860 474 6⑈

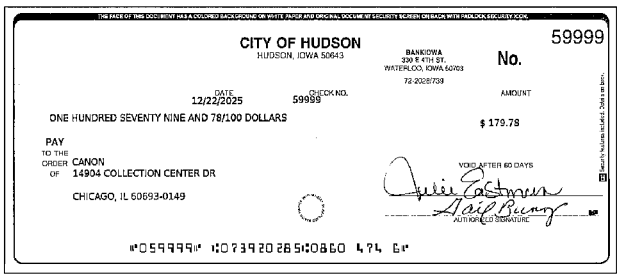
12/30/2025 59981 $818.91


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA 330 E 4TH ST. WATERLOO, IOWA 50703 72-2028/739
No. 59995
DATE 12/22/2025 CHECK NO. 59995 AMOUNT
TWO THOUSAND ONE HUNDRED SIXTY FOUR AND 00/100 DOLLARS $ 2,164.00
PAY TO THE ORDER OF CORPORATE TECHNOLOGIES PO BOX 9022 FARGO, ND 58106-9022
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE
⑈059995⑈ ⑆073920285⑆0860 474 6⑈

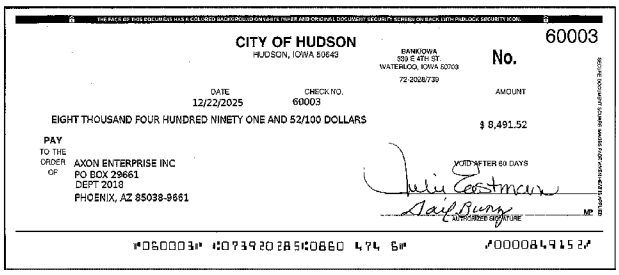
12/31/2025 59995 $2,164.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59996
DATE 12/22/2025
CHECK NO. 59996
AMOUNT $ 83.94
EIGHTY THREE AND 94/100 DOLLARS
PAY TO THE ORDER OF COLWELL FORD, INC.
238 WATERLOO ROAD
PO BOX 270
HUDSON, IA 50643
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

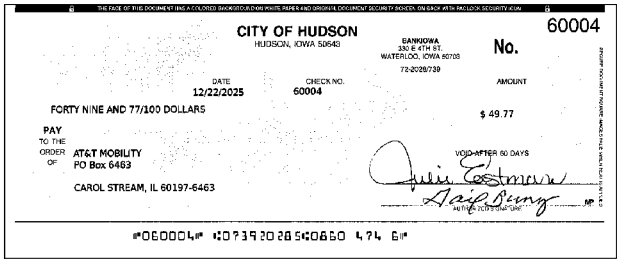
12/30/2025 59996 $83.94


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 59999
DATE 12/22/2025
CHECK NO. 59999
AMOUNT $ 179.78
ONE HUNDRED SEVENTY NINE AND 78/100 DOLLARS
PAY TO THE ORDER OF CANON
14904 COLLECTION CENTER DR
CHICAGO, IL 60693-0149
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

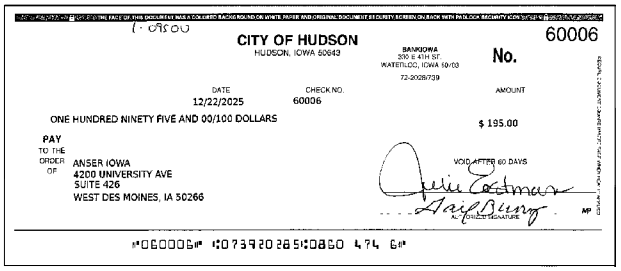
12/31/2025 59999 $179.78


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 60003
DATE 12/22/2025
CHECK NO. 60003
AMOUNT $ 8,491.52
EIGHT THOUSAND FOUR HUNDRED NINETY ONE AND 52/100 DOLLARS
PAY TO THE ORDER OF AXON ENTERPRISE INC
PO BOX 29661
DEPT 2018
PHOENIX, AZ 85038-9661
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

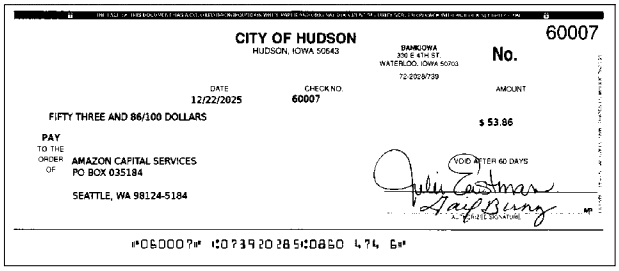
12/31/2025 60003 $8,491.52


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 60004
DATE 12/22/2025
CHECK NO. 60004
AMOUNT $ 49.77
FORTY NINE AND 77/100 DOLLARS
PAY TO THE ORDER OF AT&T MOBILITY
PO Box 6463
CAROL STREAM, IL 60197-6463
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

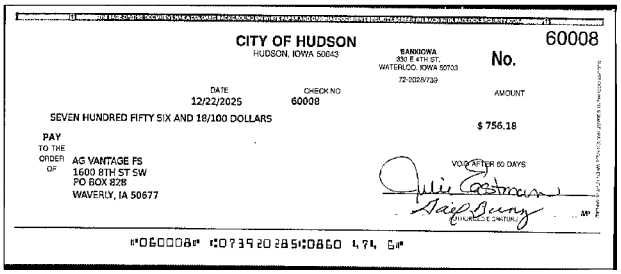
12/31/2025 60004 $49.77


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 60006
DATE 12/22/2025
CHECK NO. 60006
AMOUNT $ 195.00
ONE HUNDRED NINETY FIVE AND 00/100 DOLLARS
PAY TO THE ORDER OF ANSER IOWA
4200 UNIVERSITY AVE
SUITE 426
WEST DES MOINES, IA 50266
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

12/30/2025 60006 $195.00


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 60007
DATE 12/22/2025
CHECK NO. 60007
AMOUNT $ 53.86
FIFTY THREE AND 86/100 DOLLARS
PAY TO THE ORDER OF AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124-5184
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

12/30/2025 60007 $53.86


CITY OF HUDSON
HUDSON, IOWA 50643
BANKIOWA
330 E 4TH ST.
WATERLOO, IOWA 50703
72-2028/739
No. 60008
DATE 12/22/2025
CHECK NO. 60008
AMOUNT $ 756.18
SEVEN HUNDRED FIFTY SIX AND 18/100 DOLLARS
PAY TO THE ORDER OF AG VANTAGE FS
1600 8TH ST SW
PO BOX 828
WAVERLY, IA 50677
VOID AFTER 60 DAYS
AUTHORIZED SIGNATURE

12/29/2025 60008 $756.18

HOW TO BALANCE YOUR ACCOUNT

1 Check off in your account register each transaction shown on the front of this statement. In the appropriate space to the right, list the deposits and checks or withdrawals, which are listed in your register but not on this statement.
2 Total these two columns.
3 **ENTER** your ending balance from the front of this statement.
4 **ADD** to your balance the total of the deposits made to your account but not listed on the statement.
5 **SUBTRACT** the total of the withdrawals made from your account but not listed on the statement.
6 **THIS IS YOUR BALANCE.**
7 **Now, refer back to your account register**. **ENTER** in your register and add to your balance any amounts in the **DEPOSITS** column, which are listed on this statement but are **NOT** listed in your register, including interest earned. **ENTER** in your register and subtract from your balance any amounts in the **WITHDRAWALS** column which are listed on this statement but are NOT listed in your register, including service charges.

1	DEPOSITS, CHECKS AND WITHDRAWALS NOT LISTED ON THIS STATEMENT				
	DEPOSITS		CHECK NUMBER	CHECKS AND WITHDRAWALS	
2					
3	ENDING BALANCE FROM THE FRONT OF THIS STATEMENT				
4	PLUS THE TOTAL FROM THE DEPOSITS COLUMN ABOVE				
	SUBTOTAL				
5	MINUS THE TOTAL FROM THE WITHDRAWAL COLUMN ABOVE				
6	BALANCE (should agree with register balance)				

CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at (800) 433-0285, or write us at BANKIOWA, 230 1st St. E. P.O. Box 229, Independence, Iowa 50644, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1 Tell us your name and account number (if any).
2 Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3 Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Member FDIC

BANKIOWA