

**CITY OF IOWA FALLS  
FEBRUARY COUNCIL MEETING  
FEBRUARY 17, 2026**

A & R LAND SERVICES	UTILITY PROJECT SERVICES	233.75
ADAMS LAW, PLLC	LEGAL FEES	4640.00
AED SUPERSTORE	BLS CARDS	12.25
AG SOURCE COOPERATIVE SER	TESTING SERVICES	2021.50
AHLERS & COONEY P.C.	DEVELOPMENT AGRMNTS	311.00
ALDEN DIESEL REPAIR	HAULOTTE LIFT REPAIR	2058.78
ALLIANT ENERGY-IP&L	UTILITIES	26257.85
ARMOR EQUIPMENT	ROOT CUTTER	1019.08
ASCENDANCE TRUCKS EASTERN	RELAY	28.93
ASTRA SECURITY	SECURITY CAMERAS	126.50
BARHITE, LANCE	REFUND OF LOST BOOK	20.00
BARNHART ELECTRIC	FESTIVAL OF LIGHTS/LIGHTS	201.58
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	3798.43
CADET BOOSTER CLUB BASKET	CADET BASKETBALL BOOSTER	4835.43
CAMPBELL SUPPLY CO	FITTINGS/PADLOCK KEYS/GLOVES	265.56
CARSTENS PLUMBING	FURNACE REPAIRS	383.47
CENTRAL IOWA DISTRIBUT.	PAPER TOWELS/TOILET	234.00
CONSOLIDATED ELECTRICAL D	ANNUAL MAINTENANCE	1060.00
DANKO	PIKE POLES	84.24
ELECTRIC PUMP	PULL PUMP AT LIFT ST	2156.00
ESO SOLUTIONS INC	MAINT AGREEMENT	949.27
FAREWAY STORES, INC.	FOOD FOR TRAINING	50.17
FREDRICKSON & BYRON P.A.	DNR ADMIN PENALTY	4500.00
GALLS INC.	UNIFORMS	193.41
GREENBELT HUMANE SOCIETY	STRAY CAT PROGRAM	150.00
GUNN, BREVIN	FIRE SCHOOL REIMBURS	389.41
HAGLUND, ROGER	HAGLUND, ROGER	242.00
HANSEN ELECTRICAL SERVICE	START UP PINE ST WELL	4291.26
HANSEN FAMILY HOSPITAL	PHARMACY SUPPLIES/TESTING	380.21
HARDIN CO. TIRE & SERV.	TIRES/BRAKES/OIL CHANGES	2001.39
HARDIN CO. TREASURER	FILING FEES	10.00
HARDIN COUNTY ENGINEER	28E AGREEMENT	3290.00
HARDIN COUNTY SOLID WSTE	TIPPING FEES	12355.20
HAWKEYE TRUCK EQT	CYLINDER REPAIRS	2713.98
HEEM PIPING & FABRICATION	REPAIR SNOW BUCKET	986.26
HOOPLA- MIDWEST TAPE, LLC	AUDIO BOOKS	643.96
HUBER SUPPLY CO	OXYGEN	129.04
I.F.CHAMBER/MAIN STREET	FALL N LUV	2346.51
IOWA DEPT OF INSPECTIONS,	BOILER & PRESSURE INPECTION	80.00
IOWA FALLS AREA DEV CORP	H/M MARKETING GRANT	404.12
IOWA FIRE CHIEFS ASSOC	MEMBERSHIP RENEWAL	100.00
IOWA GEMT PAYMENT PROGRAM	JAN-FEB STATE SHARE	4546.68
IOWA LAW ENFORCEMNT ACAD	ACADEMY TRAINING	5125.00
IOWA ONE CALL	ONE CALL FOR DEC.	17.40

IOWA PRISON INDUSTRIES	PARKING TICKETS/SIGNS	2091.30
J & S DETAILING	KEYS	9.84
J&T TRUCK AND TRAILER REP	TRUCK REPAIR	2235.73
KING CONSTRUCTION & OVERH	DOOR REPAIR	185.00
LEGACY EMERGENCY VEHICLES	VALVE REPAIRS	2935.73
LINN, JONATHAN	FIRE SCHOOL REIMBURS	440.15
LYNCH DALLAS, P.C.	PROPERTY LEGAL FEES	1792.96
MACQUEEN EQUIPMENT	COLD WATER SUITS	1872.05
MC CLURE ENGINEERING CO.	AIRPORT DRAINAGE REH	9955.00
MIDWEST ALARM SERVICES	FIRE ALARM MONITORIN	530.52
MILLER WINDOW SERVICE	WINDOW CLEANING	140.00
MUNICIPAL SUPPLY	CHARGER FOR HANDHELD	99.12
NAPA AUTO PARTS (GENUINE	LIGHTS/GREASE/CONNECTORS	113.71
O'REILLY AUTOMOTIVE STORE	LIGHT	26.17
OFF FIRE LLC	ANNUAL INSPECTION	223.00
PREMIER OFFICE EQUIPMENT	MAINT AGREEMENT	545.40
PRO-REPAIR & PERFORMANCE	OIL CHANGE	209.00
QUALITY PUMP AND CONTROL	REBUILD PUMP	2229.18
R COMM	PAGERS	2694.00
RAEZY PAIGES LLC	ENVELOPES/PAPER	800.75
REGION SIX PLANNING COMM	ADMIN FEES 10/1-12/3	1298.00
RELIABLE1 HEATING/AC/PLUM	ZONE VALVE MOTOR	748.42
SECUR-SERV	OFFICE 365/ENDPOINT/CLOUD	1049.07
STEEGE CONSTRUCTION INC.	PRINCESS PROJ PAY AP	59428.02
STERICYCLE, INC.	SHREDDING	58.99
STICKLEY MORTON ARCHITECT	PRINCESS REHAB	1304.75
STRAND ASSOCIATES, INC	ENGINEERING FEES	25021.01
STRYKER SALES	MAINT AGREEMENT	14522.66
SWANK MOVIE LICENSING USA	SWANK LICENSING	373.00
THIES, DIANA	CLEANING FOR JAN	40.00
TIMES CITIZEN	MONTHLY PUBLICATIONS	1010.53
TOUCH N GO AVIATION LLC	MANAGER FEE	5579.17
TOYNES INC.	TRUCK REPAIR	614.00
UNITYPOINT CLINIC-OCCUPAT	STATE REQUIRED TESTI	84.00
UNIVERSITY OF IOWA:STATE	FLUORIDE TESTING	22.50
UTILITY SERVICE CO. INC.	MAINT AGREEMENT	14868.17
VAN WALL EQUIPMENT	TRACTOR CAB WINDOW	204.05
WAL-MART	REFUND TOBACCO PERMI	18.75
WINTERS SEPTIC SERVICE	SEPTIC TANK REPAIR	380.23
ZEALOUS CLEANING SERVICES	CLEANING FOR JAN.	500.00
GRAND TOTAL		251897.55
FUND	TOTALS	
01 GENERAL FUND		60658.21
02 AIRPORT AUTHORITY FUND		6014.83
11 SANITATION		13748.68
12 WATER OPERATIONS		33843.55

13	WASTEWATER OPERATIONS	11325.28
35	CDBG CAPITAL PROJECT FUND	1298.00
36	CAPITAL EQUIPMENT FUND	4566.05
38	CAPITAL PROJECT FUND	34676.01
39	TIF CAPITAL PROJECTS	311.00
52	ROAD USE TAX FUND	15984.01
58	HOTEL/MOTEL TAX	7586.06
71	LIBRARY GIFTS AND MEMORIA	250.00
74	CDBG REVOLVING LOAN FUND	60732.77
91	CARNEGIE-ELLSWORTH BLDG M	903.10
	GRAND TOTAL	251897.55