CITY OF IOWA FALLS
OCTOBER COUNCIL MEETING
OCTOBER 19, 2026

A & R LAND SERVICES, INC	UTILITY PROJ SERVICE	1033.65
ABBAS LAWN CARE	WEED CONTROL	75.00
ADAMS LAW, PLLC	LEGAL FEES	4208.00
AG SOURCE COOPERATIVE SER	TESTING SERVICES	2145.70
AG VANTAGE F.S.	TANK RENTAL	64.20
AHLERS & COONEY P.C.	TIF LEGAL FEES	3428.90
ALLIANT ENERGY	UTILITIES	15127.05
ASCENDANCE TRUCKS EASTERN	BOLT	3.95
ASTRA SECURITY	SECURITY CAMERA	126.50
BARNHART ELECTRIC	CAMERA REPAIRS	127.00
BEHRENDS, LYNN	REFUND	125.17
BEST SERVICES	MAINT AGREEMENT	400.00
BOSSARD, AMY	REFUND	100.00
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	321.34
BUHROW, JANET	REFUND	30.00
CAM SPRAY	TURBO TIP	79.88
CAMPBELL SUPPLY CO	SAWZALL BLADES/DISC/CUTTING WHEEL	166.30
CARSTENS PLUMBING	PEX FITTINGS	152.24
CLARK, MYKEL	REFUND	1376.12
COOLEY PUMPING	PORTA POTTY	100.00
COPP, SUSAN	REFUND	40.00
COPY SYSTEMS, INC	MAINT AGREEMENT	620.04
COUNTRY LANDSCAPES, INC.	LANDSCAPING	5927.03
DAKOTA SUPPLY GROUP	REPAIR FOR WATER MAI	237.53
DALE HOWARD	FUEL TANK FLUSH	2055.26
DRAKE, CHARLOTTE	REFUND	100.00
EGGLESTON, KRISTIN	BLS/ACLS/PALS	210.00
ELLIOTT EQUIPMENT	SPRING	175.17
ESTATE OF BETTY STINSON	REFUND	88.66
EUROFINS TEST AMERICA	TESTING OF SLUDGE FO	586.98
FITTING ROOM	UNIFORMS ADJUSTMENTS	171.20
FRIENDS OF CALKINS CAMPUS	H/M GRANT-CALKINS	22735.63
GALLS INC.	UNIFORMS	275.70
GLOBAL HYDRAULICS & SUPPL	HOSE/FITTINGS	40.35
GRAPHICS PLUS	VINYL DECALS	275.00
GREEN, AISHA	REFUND	11.00
GREENBELT HUMANE SOCIETY	STRAY CAT PROGRAM	1350.00
HANSEN FAMILY HOSPITAL	PHARMACY SUPPLIES/TESTING	803.68
HARCO DIESEL & AUTO	VEHICLE REPAIRS	598.78
HARDIN CO. TIRE & SERV.	TIRE REPAIR/OIL CHANGE/BATTERIES	2379.85
HARDIN COUNTY RECORDER	RECORDING FEES	34.00
HARDIN COUNTY SOLID WSTE	TIPPING FEE	14910.50
HAWKINS INC.	CHEMICALS	3824.65
HEARING ASSOCIATES PC	HEARING TEST	44.25

HEARTLAND ASPHALT INC.	COLD MIX	1003.94
HINDERS, UPDEGRAFF & FRAN	LEGAL FEES	1752.50
HOOPLA- MIDWEST TAPE, LLC	DIGITAL BOOKS	724.46
HUBER SUPPLY CO	OXYGEN	233.55
I.F.CHAMBER/MAIN STREET	H/M GRANT-FALL N LUV	4113.23
INGRAM	BOOKS	2155.23
INQUIREHIRE, INC.	BACKGROUND CHECKS	120.34
IOWA FALLS AREA DEV CORP	QTRLY DEV AGRMNT/ H/M MARKETING	15610.39
IOWA FALLS DIESEL SERVICE	TRANSMISSION FLUID	108.56
IOWA GEMT PAYMENT PROGRAM	OCT/NOV-STATE SHARE	4939.20
IOWA ONE CALL	ONE CALL FOR JULY	39.10
IOWA VALLEY COMMUNITY COL	EQUINE CENTER HOOKUP	25000.00
J & S DETAILING	DOOR HANDLES	1115.32
J&T TRUCK AND TRAILER REP	CYLINDER HEAD REPAIR	5988.96
LEPORTE, CHRISTA	REFUND	33.54
MACQUEEN EQUIPMENT (FORMA	ANNUAL MAINTENANCE	2975.00
MAINSTAY SYSTEMS OF IOWA	MAINT AGREEMENTS	1180.00
MARTIN MARIETTA AGGREGATE	ROCK	3481.70
MASON'S AUTO	TOWING	826.00
MC CLURE ENGINEERING CO.	ENTRANCE REHAB/DRAIN	7742.52
MERKLIN, THOMAS	REFUND	290.00
MERLE RIEKS	REFUND	250.35
MILLER WINDOW SERVICE	WINDOW CLEANING	140.00
MILSOM, SUSAN	REFUND	334.92
MOLITOR, JESSICA	REFUND FOR LOST BOOK	11.00
MULFORD, STEVEN	REFUND	100.00
NACHAZEL, KOURTNEY	REFUND	699.30
NAPA AUTO PARTS (GENUINE	OIL/WINDSHIELD WASHER/HOSES	716.30
NOBILE MOBILE LLC	TRUCK REPAIRS	125.00
O'REILLY AUTOMOTIVE STORE	BATTERY//HOSE/FILTER/ANTIFREEZE	1161.38
PCC, INC.	BILLILNG SERVICES	14336.13
PETROLEUM MARKETERS MANAG	INSURANCE RENEWAL	2710.00
PREMIER OFFICE EQUIPMENT	MAINT AGREEMENT	363.00
PRO-REPAIR & PERFORMANCE	BRAKES/OIL CHANGE	717.00
RW SOUND	DOOR FOBS	329.00
SANDRA LIVINGSTONE	REFUND	1385.00
SCADDEN, LORI	REFUND	1026.00
SCHULTZ, KAREN	REFUND	50.00
SECUR-SERV	OFFICE 365/ENDPOINT/CLOUD RECOVERY	1107.29
SEED PLUS	GRASS SEED	222.00
SHUCK-BRITSON INC.	BRIDGE INSPECTIONS	3200.00
SJE RHOMBUS	TRANSDUCERS	2830.00
STANARD & ASSOCIATES	NEW HIRE TESTING	78.00
STOREY KENWORTHY CO.	COPY PAPER	571.80
STRAND ASSOCIATES, INC	ON-CALL SERVICES	17637.47
THIES, DIANA	CLEANING FOR SEPT.	30.00
TIMES CITIZEN	PRINTING	12.30

TITAN MACHINERY	ANTIFREEZE LEAK	8800.53
TOUCH N GO AVIATION LLC	MANAGER FEE	5579.17
TOYNES INC.	LIGHTS	194.73
TYLER TECHNOLOGIES	NOTIFICATION CALLS	57.70
UNITYPOINT CLINIC HEALTH	STATE REQUIRED TESTING	199.00
UNIVERSITY OF IOWA:STATE	FLUORIDE TESTING	23.50
VAN WALL EQUIPMENT	FILTER/OIL	138.22
WACHSMAN, JAMES	REFUND	109.07
WESTRUM LEAK DETECTION IN	LEAK DETECTION	687.50
WOLFF, CHAD	REFUND	20.00
WOODRUFF CONSTRUCTION	ELK RUN PUMPS-PAY AP	25255.89
ZEALOUS CLEANING SERVICES	CLEANING FOR SEPTEMB	680.00
ZOSKE ELECTRICAL SERVICES	DOUGAN'S ELECTRIC SE	3453.82
ZOSKE'S OUTDOOR POWER, IN	SERVICE ON MOWER	597.35
GRAND TOTAL		262059.52

FUND TOTALS

01	GENERAL FUND	64885.68
02	AIRPORT AUTHORITY FUND	9827.63
11	SANITATION	16731.72
12	WATER OPERATIONS	33318.94
13	WASTEWATER OPERATIONS	15189.25
38	CAPITAL PROJECT FUND	28334.50
39	TIF CAPITAL PROJECTS	12968.00
52	ROAD USE TAX FUND	24814.94
58	HOTEL/MOTEL TAX	54959.25
71	LIBRARY GIFTS AND MEMORIA	999.61
91	CARNEGIE-ELLSWORTH BLDG M	30.00
GRAND TOTAL		262059.52