

**CITY OF IOWA FALLS
APRIL COUNCIL MEETING
APRIL 20, 2026**

A & R LAND SERVICES, INC	UTILITY PROJ SERVICE	642.90
ADAMS LAW, PLLC	LEGAL FEES	4176.00
AG SOURCE COOPERATIVE SER	TESTING SERVICES	1655.50
AHLERS & COONEY P.C.	TIF LEGAL FEES	468.00
ALLIANT ENERGY-IP&L	UTILITIES	11999.24
AMARO, HIPOLITO	REFUND-PAID TICKET TWICE	40.00
ASCENDANCE TRUCKS EASTERN	FUEL FILTER	229.98
ASTRA SECURITY	SECURITY CAMERA	611.50
AXON ENTERPRISE, INC.	TASER BATTERIES	174.40
BARNHART ELECTRIC	CONDUIT AND FITTINGS	107.90
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	3099.65
CAMPBELL SUPPLY CO	FITTINGS/HOSE/JACKET	458.33
CARRICO AQUATIC RESOURCES	FILTERS/GASKETS	198.51
CARSTENS PLUMBING	URINAL REPAIRS	287.39
CIT SEWER SOLUTIONS	SEWER MAINTENANCE	17406.61
COPY SYSTEMS, INC	TONER	97.15
CORE & MAIN LP	METER HEADS	2414.92
CORNWELL FRIDERES MAHER &	AUDIT FOR FY 2024	17700.00
DAKOTA SUPPLY GROUP	MANHOLE CASTING/LIDS	1718.44
ELECTRIC PUMP	INSTALL NEW PUMP	1431.00
ELLIOTT EQUIPMENT	SPRING	209.65
FAREWAY STORES, INC.	SUPPLIES FOR MEETING	29.58
FYE, ARON	BASEBALL REFUND	25.00
GALLS INC.	UNIFORMS	528.89
GLOBAL HYDRAULICS & SUPPL	STREET SWEEPER REPAIR	273.24
HANSEN ELECTRICAL SERVICE	TROUBLE SHOOT GRIT PUMP	245.52
HANSEN FAMILY HOSPITAL	PHARMACY SUPPLIES	355.54
HARDIN CO. TIRE & SERV.	TIRES/OIL CHANGES	545.90
HARDIN COUNTY AUDITOR	ELECTION SERVICES	6690.54
HARDIN COUNTY RECORDER	FILING FEES	34.00
HARDIN COUNTY SOLID WSTE	TIPPING FEE	13613.60
HOOPLA- MIDWEST TAPE, LLC	DIGITAL AUDIOBOOKS	696.30
HUBER SUPPLY CO	OXYGEN	211.68
HY VEE STORE	FOOD FOR MEETINGS	140.20
I.F.CHAMBER/MAIN STREET	H/M GRANT 50126 EVEN	1779.67
IA ASSOC OF MUNICIPAL UTI	ISEP TRAINING	2871.00
INDEPENDENT SALT CO.	SALT	29973.49
INNOVATIVE AG SERVICES SO	PROPANE	786.25
INQUIREHIRE, INC.	BACKGROUND CHECK	54.17
IOWA DEPT OF PUBL SAFETY	ONLINE WARRANTS	453.00
IOWA FALLS AREA DEV CORP	H/M MARKETING GRANT	13960.15
IOWA FALLS DEVELOPMENT GR	TIF REBATE DEV AGRMN	25000.00
IOWA GEMT PAYMENT PROGRAM	STATE SHARE APR-MAY	4765.25
IOWA ONE CALL	ONE CALL FOR JANUARY	27.20

JK, INC	REBUILT LIFEGUARD BOARD	175.00
LAZY DOG CRAFTS	TAGS	332.50
LEGACY EMERGENCY VEHICLES	LIGHTBAR CONTROLLER	1008.52
LIFE ASSIST INC	MEDICAL SUPPLIES	156.00
LYNCH DALLAS, P.C.	LEGAL EXPENSES	3445.60
MACQUEEN EQUIPMENT	JET TRUCK REAR DOOR	549.67
MARTIN MARIETTA AGGREGATE	ROCK	123.89
MC CLURE ENGINEERING CO.	REHAB ENTRANCE ROAD	5247.00
MCCRAE-OLIVER, KYAH	SOFTBALL REFUND	20.00
MCDOWELL & SONS CONTRACTO	408 PARK HOUSE DEMO	10680.00
MILLER WINDOW SERVICE	WINDOW CLEANING	140.00
MJ VIERKANDT TRUCKING INC	HAUL SNOW	2520.00
MUNICIPAL SUPPLY	TAPPING SADDLE/CLAMP	614.25
NAPA AUTO PARTS (GENUINE	OIL FILTER	326.08
O'REILLY AUTOMOTIVE STORE	LIGHTS/CONNECTORS/HAMMER	78.65
OFF FIRE LLC	ANNUAL INSPECTION	460.00
PCC, INC.	AMBULANCE BILLING-OC	4182.02
PITNEY BOWES	POSTAGE	300.00
PREMIER OFFICE EQUIPMENT	MAINT AGREEMENT	396.91
QUALITY PUMP AND CONTROL	POOL PUMP REPLACEMEN	7860.58
REGION SIX PLANNING COMM	HOUSING TRUST PROGRA/DUES	25000.00
RELIABLE1 HEATING/AC/PLUM	FILTERS/BOILER MAINT	503.20
RW SOUND	REPLACED AMP/REPAIRS	1245.95
SECUR-SERV	OFFICE 365/M365/CLOUD RECOVERY	3315.46
SILVEY, ASHLEY	BASEBALL REFUND	20.00
STOREY KENWORTHY CO.	CAN LINERS/RECEIPT BOOKS	82.73
STRAND ASSOCIATES, INC	ON-CALL SERVICES	10423.33
SUPERIOR WELDING	TANK RENTAL	45.00
SYN-TECH	TECHNICAL SUPPORT	825.00
THIES, DIANA	CLEANING FOR MARCH	40.00
TIMES CITIZEN	MONTHLY PUBLICATIONS	972.23
TITAN MACHINERY	FAULT CODE-SKIDLOADER	1224.49
TOUCH N GO AVIATION LLC	MANAGER FEE	5579.17
TYLER TECHNOLOGIES	NOTIFICATION CALLS	23.90
UNITYPOINT CLINIC-OCCUPAT	STATE REQUIRED TESTING	84.00
UNIVERSITY OF IOWA:STATE	MONTHLY FLOURIDE TES	45.00
VAN WALL EQUIPMENT	BLADE KIT/BELT/GREASE	162.35
WARREN POWER ATTACHMENTS	CARBIDE INSERT	523.36
ZEALOUS CLEANING SERVICES	CLEANING FOR MARCH	500.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	460.46
ZOSKE ELECTRICAL SERVICES	CAPACITOR FOR GRIT PUMP	6.39
GRAND TOTAL		257885.93
FUND	TOTALS	
01 GENERAL FUND		60341.48
02 AIRPORT AUTHORITY FUND		7211.93
11 SANITATION		18472.90

12	WATER OPERATIONS	14822.95
13	WASTEWATER OPERATIONS	30775.66
38	CAPITAL PROJECT FUND	36535.00
39	TIF CAPITAL PROJECTS	12968.00
52	ROAD USE TAX FUND	47717.89
53	TIF TAX FUND	25000.00
58	HOTEL/MOTEL TAX	3239.82
71	LIBRARY GIFTS AND MEMORIA	696.30
91	CARNEGIE-ELLSWORTH BLDG M	104.00
	GRAND TOTAL	257885.93