CITY OF IOWA FALLS
JULY CITY COUNCIL MEETING
JULY 20, 2026

A & R LAND SERVICES, INC	UTILITY PROJ SERVICE	403.75
A&J CONCRETE LLC	LINEAR PARK SIDEWALK	30637.00
ACCO	CHEMICALS	5302.70
ADAMS LAW, PLLC	LEGAL FEES	5408.00
ADVANCED DRAINAGE SYSTEMS	PIPE	310.56
AG SOURCE COOPERATIVE SER	TESTING SERVICES	2075.50
AG VANTAGE F.S.	LP	415.63
AHLERS & COONEY P.C.	TIF LEGAL FEES	180.00
ALLIANT ENERGY-IP&L	UTILITIES	3339.89
AMERICAN RED CROSS	TRAINING	1134.00
ASTRA SECURITY	SECURITY CAMERA	126.50
BARNHART ELECTRIC	LIGHTS	110.72
BC ROOFING	ROOF REPAIR	475.00
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	2115.06
CAM SPRAY	PLUG/SOCKET	14.93
CAMPBELL SUPPLY CO	GLOVES	34.47
CARRICO AQUATIC RESOURCES	CHEMICALS	90.57
CARSTENS PLUMBING	FITTINGS	69.92
CENTRAL IOWA DISTRIBUT.	CLEANING SUPPLIES	600.00
CENTRAL IOWA FABRICATION	BRACKET REPAIR	85.00
CHASE DECALS	NEW VEHICLE VINYL	790.45
CNS INTERNET	INTERNET	487.00
COCA COLA REFRESHMENTS	CONCESSIONS	1445.00
COOLEY PUMPING	PORTA POTTY	200.00
CTI READY MIX INC.	POOL DRIVEWAY	717.50
D.I.A.L./ELEVATOR SAFETY	ELEVATOR PERMIT	175.00
DAKOTA SUPPLY GROUP	FITTINGS	290.73
DAVE'S LAWN SERVICE	SPRAYING IN THE PARK	4085.00
DEPARTMENT OF INSPECTIONS	BOILER INSPECTION	80.00
FAREWAY STORES, INC.	CONCESSIONS	1611.47
GALLS INC.	UNIFORMS	151.64
GOLDEN VALLEY HARDSCAPES	PLAYGROUND MULCH	4645.80
GRAPHICS PLUS	PLAQUES/ SIGNS	340.00
GREEN BELT INSURANCE SERV	HANGAR KEEPERS POLICY	2200.00
GREENBELT HUMANE SOCIETY	STRAY CAT PROGRAM	1200.00
HANSEN ELECTRICAL SERVICE	TROUBLESHOOT LIFT ST/PANELS	9348.66
HANSEN FAMILY HOSPITAL	PHARMACY SUPPLIES/TESTING	631.28
HARDIN CO. SHERIFF DEPT	CONTRACT FOR FISCAL	8527.08
HARDIN CO. TIRE & SERV.	TIRE REPAIR	1568.96
HARDIN COUNTY SOLID WSTE	TIPPING FEE/ 1ST QTR ASSESSMENT	56652.93
HAWKINS INC.	CHEMICALS	6661.55
HEWETT WHOLESALE	CONCESSIONS	3448.28
HINDERS, UPDEGRAFF & FRAN	LEGAL FEES	682.50
HOOPLA- MIDWEST TAPE, LLC	DIGITAL BOOKS	738.69

HUBER SUPPLY CO	OXYGEN	178.26
HY VEE STORE	SUPPLIES FOR MEETING	44.90
I.F.CHAMBER/MAIN STREET	CHAMBER BUCKS/H/M GRANT	3926.99
IA ASSOC OF MUNICIPAL UTI	ISEP TRAINING	2871.00
INGRAM	BOOKS	1472.36
INQUIREHIRE, INC.	BACKGROUND CHECK	54.17
IOWA DEPT OF NATURAL RESO	ANNUAL WATER SUPPLY	553.94
IOWA DEPT OF TRANSPRTN	PAINT	295.00
IOWA FALLS AREA DEV CORP	QTRLY DEV AGRMNT/ H/M MARKETING	14431.94
IOWA FALLS STATE BANK	2017 LOAN	35243.20
IOWA ONE CALL	ONE CALLS FOR MAY	180.10
IOWA PRISON INDUSTRIES	SIGNS	480.15
IOWA RIVER ROUGH CUT	TREE REMOVAL	5000.00
J & S DETAILING	LOCKS AND KEYS AT PO	850.92
JB'S LAWN CARE	MOWING	480.00
KEN'S REPAIR	CHAIN SHARPENING	118.50
LYNCH DALLAS, P.C.	LEGAL FEES	4561.85
MACQUEEN EQUIPMENT	UNIFORMS	16722.08
MACQUEEN EQUIPMENT (FORMA	UNIFORMS/GASKET/STRAINER/FIT	2538.74
MAINSTAY SYSTEMS OF IOWA	MAINT AGREEMENT	7668.00
MARTIN MARIETTA AGGREGATE	ROCK	76.74
MATTHEW DEAN KLEIN	CE INTERIOR PAINTING	3149.00
MC CLURE ENGINEERING CO.	AIRPORT ENTRANCE REHAB	1681.41
MC LUMBER & HARDWARE	CONCRETE MIX	58.32
MILLER WINDOW SERVICE	WINDOW CLEANING	140.00
NAPA AUTO PARTS (GENUINE	COUPLER/BATTERY/LIGHT BULB	185.33
O'REILLY AUTOMOTIVE STORE	CLEANER/BATTERIES	41.43
OTIS ELEVATOR	MAINT AGREEMENT	1949.16
OVERDRIVE INC	E-BOOK CONTENT FEE	1780.74
POLICE LEGAL SCIENCES	LEGAL UPDATES	1220.00
PREMIER OFFICE EQUIPMENT	MAINT AGREEMENT	386.56
PRO-REPAIR & PERFORMANCE	SPARK PLUGS/IGNITION	360.00
QUALITY CARPET CLEANING	CE BLDG WATER CLEAN	187.50
R COMM	CHARGER/RADIO REPAIR	77.50
RELIABLE1 HEATING/AC/PLUM	REPLACE SENSOR	705.22
RIVER VALLEY PIPE	PIPE/COUPLERS	731.14
SECUR-SERV	MAINT AGREEMENT	15988.16
SHEAHAN, ELIZABETH	BOOK REFUND	52.99
SHIELD PEST CONTROL	PEST CONTROL	3120.00
STEEGE CONSTRUCTION INC.	PAY APP #8 PRINCESS	14065.00
STRAND ASSOCIATES, INC	ENGINEERING FEES	18771.92
THIES, DIANA	CLELANING FOR JUNE	40.00
TIMES CITIZEN	MONTHLY PUBLICATION	989.68
TOUCH N GO AVIATION LLC	MANAGER FEE	6020.63
TQ TECHNOLOGIES	SERVER UPGRADES	8576.50
TYLER TECHNOLOGIES	NOTIFICATION CALLS	37.20
UNITYPOINT CLINIC-OCCUPAT	STATE REQUIRED TESTING	42.00

UNIVERSITY OF IOWA:STATE	FLUORIDE TESTING	22.50
WINTERS SEPTIC SERVICE	DRAIN CLEANING AT FO	315.00
ZEALOUS CLEANING SERVICES	CLEANING FOR JUNE	570.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	26.14
ZOSKE ELECTRICAL SERVICES	REPLACE MOTOR	417.50
ZOSKE'S OUTDOOR POWER, IN	GATOR BLADE	199.34
GRAND TOTAL		339265.43

FUND TOTALS

01	GENERAL FUND	94019.17
02	AIRPORT AUTHORITY FUND	8451.21
11	SANITATION	60359.61
12	WATER OPERATIONS	24431.07
13	WASTEWATER OPERATIONS	13220.63
36	CAPITAL EQUIPMENT FUND	21182.21
38	CAPITAL PROJECT FUND	8773.26
39	TIF CAPITAL PROJECTS	12680.00
41	DEBT SERVICE FUND	35243.20
52	ROAD USE TAX FUND	9391.14
58	HOTEL/MOTEL TAX	30478.93
71	LIBRARY GIFTS AND MEMORIA	1114.34
74	CDBG REVOLVING LOAN FUND	14065.00
91	CARNEGIE-ELLSWORTH BLDG M	5855.66
GRAND TOTAL		339265.43