



COUNCIL CLAIMS LIST

1/31/2023

Access Systems	IT support - January	3,905.71
Access Systems Leasing	Copier maintenance	416.72
	Copier maintenance	455.86
Allied Gas & Chemical	Thermostat - ECE/Recreation Center	110.00
	LP gas- Parks	437.63
Amazon Capital Services	Supplies - Police	37.28
Arnold Motor Supply	Supplies	88.10
	Supplies	22.23
	Supplies	27.36
	Supplies	11.26
	Supplies	105.97
	Filters	114.10
	Filters	37.95
Bill & Ray's Auto Service Inc	Supplies	26.28
Bonnell Industries, Inc	Parts for repair - Snow removal	891.61
Capital One	Medications	23.49
Christian Opportunity Center	Cleaning services - Public Works	100.94
City of Pella	Regional airport expenses	1,091.46
Credit Bureau Services of Iowa Inc	Professional services	25.00
	Recovery - Fire services	105.00
Cunningham Inc.	HVAC repair - City Hall	122.50
	HVAC repair - Public Works	2,172.81
	Correct invoice 4583	-30.00
DARE Iowa Association	Membership dues - Landgrebe	100.00
	Membership dues - Nord	100.00
Dultmeier Sales	Supplies	45.44
EJS Supply LLC	Parts for repair - Snow removal	1,150.00
EMC Insurance Companies	Deductible - Bixler	3,000.00
Falvey Lumber and Hardware	Tools - Public Works	439.98
FOX Strand	Professional services - WWTF long term improvements	19,354.25
Garden & Associates LTD	Professional services - S 7th St project	2,234.00
	Professional services - 2023 Sanitary sewer project	5,137.00
	Professional services - 2022 Sanitary Sewer project	2,166.22
Gullett Fence and Guard Rail	Fence repairs - Dog Park	580.00
Haines Auto Supply	Supplies	30.21
	Supplies	41.40
	Supplies	71.44
	Supplies	13.46
	Supplies	82.20
Hall & Associates	Legal services - Wastewater	18,030.00
HD Supply	Supplies - City Hall	14.85
	Supplies	76.13
	Light bulbs - City Hall	330.02
HR Green Inc	Professional services - Grant application	8,198.75
IDALS	License renewal	15.00
Indian Hill Community College	EMT training - Fire Department	3,196.80
Iowa Department of Public Safety	Online warrant system	300.00
Iowa Dept of Transportation	Sign tubing - Public Works	1,325.25
Iowa Municipalities Workers' Compensation Association	December 411 payments	257.33
	Quarterly fee - Accident administration	500.00
John Deere Financial	Supplies	84.18
	Supplies	78.66

	Parts for repair - Parks	207.04
	Supplies	89.75
	Returned items	-59.18
	Supplies	3.68
	Parts for repair - Parks	179.60
	Returned item	-77.96
KB Engineering LLC	Professional services	1,140.00
Klyn's Tire Service	Tires - Parks	485.93
Kraig Ford	Oil change	59.12
	Oil change	59.12
	Oil change	59.12
	Oil change	59.12
Lappin Tire Inc	Tire repair - Public Works	160.00
	Install tires - Police	60.00
	Install tires - Police	60.00
Lawson Products Inc.	Supplies	246.18
Mahaska Co Highway Dept	Fuel	2,713.43
	Fuel	4,197.61
	Fuel	204.30
	Fuel	41.36
	Diesel	614.63
	Fuel	924.97
Mahaska Communication Group, LLC	Telephone services	80.14
	Telephone services	112.06
	Telephone services	243.77
	Telephone services	857.48
Mahaska County Solid Waste	Waste removal - Street cleaner	82.50
	Waste removal - Street cleaner	226.82
	Waste removal - Street cleaner	170.06
	Waste removal - Street cleaner	205.92
	Waste removal - Street cleaner	76.34
	Waste removal - Parks	50.16
	Waste removal - Street cleaner	112.86
	Waste removal - Street cleaner	131.34
	Waste removal - Street cleaner	308.67
	Waste removal - Street cleaner	46.64
	Waste removal - Street cleaner	560.13
	Waste removal - Street cleaner	82.50
Mahaska Drug	Medications	29.89
	Medications	36.43
	Shipping charges - Fire	17.43
	Medications	539.07
	Medications	23.59
	Medications	15.56
Mahaska Health Partnership	Professional services	25.00
Michael Todd Industrial Supply	Parts for repair - Street sweeper	403.32
MidAmerican Energy	Utilities	241.73
	Utilities	1,387.82
	Utilities	9,905.02
Midwest Breathing Air LLC	Quarterly services - Fire	846.45
Midwest Sanitation & Recycling	Waste removal - City Hall	68.90
	Nuisance abatement - 502 N Market St	45.94
Midwest Wheel Companies	Parts for repair - Snow removal	796.05
	Parts for repair - Snow removal	1,359.82
Misty D. White Willis	December legal expenses	347.15
Musco Sports Lighting, LLC	Uniforms - Police	108.00
	Supplies	2.17

Norsolv Systems	Quarterly services - Public Works	248.45
Northwestern University Center for Public Safety	Training - Boeke	2,600.00
Oskaloosa Herald	December publications	680.18
Pella Printing Co Inc	Budget covers	50.00
Quill Corporation	Office supplies	21.57
	Office supplies	7.14
	Office supplies	14.28
	Office supplies	19.12
	Office supplies	78.03
R.P. Lumber	Supplies - ECE/Recreation Center	729.04
RACOM Corporation	Supplies - Police	60.00
Ray Allen Manufacturing	Supplies - K9	351.98
RDG Planning & Design Inc	Professional services - Comprehensive plan update	4,116.00
	Professional services - Housing Needs Assessment	3,400.00
Schumacher Elevator Company	Scheduled maintenance	252.23
Secretary of State	Notary - Barber	30.00
Shred-It USA	Document destruction - City Hall	51.52
Swims Sports - Awards and Screenprint	Engraving - Police	7.50
Trane US Inc	HVAC panel replacement - Library	7,950.00
	Scheduled maintenance - Library	1,575.00
True Value Hardware	Supplies	13.99
	Batteries	13.98
	Supplies	8.99
	Supplies	9.90
	Supplies	23.06
	Tools	26.99
	Supplies	10.99
	Supplies	49.99
	Supplies	3.79
	Wet/dry vac - Public Works	69.99
	Supplies	6.99
	Tools	8.49
	Tools	26.99
	Supplies	7.79
	Supplies	19.86
U.S. Cellular	Telephone services	604.21
UnityPoint Health - St Luke's Occupational Medicine	Professional services	126.00
Vector Solutions	Software maintenance - Fire Dept	2,944.25
Verizon Wireless	Broadband services - Police	360.09
West End Car Wash	Car wash services - Police	72.00
Zero9 Solutions Ltd	Supplies - K9	49.95
Ziegler Inc.	Parts for repair - Snow removal	208.14
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		135,134.85