



# COUNCIL CLAIMS LIST

4/21/2023

A2Z Design	Steel - Storm Water project	1,000.00
Access Systems Leasing	Upgrade back-up - City Hall	2,407.16
Acco	Pool supplies	350.00
Agriland FS Inc.	Grass reseeding - Snow removal	32.42
	Grass reseeding - Snow removal	231.42
Amazon Capital Services	Supplies - Police	94.47
Asphalt Zipper Inc.	Parts for repair - Public Works	1,276.82
Bailey Office Outfitters LLC	Print cartridges - Fire	52.30
	Print cartridges - Fire	150.50
BirdsEyeDesign	Business cards - Public Works	66.00
Brown's Heating & Cooling	Furnace - Golf Pro shop	4,200.00
Capital One	Supplies - Wastewater	135.03
	Medications	33.05
Central Pump & Motor LLC	Pump repair - Wastewater	560.55
Christian Opportunity Center	Cleaning services - Public Works	100.94
Continental Research Corporation	Chemicals - Parks	1,382.34
D & K Products	Chemicals - Parks	184.50
Daniel Branderhorst	Sludge hauling - Wastewater	1,460.17
	Sludge hauling - Wastewater	7,940.20
Danko Emergency Equipment Co	Equipment - Fire Dept	608.44
De Ruiters Lawn Equipment	Sharpen chain saws	81.80
Fred's Muffler Shop Inc	Supplies	12.00
Gall's LLC	Uniforms	147.16
	Uniforms	114.66
	Uniforms	125.84
Grainger	Supplies	83.74
Haines Auto Supply	Gloves	175.42
	Supplies	133.27
	Gloves	28.34
Hall & Associates	Legal services - Wastewater	1,063.75
Housby Heavy Equipment LLC	Returned item - invoice P35765	-252.41
	Supplies	43.44
	Parts for repair - Public Works	504.50
HR Green Inc	Wastewater/storm water GIS services	138.00
	Professional services - Brownfields Grant	13,434.08
Hy Vee Catering	ILEA Basic meals - Nuno	2,361.52
ICMA Membership Renewal	Membership dues - Eltahir	200.00
Ideal Ready Mix Company Inc	Pavement repair - 3rd Ave E	10,302.60
Iowa Municipalities Workers' Compensation Association	Quarterly fee - Accident administration	500.00
John Deere Financial	Supplies	39.99
Kelly Supply Company	Supplies	27.11
Kiesler's Police Supply Inc	Ammunition - Police	884.12
	Police equipment	1,152.88
Kraig Ford	Vehicle repair - Police	75.72
Lacal Equipment Inc	Supplies	170.02
Lappin Tire Inc	Tire repair - Police	20.00
Local Disposal Inc	Waste removal - Wastewater	98.25
Mahaska Co Highway Dept	Fuel	1,559.72
	Diesel fuel	2,515.45
	Diesel fuel	718.63

	Fuel	2,737.71
	Fuel	357.41
Mahaska Communication Group, LLC	Telephone services	120.82
	Telephone services	100.49
	Telephone services	39.37
	Telephone services	258.23
	Telephone services	109.51
	Telephone services	80.20
	Telephone services	859.62
	Telephone services	30.49
Mahaska County Solid Waste	Waste removal - Street sweeper	43.34
	Waste removal - Street sweeper	245.52
	Waste removal - Street sweeper	228.58
Mahaska Drug	Medications	47.16
	Medications	589.15
	Medications	20.55
Martin Marietta Materials	Road stone	509.49
	Road stone	987.70
	Road stone	488.58
	Road stone	1,515.04
	Road stone	1,494.98
	Road stone	1,787.21
Matt Scanlon	Pavement repair - 3rd Ave E	8,260.00
Mauer Supply Inc.	Supplies	24.00
Michael Todd Industrial Supply	Supplies	77.40
Microbac Laboratories Inc/Keystone Laboratories	Lab testing - Wastewater	197.00
	Lab testing - Wastewater	93.50
	Lab testing - Wastewater	56.00
	Lab testing - Wastewater	98.50
	Lab testing - Wastewater	295.50
	Lab testing - Wastewater	492.00
	Lab testing - Wastewater	197.00
	Lab testing - Wastewater	295.50
	Lab testing - Wastewater	197.00
	Lab testing - Wastewater	929.50
	Lab testing - Wastewater	57.00
	Lab testing - Wastewater	98.50
	Lab testing - Wastewater	929.50
MidAmerican Energy	Utilities	10,870.45
	Utilities	314.16
	Utilities	9,463.96
	Utilities	121.68
	Utilities	50.62
	Utilities	271.85
	Utilities	67.12
	Utilities	7,267.55
Midwest Sanitation & Recycling	Waste removal - City Hall	68.90
Musco Sports Lighting, LLC	Uniforms	228.00
	Supplies	0.84
Norsolv Systems	Quarterly services - Public Works	169.95
O'Halloran International Inc.	Parts for repair - Public Works	346.16
Onsite Service Solutions LLC	Annual calibration - Wastewater	700.00
Oskaloosa Herald	March publications	799.16
Oskaloosa Water Dept	Fuel - Locate truck	106.82
	March online credit card fees - Wastewater	1,426.53

	February credit card fees - Wastewater	561.88
Popson Construction LLC	Storm water intake repair - North 11th St	8,610.00
Quill Corporation	Office supplies	1.68
	Office supplies	15.80
	Office supplies	131.97
	Office supplies	81.58
R.P. Lumber	Supplies	50.00
Ratcliff & Blake Insurance Professionals Inc.	Add pumper truck	429.00
RDG Planning & Design Inc	Professional services - Comprehensive plan update	4,116.00
Russell A Franzen	Ice control - ECE/Recreation Center	900.00
Sadler Power Train & Truck Parts	Parts for repair - Public Works	373.08
Schumacher Elevator Company	Scheduled maintenance	252.23
Sherwin-Williams	Paint	73.19
Shred-It USA	Document destruction - City Hall	55.13
True Value Hardware	Supplies	66.13
	Supplies	20.94
	Tools	13.99
	Supplies	58.99
	Supplies	15.99
	Supplies	2.40
	Tools - Pool	91.93
	Supplies	9.99
	Supplies	12.99
	Supplies	15.48
	Supplies	3.75
	Supplies	3.29
	Supplies	19.98
	Supplies	32.48
	Supplies	7.99
	Supplies	7.49
	Supplies	48.48
Ulrich Ford	Vehicle repair - Engineering	248.23
UPHDM Occupational Medicine	Professional services	931.50
US Cellular	Police services	25.00
West End Car Wash	Car wash services - Police	60.00
		<hr/>
		133,297.27