



COUNCIL CLAIMS LIST

4/30/2021

Access Systems	IT support - April	2,646.32
Acco	Chemicals - Pool	1,195.00
	Supplies - Pool	91.99
Ahlers & Cooney P.C.	Legal services - Hotel/Motel tax	836.17
	Legal services - Solid waste contract	235.00
Amazon	Supplies - Fire	15.40
	Supplies - Fire	20.92
	Supplies - Fire	22.90
	Supplies - Fire	34.97
	Office chairs - Police	604.60
Area XV Regional Planning Commission	Professional services - Facade Phase III	884.97
	Professional services - Facade Phase III	1,881.09
Arnold Motor Supply	Supplies	82.28
	Supplies	22.82
	Supplies	1.66
	Supplies	25.72
	Supplies	111.66
Asphalt Zipper Inc.	Parts for repair - Public Works	1,812.93
Boot Barn Inc	Uniforms - Public Works	72.00
CCL Professional Cleaning Products	Cleansers - Public Works	599.73
Christian Opportunity Center	Cleaning services - Public Works	142.74
Ed M Feld Equipment Co Inc	Supplies - Fire Dept	132.93
Falvey Lumber and Hardware	Supplies	41.99
Firefly Eddy LLC	Uniforms - Fire	99.00
Fox Engineering Associates Inc	Professional services - WW facility short term imp	1,695.00
Gall's LLC	Uniforms	129.40
	Uniforms	109.98
Haines Auto Supply	Parts for repair - Public Works	390.00
Hawkeye Environmental	Asbestos testing - Facade Phase III	1,320.00
Heiman Inc.	Supplies - Fire Dept	165.95
HR Green Inc	Professional services - Brownfields Grant	444.51
	Professional services - Stormwater Master plan	15,819.98
	Professional services - Brownfields Grant	10,344.74
IDALS	Certification - Thomas	15.00
Ideal Ready Mix Company Inc	Supplies - Parks	30.40
Independent Salt	Road salt	3,582.67
	Road salt	10,919.44
International Code Council Inc	Annual dues - Flahive	145.00
	Registration - Flahive	40.00
Iowa Police Chiefs Association	Registration - Boeke	135.00
John Deere Financial	Supplies	5.99
	Parts for repair - Public Works	185.04
	Parts for repair - Parks	152.73
Kelly Supply Company	Supplies	157.69
	Supplies	278.40
	Supplies	258.16
	Supplies	38.51

	Supplies	183.42
	Supplies	157.69
	Supplies	157.69
	Supplies	59.67
Kraig Ford	Oil change	42.25
	Oil change	47.25
	Oil change	47.25
	Oil change	50.56
Lappin Tire Inc	Tire repair - Police	20.00
	Tire repair - Police	45.00
Lawson Products Inc.	Supplies	182.15
Logan Contractors Supply Inc	Air hose	80.48
Mahaska Co Highway Dept	Fuel	59.25
	Fuel	32.76
	Fuel	163.31
	Fuel	1,265.30
Mahaska Communication Group, LLC	Telephone services	43.39
	Telephone services	875.09
	Telephone services	177.71
	Telephone services	348.19
	Telephone services	76.07
	Telephone services	135.68
Mahaska Drug	Medications	514.31
	Medications	13.70
McClure Engineering	Professional services - TSIP improvements	3,515.00
MidAmerican Energy	Utilities	50.42
	Utilities	9,146.39
	Utilities	155.95
	Utilities	137.24
Midwest Breathing Air LLC	Quarterly air test - Fire Dept	181.40
Midwest Sanitation & Recycling	Nuisance abatements	1,029.34
	Waste removal - City Hall	65.00
Multivista	Professional services - ECE/Rec Center documentation	885.85
Murphy Tractor & Equipment	Excavator - Public Works/Storm Water	235,559.00
Oskaloosa Herald	March publications	990.66
Oskaloosa Water Dept	Safety training - Public Works	336.25
Ozinga Feed Service Inc	Grass seed - Public Works	42.50
Philip L. Ascheman	Professional services	215.00
PreCise MRM LLC	Monthly services - Public Works	20.00
Quill Corporation	Office supplies	50.98
	Office supplies	79.30
Ratcliff & Blake Insurance Professionals Inc.	Add equipment	161.00
Schroeder Graphics and Sign LLC	Truck decals - Fire Dept	250.00
Spaulding Mfg Inc	Parts for repair - Public Works	302.31
Stop Stick LTD	Stop sticks - Police Dept	967.00
Summit Companies	Service call - Fire Dept	69.50
SVPA Architects Inc	Professional services - ECE/Recreation Center	26,463.36
Terracon Consultants, Inc	Professional services - ECE/Rec Center testing	4,598.10
The Weinhardt Law Firm	Legal services - Regional airport	5,517.23
Traffic and Transportation Prod Ltd	Traffic signal supplies	495.00
True Value Hardware	Supplies	18.99
	Supplies	9.01
	Supplies	2.38

	Supplies	4.79
	Supplies	11.99
	Supplies	8.99
	Tools	9.99
	Supplies	4.79
	Supplies	13.24
U.S. Cellular	Telephone services	33.56
Ultimate Safety Concepts Inc	Supplies - Fire Dept	124.64
Veenstra Construction Inc	Remove street lights - 2nd Ave/A Ave	800.00
Vermeer Corporation	Parts for repair - Public Works	853.83
Walmart Community/GEGRB	Office supplies	17.03
	Supplies	66.02
	Jump starter - Police	98.94
	Medications	76.00
Wellington Tools Sales Inc	Tools - Public Works	217.25
West End Car Wash	Car wash services - Police	50.00
		<hr/>
		356,461.77