

CITY HALL
CEDAR FALLS, IOWA,
JANUARY 20, 2026
REGULAR MEETING, CITY COUNCIL
MAYOR DANIEL
LAUDICK PRESIDING

The City Council of the City of Cedar Falls, Iowa, met in Regular Session, pursuant to law, the rules of said Council and prior notice given each member thereof, at 7:00 P.M. on the above date. Members present: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Absent: None. Mayor Laudick led the Pledge of Allegiance.

55786 - It was moved by Crisman and seconded by Hawbaker that the minutes of the Regular Meeting of January 5, 2026, be approved as presented and ordered of record. Motion carried unanimously.

55787 - The Mayor then asked if there were any agenda revisions. City Clerk Kerr noted that item #15 on the resolution calendar was being removed from the agenda.

55788 - Gabe Groothuis, Cedar Falls, provided positive feedback on the job posting for the City Administrator and the future leadership of the city and would like to see future discussion on the form of government. Rich Kurtenbach, Black Hawk County Board of Supervisors, provided information on an upcoming Community Townhall at the Cedar Falls Library on February 5, 2026 to help citizens understand property assessments. Kurtenbach provided an update regarding a change in Representation and noted further information is available on the county website. Lindsay Cota, Cedar Falls, Scheels Tiger Performance Center Committee Member, asked Council to support funding for the Performance Center as recommended by the Health Trust Fund Board and provided a copy of their Grant Application to Council Kim Jordan, Cedar Falls, spoke on the history of Sartori Hospital and would like to see it retained.

55789 - Mayor Laudick announced that in accordance with the public notice of January 8, 2026, this was the time and place for a public hearing on the on the proposed FY2026-2031 Capital Improvements Program (CIP). It was then moved by Crisman and seconded by Dunn that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.

55790 - The Mayor then asked if there were any written communications filed to the proposed CIP. Upon being advised that there were no written communications on file, the Mayor then called for oral comments. Director of Finance & Business Operations Rodenbeck provided an overview of the proposed CIP. There being no one else present wishing to speak about the proposed CIP, the Mayor declared the hearing closed and passed to the next order of business.

55791 - It was moved by Fairbanks and seconded by Dunn that Resolution #24,419, approving and adopting the FY2026-2031 Capital Improvements Program (CIP), be approved. Following comments by Councilmembers Schultz and Fairbanks, and Mayor Laudick, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,419 duly passed and adopted.

55792 - It was moved by Crisman and seconded by Dunn that Resolution #24,420, declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects, be approved. Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,420 duly passed and adopted.

55793 - Mayor Laudick announced that in accordance with the public notice of January 8, 2026, this was the time and place for a public hearing on a proposed North Cedar Estates Urban Renewal Plan for a proposed Urban Renewal Area in the City of Cedar Falls, Iowa. It was then moved by Crisman and seconded by Schultz that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.

55794 - The Mayor then asked if there were any written communications filed to the proposed plan. Upon being advised that there were no written communications on file, the Mayor then called for oral comments. Economic Development Coordinator Graham provided an overview of the proposed plan. Following comments by Councilmember Schultz and UNI Student Liaison Benton, the Mayor declared the hearing closed and passed to the next order of business.

55795 - It was moved by Hawbaker and seconded by Crisman that Resolution #24,421, determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment,

development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the North Cedar Estates Urban Renewal Plan, be approved. Following comments by Mayor Laudick, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,421 duly passed and adopted.

55796 - It was moved by Crisman and seconded by Dunn that Ordinance #3139, providing that general property taxes levied and collected each year on all property located within the North Cedar Estates Urban Renewal Area, in the City of Cedar Falls, County of Black Hawk, State of Iowa, by and for the benefit of the State of Iowa, City of Cedar Falls, County of Black Hawk, Cedar Falls Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to an indebtedness, including bonds issued or to be issued, incurred by the City in connection with the North Cedar Estates Urban Renewal Area, be passed upon its first consideration. Following comments by Kim Jordan, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried.

55797 - Mayor Laudick announced that in accordance with the public notice of January 10, 2026, this was the time and place for a public hearing for a proposed Agreement for Private Development with Jim Sands Construction, LLC. It was then moved by Crisman and seconded by Schultz that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.

55798 - The Mayor then asked if there were any written communications filed to the proposed agreement. Upon being advised that there were no written communications on file, the Mayor then called for oral comments. Economic Development Coordinator Graham provided an overview of the proposed agreement. Following a question by Councilmember Fairbanks and response by Graham, the Mayor declared the hearing closed and passed to the next order of business.

55799 - It was moved by Crisman and seconded by Latta that Resolution #24,422, approving and authorizing execution of an Agreement for Private Development with Jim Sands Construction, LLC, be approved. Following comments by Councilmembers Fairbanks and Schultz, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,422 duly passed and adopted.

55800 - Mayor Laudick announced that in accordance with the public notice of January 10, 2026, this was the time and place for a public hearing on the proposed plans, specifications, and estimate of cost for the South Main Street Sanitary Sewer Extension Project. It was then moved by Latta and seconded by Schultz that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.

55801 - The Mayor then asked if there were any written communications filed to the proposed plans, etc. Upon being advised that there were no written communications on file, the Mayor then called for oral comments. Principal Engineer Bitter provided an overview of the proposed plans, etc. Following comments by Mayor Laudick, the Mayor declared the hearing closed and passed to the next order of business.

55802 - It was moved by Crisman and seconded by Latta that Resolution #24,423, approving and adopting the plans, specifications, and estimate of cost for the South Main Street Sanitary Sewer Extension Project, be approved. Following a question by Councilmember Schultz, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,423 duly passed and adopted.

55803 - Mayor Laudick announced that in accordance with the public notice of January 10, 2026, this was the time and place for a public hearing on the proposed plans, specifications, and estimate of cost for the Cedar Falls West Viking Road Industrial Park Phase VII Project. It was then moved by Crisman and seconded by Hawbaker that the proof of publication of

notice of hearing be received and placed on file. Motion carried unanimously.

55804 - The Mayor then asked if there were any written communications filed to the proposed plans, etc. Upon being advised that there were no written communications on file, the Mayor then called for oral comments. Principal Engineer Tolan provided an overview of the proposed plans, etc. There being no one else present wishing to speak about the proposed plans, etc., the Mayor declared the hearing closed and passed to the next order of business.

55805 - It was moved by Crisman and seconded by Latta that Resolution #24,424, approving and adopting the plans, specifications, and estimate of cost for the Cedar Falls West Viking Road Industrial Park Phase VII Project, be approved. Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,424 duly passed and adopted.

55806 - It was moved by Dunn and seconded by Latta that the following items on the Consent Calendar be received, filed, and approved: Receive and file the Committee of Whole meeting minutes of January 5, 2026, relative to the following items: a) Human Rights Commission Annual Report. b) Capital Improvements Program Presentation. Receive and file Annual Conflict of Interest/Related Party Disclosure for elected officials. Approve the following applications for retail alcohol licenses: a) Huhot Mongolian Grill, 6301 University Avenue, Special Class C retail alcohol - renewal. b) Second State Brewing, 203 State Street, Class C retail alcohol & outdoor service - renewal. c) Walgreens, 2509 Whitetail Drive, Class E retail alcohol - change in ownership. d) Monarca, 703 Brandilynn Boulevard, Class C retail alcohol - new. Motion carried unanimously.

55807 - It was moved by Dunn and seconded by Crisman that the following resolutions be introduced and adopted: Resolution #24,425, levying a final assessment for costs incurred by the City to mow the property located at 609 Iowa Street. Resolution #24,426, levying a final assessment for costs incurred by the City to mow the property located at 818 West Seerley Boulevard. Resolution #24,427, approving and authorizing execution of an Advertising Agreement with Lee Enterprises, Incorporated, d/b/a Courier Communications relative to recruitment advertising. Resolution #24,428, approving an Application for Tax Abatement under the Cedar Falls Multiresidential Urban Revitalization Plan for multiresidential building improvements located at 4711 University Avenue. Resolution #24,429, approving and authorizing execution of an Assignment and Assumption Agreement relative to a Private Development ownership change from Panther Builders, LLC to Emergent Architecture Real Estate, LLC. Resolution #24,430, approving and authorizing submission of a Cedar Falls Housing Trust Fund grant relative to a tenant-based rent and deposit assistance program and additional assistance to homeowners through the Home Rehabilitation Program. Resolution #24,431, approving the Park Ridge Estates Outlot B Minor Subdivision Plat. Resolution #24,432, approving and authorizing execution of one Owner Purchase Agreement; and approving and accepting one Temporary Construction Easement, in conjunction with the 2026 Sidewalk Infill Project. Resolution #24,433, approving the Certificate of Completion and accepting the work of Peters Construction Corporation for the Seerley Park Improvements Project. Resolution #24,434, approving the Certificate of Completion and accepting the work of Dave Schmitt Construction Company, Inc. for the North Cedar Heights Area Reconstruction Project-Phase 1A, and approving and authorizing the transfer of funds from the Sanitary Sewer Rental Fund and the 2022 G.O. Bond Fund to the Local Sales Tax Fund. Resolution #24,435, approving and authorizing execution of a Service/Product Agreement with Affordable Tree Services, LLC for the removal of trees relative to the 2026 Alley Reconstruction Project. Resolution #24,436, approving the Certificate of Completion and accepting the work of Boulder Contracting, LLC, for the 2025 Public Sidewalk/Trail Infill & Repair Project, and approving and authorizing the transfer of funds from the Capital Project Fund - Hotel/Motel Tax Transfer Fund to the 2022 G.O. Bond Fund. Resolution #24,437,

approving and authorizing execution of a Professional Services Agreement with Snyder & Associates, Inc. relative to the Hudson Road Signal Timing Project. Resolution #24,438, setting February 2, 2026 as the date of public hearing to consider entering into an Agreement for Private Development with River Place Properties II, L.C. Resolution #24,439, receiving and filing, and setting February 2, 2026 as the date of the public hearing, on the proposed plans, specifications, and estimate of cost for the 2026 Alley Reconstruction Project. Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion carried. The Mayor then declared Resolutions #24,425 through #24,439 duly passed and adopted.

55808 - It was moved by Hawbaker and seconded by Crisman that Resolution #24,440, approving and authorizing execution of one Owner Purchase Agreement; and approving and accepting one Temporary Construction Easement, in conjunction with the Greenwood Cemetery Slope Repair Project, be approved. Following comments and questions by Kim Jordan, and Councilmember Dunn, and responses by Mayor Laudick and Director of Public Works Schrage, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,440 duly passed and adopted.

55809 - It was moved by Crisman and seconded by Hawbaker that Resolution #24,441, approving and adopting the plans, specifications, and estimate of cost for the Highway 57 & Union Road Intersection Improvements Project, be approved. Following comments by Kim Jordan, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,441 duly passed and adopted.

55810 - It was moved by Crisman and seconded by Hawbaker that the bills and claims of January 20, 2026, be allowed as presented, and that the Controller/City Treasurer be authorized to issue City checks in the proper amounts and on the proper funds in payment of the same. Upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion carried.

55811 - Mayor Laudick gave a brief reminder to Council to speak into their microphones.

55812 - It was moved by Crisman and seconded by Latta that the meeting be adjourned at 7:49 P.M. Motion carried unanimously.

Kim Kerr, CMC, City Clerk

City of Cedar Falls
DISBURSEMENTS BY VENDOR

ACADEMY	
HY-VEE - GRIMES	2,707.00
ADMINISTRATIVE FEE DUE OTHERS	
BOCA RATON HOUSING AUTHORITY (186.30
CITY OF CARLSBAD	62.10
COOK CO. HOUSING AUTHORITY	34.16
DUPAGE HOUSING AUTHORITY	60.78
HOUSING AUTHORITY OF JOLIET	61.45
ADULT AUDIO	
MIDWEST TAPE, LLC	13.49
PLAYAWAY PRODUCTS	383.19
ADULT BOOKS	
INGRAM LIBRARY SERVICES	2,018.12
IOWA POETRY ASSOCIATION	12.75
US BANK	280.10
WATERLOO PUBLIC LIBRARY	8.39
BUILDING E-MATERIALS	
KANOPY, INC.	2,000.00
OVERDRIVE, INC.	1,271.51
ADULT EXERCISE EQUIPMENT	
US BANK	266.41
ADULT SPORTS EQUIPMENT	
US BANK	52.94
ADULT VIDEO	
MIDWEST TAPE, LLC	982.83
US BANK	67.55
AMMUNITION	
STREICHER'S INC.	958.48
AUDIT	
GOVERNMENT FINANCE OFFICERS AS	275.00
PFM FINANCIAL ADVISORS LLC	2,000.00
BANK SERVICE CHARGES	
FARMERS STATE BANK	60.00
BIG WOODS CAMPGROUND MAINT	
MENARDS-CEDAR FALLS	168.49
BIG WOODS EXPANSION	
ECHO GROUP, INC.	7,820.64
KAY PARK REC CORP.	10,710.00
BILLING & COLLECTING	
CEDAR FALLS UTILITIES	18,909.99
BROCHURES & PUBLICATIONS	
EASTON, SCOTT	1,500.00
TENSEN PHOTOGRAPHY LLC	128.40
BUILDING MAINTENANCE	
VESTIS	7.80
BUILDING REPAIR	
AIRE SERV.OF THE CEDAR VALLEY	3,145.84
CEDAR VALLEY GARAGE DOORS, LLC	1,426.30
GRAINGER PARTS	102.36
MENARDS-CEDAR FALLS	66.26
O'DONNELL ACE HARDWARE	66.75
PLUMB TECH INC.	336.46
BUILDING SUPPLIES	
BLACK HAWK RENTAL	35.52
ECHO GROUP, INC.	2,135.78
ELECTRICAL ENGINEERING & EQUIP	304.65
O'DONNELL ACE HARDWARE	17.68
BUILDINGS & GROUNDS	
A1 SEWER AND DRAIN	100.00
AIRE SERV.OF THE CEDAR VALLEY	656.29
FRESH START CLEANING SOLUTIONS	26,409.75
GOODWIN TUCKER GROUP	1,180.55
IOWA DEPT. OF INSPECTIONS & AP	75.00
NATIONAL ELEVATOR INSPECTION S	85.00
PLUMB TECH INC.	6,776.27
STEPOINT MECHANICAL SERVICES	5,985.00
TK ELEVATOR CORPORATION	912.52

VESTIS	336.95
BUILDINGS&GROUNDS-LIFT STATION	
SHERWIN-WILLIAMS COMPANY	248.92
BUS TRIP PROGRAMMING	
US BANK	122.62
CAMERA & PHOTO EQUIPMENT	
U.S. CELLULAR	158.20
US BANK	894.27
CEDAR FALLS BAND	
CEDAR FALLS MUNICIPAL BAND	8,750.00
CEDAR HEIGHTS AREA RECONSTRUCT	
BLACK HAWK CO.RECORDER	54.00
DAVE SCHMITT CONSTRUCTION CO.I	130,001.95
CEMETERY COLUMBARIUM'S BENTON BUILDING CENTER	1,496.53
CHILD CARE SUPPLIES	
US BANK	31.49
CLASSROOM SUPPLIES	
US BANK	952.54
CO-LAB MATERIALS	
US BANK	90.41
CODE ENFORCEMENT SUPPLIES	
WERTJES UNIFORMS	112.00
COMMUNITY AWARENESS	
US BANK	268.85
COMMUNITY PROGRAMMING	
DEWITT, JASON	400.00
LONGNECKER, JEREMIAH	200.00
SIMPSON, MARK	325.00
STOW, CHRISTIAN	200.00
SURMA, JOSEPH EDWARD	200.00
WALTERS, CLAYTON	300.00
WILLIAMS, BRETT L	300.00
CONTINGENCY	
PROFESSIONAL SOLUTIONS	36.83
US BANK	144.45
CONTRACT SERVICES	
IPS GROUP, INC	3,892.64
CONTRACT STREET PAINTING	
HELMKE SERVICES, INC	64,589.00
CREDIT CARD CHARGES	
AUTHORIZE.NET	30.00
PROFESSIONAL SOLUTIONS	3,892.73
CRIMINAL BACKGROUND CHECK	
ONE SOURCE THE BACKGROUND	
CHEC	231.50
US BANK	155.20
DENTAL INSURANCE	
DELTA DENTAL OF IOWA	10,533.96
DOWNTOWN PARKING LOT IMPROVE	
DW ZINSER COMPANY, INC.	28,251.25
DUES & MEMBERSHIPS	
IOWA STATE POLICE ASSOCIATION	3,800.00
US BANK	1,250.00
DUES, BOOKS, MAGAZINES	
IOWA ASSN.PROF.FIRE CHIEFS	100.00
IOWA NAHRO	150.00
THOMSON REUTERS - WEST	946.00
US BANK	2,209.40
EDUCATION	
HAWKEYE COMMUNITY COLLEGE	2,041.00
SHROLL, ANDREW	91.20
US BANK	4,277.00
WHITE, ROGER	150.00
EMS/RESCUE SUPPLIES	
BOUND TREE MEDICAL, LLC	437.91
ENDOWMENT SUPPORTED PROGRAM	
US BANK	369.92
ZOOBEAN, INC	1,644.15
EQUIPMENT	
CASTUS CORPORATION	1,800.00
CDW GOVERNMENT, INC.	300.96
HEARTLAND BUSINESS SYSTEMS LLC	195.00
ROUTEWARE, INC.	18,375.72
US BANK	1,372.70
EQUIPMENT REPAIR	
MACQUEEN EQUIPMENT	34.88
O'DONNELL ACE HARDWARE	5.69
EQUIPMENT REPAIRS	
CEDAR FALLS UTILITIES	74.87
EVENTS, BIDS, & SPONSORS	
US BANK	25.00
EXERCISE EQUIPMENT REPAIRS	
US BANK	37.01
FEDERAL TAXES PAYABLE	
UNITED STATES TREASURY	158,529.76
FICA PAYABLE	
UNITED STATES TREASURY	186,386.09
FINANCIAL SYSTEM	
BERRY DUNN MCNIEL & PARKER, LL	25,320.00
FIRE PREVENTION	
US BANK	1,177.85
FIRE WORKERS COMP	
EMC RISK SERVICES, LLC	4,312.43
RISKS SUPPORTED PROGRAM	
BLACKFORD, KARLA	143.00
STOREY KENWORTHY	202.16
US BANK	1,812.98
GALLERY SUPPLIES	
SIGNS & DESIGNS, INC.	70.00
GAS & OIL	
NAPA AUTO PARTS	1,716.34
NEW CENTURY FS	19,552.82
NORTHLAND PRODUCTS CO.	1,556.74
GIBSON PROPERTY DEVELOPMENT	
BOOMERANG CORP.	66,348.00
GRANTS - CULTURAL SERVICE	
US BANK	250.00
HEADQUARTER SUPPLIES	
NAPA AUTO PARTS	48.77
VESTIS	43.55
HEALTH INSURANCE	
PDCM INSURANCE	3,541.67
RX BENEFITS, INC	51,077.39
WELLMARK IOWA	372,213.79
WEX HEALTH, INC.	135.00
HEALTH INSURANCE REIMB.	
ISOVED BENEFIT SERVICES, INC.	2,489.85
HEALTH SEVERANCE PAYMENTS	
INOUYE, ROBERT	158.40
MANNING, KIM	3,524.09
WITRY, CRAIG	3,272.40
HOUSING ASSIST PYMTS-OCCUPIED	
BAHM PROPERTIES LLC	381.00
BARTLETT PROPERTIES L.C.	2,167.00
BARTLETT RENTALS L.C.	3,209.00
BARTLETT, LUKE	604.00
BETH N BROS LLC	695.00
BOCA RATON HOUSING AUTHORITY (10,150.00
CARL ERICSON	510.00
CEDAR APARTMENTS LLC	195.00
CEDAR FALLS UTILITIES-SEC.8	1,948.00
CEDAR VALLEY LIVING LLC	565.00
CHANERMAN LLC	635.00
CHESTNUT, SHAWN	520.00
CHRISTOPHERSON RENTALS	12,115.00
CITY OF CARLSBAD	3,367.00
CND MIDWEST HOME	346.00
CKP PROPERTIES LLC	981.00
COOK CO. HOUSING AUTHORITY	1,933.00
COUNTRY TERRACE	819.00
CRESCENT CONDOMINIUMS, LLC	566.00
D & J PROPERTIES	6,204.00
D & V HOLDING	705.00
DC MANAGEMENT, LLC	120.00
DUPAGE HOUSING AUTHORITY	2,169.00
EPM IOWA	1,332.00
EXCEPTIONAL PERSONS, INC.	2,331.00
FOUR C PROPERTIES LLC	652.00
G P MANAGEMENT LLC	388.00
GEMINI PROPERTIES, LLC	1,800.00
GERDES III, BENJAMIN P.	1,600.00
GOLD FALLS VILLA	477.00
GOV, LLC	1,139.00
GRAY, LEROY L. OR CAROLYN K.	739.00
HOEKSTRA, TIMOTHY M.	2,063.00
HOUSING AUTHORITY OF JOLIET	987.00
HOWARD, BRAD	854.00
HUNNY HOMES, LLC	1,319.00
IACE LINCOLN MHP LLC	1,949.00
J & A PROPERTIES	2,674.00
JDR PROPERTIES, INC.	211.00
JLL EXTENDED STAY INN	659.00
KAI, BRENT	334.00
KELLY PROPERTY INVESTMENTS LLC	233.00
KROEMER, KRAIG	512.00
LEGACY RESIDENTIAL	810.00
MALBEC PROPERTIES, LLC	4,685.00
MCH INVESTMENTS LLC	1,035.00
MCKERNAN, PAMELA	481.00
NARROW GATE PROPERTIES II	649.00
OAKVIEW PROPERTIES LLC	1,200.00
OWL INVESTMENTS, LLC	718.00
PARK @ NINE23 MANOR	16,002.00
PETERSEN, RANDEL	361.00

PURDY PROPERTIES, LLC	776.00
RINNELS, DOUGLAS G.	900.00
ROBERT, RICHARD	732.00
ROGERS, DERICK	1,168.00
STAND FIRM PROPERTIES LLC	2,959.00
STANDARD FAMILY ASSIST.LIVING	440.00
STIEBERT, BRYCE	1,550.00
T.J.J.C. L.L.C.	1,378.00
THIRD AVE PLACE LLC	800.00
THUNDER RIDGE SR.APARTMENTS LL	11,788.00
VALDIVIA, OSCAR J.	1,072.00
VILLAGE I AT NINE23 APARTMENTS	5,860.00
VILLAGE II AT NINE23 APARTMENT	8,057.00
WILKEN PROPERTIES, LLC	2,143.00
WINGERT, BRIAN	788.00
WYTHAM MANAGEMENT, LLC	1,157.00
WYMORE, LARRY R.	492.00
ZUMMAK, JOSHUA	1,150.00
HOUSING REHABILITATION	
DANIELS HOME IMPROVEMENT	10,697.50
HUDSON ROAD BRIDGE DECK	
WICKS CONSTRUCTION INC.	1,099.54
HUMAN RIGHTS COMMISSION	
STOREY KENWORTHY	3.63
US BANK	21.99
ICE CONTROL	
COMPASS MINERALS AMERICA	48,274.90
DAKOTA SUPPLY GROUP	4,150.00
EJS SUPPLY,LLC	27,827.45
FERTILIZER DEALER SUPPLY, INC.	986.88
MENARDS-CEDAR FALLS	326.95
NAPA AUTO PARTS	1,098.63
IOWA ONE CALL	
IOWA ONE CALL	238.50
IPERS PAYABLE	
I.P.E.R.S.	179,741.78
JOB NOTICES	
COURIER COMMUNICATIONS-ADVERTI	
US BANK	2,503.00
US BANK	295.00
LAB & TESTING	
EUROFINS CEDAR FALLS	2,058.00
LAB SUPPLIES & EQUIPMENT	
COAST TO COAST CALIBRATIONS, I	155.28
LARGE PRINT BOOKS	
CENTER POINT LARGE PRINT	51.54
INGRAM LIBRARY SERVICES	135.59
US BANK	19.20
LEGAL CONSULTANTS	
AHLERS AND COONEY, P.C.	3,853.16
REDFERN, MASON, LARSEN & MOORE, P	546.00
LIABILITY INSURANCE	
CEDAR VALLEY GARAGE DOORS, LLC	5,870.21
EMC RISK SERVICES, LLC	1,528.07
LIBRARY OF THINGS	
US BANK	30.75
LICENSES & SERVICE CONTRACTS	
GORDON FLESCH COMPANY	151.81
GORDON FLESCH COMPANY INC	855.96
US BANK	955.00