

CITY HALL
CEDAR FALLS, IOWA, SEPTEMBER 2, 2025
REGULAR MEETING, CITY COUNCIL
MAYOR PRO TEM CHRIS LATTA 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Absent: Mayor Laudick. Mayor Pro Tem Latta led the Pledge of Allegiance.

55570 - It was moved by Crisman and seconded by Hawbaker that the minutes of the Regular Meeting of August 18, 2025, be approved as presented and ordered of record. Motion carried unanimously.

55571 - Kim Jordan, Cedar Falls, commented on the benefits of protective layers and expressed concerns with overspending.

55572 - Director of Public Works Schrage provided details on the Household Hazardous Waste & Electronics Drop-off Event on Saturday, September 6, 2025 from 9AM – 12:30 PM at the Public Works Complex.

55573 - Mayor Pro Tem Latta announced that in accordance with the public notice of August 23, 2025, this was the time and place for a public hearing on proposed amendments to Chapter 7, Buildings and Building Regulations, of the Code of Ordinances relative to amendments, National Electrical Code adoption, and National Electrical Code amendments. It was then moved by Hawbaker and seconded by Crisman that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.

55574 - The Mayor Pro Tem then asked if there were any written communications filed to the proposed amendments. Upon being advised that there were no written communications on file, the Mayor Pro Tem then called for oral comments. Building Official Castle provided an overview of the amendments. Following questions by Councilmembers Kruse, Ganfield, and Hawbaker, and responses by Castle, and public comments by Cedar Falls residents Bob Manning, Craig Fairbanks, and Kim Jordan, the Mayor Pro Tem declared the hearing closed and passed to the next order of business.

55575 - It was moved by Dunn and seconded by Crisman to pass an ordinance amending Chapter 7, Buildings and Building Regulations, of the Code of Ordinances relative to amendments, National Electrical Code adoption, and National Electrical Code amendments, upon its first consideration. Following comments and questions by Councilmembers Kruse and Ganfield, and responses by Building Official Castle and City Attorney Rogers, it was moved by Ganfield and seconded by Kruse to amend the motion to strike "shall be connected to the city subdrain/storm sewer system" from sections R401.3 and 1502.5 and replace it with "shall be compliant with code of ordinances sections 7-196 through 7-204." Following comments and questions by Councilmembers Ganfield, Kruse, and Schultz, and responses by Rogers and Castle, Councilmember Ganfield withdrew the motion to amend. It was then moved by Ganfield and seconded by Kruse to postpone consideration until the October 6, 2025 City Council Meeting. Following additional comments by Councilmembers Kruse, and responses by Director of Community Development Sheetz and Rogers, it was moved by Dunn and seconded by Crisman to call the question. Motion to call the question failed 4-3, with Schultz, Kruse, and Ganfield voting Nay. Following comments by Mayor Pro Tem Latta, Hawbaker, Kruse, Ganfield, Schultz, and Dunn, and a question by Rogers, the motion to postpone carried 5-2, with Crisman and Dunn voting Nay.

55576 - Mayor Pro Tem Latta announced that in accordance with the public notice of August 23, 2025, this was the time and place for a public hearing on proposed amendments to Chapter 15, Nuisances, of the Code of Ordinances relative to nuisance defined; certain acts, conditions declared as nuisances and responsibility for abatement; abatement defined. It was then moved by Schultz and seconded by Crisman that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.

55577 - The Mayor Pro Tem then asked if there were any written communications filed to the proposed amendments. Upon being advised that there were no written communications on file, the Mayor Pro Tem then called for oral comments. Building Official Castle provided an overview of the amendments. There being no one else present wishing to speak about the proposed amendments, the Mayor Pro Tem declared the hearing closed and passed to the next order of business.

55578 - It was moved by Crisman and seconded by Hawbaker that Ordinance #3123, amending Chapter 15, Nuisances, of the Code of Ordinances relative to nuisance defined; certain acts, conditions declared as nuisances and responsibility for abatement; abatement defined, be passed upon its first consideration. Following comments by Councilmember Kruse and responses by Building Official Castle, it was moved by Kruse and seconded by Ganfield to amend the motion to strike "and consistent with the structure under reconstruction or repair and consistent with other properties in the immediate vicinity of the premises"

from Section 15-4(c). Following comments by Councilmember Dunn, the motion to amend failed 2-5, with Schultz, Latta, Hawbaker, Crisman, and Dunn voting Nay. The Mayor Pro Tem then put the question on the original motion, and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Crisman, Dunn. Nay: Ganfield. Motion carried.

55579 - Mayor Pro Tem Latta announced that in accordance with the public notice of August 23, 2025, this was the time and place for a public hearing on proposed amendments to Chapters 17 and 23, of the Code of Ordinances, that incorporate portions of the Iowa Code, and in particular Iowa Code Sections 321.20B, 321A.21, 321.12, 321.445, and 321.446. 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.

55580 - The Mayor Pro Tem then asked if there were any written communications filed to the proposed amendments. Upon being advised that there were no written communications on file, the Mayor Pro Tem then called for oral comments. City Attorney Rogers provided an overview of the amendments. Following questions by Councilmember Kruse, and responses by Rogers, and comments by Jim Newcomb, Cedar Falls, the Mayor Pro Tem declared the hearing closed and passed to the next order of business.

55581 - It was moved by Kruse and seconded by Schultz that Ordinance #3124, amending Chapter 17, of the Code of Ordinances, relative to traffic regulations and Chapter 23, of the Code of Ordinances, relative to definitions, all-terrain vehicles and off-road utility vehicles; street or off-highway operation, and operation of off-road utility vehicles (UTV's) on designated streets, be passed upon its first consideration. Following comments by Councilmember Ganfield and Mayor Pro Tem Latta, and Rusty Easton, Cedar Falls, the Mayor Pro Tem put the question on the motion, and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried.

55582 - It was moved by Ganfield and seconded by Crisman that Ordinance #3122, amending Chapter 23, Traffic and Motor Vehicles, of the Code of Ordinances relative to parking prohibited on specific streets, be passed upon its third & final consideration. Following due consideration by the Council, the Mayor Pro Tem put the question on the motion, and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried. The Mayor Pro Tem then declared Ordinance #3122 duly passed and adopted.

55583 - It was moved by Hawbaker and seconded by Kruse that the following items on the Consent Calendar be received, filed, and approved: Receive and file the City Council Committee of the Whole minutes of August 18, 2025 relative to the following item: a) Trailer Ordinance Amendment. Approve the application of Flashing Thunder Fireworks for a fireworks display permit for October 10, 2025. Approve the following applications for retail alcohol licenses: a) Murphy USA, 518 Brandilynn Boulevard, Class B retail alcohol - renewal. b) River Place Plaza, 200 East 2nd Street – Plaza, Special Class C retail alcohol & outdoor service - temporary expansion of outdoor service area. (September 25, 2025) c) Blue Room, 201 Main Street, Class C retail alcohol - temporary outdoor service. (September 20, 2025) d) Montage, 222-224 Main Street, Class C retail alcohol & outdoor service - temporary additional outdoor service. (September 20, 2025) e) The Black Hawk Hotel/Bar Winslow, 115-117 Main Street, Class C retail alcohol - temporary outdoor service. (September 20, 2025) f) The Horny Toad American Bar & Grille, 202 – 204 Main Street, Class C retail alcohol - temporary outdoor service. (September 20, 2025) g) The Landmark, 107 Main Street, Class C retail alcohol & outdoor service - temporary additional outdoor service. (September 20, 2025) h) Lost Woods, 1400 East Lone Tree Road, Special Class C retail alcohol & outdoor service - 5-day license. i) CVS/Pharmacy, 2302 West 1st Street, Class E retail alcohol - change in ownership. Motion carried unanimously.

55584 - It was moved by Crisman and seconded by Dunn that the following resolutions be introduced and adopted: Resolution #24,228, approving and authorizing the Transfer of Funds from the General Fund to the Capital Projects Fund relative to the Fiscal year ending June 30, 2025. Resolution #24,229, levying a final assessment for costs incurred by the City to mow the property located at 1309 State Street. Resolution #24,231, levying a final assessment for costs incurred by the City to mow the property located at 1321

West 12th Street. Resolution #24,232, levying a final assessment for costs incurred by the City to mow the property located at 2012 Waterloo Road. Resolution #24,233, levying a final assessment for costs incurred by the City to mow the property located at 3824 Cleavly Drive. Resolution #24,234, approving and accepting Local Fire Protection and Emergency Medical Services Grant Program funding from the Iowa Department of Inspections and Appeals relative to providing fireworks safety education materials and kids' bunker gear. Resolution #23,235, approving and authorizing submission of an Iowa Tourism Grant (ITG) application for leisure advertising and promotions. Resolution #24,236, approving and authorizing execution of an Agreement with Black Hawk Roof Company relative to roof replacement at 2200 Technology Parkway, Public Works. Resolution #24,237, receiving and filing the bids, and approving and accepting the low bid of Boulder Contracting, LLC in the amount of \$280,986.53 for the 2025 Bridge Maintenance Project. Following due consideration by the Council, the Mayor Pro Tem put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried. The Mayor Pro Tem then declared Resolution #24,237 duly passed and adopted.

55585 - It was moved by Crisman and seconded by Hawbaker that Resolution #24,238, establishing a moratorium on the issuance of new retail tobacco permits until June 1, 2026, be approved. Following comments by Mayor Pro Tem Latta, Councilmembers Kruse, and Schultz, and Kim Jordan, and responses by City Attorney Rogers, the Mayor Pro Tem put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor Pro Tem then declared Resolution #24,238 duly passed and adopted.

55586 - It was moved by Crisman and seconded by Dunn that Resolution #24,239, approving and authorizing execution of a Participation Agreement involving Purdue and the Sackler family relative to a national opioid settlement, be approved. Following comments by Kim Jordan, and responses by Mayor Pro Tem Latta, and City Attorney Rogers, the Mayor Pro Tem put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor Pro Tem then declared Resolution #24,239 duly passed and adopted.

55587 - It was moved by Ganfield and seconded by Hawbaker that Resolution #24,240, approving and authorizing execution of a Participation Agreement involving Alvoen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun and Zydus relative to a national opioid settlement, be approved. Following due consideration by the Council, the Mayor Pro Tem put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor Pro Tem then declared Resolution #24,241 duly passed and adopted.

55588 - It was moved by Crisman and seconded by Hawbaker that Resolution #24,241, approving a College Hill Neighborhood Overlay District design review for a steel roof located at 2110 Campus Street, be approved. Following comments by Kim Jordan, and Councilmembers Dunn and Ganfield, the Mayor Pro Tem put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor Pro Tem then declared Resolution #24,241 duly passed and adopted.

55589 - It was moved by Crisman and seconded by Dunn that Resolution #24,242, approving and authorizing a form of Interim Loan and Disbursement Agreement with the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$11,000,000 Sewer Revenue Capital Loan Notes Anticipation Project Note, Series 2025 and providing for a method of payment of said Note, be approved. Following comments by Kim Jordan, and Mayor Pro Tem Latta, the Mayor Pro Tem put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor Pro Tem then declared Resolution #24,242 duly passed and adopted.

55590 - It was moved by Hawbaker and seconded by Crisman that the bills and claims of September 2, 2025, 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, Kruse, Hawbaker,

Ganfield, Crisman, Dunn. Nay: None. Motion carried.

55591 - Councilmember Ganfield requested an update on the timetable on the Main Street, Viking Road, and Laurel Circle Construction Projects. Director of Public Works Schrage responded. Councilmember Kruse requested an update on the Dunkerton Road property. Director of Community Development Sheetz and Mayor Pro Tem Latta commented.

55592 - It was moved by Ganfield and seconded by Crisman to adjourn to Executive Session to discuss Property Acquisition per Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried.

The City Council adjourned to Executive Session at 8:35 P.M.

Mayor Pro Tem Latta reconvened the Council meeting at 8:46 P.M.

55593 - It was moved by Ganfield and seconded by Kruse that the meeting be adjourned at 8:45 P.M. Motion carried unanimously.

Kim Kerr, CMC, City Clerk

DISBURSEMENTS BY VENDOR	
ACADEMY	
IOWA LAW ENFORCEMENT	20.00
ANIMAL WELFARE	
CEDAR BEND HUMANE	2,806.70
AUTOMATED CARTS	
CASCADE ENGINEERING	21,174.00
BIG WOODS CAMPGROUND	
YOUNG PLUMBING & HEA	684.26
BLDG & GR - LIFT STA	
MENARDS-CEDAR FALLS	1,057.55
BUILDING MAINTENANCE	
VESTIS	15.60
BUILDING REPAIR	
AIRE SERV.OF THE CED	2,110.51
ECHO GROUP, INC.	1,417.50
HAWKEYE ALARM & SIGN	115.00
O'DONNELL ACE HARDWA	75.10
PLUMB TECH INC.	1,272.73
BUILDING SUPPLIES	
MENARDS-CEDAR FALLS	114.24
BUILDINGS & GROUNDS	
VESTIS	56.85
CAMP SUPPLIES	
LOST ISLAND WATER PA	1,969.50
CEDAR HEIGHTS AREA R	
SCHMITT CONSTRUCTION	251,124.81
CIVIL DEFENSE SIREN	
RADIO COMMUNICATIONS	311.59
CODE ENFORCEMENT SUP	
CMRS-POC	420.34
PROFESSIONAL LAWN CA	1,235.00
COMMUNITY AWARENESS	
VARSIITY CLEAN-CF	35.00
COMMUNITY HEALTH CAR	
MERCYONE CEDAR FALLS	170,000.00
CONTRACT SERVICES	
IP PATHWAYS, LLC	9,540.00
VALLEY WIDE TOWING A	2.00
CULTURAL-VNDR COMMIS	
OLSSON, ANN	100.00
DRUG TESTING	
MERCYONE OCCUPATIONA	506.00
DUES & MEMBERSHIPS	
IOWA ASSOC.-WOMEN PO	110.00
IOWA NATURAL HERITAG	100.00
EDUCATION	
FIRE SERVICE TRNG. B	100.00
EMPLOYEE WELLNESS PR	
WELTWORKS FOR YOU	792.40
EMS/RESCUE SUPPLIES	
BLACK HAWK RENTAL	391.99
BOUND TREE MEDICAL,	589.84
SIGNS BY TOMORROW	478.25
EQUIPMENT	
IP PATHWAYS, LLC	800.00
SAFARI MICRO, INC	22,815.00
EQUIPMENT RENTAL	
AIRGAS USA, LLC	132.77
EQUIPMENT REPAIR	
O'DONNELL ACE HARDWA	59.29
PROSHIELD FIRE & SEC	388.80
EXERCISE EQUIP. REPA	
PUSH PEDAL PULL-CDR	1,237.09
TREADMILL HEROES	350.00
FIBER OPTICS	
CEDAR FALLS UTILITIE	3,307.50
GALLERY SUPPLIES	
SIGNS & DESIGNS, INC	145.00
SIGNS BY TOMORROW	36.00
GAS & OIL	
HTP ENERGY	18,878.89
IOWA DEPT. OF INSPEC	80.00
NAPA AUTO PARTS	412.82
NORTHLAND PRODUCTS C	338.04
GIBSON PROPERTY DEVE	
BOOMERANG CORP.	417,972.18
GRANTS - CULTURAL SE	
CMRS-POC	0.74
TOBY THE BALLOON DUD	425.00
HEADQUARTER SUPPLIES	
FAREWAY STORES INC.	39.98
MENARDS-CEDAR FALLS	127.98
VESTIS	47.87
HEALTH SEVERANCE PAY	
SCHOENTAG, CHRISTOPH	377.56
HUDSON ROAD BRIDGE D	
WICKS CONSTRUCTION I	16,545.97
LAB SUPPLIES & EQUIP	
MIDLAND SCIENTIFIC,	16.63
NORTH CENTRAL	281.32
LEAGUE DUES	
IOWA LEAGUE-CITIES	13,885.00
LEGAL CONSULTANTS	
AHLERS AND COONEY, P	3,900.00
SWISHER & COHRT, PL	2,600.00
LEGAL-CODE ENFORCEME	
SWISHER & COHRT, PL	1,140.00
LIABILITY INSURANCE	
KOLOR TEK IOWA LLC	75.00
LIBRARY COMPUTER SER	
CEDAR FALLS UTILITIE	10.00

MAIN STREET RECONSTR	
PETERSON CONTRACTORS	290,912.50
MAINTENANCE & UPKEEP	
CITY LAUNDERING CO.	53.54
MENARDS-CEDAR FALLS	15.28
O'DONNELL ACE HARDWA	24.99
MATERIAL DISPOSAL/HA	
MIDWEST ELECTRONIC	1,971.00
OFFICE SUPPLIES	
CMRS-POC	194.97
DES MOINES STAMP MFG	30.50
OFFICE EXPRESS OFFIC	268.98
OFFICERS EQUIPMENT	
BALTES, THOMAS	119.90
BERTE, CRAIG	64.19
JOHANNSEN, BRIAN	148.07
MCNAMARA, SHEA	140.49
OPERATING EQUIPMENT	
GRAINGER PARTS	149.46
IOWA PUMP WORKS, INC	862.09
J.V. MANUFACTURING,	3,586.00
MOTION INDUSTRIES, I	1,197.47
NAPA AUTO PARTS	1,921.55
ZIMMER & FRANCESCON,	3,991.00
OPERATING SUPPLIES	
BENTON BUILDING CENT	218.25
BUILDERS SELECT LLC	65.21
CEDAR FALLS UTILITIE	191.35
CHEMSEARCH	542.85
CMRS-POC	123.84
CONTINENTAL RESEARCH	268.08
CULLIGAN WATER	39.74
KWIK TRIP, INC.	704.00
MENARDS-CEDAR FALLS	119.80
MID AMERICAN SIGNAL,	5,960.00
NAPA AUTO PARTS	5,020.86
O'DONNELL ACE HARDWA	117.83
OFFICE EXPRESS OFFIC	1,181.61
PLUMB SUPPLY COMPANY	225.96
POLK'S LOCK SERVICE,	30.00
RITLAND & KUIPER	1,000.00
STOKES WELDING	150.00
ULINE, INC.	189.75
VARSIITY CLEAN-CF	70.00
VESTIS	25.36
WAPSIE PINES LAWN	854.41
PAINT	
DIAMOND VOGEL PAINT	248.95
PERMEABLE ALLEY PROG	
BENTON'S SAND & GRAV	3,038.04
PEST CONTROL	
PLUNKETT'S PEST CONT	42.00
VESTIS	140.05
POSTAGE	
CMRS-POC	1,467.69
POST-EMPLOYMENT PHYS	
MERCYONE OCCUPATIONA	35,606.00
PRAIRIE PKRWY & VIKI	
OWEN CONTRACTING INC	372,304.89
PRE-EMPLOYMENT PHYSI	
MERCYONE OCCUPATIONA	7,064.00
PRINTING	
COLUMN SOFTWARE-COUR	787.78
GORDON FLESCH COMPAN	0.37
STOREY KENWORTHY	939.50
PRINTING & PUBLICATI	
KAREN'S PRINT-RIE	330.00
PRODUCTS FOR RESALE	
ICE CUBE PRESS	70.85
PROFESSIONAL SERVICE	
BEHM, KIM	200.00
IOWA STATE UNIV-TREA	6,000.00
MRI SOFTWARE LLC	17,226.21
NAVY HOUSE PRODUCTION	750.00
VESTIS	13.94
PROPERTY ACQUISITION	
CEDAR FALLS UTILITIE	231.16
PROPERTY BUYOUTS	
CEDAR FALLS UTILITIE	54.62
PUBLIC ART COMMITTEE	
ENGAGE BY CELL	2,750.00
SIGNS & DESIGNS, INC	262.50
PW REPAIR EQUIP & SU	
BENTON'S READY MIX	1,027.00
CRITEX LLC	547.25
RINKER MATERIALS	2,700.00
UTILITY EQUIPMENT	3,578.58
RAGBRAI	
ALLYSON SCHWAB	1,000.00
ALTORFER INC.	2,162.00
BIGFOOT BETTY'S	100.00
BLACK HAWK	250.00
CEDAR FALLS COMMUNIT	100.00
CHICK-FIL-A	100.00
CMRS-POC	160.10
CUP OF JOE	100.00
EAGLE VIEW HOSPITAL	1,800.00
EGG ROLL LADY CR LLC	100.00
FRYER TUCKS	400.00
GEORGE'S LOCAL	100.00
LA CALLE	250.00
MONTAGE	100.00
PATTON BAR & DINER	100.00
PRAIRIE LAKES CHURCH	100.00
READERS CUP	100.00
SECOND STATE BREWING	100.00
SIGNS & DESIGNS, INC	250.00
SINGLESPED BREWING	100.00
STUFFED OLIVE, THE	100.00
TCI ENTERPRISE, INC.	100.00
THE BLUE ROOM	100.00
THE HORNY TOAD AMERI	100.00
THE LANDMARK	100.00
THE OTHER PLACE	100.00
THE OUTSIDE SCOOP	150.00
THE PUMP HAUS PUB &	100.00
TONY'S LA PIZZERIA	100.00
TROPICAL SNO	100.00
WHIP DELIGHT	450.00
WHISKEY ROAD TAVERN	200.00
REC CONCESSIONS	
ATLANTIC COCA-COLA	205.15
REC TRAIL GRANTS	
BENTON'S READY MIX	302.50
KAY PARK REC CORP.	3,204.00
RECORDING FEES	
BLACK HAWK CO.RECORD	17.00
REFUNDS	
KEN'S ELECTRIC INC.	150.00
TRI-COUNTY HEAD STAR	755.00
REP & MAIN-LIFT STAT	
CAHOY PUMP SERVICE I	5,993.75
REPAIR & MAINT. SUPP	
MENARDS-CEDAR FALLS	60.82
O'DONNELL ACE HARDWA	95.98
REPAIR & MAINTENANCE	
CEDAR FALLS UTILITIE	16.80
CITY LAUNDERING CO.	36.66
OUTDOOR & MORE	199.90

VESTIS	7.80
RESEARCH	
COSTAR REALTY	5,129.90
SAFETY SUPPLIES	
CITY LAUNDERING CO.	100.01
FASTENAL COMPANY	310.18
SEERLY PARK RENOVAT	
BENTON'S READY MIX	7,406.75
BLACK HAWK RENTAL	1,514.05
ECHO GROUP, INC.	381.56
GIERKE-ROBINSON COMP	129.94
MENARDS-CEDAR FALLS	349.80
PETERS CONSTRUCTION	84,904.06
WHITE CAP, LP	1,048.74
SIDEWALK RECONSTRUCT	
BOULDER CONTRACTING,	46,372.75
SIDEWALK SPECIAL ASS	
SWIFT SLABS LLC	3,747.69
SOFTWARE SUPPORT AGR	
HEARTLAND BUSINESS	6,522.40
OAKLAND CORPORATION	31,830.00
STORM SEWERS	
BENTON'S READY MIX	3,075.50
BUILDERS SELECT LLC	73.98
GIERKE-ROBINSON COMP	109.00
STREET RECONSTRUCTION	
PETERSON CONTRACTORS	127,714.73
STREETS	
ASPRO, INC.	972.06
BENTON'S READY MIX	8,490.00
BMC AGGREGATES L.C.	4,461.93
BUILDERS SELECT LLC	22.99
MENARDS-CEDAR FALLS	178.88
NAPA AUTO PARTS	470.95
STRUCTURE IMPROV & B	
MOBOTREX, INC	9,108.00
PLUMB TECH INC.	1,015.09
SUPPLIES/SANITARY SE	
O'DONNELL ACE HARDWA	80.37
SWAT EQUIPMENT	
DANILSON, CEDRIC	220.00
O'DONNELL ACE HARDWA	26.76
TELEPHONE	
CENTURYLINK	82.36
TELEPHONE HOLDING AC	
U.S. CELLULAR	4,088.51
THE FALLS CONCESSION	
ATLANTIC COCA-COLA	452.67
MENARDS-CEDAR FALLS	15.84
MYERS-COX COMPANY	2,134.27
PAPA JOHN'S PIZZA	1,234.75
THE FALLS POOL CHEMI	
ACCO UNLIMITED	4,521.40
THE FALLS POOL UTILI	
CEDAR FALLS UTILITIE	18,495.38
THE FALLS REPAIR & M	
CITY LAUNDERING CO.	133.40
PLUMB TECH INC.	1,048.47
TOOLS	
MENARDS-CEDAR FALLS	11.48
NAPA AUTO PARTS	3,324.28
O'DONNELL ACE HARDWA	64.68
TOWELS	
CITY LAUNDERING CO.	51.68
VESTIS	41.59
TRAFFIC SIGNS	
IOWA PRISON INDUSTRI	9,803.90
TRAVEL (FOOD/MILEAGE	
DANILSON, CEDRIC	34.49
MANTERNACH, KYLE	329.94
RUSSELL, PRESTON	55.39
TUITION ASSISTANCE	
ERICKSON, NIK	1,205.00
UNIFORM ALLOWANCE	
ARIES, ADAM	105.49
BALTES, THOMAS	295.32
BERTE, CRAIG	49.75
CARMAN, GAVIN	14.00
GRZECH, HANNA	98.46
HASLET, MICHAEL	14.00
JANIKOWSKI, KYLE	136.05
MOORE, STEPHANIE	308.98
REIMERS, LIESEL	149.80
SCHWAN, KENDALL	99.88