

CITY HALL  
CEDAR FALLS, IOWA, DECEMBER  
15, 2025  
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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Absent: None. Mayor Laudick led the Pledge of Allegiance.

55754 - It was moved by Ganfield and seconded by Crisman that the minutes of the Regular Meeting of December 1, 2025, be approved as presented and ordered of record. Motion carried unanimously.

55755 - Mayor Laudick requested a moment of silence in remembrance of the victims of the terrorist attack at the Menorah Lighting in Australia, Iowa National Guard Soldiers Sergeant Howard and Sergeant Torres who were killed in action in Syria, and victims of the school shooting at Brown University

55756 - Dr. Mark Nook, UNI President, commented on 3 UNI students who are part of the National Guard. Nook also expressed thanks to Councilmembers Ganfield and Kruse for their service, for having a UNI student on Council, and for the purple signs around campus in honor of UNI's 150th Anniversary

55757 - TW Ingham, Human Rights Commission Chair, noted the presentation of the HRC Annual Report at the January 1, 2026 Committee of the Whole Meeting and provided contact information for the HRC. Ingham also commented on the clearing of snow from sidewalks and the new Snow Buddies program. Mayor Laudick commented. Kim Jordan, Cedar Falls, thanked Councilmembers Kruse and Ganfield. Jordan also expressed concerns with spending and commented on various Boards and Commissions throughout the community and the old Sartori Hospital Building. Craig Fairbanks, Cedar Falls, expressed thanks to all City Councilmembers. Councilmember Kruse thanked citizens for their support over the last 8 years and commented on some of the projects approved during his time on Council. Mayor Laudick thanked Councilmembers Kruse and Ganfield. Director of Public Works Schrage provided an update on holiday refuse collection. Director of Community Development Sheetz provided information on the launch of the Bicycle and Pedestrian Commissions' Snow Buddies program to help those in need of snow removal assistance at their homes. Mayor Laudick commented.

55758 - It was moved by Kruse and seconded by Dunn that Ordinance #3137, amending Chapter 23, Traffic and Motor Vehicles, of the Code of Ordinances relative to fines for parking violations, impoundment and immobilization of vehicles and parking enforcement districts described, be passed upon its third & final consideration. 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried. The Mayor then declared Ordinance #3137 duly passed and adopted.

55759 - It was moved by Kruse and seconded by Latta that Ordinance #3138, vacating a portion of Hudson Road right-of-way south of West Ridgeway Avenue, be passed upon its second consideration. Following a question by Kim Jordan, and responses by Director of Public Works Schrage 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried.

55760 - It was moved by Kruse and seconded by Latta that the following items on the Consent

Calendar be received, filed, and approved: Approve the following applications for retail alcohol licenses:

a) Aldi Inc., 315 Brandilynn Boulevard, Class B retail alcohol - change in ownership. b) Cedar Falls Woman's Club, 304 Clay Street, Special Class C retail alcohol - 8-month permit. Receive and file the Bi-Annual Report of College Hill Partnership relative to FY2026 Self-Supported Municipal Improvement District (SSMID) funds and an FY2026 Economic Development Grant. Motion carried unanimously.

55761 - It was moved by Kruse and seconded by Hawbaker to receive and file the Committee of Whole meeting minutes of December 1, 2025, relative to the following items:

a) Grow Cedar Valley Update. b) Parking of Trailers and Other Vehicles on Unimproved Surfaces. Following comments by Kim Jordan, the motion carried unanimously.

55762 - It was moved by Hawbaker and seconded by Crisman to approve the following recommendation of the Mayor relative to the appointment of members to Boards and Commissions:

a) Ken Kagy, Board of Electrical Appeals, term ending 12/31/2029. b) Jeff Thompson, Board of Mechanical Appeals, term ending 12/31/2029. c) Glenn Behrends, Board of Plumbing Appeals, term ending 12/31/2029. Following comments by Councilmember Crisman and Kim Jordan, the motion carried unanimously.

55763 - It was moved by Kruse and seconded by Crisman that the following resolutions be introduced and adopted: Resolution #24,392, approving and authorizing the City's participation in the State of Iowa Procurement Program with Network Services Company for Janitorial & Sanitation Supplies & Equipment. Resolution #24,393, approving and authorizing execution of a Professional Services Agreement with Snyder & Associates, Inc. relative to the West Viking Industrial Park Expansion - Phase IV. Resolution #24,394, receiving and filing the bids, and approving and accepting the low bid of Municipal Pipe Tool Company, LLC for the 2025 CDBG Sanitary Sewer Rehabilitation Project. Resolution #24,395, determining the necessity, and setting December 23, 2025 as the date of consultation and January 20, 2026 as the date of public hearing on a proposed North Cedar Estates Urban Renewal Plan for a proposed Urban Renewal Area in the City of Cedar Falls, Iowa. 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried. The Mayor then declared Resolutions #24,392 through #24,395 duly passed and adopted.

55764 - It was moved by Dunn and seconded by Latta that Resolution #24,396, approving and adopting an amendment to the FY26 Fee Schedule relative to parking permits for municipal parking lots or parking facilities to become effective January 1, 2026, be approved. Following comments by Kim Jordan and response 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried.

55765 - It was moved by Latta and seconded by Dunn that Resolution #24,397, approving a final plat for The Arbors Sixth Addition, 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, Kruse,

Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,397 duly passed and adopted.

55766 - It was moved by Latta and seconded by Dunn that Resolution #24,398, approving and accepting completion of public improvements in The Arbors Sixth Addition, 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,398 duly passed and adopted.

55767 - It was moved by Latta and seconded by Dunn that Resolution #24,399, approving and authorizing execution of a Fifth Amendment to Storm Water Maintenance and Repair Agreement and Permanent Easement with Midwest Development Co. relative to a post-construction stormwater management plan for The Arbors Sixth Addition, 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,399 duly passed and adopted.

55768 - It was moved by Ganfield and seconded by Crisman that Resolution #24,400, approving and authorizing execution of Supplemental Agreement No. 1 to the Professional Service Agreement with Foth Infrastructure & Environment, LLC relative to the Highway 57 & Union Road Intersection Improvements Project, be approved. Following comments by Kim Jordan, and responses by Mayor Laudick and Councilmember Schultz, the Mayor 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 then declared Resolution #24,400 duly passed and adopted.

55769 - It was moved by Latta and seconded by Crisman that Resolution #24,401, approving and authorizing execution of one Owner Purchase Agreement, and approving and accepting one Temporary Construction Easement, and one Permanent Welcome Sign Easement, in conjunction with the Highway 57 & Union Road Intersection Improvements Project, be approved. Following comments by Kim Jordan, and responses 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, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion Carried. The Mayor then declared Resolution #24,401 duly passed and adopted.

55770 - It was moved by Kruse and seconded by Ganfield that the bills and claims of December 15, 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. Councilmember Schultz thanked Councilmembers Kruse and Ganfield for their service. Dee Dee Benton, UNI Student Liaison, expressed thanks for the support received for the Holiday Market at the Gallagher. Councilmember Ganfield commented that it was a privilege to serve on City Council and thanked Councilmembers for their work. Mayor Laudick thanked Councilmember Elects Nagle and Fairbanks.

55771 - It was moved by Crisman and seconded by Kruse to adjourn to Executive

Session to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the City in that litigation pursuant to Iowa Code Section 21.5(1)(c). Upon call of the roll, the following named Councilmembers voted. Aye: Schultz, Latta, Kruse, Hawbaker, Ganfield, Crisman, Dunn. Nay: None. Motion carried.

55772 - The City Council adjourned to Executive Session at 7:48 P.M. Mayor Laudick reconvened the Council meeting at 8:30 P.M. It was moved by Ganfield and seconded by Kruse that the meeting be adjourned at 8:31 P.M. Motion carried unanimously.

Kim Kerr, CMC, City Clerk

**DISBURSEMENTS BY VENDOR**

**ADULT BOOKS**  
INGRAM LIBRARY SERVICES 1,982.10

**ADULT E-MATERIALS**  
OVERDRIVE, INC. 2,300.71

**ADULT VIDEO**  
MIDWEST TAPE, LLC 589.26

**AMMUNITION**  
STREICHER'S INC. 1,319.52

**BROCHURES & PUBLICATIONS**  
EASTON, SCOTT 1,500.00  
KAINA DIRKX 800.00

**BUILDING REPAIR**  
CEDAR VALLEY GARAGE DOORS, LLC 1,331.00  
MENARDS-CEDAR FALLS 138.04  
WOODMAN CONTROLS COMPANY 360.08

**BUILDING SUPPLIES**  
O'DONNELL ACE HARDWARE 23.38

**BUILDINGS & GROUNDS**  
FRESH START CLEANING SOLUTIONS 26,409.75  
MILLER WINDOW SERVICE 3,678.00  
PROSHIELD FIRE & SECURITY 179.75  
TK ELEVATOR CORPORATION 100.00  
VESTIS 196.90  
WOODMAN CONTROLS COMPANY 1,200.00

**BUSINESS**  
**RETENTION&CONSULTANT**  
GROW CEDAR VALLEY 12,500.00

**CANINE UNIT**  
ACEK9 168.00

**CEDAR HEIGHTS AREA RECONSTRUCT**  
AECOM TECHNICAL SERVICES, INC. 42,641.77  
BLACK HAWK CO.RECORDER 219.00  
DAVE SCHMITT CONSTRUCTION CO. 103,631.10  
TERRACON CONSULTANTS, INC. 45.00

**CEMETERY COLUMBARIUM'S**  
BENTON'S READY MIX CONCRETE, I 6,665.50  
BLACK HAWK RENTAL 374.50  
ECHO GROUP, INC. 81.39  
MENARDS-CEDAR FALLS 1,802.15  
O'DONNELL ACE HARDWARE 4.39

**CF COMMUNITY FOUNDATION**  
CMRS-POC 2.06

**CIVIL SERVICE COMMISSION**  
MGT IMPACT SOLUTIONS, LLC 1,200.00

**CODE ENFORCEMENT SUPPLIES**  
CMRS-POC 177.35

**COLLEGE HILL TIF-SSMID REIMB**  
COLLEGE HILL PARTNERSHIP 11,625.00

**COMMUNITY PROGRAMMING**  
BALVANZ, CARTER 100.00  
FILAMENT DIGITAL LLC 250.00  
KRESS, AGNES M 150.00  
OLSEN, DANIEL P 150.00

**CONTRACT SERVICES**  
HEARTLAND BUSINESS SYSTEMS LLC 585.00

**COPIER LEASE & USE**  
GORDON FLESCH COMPANY 24.02

**CRIMINAL BACKGROUND CHECK**  
DENTONS DAVIS BROWN PC 696.00

**DOWNTOWN PARKING LOT IMPROVE**  
CONFLUENCE 6,315.00

**DUES & MEMBERSHIPS**  
IOWA POLICE CHIEFS ASSOCIATION 75.00  
ROBINSON, CHRIS 77.06

**DUES, BOOKS, MAGAZINES**  
IOWA MUSEUM ASSOCIATION 150.00  
THOMSON REUTERS - WEST 946.00

**ECONOMIC DEVELOPMENT ACTIVITY**  
COMMUNITY MAIN STREET 3,000.00

**ECONOMIC DEVELOPMENT GRANTS**  
COLLEGE HILL PARTNERSHIP 6,300.00  
GROW CEDAR VALLEY 22,500.00

**EDUCATION**  
IOWA LAW ENFORCEMENT ACADEMY 1,275.00  
IOWA STATE BAR ASSOCIATION 45.00  
JAEGER, DAN 426.60

**EMPLOYEE WELLNESS PROGRAM**  
GREENWOOD DRUG 13,568.00  
WELLWORKS FOR YOU 795.20

**EMS/RESCUE SUPPLIES**  
CLIA LABORATORY PROGRAM 248.00

**ENDOWMENT SUPPORTED PROGRAM**  
ADAMS, AMIE 100.00  
LIBRARY FURNITURE INTERNATIONAL 23,811.00  
SHENK, LINDA 478.92  
WOOD, PIPER 214.00

**ENGINEERING & ARCHITECTURE**  
TERRACON CONSULTANTS, INC. 394.25

**EQUIPMENT**  
DON'S TRUCK SALES, INC. 142,494.00  
ENVISIONWARE, INC 738.98  
IOWA HIGH SCHOOL ATHLETIC ASSO 500.00  
MURPHY TRACTOR & EQUIPMENT CO. 8,100.00  
STIVERS FORD, INC. 48,812.00

**EQUIPMENT REPAIR**  
PROSHIELD FIRE & SECURITY 823.40

**EVENTS, BIDS, & SPONSORS**  
DOLLY'S PARTY BUS (875.00)  
IOWA TRAVEL INDUSTRY PARTNERS 300.00

**EXHIBITION FEES**  
VAN DOREN'S, LLC 259.75

**FIBER OPTICS**  
CEDAR FALLS UTILITIES 3,307.50

**FRIENDS SUPPORTED PROGRAM**  
INGRAM LIBRARY SERVICES 8.99  
KAREN'S PRINT-RITE 165.00

**GALLERY SUPPLIES**  
SIGNS & DESIGNS, INC. 25.00

**GAS & OIL**  
AIRGAS USA, LLC 356.62  
HTP ENERGY 36,589.74  
NEW CENTURY FS 734.00  
NEXUS COOPERATIVE 21,659.96  
NORTHLAND PRODUCTS CO. 2,494.20  
O'DONNELL ACE HARDWARE 7.69  
THE WASH BAR 820.80

**GIBSON PROPERTY DEVELOPMENT**  
BOOMERANG CORP. 160,179.98  
SNYDER & ASSOCIATES, INC. 20,861.05

**GRANTS - CULTURAL SERVICE**

CMRS-POC 3.70

**GRANTS - FIRE EQUIPMENT**  
BEYOND PINK TEAM 4,591.81

**GREENWOOD SLOPE REPAIR**  
AECOM TECHNICAL SERVICES, INC. 1,133.78

**HEALTH INSURANCE**  
PDCM INSURANCE 3,541.67

**HEALTH INSURANCE PREMIUMS**  
GAINES, RON 1,800.00

**HEALTH SEVERANCE PAYMENTS**  
SEYMOUR, ROBERT 289.05

**HUDSON ROAD BRIDGE DECK**  
TERRACON CONSULTANTS, INC. 31.25

**HUMAN RIGHTS COMMISSION**  
CMRS-POC 6.66  
GORDON FLESCH COMPANY 7.45  
OFFICE EXPRESS OFFICE PRODUCTS 1.86

**ICE CONTROL**  
C & C WELDING & SANDBLASTING 2,065.96  
COMPASS MINERALS AMERICA 36,977.44  
FORCE AMERICA DISTRIBUTING LLC 4,087.13  
MENARDS-CEDAR FALLS 106.10

**JOB NOTICES**  
CEDAR VALLEY SAVER, INC. 160.00  
COURIER COMMUNICATIONS-ADVERTI 2,503.00

**LAB & TESTING**  
EUROFINS CEDAR FALLS 1,254.00

**LAB SUPPLIES & EQUIPMENT**  
MIDLAND SCIENTIFIC, INC. 306.13

**LARGE PRINT BOOKS**  
CENTER POINT LARGE PRINT 51.54  
INGRAM LIBRARY SERVICES 325.74

**LEGAL CONSULTANTS**  
AHLERS AND COONEY, P.C. 21,115.00  
SWISHER & COHRT, P.L.C. 265.00

**LIBRARY COMPUTER SERVICES**  
CEDAR FALLS UTILITIES 10.00

**LIBRARY CONCRETE REPLACEMENT**  
BENTON'S READY MIX CONCRETE, I 3,340.00  
BMC AGGREGATES L.C. 860.64

**LICENSES & SERVICE CONTRACTS**  
GORDON FLESCH COMPANY 474.37  
GORDON FLESCH COMPANY INC 855.96

**LIFE INSURANCE**  
MADISON NATIONAL LIFE INS.CO., 4,572.91

**LTD INSURANCE**  
MADISON NATIONAL LIFE INS.CO., 4,890.80

**MAIN STREET RECONSTRUCTION**  
PETERSON CONTRACTORS 114,120.25

**MAINTENANCE & UPKEEP**  
CULLIGAN WATER CONDITIONING 110.55  
HAWKEYE ALARM & SIGNAL CO. 95.00  
VESTIS 31.75

**MATERIAL DISPOSAL/HANDLING**  
J.V. MANUFACTURING, INC. 14,032.17  
LIBERTY TIRE RECYCLING, LLC 656.58  
MIDWEST ELECTRONIC RECOVERY 1,311.20  
SAM ANNIS & CO. 65.04

**MEDIA**  
COMMUNITY MAIN STREET 3,000.00

**MISCELLANEOUS**  
FRIENDS OF THE HEARST NGHBRHD INFRASTRUCTURE IMPROVE 100.00  
IOWA NORTHLAND REGIONAL CO. OF 800.95

**ODOR CONTROL**  
MOTION INDUSTRIES, INC. 82.64

**OFFICE MACHINE MAINTENANCE**  
GORDON FLESCH COMPANY 143.54

**OFFICE SUPPLIES**  
CMRS-POC 306.76  
GORDON FLESCH COMPANY 971.89  
KIRK GROSS COMPANY 44.00  
MENARDS-CEDAR FALLS 14.97  
OFFICE EXPRESS OFFICE PRODUCTS 1,454.40

**OFFICERS EQUIPMENT**  
MACQUEEN EQUIPMENT 2,317.18

**OPERATING EQUIPMENT**  
IOWA PUMP WORKS, INC. 8,888.66  
JUNIPER SYSTEMS INC 137.56  
O'DONNELL ACE HARDWARE 6.69

**UTILITY EQUIPMENT COMPANY**  
VAN METER, INC. 189.03  
50.47

**ZIMMER & FRANCESCON, INC.** 2,305.00

**OPERATING SUPPLIES**  
BENTON'S READY MIX CONCRETE, I 245.00  
BROWN'S SHOE FIT 175.00  
CMRS-POC 87.33  
CONSOLIDATED ENERGY COMPANY 1,253.40  
CULLIGAN WATER CONDITIONING 38.75  
DES MOINES STAMP MFG. CO. 30.50  
ECHO GROUP, INC. 1,064.50  
FAREWAY STORES INC. #190 27.96  
GORDON FLESCH COMPANY 167.91  
JOHNSTONE SUPPLY OF WATERLOO 147.07  
MARTIN BROS.DISTRIBUTING 117.71  
MCKENNA PROFESSIONAL IMAGING 35.84  
MENARDS-CEDAR FALLS 197.65  
O'DONNELL ACE HARDWARE 202.83  
OFFICE EXPRESS OFFICE PRODUCTS 2,922.10  
PRIMARY SYSTEMS 192.00  
SERVICEWEAR APPAREL, INC. 122.08  
T-MOBILE 34.69  
ULINE, INC. 123.54

**OPERATION EQUIP-COLLECTION SYS**  
GRAINGER PARTS 432.06

**PAINT**  
SPECTRUM PAINT 31.64

**PERIODICALS**  
EBSCO INFORMATION SERVICES 3,353.64

**PEST CONTROL**  
PLUNKETT'S PEST CONTROL, INC 422.62

**POST-EMPLOYMENT PHYSICALS**  
MERCYONE OCCUPATIONAL HEALTH 280.00

**POSTAGE**  
CMRS-POC 2,224.49  
PROFESSIONAL OFFICE SERVICES 454.88  
QUADRIENT FINANCE USA, INC. 450.00

**PRAIRIE PKWY&VIKING RD INTRSC**  
OWEN CONTRACTING INC. 19,142.79

**PRE-EMPLOYMENT PHYSICALS**  
MERCYONE OCCUPATIONAL HEALTH 776.00

**PRINTING**  
COLUMN SOFTWARE-COURIER LEGAL 1,655.05  
GORDON FLESCH COMPANY 343.98  
STOREY KENWORTHY 140.00

**PRODUCTS FOR RESALE**  
KENYON, JAMES 72.00

**PROFESSIONAL SERVICES**  
GORDON FLESCH COMPANY 53.78  
IOWA NORTHLAND REGIONAL CO. OF 1,014.13  
ROBERTS, SHANE 100.00  
VESTIS 13.94  
VIQ SOLUTIONS, INC 232.83

**PUBLIC RELATIONS**  
MOVIE LICENSING USA 912.00

**PW REPAIR EQUIPMENT & SUPPLIES**  
BENTON'S READY MIX CONCRETE, I 2,131.50  
MENARDS-CEDAR FALLS 9.48

**RADIO & COMMUNICATIONS**  
SAMSARA INC 3,994.38

**REC CENTER EQUIP SUPPLIES**  
M.R. NYREN COMPANY (862.10)

**REC CONCESSIONS**  
ATLANTIC BOTTLING COMPANY 522.40  
FAT CUP COFFEE COMPANY 87.00

**RECORDING FEES**  
BLACK HAWK CO.RECORDER 160.00

**REFUNDS**  
HUDSON HDWE. PLUMBING, HEATING 105.00  
KEN'S ELECTRIC INC. 125.00

**REFURBISH VEHICLES**  
C & C WELDING & SANDBLASTING 2,996.54

**REPAIR & MAINTENANCE**  
ADVANCED BUSINESS SYSTEMS, INC 300.00  
ALTORFER INC. 2,581.90

BLUE BIN RECYCLING 150.00

BRECKE MECHANICAL CONTRACTORS 2,198.60

COOLEY PUMPING, LLC 700.00

EUROFINS CEDAR FALLS 24.61

GORDON FLESCH COMPANY 202.40

MID AMERICAN SIGNAL, INC. 1,500.00

VESTIS 47.10

**REPAIR & MAINTENANCE SUPPLIES**  
O'DONNELL ACE HARDWARE 12.69  
POLK'S LOCK SERVICE, INC. 9.50  
RIDGWAY AVENUE BRIDGE REPLACE HDR ENGINEERING, INC. 6,209.00

**SAFETY SUPPLIES**  
BROWN'S SHOE FIT 306.99  
MENARDS-CEDAR FALLS 130.98  
THOMPSON SHOES 1,392.25

**SOFTWARE SUPPORT AGREEMENTS**  
HEARTLAND BUSINESS SYSTEMS LLC 6,522.40  
OAKLAND CORPORATION 753.21

**STORM SEWERS**  
BENTON'S READY MIX CONCRETE, I 490.00  
O'DONNELL ACE HARDWARE 8.99

**STREET RECONSTRUCTION**  
PETERSON CONTRACTORS 85,543.15  
TERRACON CONSULTANTS, INC. 643.23

**STREETS**  
ASPRO, INC. 4,523.34  
BMC AGGREGATES L.C. 684.11  
COMPASS MINERALS AMERICA 54,325.50  
GIERKE-ROBINSON COMPANY, INC. 381.48  
LOGAN CONTRACTORS SUPPLY, INC. 273.00  
RUSTY LEYMASTER TILE 261.80  
VERIZON WIRELESS 5.22

**STRUCTURE IMPROVE BUILD.-SEWR**  
HUPP ELECTRIC MOTORS 3,985.74

**STRUCTURE IMPROVEMENT & BLDGS**  
AECOM TECHNICAL SERVICES, INC. 3,827.92  
BLACK HAWK CO.RECORDER 241.00  
CRESCENT ELECTRIC 11,524.44  
ECHO GROUP, INC. 287.40  
JCG LAND SERVICES, INC. 4,491.25  
TERRACON CONSULTANTS, INC. 3,063.18  
VAN METER, INC. 895.44  
WATERS EDGE AQUATIC DESIGN 12,104.30

**TECHNICAL PROCESSING SUPPLIES**  
BRODART CO. 515.58  
DEMCO, INC 164.34  
INGRAM LIBRARY SERVICES 39.00  
LAKEVIEW BOOKS 10.00

**TELEPHONE**  
T-MOBILE 4,600.69  
VERIZON WIRELESS 1,045.84

**THE FALLS REPAIR & MAINTENANCE**  
ARCTIC REFRIGERATION LC 113.00

**TIF LEGAL FEES**  
AHLERS AND COONEY, P.C. 3,635.00

**TOOLS**  
CAMPBELL SUPPLY WATERLOO 480.75

**TOWELS**  
VESTIS 41.59

**TRAFFIC SIGNS**  
AMERICAN TRAFFIC SAFETY MATERI 816.00  
VERIZON WIRELESS 2.61

**TRANSFERS-SSMID COLLEGE HILL**  
COLLEGE HILL PARTNERSHIP 11,304.75

**TRAVEL (FOOD/MILEAGE/LODGING)**  
JANIKOWSKI, KYLE 175.05  
KRAMER, JOHN 177.65  
ROGERS, KEVIN 182.00  
RUSSELL, PRESTON 148.46

**TUITION ASSISTANCE**  
LADAGE, ZACH 852.00

**ULRICH PARK LIFT STATION**  
SNYDER & ASSOCIATES, INC. 21,941.00

**UNIFORMS**  
SERVICEWEAR APPAREL, INC. 448.38

**USGS RIVER GAUGE**  
MIDAMERICAN ENERGY 10.24

**UTILITIES**  
CEDAR FALLS UTILITIES 5,383.34

**VEHICLE SUPPLIES**  
AIRGAS USA, LLC 284.68  
CONTINENTAL RESEARCH CORP. 238.54  
KEITH MFG. CO. 641.10  
LAWSON PRODUCTS, INC. 1,837.00  
MACQUEEN EQUIPMENT 3,551.40  
O'DONNELL ACE HARDWARE 17.56

**VIKING ROAD RECONSTRUCTION**  
PETERSON CONTRACTORS 27,931.14  
SNYDER & ASSOCIATES, INC. 7,510.80

**W 22ND ST REALIGNMENT & EXPAN**  
SHIVE-HATTERY 33,318.45

**W VIKING RD IND. PARK PH III**  
SNYDER & ASSOCIATES, INC. 7,890.75

**WEAPONS MAINTENANCE**  
MENARDS-CEDAR FALLS 24.98

**WEST 23RD STREET**  
OWEN CONTRACTING INC. 78,114.89

**WORK BY OUTSIDE AGENCY**  
ALTEC INDUSTRIES, INC. 4,812.62  
ASCENDANCE TRUCKS EASTERN IOWA 7,616.40  
BLACK HAWK RENTAL 1,746.34  
C & C WELDING & SANDBLASTING 2,193.09  
CEDAR VALLEY AUTO GLASS INC. 260.00  
COLWELL FORD INC.,BILL 160.00  
D & D TIRE INC. 4,845.00  
RASMUSSON CO., THE 75.00

**WORKERS COMP INSURANCE**  
MERCYONE CEDAR FALLS MEDICAL C 1,148.00

**YOUNG ADULT BOOKS**  
INGRAM LIBRARY SERVICES 1,035.83

**YOUTH BOOKS**  
INGRAM LIBRARY SERVICES 669.86  
LAKEVIEW BOOKS 684.10

**YOUTH E-MATERIALS**  
OVERDRIVE, INC. 660.03

**TOTAL** 1,499,666.49

**DISBURSEMENTS BY FUND**  
General 174,561.61  
Street Construction 128,682.11  
Housing - Section 8 366.38  
Community Development Block Gr 1,836.04  
Street Repair 346,843.51  
Cable TV 1,364.85  
Parking 163.76  
Tourism 34,151.59  
Community Center 865.59  
Library Capital 377.28  
Recreation Capital 12,104.30  
TIF BOND 259,675.51  
2024 Bond 11,464.59  
2022 Bond 1,133.78  
Capital Projects 24,753.57  
Sewer Bonds 21,941.00  
Refuse 159,446.56  
Sewer 31,313.06  
Storm Water 3,628.58  
Information Systems 11,857.70  
Health Insurance 3,541.67  
Health Severance 289.05  
Vehicle Maintenance 147,387.94  
Workers Compensation 1,148.00  
Life & LTD 9,463.71  
Trust & Agency 11,304.75

**TOTAL** 1,499,666.49