

CITY HALL
CEDAR FALLS, IOWA, JANUARY
5, 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 (electronic). Absent: None. Mayor Laudick led the Pledge of Allegiance.

55774 - It was moved by Crisman and seconded by Hawbaker that the minutes of the Regular Meeting of December 15, 2025, be approved as presented and ordered of record. Motion carried unanimously.

55775 - Kim Jordan, Cedar Falls, commented on various topics, including maintaining the old Sartori Hospital. Bob Manning, Cedar Falls, congratulated new Councilmembers. Manning also expressed concerns regarding youth baseball facilities and the stocking of ponds. Mayor Laudick commented.

55776 - Mayor Laudick announced the next City Council Meeting will be held on Tuesday, January 20, 2026 due to Martin Luther King Jr. Day.

55777 - It was moved by Latta and seconded by Crisman that Ordinance #3138, vacating a portion of Hudson Road right-of-way south of West Ridgeway Avenue, be passed upon its third & final 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. The Mayor then declared Ordinance #3138 duly passed and adopted.

55778 - Following a comment by Mayor Laudick relative to item #3, it was moved by Crisman and seconded by Hawbaker that the following items on the Consent Calendar be received, filed, and approved: Approve the following recommendation of the Mayor relative to the appointment of members to Boards and Commissions: a) Priscilla Nieman, Human Rights Commission, term ending 07/01/26. Receive and file the report of the Mayor relative to the appointment of Mayor Pro Tem for 2026. Receive and file the report of the Mayor relative to the appointment of Standing Committees for 2026. Receive and file the FY2025 Federal Awards Reports in Accordance with Uniform Guidance and Report and Governance letter. Approve the following applications for retail alcohol licenses: a) Fraternal Order of Eagles, 2125 West Lone Tree Road, Class C retail alcohol & outdoor service - renewal. b) Mezcalitos Mexican Grill, 1704 West 1st Street, Class C retail alcohol - renewal. c) Wild Hare American Bar and Grill, 2512 Whitetail Drive, Class C retail alcohol & outdoor service - renewal. d) Kwik Spirits, 4116 University Avenue, Class E retail alcohol - renewal. e) MINIMART, 1420 West 1st Street, Class E retail alcohol - renewal. Motion carried

55779 - It was moved by Crisman and seconded by Latta to receive and file the resignation of Craig Fairbanks as a member of the Housing Commission. Following comments by Kim Jordan and Councilmember Latta, and responses by Mayor Laudick and City Attorney Rogers, the motion carried unanimously.

55780 - Following comments by Mayor Laudick and Councilmember Fairbanks, it was moved by Latta and seconded by Hawbaker that the following resolutions be introduced and adopted: Resolution #24,402, levying a final assessment for costs incurred by the City to mow the property located at 804 West Seerley Boulevard. Resolution #24,403, levying a final assessment for costs incurred by the City to mow the property located at 2413 Olive Street. Resolution #24,404, levying a final assessment for costs incurred by the City to mow the property located at 4407 Cherrywood Drive. Resolution #24,405, approving and authorizing execution of an Agreement with Hawkeye Communication, Inc. relative to Avigilon Server Migration to the Cloud. Resolution #24,406, approving and authorizing execution of a 28E Agreement for Tobacco, Alternative Nicotine and Vapor Product Enforcement with the Iowa Department of Revenue (IDR). Resolution #24,407, approving and accepting a Warranty Deed Joint Tenancy for property located at 1934 Grand Boulevard relative to the North Cedar Heights Area Reconstruction Project-Phase III. Resolution #24,408, approving and accepting a Warranty Deed Joint Tenancy for property located at 2110 Greenwood Avenue relative to the North Cedar Heights Area Reconstruction Project-Phase III.

Resolution #24,409, approving and authorizing execution of six Owner Purchase Agreements; and approving and accepting six Temporary Construction Easements, in conjunction with the 2026 Alley Reconstruction Project. Resolution #24,410, approving and authorizing execution of an Agreement with Frost Solutions, LLC relative to the lease and operation of a mini-weather station. Resolution #24,411, approving and authorizing execution of a Professional Services Agreement with Confluence, Inc. relative to the 2nd Street West Parking Lot Reconstruction Project. Resolution #24,412, setting January 20, 2026 as the date of public hearing on the proposed FY2026-2031 Capital Improvements Program (CIP). Resolution #24,413, setting January 20, 2026 as the date of public hearing for a proposed Agreement for Private Development with Jim Sands Construction, LLC. Resolution #24,414, receiving and filing, and setting January 20, 2026 as the date of public hearing on the proposed plans, specifications, and estimate of cost for the Cedar Falls West Viking Road Industrial Park Phase VII 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 #24,402 through #24,414 duly passed and adopted.

55781 - It was moved by Crisman and seconded by Latta that Resolution #24,415, approving the City Administrator recruitment brochure recommended by the City's contracted executive search firm, Colin Baenizer & Associates (CB&A), be approved. Following comments by Mayor Laudick, Councilmembers Hawbaker, Latta, Schultz, and Crisman, a question by Kim Jordan, and responses by Mayor Laudick and Human Resources Manager Schindel, 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 #24,415 duly passed and adopted.

55782 - It was moved by Latta and seconded by Crisman that the following resolutions be introduced and adopted: Resolution #24,416, approving and authorizing execution of an Amended Forgivable Loan Agreement and Promissory Note relative to a Community Development Block Grant (CDBG) Owner-Occupied Rehabilitation Program at 1115 Betchwood Street. Resolution #24,417, approving and accepting the contract and bond of Municipal Pipe Tool Company, LLC for the 2025 CDBG Sanitary Sewer Rehabilitation Project. Resolution #24,418, receiving and filing, and setting January 20, 2026 as the date of public hearing on the proposed plans, specifications, and estimate of cost for the South Main Street Sanitary Sewer Extension Project. Following comments by Councilmembers Fairbanks and Latta, 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, Crisman, Dunn. Nay: None. Abstain: Fairbanks. Motion Carried. The Mayor then declared Resolutions #24,416 - #24,418 duly passed and adopted.

55783 - It was moved by Hawbaker and seconded by Latta that the bills and claims of January 5, 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.

55784 - It was moved by Crisman and seconded by Hawbaker 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, Nagle, Hawbaker, Fairbanks, Crisman, Dunn. Nay: None. Motion carried.

55785 - It was moved by Crisman and seconded by Nagle that the meeting be adjourned at 8:06 P.M. Motion carried unanimously.

Kim Kerr, CMC, City Clerk

DISBURSEMENTS BY VENDOR

224 W SEERLEY BLVD.

CEDAR FALLS UTILITIES 445.79

ADULT AUDIO

PLAYAWAY PRODUCTS 299.20

ADULT BOOKS

US BANK 143.26

ADULT E-MATERIALS

MIDWEST TAPE, LLC 22,000.00

ADULT EXERCISE EQUIPMENT

US BANK 109.00

ADULT VIDEO

US BANK 290.35

AMMUNITION

US BANK 354.75

AUDIT

EIDE BAILY, LLP 1,000.00

BANK SERVICE CHARGES

FARMERS STATE BANK 20.00

BILLING & COLLECTING

CEDAR FALLS UTILITIES 18,909.99

BROCHURES & PUBLICATIONS

FEVER, STEPHANIE 300.00

ST. CROIX PRESS, INC. 8,869.00

BUILDING MAINTENANCE

VESTIS 31.20

BUILDING REPAIR

CHRISTIE DOOR COMPANY 240.00

GRAINGER PARTS 681.12

JOHNSTONE SUPPLY OF WATERLOO 201.30

MINARDS-CEDAR FALLS 15.42

MILLER FENCE CO., INC. 121.97

MOTION INDUSTRIES, INC. 254.39

O'DONNELL ACE HARDWARE 105.03

RED DOG CARPENTRY 692.50

US BANK 264.06

BUILDING SUPPLIES

CHRISTIE DOOR COMPANY 180.00

MINARDS-CEDAR FALLS 177.59

BUILDINGS & GROUNDS

AIRE SERV OF THE CEDAR VALLEY 1,175.70

COOLEY PUMPING, LLC 200.00

GOODWIN TUCKER GROUP 344.07

IOWA DEPT. OF INSPECTIONS & AP 150.00

KOCH CONSTRUCTION, INC. 4,506.32

VESTIS 196.90

BUILDINGS&GROUNDS-LIFT STATION

US BANK 87.59

CAMERA & PHOTO EQUIPMENT

U.S. CELLULAR 414.01

US BANK 73.46

CAMERAS

CEDAR FALLS UTILITIES 2,132.96

CANINE UNIT

US BANK 1,035.12

CEDAR HEIGHTS AREA RECONSTRUCT

O'DONNELL ACE HARDWARE 178.15

SPECTRUM PAINT 56.58

BUS TRIP PROGRAMMING

US BANK 87.59

LIBRARY COMPUTER SERVICES

CEDAR FALLS UTILITIES 41.70

LICENSES & SERVICE CONTRACTS 295.77

MAIN STREET RECONSTRUCTION

PETERSON CONTRACTORS 70,070.00

MAINTENANCE & UPKEEP

US BANK 1,047.08

LEGAL-CODE ENFORCEMENT

SWISHER & COHRT, P.L.C. 1,000.00

LIABILITY INSURANCE

ARTHUR J. GALLAGHER RISK MGMT. 2,388.00

BLACK HAWK ROOF COMPANY INC. 82,554.50

LIFE INSURANCE

TRAVELERS 331.00

LIBRARY

LIBERTY TIRE RECYCLING, LLC 1,004.95

REPUBLIC SERVICES OF IOWA 638.60

T & W GRINDING 54,550.00

MECH EQUIPMENT SERVICING

WEIKERT IRON AND METAL 2,058.00

MAINTENANCE & UPKEEP

BLACK HAWK CO.LANDFILL 18,797.45

MAINTENANCE & UPKEEP

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MAINTENANCE & UPKEEP

BLACK HAWK CO.LANDFILL 1