

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.	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 Ordinance #3138 duly passed and adopted.	the Council meeting at 8:05 P.M. It was moved by Latta and seconded by Nagle that the meeting be adjourned at 8:06 P.M. Motion carried unanimously. Kim Kerr, CMC, City Clerk	SIGNS & DESIGNS, INC. 430.00 SIGNS BY TOMORROW 297.50 <b>GAS &amp; OIL</b> AIRGAS USA, LLC 290.70 ANNIS PETROLEUM PRODUCTS,INC. 21.68 HERITAGE PETROLEUM, LLC 20,434.01 NORTHLAND PRODUCTS CO. 239.52 US BANK 137.71 <b>GIBSON PROPERTY DEVELOPMENT</b> BOOMERANG CORP. 103,420.99 <b>GRANTS - CULTURAL SERVICE</b> CASS, FELICIA 500.00 <b>GRANTS - RECREATION TRAILS</b> SIGNS & DESIGNS, INC. 255.00 <b>HEADQUARTER SUPPLIES</b> MENARDS-CEDAR FALLS 145.78 US BANK 1,310.55 VESTIS 143.61 <b>HEALTH INSURANCE</b> RX BENEFITS, INC 88,309.12 WELLMARK IOWA 58,843.97 WEX HEALTH, INC. 135.00 <b>HOUSING REHABILITATION</b> KIRVAN ENTERPRISES LLC 19,900.00 <b>HUMAN RIGHTS COMMISSION</b> GORDON FLESCH COMPANY 3.86 OFFICE EXPRESS OFFICE PRODUCTS 1.14 SOCIAL ACTION, INC. 400.00 <b>HUMANE SOCIETY</b> CEDAR BEND HUMANE SOCIETY 3,229.00 <b>ICE CONTROL</b> BUILDERS SELECT LLC 31.98 C & C WELDING & SANDBLASTING 779.64 COMPASS MINERALS AMERICA 94,537.58 FORCE AMERICA DISTRIBUTING LLC 3,303.41 MENARDS-CEDAR FALLS 186.35 NORTHLAND PRODUCTS CO. 2,937.00 <b>IOWA ONE CALL</b> IOWA ONE CALL 516.60 <b>IPERS PAYABLE</b> I.P.E.R.S. 176,256.75 <b>LAB SUPPLIES &amp; EQUIPMENT</b> ENVIRONMENTAL RESOURCE ASSOCIA 705.82 MIDLAND SCIENTIFIC, INC. 263.42 US BANK 499.00 <b>LEGAL CONSULTANTS</b> AHLERS AND COONEY, P.C. 3,900.00 SWISHER & COHRT, P.L.C. 2,676.29 <b>LEGAL-CODE ENFORCEMENT</b> SWISHER & COHRT, P.L.C. 1,000.00 <b>LIABILITY INSURANCE</b> ARTHUR J. GALLAGHER RISK MGMT. 2,388.00 BLACK HAWK ROOF COMPANY INC. 82,554.50 TRAVELERS 331.00 <b>LIBRARY COMPUTER SERVICES</b> CEDAR FALLS UTILITIES 10.00 <b>LICENSES &amp; SERVICE CONTRACTS</b> TRAC SYSTEMS, INC 3,182.91 US BANK 115.00 <b>LIFE INSURANCE</b> LTD INSURANCE 4,614.32 MADISON NATIONAL LIFE INS.CO., 4,901.02 <b>MAIN STREET RECONSTRUCTION</b> PETERSON CONTRACTORS 70,070.00 <b>MAINTENANCE &amp; UPKEEP</b> IWMC 60.90 US BANK 59.83 VESTIS 63.50 <b>MATERIAL DISPOSAL/HANDLING</b> BLACK HAWK CO.LANDFILL 18,797.45 LIBERTY TIRE RECYCLING, LLC 1,004.95 REPUBLIC SERVICES OF IOWA 638.60 T & W GRINDING 54,550.00 WEIKERT IRON AND METAL 2,058.00 <b>MECH EQUIPMENT SERVICING</b> US BANK (129.15) <b>MEDIA</b> US BANK 1,047.08 <b>MET - CAPITAL REPLACEMENT</b> VEHICLE MAINTENANCE FUND 4,532.50 <b>MET - CF DISABLED</b> METROPOLITAN TRANSIT AUTHORITY 9,702.50 <b>MET - ELDERLY - RTC</b> METROPOLITAN TRANSIT AUTHORITY 6,462.50 <b>MET - ROUTE 9</b> METROPOLITAN TRANSIT AUTHORITY 9,575.00 <b>MET - TRANSIT AUTHORITY</b> METROPOLITAN TRANSIT AUTHORITY 91,870.00 <b>NGHBRHD INFRASTRUCTURE IMPROVE</b> IOWA NORTHLAND REGIONAL CO. OF 1,159.49 <b>NON-PRINT RESOURCES</b> US BANK 469.93 <b>ODOR CONTROL</b> DELUXE DISTRIBUTORS 1,926.44 <b>OFFICE MACHINE MAINTENANCE</b> GORDON FLESCH COMPANY 108.27 <b>OFFICE SUPPLIES</b> DES MOINES STAMP MFG. CO. 106.15 GORDON FLESCH COMPANY 632.53 KIRK GROSS COMPANY 44.00 OFFICE EXPRESS OFFICE PRODUCTS 531.21 US BANK 409.10 <b>OFFICERS EQUIPMENT</b> ENTENMANN-ROVIN CO. 249.30 HIRSCH, LUKE 107.08 O'HERN, CASEY 105.21 SHAFFER, SAM 75.64 SMITH JR, TIMOTHY B 135.97 US BANK 184.50 <b>OPERATING EQUIPMENT</b> JOHNSTONE SUPPLY OF WATERLOO 9,563.57 O'DONNELL ACE HARDWARE 24.14 <b>OPERATING SUPPLIES</b> BENTON BUILDING CENTER 1,978.29 BLACK HAWK RENTAL 4,895.40 C & C WELDING & SANDBLASTING 1,517.19 CEDAR FALLS UTILITIES 394.91 CHRISTIE DOOR COMPANY 180.00 CULLIGAN WATER CONDITIONING 70.74 ECHO GROUP, INC. 8.56 G & R CONSTRUCTION LLC 424.00 GORDON FLESCH COMPANY 108.74 HILL, DAVID 105.00 HILTI, INC. 215.50 MENARDS-CEDAR FALLS 168.94 O'DONNELL ACE HARDWARE 80.27 OFFICE EXPRESS OFFICE PRODUCTS 373.19 SHRED-IT USA 83.17 ULINE, INC. 442.73 US BANK 4,181.49 VARSITY CLEAN-CF 211.80 VESTIS 76.08 <b>OPERATION EQUIP-COLLECTION SYS</b> CRESCENT ELECTRIC 104.78 O'DONNELL ACE HARDWARE 163.65 <b>OTHER DEDUCTIONS PAYABLE</b> CEDAR VALLEY UNITED WAY 385.00 VOYA FINANCIAL 10,753.80 <b>PARK ENHANCEMENTS</b> COLUMN SOFTWARE-COURIER LEGAL 123.17 <b>PARKS MASTER PLAN</b> HKGI 7,606.00 <b>PEST CONTROL</b> PLUNKETT'S PEST CONTROL, INC 132.27 US BANK 96.19 <b>POLICE AUXILIARY PROGRAM</b> BUCK, MATT 32.40 JAEGER, DAN 76.42 <b>POLYMER</b> MSD ENVIRONMENTAL SERVICES, IN 10,032.26 <b>PRAIRIE PKWY&amp;VIKING RD INTRSCT</b> OWEN CONTRACTING INC. 35,352.14 <b>PRE-EMPLOYMENT PHYSICALS</b> MERCYONE OCCUPATIONAL HEALTH 696.00 <b>PRINTING</b> COLUMN SOFTWARE-COURIER LEGAL 4,209.18 GORDON FLESCH COMPANY 280.11 <b>PRODUCTS FOR RESALE</b> KELLEY, GARY 200.00 <b>PROFESSIONAL SERVICES</b> ASHTON, BARBARA 200.00 BLACK HAWK CO.SHERIFF 331.34 CLEVELAND DESIGN + PHOTO, INC. 360.00 GORDON FLESCH COMPANY 36.46 HOLT, GREG 300.00 IOWA NORTHLAND REGIONAL CO. OF 772.37 MCKENNA MCNELLY PHOTOGRAPHY 75.00 THOMSON REUTERS - WEST 370.36 U.S. CELLULAR 94.92 US BANK 42.50 VESTIS 13.94 VIQ SOLUTIONS, INC 65.25 <b>PROMOTIONS</b> KCVIM-93.5 THE MIX 180.00	PROPERTY ACQUISITIONS CEDAR FALLS UTILITIES 116.41 <b>PROPERTY BUYOUT - FLOOD</b> CEDAR FALLS UTILITIES 57.60 <b>PUBLIC SAFETY BLDG MAINTENANCE</b> ADVANCED ENVIRONMENTAL TESTING 1,580.00 <b>PW REPAIR EQUIPMENT &amp; SUPPLIES</b> BENTON'S READY MIX CONCRETE, I 786.50 <b>RADIO &amp; COMMUNICATIONS</b> PRECISE MRM LLC 1,120.00 SAMSARA INC 1,055.99 <b>REC CONCESSIONS</b> ATLANTIC COCA-COLA 398.85 US BANK 154.00 <b>RECORDING FEES</b> BLACK HAWK CO.RECORDER 64.00 <b>RENTALS</b> BRANDT, MARK 250.00 CLEMENTS, NICOLE 250.00 COMMUNITY MAIN STREET 250.00 GENESIS INSURANCE 250.00 <b>REPAIR &amp; MAINTENANCE</b> CEDAR FALLS UTILITIES 16.80 COOLEY PUMPING, LLC 44.29 GORDON FLESCH COMPANY 161.78 HAWKEYE ALARM & SIGNAL CO. 194.00 HUPP ELECTRIC MOTORS 2,700.88 US BANK 519.65 VESTIS 15.60 <b>REPAIR &amp; MAINTENANCE SUPPLIES</b> MENARDS-CEDAR FALLS 89.99 O'DONNELL ACE HARDWARE 3.48 <b>SAFETY SUPPLIES</b> CAMPBELL SUPPLY WATERLOO 71.88 GRAINGER PARTS 313.11 NORTH AMERICAN SAFETY, INC 119.50 O'DONNELL ACE HARDWARE 35.68 <b>SERVICE/VOLUNTEER SUPPLIES</b> US BANK 104.70 <b>SLUDGE REMOVAL</b> BLACK HAWK CO.LANDFILL 43.00 <b>SOFTWARE SUPPORT AGREEMENTS</b> HEARTLAND BUSINESS SYSTEMS LLC 6,522.40 IP PATHWAYS, LLC 18,560.06 THE DAVENPORT GROUP USA, LTD 27,334.39 US BANK 203.80 <b>SPECIAL PROGRAM SUPPLIES</b> US BANK 67.96 <b>STORM SEWERS</b> RUSTY LEYMASTER TILE 5.28 US BANK 160.81 UTILITY EQUIPMENT COMPANY 4,725.40 <b>STREET RECONSTRUCTION</b> PETERSON CONTRACTORS 10,097.70 <b>STRUCTURE IMPROVE BUILD.-SEWR</b> HYDRO-KLEAN 5,334.00 <b>STRUCTURE IMPROVEMENT &amp; BLDGS</b> BLACK HAWK CO.RECORDER 59.00 DIAMOND DOCTORS OF IOWA, LLC 35,235.00 ECHO GROUP, INC. 504.00 F0TH INFRASTRUCTURE & ENVIROMN 76,579.85 JCG LAND SERVICES, INC. 4,276.91 ROGERS, WALTER 27,910.00 TILKES, ANDREW 44,995.00 VAN METER, INC. 1,594.59 <b>SUPPLIES/SANITARY SEWERS</b> ELECTRICAL ENGINEERING & EQUIP 11.98 US BANK 5.68 <b>TECHNICAL RESCUE EQUIPMENT</b> DINGES FIRE COMPANY 14,850.00 <b>TELEPHONE</b> CEDAR FALLS UTILITIES 554.70 CENTURYLINK 83.08 U.S. CELLULAR 244.34 <b>THE FALLS POOL UTILITIES</b> CEDAR FALLS UTILITIES 4,397.53 <b>THE FALLS REPAIR &amp; MAINTENANCE</b> GREENS KEEPER LAWN SERVICE LLC 2,467.00 US BANK 60.75 <b>TIF LEGAL FEES</b> AHLERS AND COONEY, P.C. 770.00 <b>TIRE REPAIRS</b> D & D TIRE INC. 715.00 <b>TOOLS</b> MENARDS-CEDAR FALLS 47.90 O'DONNELL ACE HARDWARE 166.92 <b>TOWELS</b> VESTIS 41.59 <b>TRANSFERS - TIF</b> CAPITAL PROJECTS FUND 48,469.68 DEBT SERVICE 13,977.49 <b>TRANSFERS TO GENERAL FUND</b> GENERAL FUND 78,235.63 <b>TRAVEL (FOOD/MILEAGE/LODGING)</b> RIDER, CHELSEA 274.95 US BANK 6,001.89 <b>TUITION ASSISTANCE</b> LECHTENBERG, AUSTIN 1,900.25 <b>UNIFORM ALLOWANCE</b> BERTE, CRAIG 171.19 BROWN, DEREK 148.39 COVER-ALL EMBROIDERY, INC. 56.00 DANILSON, CEDRIC 177.61 DOUGAN JR, SCOTT 165.85 GALLS, LLC 96.99 HELGESON, BROOKE 145.00 HEUER, BROOKE 111.54 HIRSCH, LUKE 150.27 HOWARD, MARK A. 79.17 KRAMER, JOHN 152.37 LUCK, ASHLEY 206.45 MANTERNACH, KYLE 100.69 MCNAMARA, SHEA 157.76 PENSEL, EVAN 174.29 REIMERS, LIESEL 295.61 RUSSELL, PRESTON 214.00 SHAFFER, SAM 139.03 SNYDER, ANDREW 104.15 US BANK 668.92 YATES, KELLI 228.71 <b>UNIFORMS</b> US BANK 39.66 <b>UNION RD CULVERT REPLACE</b> PETERSON CONTRACTORS 39,656.07 <b>USGS RIVER GAUGE</b> CENTURYLINK 81.66 <b>UTILITIES</b> CEDAR FALLS UTILITIES 101,155.04 <b>VEHICLE SUPPLIES</b> AIRGAS USA, LLC 343.55 BDS EQUIPMENT 478.00 FORCE AMERICA DISTRIBUTING LLC 35.52 ROCKMOUNT RESEARCH AND ALLOYS 3,160.95 SUNSOURCE 1,733.42 US BANK 34.99 <b>VISION PLAN</b> CODAMETRICS INC. 1,900.00 <b>W 22ND ST REALIGNMENT &amp; EXPAN</b> SHIVE-HATTERY 10,821.10 <b>WATER REC FACILITY PROJECT</b> STRAND ASSOCIATES, INC. 315,000.00 <b>WEAPONS MAINTENANCE</b> US BANK 90.14 <b>WEBSITE/CUSTOMER RELATIONSHIP</b> US BANK 119.99 <b>WEST 23RD STREET</b> OWEN CONTRACTING INC. 43,907.20 <b>WORK BY OUTSIDE AGENCY</b> BEYER MOTORSPORTS LLC 14,544.28 C & C WELDING & SANDBLASTING 261.23 CEDAR VALLEY AUTO GLASS INC. 570.00 D & D TIRE INC. 1,720.00 DON'S TRUCK SALES, INC. 4,588.94 ELECTRICAL ENGINEERING & EQUIP 1,650.00 RASMUSSON CO., THE 187.50 <b>YOUNG ADULT BOOKS</b> MT LIBRARY SERVICES, LLC 1,611.18 <b>YOUTH BOOKS</b> US BANK 130.24 <b>YOUTH SPORTS EQUIPMENT</b> PIONEER ATHLETICS & MTP 1,059.60 <b>YOUTH VIDEO</b> US BANK 182.66 <b>TOTAL</b> 2,981,463.15 <b>DISBURSEMENTS BY FUND</b> General 571,428.28 TIF 62,447.17 Street Construction 204,640.05 Hospital 6,349.27 Housing - Section 8 27.97 Community Development Block Gr 21,964.53 Street Repair 154,009.88 Cable TV 18,696.58 Parking 3,860.60 Tourism 15,441.91	Community Center 1,282.69 Recreation Capital 35,235.00 TIF BOND 139,543.13 2024 Bond 69,578.30 2020 Bond 2,132.96 2022 Bond 205,252.40 Capital Projects 18,122.07 Water Rec. Facility Bond 315,000.00 Refuse 91,324.32 Sewer 161,189.00 Storm Water 11,373.22 Information Systems 84,908.93 Health Insurance 147,288.09 Vehicle Maintenance 89,679.12 Payroll 377,663.21 Life & LTD 9,515.34 Liability Insurance 85,273.50 Trust & Agency 78,235.63 <b>TOTAL</b> 2,981,463.15 <b>NOVEMBER 2025 RECEIPTS</b> Property Taxes-General Levy 753,639.43 Agland 1,034.80 Property Taxes-Insurance Levy 11,893.99 Property Taxes-Transit Levy 20,505.34 Property Taxes-EMA Levy 42,034.09 Utility Tax Replacement 8,427.15 Mobile Home Tax 1,860.30 Licenses-Business 50.00 Licenses-Pet 347.00 Permits-Cigarette 100.00 Permits-Building 29,775.80 Permits-Miscellaneous 7,871.87 Permits-Burial 7,450.00 Permits-Marker 800.00 Permits-Miscellaneous 840.00 Permits-Paw Park 66.00 Checking Interest 4,925.93 CD/Investment Interest 30,208.41 Checking Interest 2.61 Fire Equipment Grants 150.00 Police Grants 478.04 Park Grants 1,200.00 Friends Of The Library 6,155.98 Library-Co-Lab Fees 85.05 Library-Copy Machine 1,064.46 Library-Fines & Fees 290.48 Library-Gifts & Memorials 1,075.00 Library-Lost & Paid Books 196.00 Inspections-Electrical 3,211.10 Inspections-Mechanical 4,796.00 Inspections-Plumbing 2,830.50 Planning & Zoning Fees 2,380.00 Adult Exercise Program 483.00 Beach House Rentals 239.25 Rec Center Child Care 145.00 Racquetball Reservations 38.00 Rec Center Memberships 31,992.84 Rec Concessions 957.04 Rec Miscellaneous 7,750.90 Recreation - Daily Admission 3,354.71 Rental Deposits 500.00 Rec Center Room Rentals 861.00 Shelter Rentals 35.00 Special Programs 694.00 Youth Sports 1,926.00 Indoor Pool Admission 836.00 Indoor Pool Rentals (70.00) Indoor Pool Winter Pass 870.00 Cultural-Facility Rental 490.00 Cultural-Memberships 51.00 Cultural-Registration Fee 4,682.22 Cultural Gift Shop Sales 63.76 Cultural Miscellaneous Receipt 280.50 Fire Commercial Inspect. 4,360.70 Fire Inspection Permit 3,575.00 Fire Min. Rental Housing 1,950.00 Fire Receipts 520.00 Police Receipts 1,215.98 Golf Contract Reimbursement 338.22 Subdivision Inspection 3,059.58 Special Assessments 651.36 Miscellaneous Receipts 1,146.36 Code Enforcement (475.82) Fairview Cemetery Lots 1,360.00 Greenwood Cemetery Lots 4,540.00 Hillside Cemetery Lots 680.00 Miscellaneous Receipts 189.75 Transfer - Trust & Agency 176,551.34 TIF - Industrial Park 307,072.54 TIF - Downtown 72,017.83 TIF - Pinnacle Prairie 51,104.91 TIF - College Hill 5,459.99 TIF - South Cedar Falls 7,379.14 Road Use Tax 484,445.89 Miscellaneous Receipts 62.40 Checking Interest 107.08 Checking Interest 2,674.22 Federal - Section 8 Housing 148,632.00 Miscellaneous Receipts 160.00 Federal - Comm Dev Block Grant 9,924.37 Greenwood Perpetual Care 1,010.00 Fairview Perpetual Care 340.00 Hillside Perpetual Care 170.00 Checking Interest 172.40 CD/Investment Interest 1,057.25 Checking Interest 357.93 CD/Investment Interest 2,194.98 Miscellaneous Receipts 215.00 Checking Interest 12.39 CD/Investment Interest 76.03 Parking - Meter Collections 1,054.91 Parking - Parking Permits 2,510.00 Miscellaneous Receipts (10.00) Parking Collections 1,220.00 Immobilization Collection 605.00 Parking Violations 9,048.00 Checking Interest 281.18 CD/Investment Interest 1,724.30 Facility Rental Fees 300.00 Tourism-Media Income 500.00 Tourism-Gift Shop Receipts 379.50 Facility Rental Fees 250.00 Checking Interest 1.36 Police Forfeitures 175.00 Property Taxes-Police & Fire 41,924.34 Checking Interest 152.46 Property Taxes-Police & Fire 26,016.00 Checking Interest 0.30 Checking Interest 134.57 CD/Investment Interest 825.25 Checking Interest 56.21 CD/Investment Interest 344.72 Checking Interest 118.79 CD/Investment Interest 728.52 Checking Interest 125.10 CD/Investment Interest 767.14 Boat House Capital Fees 35.75 Rec Center Capital Fees 6,260.61 Checking Interest 118.32 CD/Investment Interest 725.62 Cultural Capital Fees 882.37 Cultural - Donations 90.00 Property Taxes-Debt Service 84,734.69 TIF - Industrial Park 309,539.06 Utility Tax Replacement 808.46 Checking Interest 9.02 CD/Investment Interest 55.33 Checking Interest 260.55 CD/Investment Interest 1,597.85 Checking Interest 394.57 CD/Investment Interest 2,419.73 CD/Investment Interest 127,213.71 Federal-Capital 11,085.33 Miscellaneous Receipts 30,000.00 TIF - Downtown 72,017.83 TIF - Pinnacle Prairie 51,104.91 TIF - College Hill 5,459.99 TIF - South Cedar Falls 7,379.14 Checking Interest 6,778.44 CD/Investment Interest 41,568.96 Lease Inc-224 W Seerley House 580.00 Lease Inc-Centr'l Park Cell Twr 3,606.44 Miscellaneous Receipts 37,668.75 Special Assessments 2,611.40 Checking Interest 2,418.12 CD/Investment Interest 14,829.18 Checking Interest (21.61) CD/Investment Interest (132.56) Miscellaneous Receipts 12,816.60 Checking Interest 1,326.41 CD/Investment Interest 8,134.26 Refuse Collections 205,529.63 Transfer Station Fees 23,273.10 Appliances 1,600.00 Bag Tags 2,020.00 E-waste 70.00 Yard Waste Bags 1.25 Yard Waste-Transfer Station 125.00													
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.	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 Ordinance #3138 duly passed and adopted.	55785 -	It was moved by Latta 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 <b>ADULT AUDIO</b> PLAYAWAY PRODUCTS 299.20 <b>ADULT BOOKS</b> US BANK 143.26 <b>ADULT E-MATERIALS</b> MIDWEST TAPE, LLC 22,000.00 <b>ADULT EXERCISE EQUIPMENT</b> US BANK 109.00 <b>ADULT VIDEO</b> US BANK 290.35 <b>AMMUNITION</b> US BANK 354.75 <b>AUDIT</b> EIDE BAILLY, LLP 1,000.00 <b>BANK SERVICE CHARGES</b> FARMERS STATE BANK 20.00 <b>BILLING &amp; COLLECTING</b> CEDAR FALLS UTILITIES 18,909.99 <b>BROCHURES &amp; PUBLICATIONS</b> FEVER, STEPHANIE 300.00 ST. CROIX PRESS, INC. 8,869.00 <b>BUILDING MAINTENANCE</b> VESTIS 31.20 <b>BUILDING REPAIR</b> CHRISTIE DOOR COMPANY 240.00 GRAINGER PARTS 681.12 JOHNSTONE SUPPLY OF WATERLOO 201.30 MENARDS-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 <b>BUILDING SUPPLIES</b> CHRISTIE DOOR COMPANY 180.00 MENARDS-CEDAR FALLS 177.59 <b>BUILDINGS &amp; GROUNDS</b> 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 <b>BUILDINGS&amp;GROUNDS-LIFT STATION</b> JOHNSTONE SUPPLY OF WATERLOO 41.70 MENARDS-CEDAR FALLS 295.77 O'DONNELL ACE HARDWARE 178.15 SPECTRUM PAINT 56.58 <b>BUS TRIP PROGRAMMING</b> US BANK 87.59 <b>CAMERA &amp; PHOTO EQUIPMENT</b> U.S. CELLULAR 414.01 US BANK 73.46 <b>CAMERAS</b> CEDAR FALLS UTILITIES 2,132.96 <b>CANINE UNIT</b> US BANK 1,035.12 <b>CEDAR HEIGHTS AREA RECONSTRUCT</b> BECKNER, MARTIN 1,550.00 BLACK HAWK CO.RECORDER 8.00 BLACK HAWK CO.TREASURER 225.16 DAVE SCHMITT CONSTRUCTION CO.I 19,847.11 LANG, JASON ALLEN 1,010.00 NEWTON, JENNIFER 4,006.90 SCULLIN, JAMES 6,623.94 SETTERDAHL, JASON 915.00 <b>CEMETERY COLUMBARIUM'S</b> BENTON BUILDING CENTER 3,258.65 BENTON'S READY MIX CONCRETE, I 1,955.00 BMC AGGREGATES L.C. 1,737.54 MENARDS-CEDAR FALLS 268.89 SPECTRUM PAINT 796.19 <b>CJIS OPERATION</b> US BANK 342.60 <b>CLASSROOM SUPPLIES</b> US BANK 661.88 <b>CODE ENFORCEMENT SUPPLIES</b> PROFESSIONAL LAWN CARE, LLC 4,117.50 <b>COLLEGE HILL VISION PLAN</b> CODAMETRICS INC. 300.00 <b>COMMUNITY HEALTH CARE PROGRAM</b> LEADER VALLEY FOUNDATION 6,349.27 <b>COMMUNITY PROGRAMMING</b> BOBELDYK, MICHAEL JOHN 100.00 DEWITT, JASON 570.00 ENGEL, JEFF 100.00 KRESS, AGNES M 250.00 LONGNECKER, JEREMIAH 300.00 SIMPSON, MARK 450.00 STOW, CHRISTIAN 470.00 SURMA, JOSEPH EDWARD 870.00 WALTERS, CLAYTON 570.00 WILLIAMS, BRETT L 300.00 <b>CONSOLIDATED DISPATCH</b> BLACK HAWK CO.AUDITOR 264,885.00 <b>CONTINGENCY</b> CEDAR FALLS UTILITIES 230.12 SANDREE'S 25.00 US BANK 64.68 <b>CONTRACT SERVICES</b> IPS GROUP, INC 3,708.05 <b>COPIER LEASE &amp; USE</b> GORDON FLESCH COMPANY 39.25 <b>CREDIT CARD CHARGES</b> AUTHORIZE.NET 35.00 <b>DUES &amp; MEMBERSHIPS</b> US BANK 1,517.40 <b>DUES, BOOKS, MAGAZINES</b> US BANK 354.35 <b>E-GOVERNMENT</b> US BANK 99.99 <b>ECONOMIC DEVELOPMENT ACTIVITY</b> LAUDICK, DANIEL 173.04 <b>EDUCATION</b> IOWA DEPT-TRANSPORTATION 480.00 IOWA LAW ENFORCEMENT ACADEMY 1,350.00 US BANK 2,550.00 <b>ELECTION</b> BLACK HAWK CO.AUDITOR 22,641.98 <b>EMPLOYEE WELLNESS PROGRAM</b> WELLWORKS FOR YOU 2,418.00 <b>ENDOWMENT SUPPORTED PROGRAM</b> PRINT INNOVATIONS 225.00 US BANK 3,032.01 <b>ENGINEERING &amp; ARCHITECTURE</b> TERRACON CONSULTANTS, INC. 438.30 <b>EQUIPMENT</b> C & C WELDING & SANDBLASTING 3,459.92 CASTUS CORPORATION 13,198.00 CDW GOVERNMENT, INC. 8,214.81 CEDAR FALLS UTILITIES 1,192.16 COLWELL FORD INC.,BILL 36,296.00 FRSECURE LLC 6,000.00 IP PATHWAYS, LLC 11,298.81 MIDWEST EQUIPMENT MFG, INC 9,500.00 US BANK 3,306.25 <b>EQUIPMENT REPAIRS</b> CEDAR FALLS UTILITIES 57.57 CROSS PRECISION MEASUREMENT 260.00 <b>EVENTS, BIDS, &amp; SPONSORS</b> NAGLE SIGNS INC. 587.89 US BANK 2,080.51 <b>EXERCISE EQUIPMENT REPAIRS</b> PUSH PEDAL PULL-CDR 250.00 <b>EXHIBITION FEES</b> US BANK 155.25 <b>FEDERAL TAXES PAYABLE</b> UNITED STATES TREASURY 84,646.79 <b>FIBER OPTICS</b> CEDAR FALLS UTILITIES 3,307.50 <b>FICA PAYABLE</b> UNITED STATES TREASURY 97,409.96 <b>FINANCIAL SYSTEM</b> CENTRAL SQUARE TECHNOLOGIES, LL 205,252.40 <b>FIRE PREVENTION</b> OUTDOOR & MORE 44.00 <b>FLOOD CONTROL</b> CEDAR FALLS UTILITIES 316.76 <b>FRIENDS SUPPORTED PROGRAM</b> BAKER & TAYLOR BOOKS 586.00 US BANK 1,062.07 <b>GALLERY SUPPLIES</b>	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 & outdoor service - 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 unanimously.	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.	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 Baenziger & 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