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Candlelight Concert, March 12, 2026; North Liberty Road Trail Project, Pay Application Number 10, Metro Pavers \$40,865.18; Centennial Park Event Complex, Pay Application Number 16, Larson Construction Co., Inc., \$74,720.20; and the attached list of Claims. The vote was all ayes. Consent Agenda approved.

Public Comment

Ardi Stoner spoke regarding the UCD Rezoning and Plat. She requested that both items be taken to a future meeting. Allan Schau spoke regarding the UCD Rezoning and Plat. Bonnie Winslow Garvin spoke regarding the UCD Rezoning and Plat. Cathryn Schuch spoke regarding the UCD Rezoning and Plat items and requested the tabling of the agenda items. Karen Johnson spoke regarding screening of the parking at UCD. Mayor Hoffman responded to comments received.

City Engineer Report

City Engineer Bilskeimer reported on the Jasper Avenue/Forevergreen Road Roundabout Project and Forevergreen Road Extension Project. Council discussed the report with staff.

City Administrator Report

City Administrator Heiar reported on the public input request on the I380 Express bus service. The Council will be conducting Strategic Plan and Goals with ECICOG in March. Council discussed the report with Heiar.

Mayor Report

Mayor Hoffman attended Coffee Connections last Friday. He attended his last ECICOG meeting last week on behalf of MPOJC. He presented a plaque to Councilor Smith for her service to the City of North Liberty. Council offered kind words to Councilor Sittig. Sittig responded to the presentation.

Council Reports

Councilor Wayson offered a shout out to City staff for road work. The Library report showed 190,000 visits this year. Bids for EMA storage building came in over the estimate. Councilor Park volunteered at Holiday Lights at the Lake and rang the Salvation Army bell at Fareway. Councilor Leibold met with a local business leader. He offered congratulations to those elected and wished them a happy holiday. He thanked the public commenters for their perspective and input. Mayor Hoffman reported that Scout Troop 216 was in the audience tonight.

FY 27 Budget Guidance

Heiar led the discussion regarding FY 27 Budget. Council discussed the presentation with staff.

FY 26 Budget Amendment #1

At 7:03 p.m., Mayor Hoffman opened the Public Hearing regarding proposed budget amendment for the fiscal year ending June 30, 2026. No oral or written comments were received. The public hearing was closed at 7:03 p.m. Wayson moved, Leibold seconded to approve Resolution Number 2025-136, A Resolution amending the Current Budget for the Fiscal Year ending June 30, 2026. After discussion, the vote was: ayes – Leibold, Smith, Park, Wayson, Sittig; nays – none. Motion carried.

Policy regarding payables for Council Meeting

Park moved, Smith seconded to approve Resolution Number 2025-137, A Resolution establishing the policy for the payment of claims due to the cancellation of the second City Council meeting in December 2025. After discussion, the vote was: ayes – Leibold, Park, Wayson, Sittig, Smith; nays – none. Motion carried.

DERs 380 Moyna North Temporary Easement

Wayson moved, Park seconded to approve Resolution Number 2025-138, A Resolution approving a Temporary Easement Agreement between DERs 380 LLC, Moyna North LLC, and North Liberty, Iowa. The vote was: ayes – Park, Smith, Leibold, Sittig, Wayson; nays – none. Motion carried.

North Stewart Street Project

Park moved, Wayson seconded to approve Resolution Number 2025-139, A Resolution approving the Standard Form of Agreement between the City of North Liberty and Shive-Hattery, Inc. for the North Stewart Street Improvements Project. After discussion, the vote was: ayes – Sittig, Leibold, Park, Wayson, Smith; nays – none. Motion carried.

Mickelson Fourth Addition Preliminary Plat

Rusnak reported that the Planning Commission and Staff recommend approval of Mickelson Fourth Addition Preliminary Plat. Jon Marner, MMS Consultants, was present on behalf of the applicant and offered additional information on the stormwater accommodation.

Smith moved, Leibold seconded to approve Resolution Number 2025-140, A Resolution approving the Preliminary Subdivision Plat for Mickelson Fourth Addition, North Liberty, Iowa. The vote was: ayes – Wayson, Park, Leibold, Sittig, Smith; nays – none. Motion carried.

Sunset Prairie Preliminary Site Plan

Rusnak reported that the Planning Commission and Staff recommend approval of Sunset Prairie Preliminary Site Plan. Council discussed the proposal with staff. Jon Marner, MMS Consultants, was present on behalf of the applicant and offered additional information on the proposed site plan.

Park moved, Smith seconded to approve Resolution Number 2025-141, A Resolution approving the Preliminary Site Plan for Sunset Prairie Subdivision Lot 61, North Liberty, Iowa. After discussion, the vote was: ayes – Smith, Leibold, Wayson, Sittig, Park; nays – none. Motion carried.

Greenbelt Trail

Wayson moved, Leibold seconded to approve Resolution Number 2025-142, A Resolution accepting public improvements and releasing escrow for Greenbelt Trail Subdivision, Part Five, North Liberty, Iowa. The vote was: ayes – Wayson, Leibold, Sittig, Smith, Park; nays – none. Motion carried.

Smith moved, Wayson seconded to approve Resolution Number 2025-143, A Resolution approving an Amended Storm Water Maintenance Facilities Agreement for Greenbelt Trail Parts Three and Four, North Liberty, Iowa. The vote was: ayes – Wayson, Smith, Leibold, Park; nays – none. Motion carried.

Urban Central District East Rezoning

Leibold moved, Smith seconded to approve the third consideration and adoption of Ordinance Number 2025-22, An Ordinance Amending the Zoning Map District Designation for certain property located in North Liberty, Iowa from I-1 Light Industrial District to CU-C-3 Central Urban High Intensity Commercial District and P Public Use District. After discussion, the vote was: ayes – Leibold, Smith, Park, Sittig, Wayson; nays – none. Motion carried.

Urban Central District Lofts Preliminary Plat

Rusnak reported that the Planning Commission and Staff recommend approval of Urban Central District Lofts Preliminary Plat. Council discussed the plat with staff. Brandon Pratt, the applicant, was present and offered to answer questions. Council discussed the application with the applicant.

Park moved, Leibold seconded to approve Resolution Number 2025-144, A Resolution approving the Preliminary Subdivision Plat for Urban Lofts, North Liberty, Iowa. The vote was: ayes – Smith, Park, Wayson, Leibold; nays – Sittig. Motion carried.

Special Speed Zone Ordinance

Wayson moved, Smith seconded to approve the third consideration and adoption of Ordinance Number 2025-23, An Ordinance amending Chapter 62 of the North Liberty Code of Ordinances concerning Special Speed Zones. The vote was: ayes – Leibold, Sittig, Park, Smith, Wayson; nays – none. Motion carried.

Floodplain Ordinance

Smith moved, Park seconded to approve the third consideration and adoption of Ordinance Number 2025-24, An Ordinance amending the North Liberty Code of Ordinances by creating Chapter 160 entitled Floodplain Management. The vote was: ayes – Wayson, Park, Sittig, Leibold, Smith; nays – none. Motion carried.

Old Business

Councilor Sittig offered appreciation to the Mayor and Councilors for time spent on issues and offered compliments to city staff.

New Business

No new business was presented.

Adjournment

Leibold moved; Park seconded to adjourn at 7:38 p.m. The vote was all ayes. Meeting adjourned.

CITY OF NORTH LIBERTY

/s/ Tracey Mulcahey, City Clerk

North Liberty Claims 12.09.2025**Vendor Description Amount**

3622 - 7G DISTRIBUTING Beverage Purchase for Centennial Center \$3,000.00
1853 - 1-800 Tshirts Rookie Basketball T-Shirts \$999.50
2152 - ACCESS SYSTEMS LEASING (ACH) office equip maintenance contract \$453.13

29 - AIRGAS USA LLC (ACH) Argon Tank Re-Fill \$302.93
34 - ALLIANT ENERGY ELECTRIC SERVICE \$46,250.92
1000 - ALPHAGRAPHERS (ACH) ENVELOPES FOR WATER BILLS \$2,198.32
172 - ALTORFER INC CITY HALL GENERATOR \$718.24
2942 - AMAZON CAPITAL SERVICES (ACH) Crime Scene Evidence Tape \$6,671.81

636 - AMERICAN RED CROSS CPR Training \$320.00
1586 - AMTA MEMBERSHIP DUES \$405.00
3107 - ANDALE CANTINA INC (ACH) Neighborhood Ambassador catering \$300.00

2432 - ANDAX Equipment \$283.41
2960 - ASCENDANCE TRUCK EASTERN IOWA, LLC Rescue Truck Repair (Air/Coolant/O2 Sensor) \$2,959.89
197 - BACKGROUNDS SCREENING CONSULTANTS LLC (ACH) BACKGROUND CHECKS \$104.60

2864 - BAKER GROUP (ACH) Repairs \$401.21
2403 - BATTERIES PLUS BULBS #676 2 - 12V UPS Batteries \$69.90
147 - BOUNDTREE MEDICAL LLC Supplies \$5.29
357 - BOWKER PINNACLE MECHANICAL (ACH) CIP - 230th Lift Station Piping Replacement \$67,921.00

3711 - CEDAR RIDGE DISTILLERY Beverage Purchase for Centennial Center \$3,000.00
2587 - CITI CARDS COSTCO PURCHASING \$294.27
738 - CITY LAUNDERING CO INC (ACH) mats and supplies 340 N MAIN \$796.94
334 - CITY OF IOWA CITY MPOJC & ECICOG ASSESSMENT FY26 2ND QTR \$11,944.25

7 - CITY OF NORTH LIBERTY HSI EC-MO - Health Insurance EE/CH MO* \$11,213.72
653 - CITY TRACTOR CO PP Generator oil top off and spare stock \$127.92
3545 - COLONY ACRES TREES \$600.00

220 - CREATIVE SOFTWARE SERVICE INC. (ACH) Consulting Services \$675.00
224 - CRYSTAL CLEAR WATER COMPANY Water Delivery \$129.57
229 - DAN'S OVERHEAD DOORS INC. Service Call for Sally Port Door \$233.96
911 - DENNIS BEST PEST CONTROL INC PEST CONTROL CITY HALL \$75.00
3050 - DINGES FIRE COMPANY Gear \$220.00

1118 - ELDON C. STUTSMAN INC (ACH) Parts \$72.69
3671 - EYEMED COBRA COVERAGE \$10.84
2771 - F&W SERVICE COMPANY INC LIFT INSPECTION \$393.00
696 - FAREWAY STORES NORTH LIBERTY program supplies \$299.38
873 - FASTENAL COMPANY (ACH) Maintenance Supplies \$366.82

1629 - FIDELITY SECURITY LIFE INSURANCE VIE BW - Vision Insurance Employee \$800.80
3579 - FIRE FIGHTER TRAINING NETWORK 2 course fees for Fireground Survival Class \$2,400.00

265 - FIRE SERVICE TRAINING BUREAU Training \$50.00
1467 - GATR TRUCK CENTER PARTS \$100.34
188 - GAZETTE COMMUNICATIONS INC. (ACH) Services \$640.58
3407 - GORDON FLESH COMPANY INC (ACH) Contractual Services \$446.93

2147 - HARMON SYSTEMS INC Car Wash Filters \$22,702.25
295 - HARRYS CUSTOM TROPHIES Councilor Sittig plaque \$101.34
516 - HAUSERS WATER SYSTEMS Water Jugs \$69.50
1058 - HAWKINS INC (ACH) Treatment Plant Chemicals \$13,792.19
2304 - HEIMAN INC Equipment \$350.00

278 - HOTSYS CLEANING SYSTEM INC Cleaning solution for snow fleet to help with corrosion \$2,231.15
1210 - INTERAL VENUEAL SERVICE FED - Federal* \$59,855.63
52 - IOWA LAW ENFORCEMENT ACADEMY AMPI for Meints \$150.00

349 - IOWA ONE CALL LOCATE SERVICES \$254.20
350 - IOWA PAPER SQUEEGEE CASTERS \$67.09
352 - IOWA PRISON INDUSTRIES PARTS \$300.30
2 - IPERS IPERS FIRE - IPERS FIRE Biweekly* \$20,399.26

1827 - Iowa Municipal Workers' Compensation Association INSTALLMENT 6 WORKMAN'S COMPENSATION \$26,530.00
2670 - JDM CONCRETE LLC Cherry Street Sidewalk \$7,470.00
1005 - JOHNSON CONTROLS INC (ACH) Monthly payment \$3,936.00
2289 - JOHNSON COUNTY INFORMATION TECHNOLOGY Services \$791.00

878 - JOHNSON COUNTY REFUSE City Trash Removal \$136,491.60
253 - JOHNSON COUNTY SHERIFF MHL Services for November 2025 \$897.71
2792 - JUNGGE AUTOMOTIVE GROUP NL FIRE DEPT OIL CHANGE \$62.21
3698 - KAYZAR AUTOVE CO (ACH) Contractual Services \$84.00

257 - KIECK'S CAREER APPAREL (ACH) Vest for Sexton \$795.00
1083 - KNOX COMPANY Knox Box- Centennial \$766.00
1969 - LARSON CONSTRUCTION CO., INC (ACH) CENTENNIAL PARK EVENT COMPLEX \$74,220.20

1454 - LEAF Contractual Services \$102.00
375 - LENOCH & CLIEK Supplies \$458.89
469 - LINN COUNTY ELECTRIC SERVICE \$24,762.53
573 - LYNNE'S Supplies \$162.35

76 - LOWELL DALLAS PC GENERAL MATTERS \$16.50
3709 - LinqQ (ACH) database subscription \$999.00
2194 - MARCO INC Copier Leases for November 2025 \$396.79
2978 - MASTER MECHANICAL EQUIPMENT, LLC AED REPLACEMENT ELECTRODES \$680.00

1240 - MATHSON GAS INC (ACH) RENTAL FEE \$1,255.70
3495 - MCM PROFESSIONAL SERVICES LLC Cleaning of PD for December 2025 \$2,081.25
3516 - MCMMASTER-CARR Hardware for Flygt guide claw / air line mufflers \$111.61

196 - MEDIACOM Internet Service \$236.90
384 - MENARDS IOWA CITY Supplies \$644.71
387 - METRO LIBERTY AUTOVE (ACH) NORTH LIBERTY ROAD TRAIL \$40,865.18
389 - MIDAMERICAN ENERGY GAS SERVICE \$1,024.66

1773 - MOONBEAM MEADOW LLC 12/6 Breakfast with Santa Alpaca Visit \$650.00
2673 - MOTION PICTURE LICENSING CORP programs \$337.81
344 - NAPA AUTO PARTS (ACH) OIL ABSORBER \$217.35

847 - NORTH LIBERTY ACE HARDWARE Supplies \$524.00
401 - NORTH LIBERTY AUTOMOTIVE (ACH) Vehicle Maintenance #202 \$3,239.51
643 - O'REILLY AUTOMOTIVE INC PARTS \$478.89
3692 - OFFICE PRIDE JANITORIAL SERVICE, HYVEE CENTER \$1,158.64

949 - OPTIMIST CLUB OF NORTH LIBERTY MEMBERSHIP JENNIE GARNER \$80.00
218 - PARTS AUTHORITY PARTS \$672.30
664 - PEPSI-COLA Supplies \$692.52

3628 - PIGOTT, INC Hy-Vee Center Coat Racks \$5,120.93
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497 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC INK FOR POSTAGE MACHINE AND INK PAD \$9,474.00

1914 - PREMIER CLEANING LIBRARY Janitorial \$5,311.73
419 - PSC DISTRIBUTION INC VALVE CARTRIDGE \$63.20
248 - REDCORT SOFTWARE INC Software \$175.00

77 - RELION INSURANCE SOLUTIONS 25/26 DBB Hy-Vee center \$1,657.10
4027 - SANTELLAN, MARIAH (ACH) Contractual Services \$105.00
2337 - SHIVE HATTERY INC CITY ENGINEERING FY25-27 \$209,478.11

2085 - SHIVERTLITE Hy-Vee Center Mall Kitchen Advertising \$495.00
440 - SOUTH SLOPE Phone and internet service \$2,220.16
3710 - SOUTHERN NEVADA ICC FIRE CODE \$630.00

492 - SPECIALIZED PETROLEUM SERVICES INC Grease \$336.90
2227 - STANARD & ASSOCIATES INC Testing Materials \$56.50
313 - STATE HYGIENIC LABORATORY LAB ANALYSIS \$432.00
2230 - STERICLYCLE INC Services \$40.53

212 - STORM STEEL STEEL \$86.68
2678 - SUMMIT FIRE PROTECTION (ACH) COMMUNITY CENTER INSPECTION \$1,124.35
2691 - SUN POWERED SOLUTIONS I LLC (ACH) POWER PURCHASE AGREEMENT FIRE DEPT \$800.10

1794 - SYMETRA SELECT BENEFITS V LIFE BW - Voluntary Life Ins Biweekly* \$4,265.74
3637 - TACOMA LONGEVITY Tactical Longevity Training \$15,900.00
1314 - TAPCO (ACH) LED SIGN \$1,828.68

1091 - TERRYBERRY longevity awards \$1,594.82
340 - THEISEN'S Hitch, Diesel Nozzle \$567.02
2613 - THOMSON RESOURCES WEST (ACH) WestLaw subscription \$549.99
207 - TIFCO INDUSTRIES Supplies \$113.83

781 - TRAFFIC & TRANSPORTATION PRODUCTS LTD batteries for traffic cabinets \$2,460.00
3209 - TRI-CITY ELECTRIC COMPANY OF IOWA ELECTRIC WORK AT CENTENNIAL PARK \$3,520.09
205 - TYLER TECHNOLOGIES TRAINING WITH DOUG MEESE \$390.00

2062 - UNITYPOINT HEALTH LAB ANALYSIS \$574.00
614 - USA BLUE BOOK Supplies \$1,830.35
1936 - VERIZON CONNECT FLEET USA LLC VEHICLE TRACKING \$143.55
202 - MICHELLE LEWIS SIMPSON MILEAGE REIMBURSEMENT \$271.60

530 - WEBER STONE CO INC Centennial Center outcropping stone for front entrance \$1,841.20
913 - WRIGHT WAY TRAILERS INC PARTS \$210.89
886 - YSI INC Tariff charge for order \$618.58

3349 - ZORO.COM Centennial-Bathroom Hooks \$216.80
2323 - IWORG SYSTEM JANUARY 2026-DECEMBER 2026 \$17,852.00
149 - MICHELLE LEWIS SIMPSON MILEAGE REIMBURSEMENT \$271.60

3535 - ADAM MCCLAUGHLIN (ACH) November 6 to November 20, 2025 \$180.00
1493 - DEBORAH (ACH) CANNON Contractual Services \$136.50
90 - DEREK COOROUGH Contractual Services \$2,100.00

1622 - HAIMING (ACH) CHEN Contractual Services \$315.00
2717 - JAMAAL PEEPLES (ACH) November 6 to November 20, 2025 \$180.00
1755 - JARRIUS ADDISON November 6 to November 20, 2025 \$120.00
149 - MICHELLE LEWIS SIMPSON MILEAGE REIMBURSEMENT \$271.60

126 - JENNIFER G GARNER MILEAGE REIMBURSEMENT \$55.60
2251 - JENNIFER J JORDEBEEK REIMBURSEMENT & MILEAGE \$150.42
1957 - JILL ANN (ACH) COLONY Contractual Services \$47.25
3705 - KARI WARNSTAFF MILEAGE REIMBURSEMENT \$148.19

1538 - MEGAN (ACH) TURNER Contractual Services \$66.50
2830 - MELANIE FARR MILEAGE REIMBURSEMENT \$27.37
149 - MICHELLE LEWIS SIMPSON MILEAGE REIMBURSEMENT \$271.60
2819 - NICK (ACH) MESSERSMITH Contractual Services \$245.00

1584 - PAUL YORK Contractual Services \$154.00
1172 - RYAN HEIAR REIMBURSEMENT & MILEAGE \$695.98
2330 - Russell Nieman (ACH) November 6 to November 20, 2025 \$90.00
87 - SANDI COOK Contractual Services \$216.30

2174 - SETH ICKOWITZ (ACH) November 6 to November 20, 2025 \$120.00
2008 - SETH ICKOWITZ (ACH) November 6 to November 20, 2025 \$18.34
2010 - TRAVIS DILLAVOU (ACH) November 6 to November 20, 2025 \$180.00
1522 - TRISHUL (ACH) DAHYA November 6 to November 20, 2025 \$180.00

1706 - VAUGHN (ACH) THADE November 6 to November 20, 2025 \$90.00
CHRISTIE DEVINE Reimbursement \$1,849.29
Chateaus of Twilight HOA Reimbursement \$2,000.00
JILLIAN HERNAN Refund \$15.00

MICHELLE LEWIS BLACK Deposit Refund \$13.91
MEGAN BROCKWAY Deposit Refund \$76.80
BARBARA COLLAMAN Deposit Refund \$55.63
ROY GULLICKSON Deposit Refund \$50.00

LOGAN HARRIS Deposit Refund \$127.00
LILIA NAJAR Deposit Refund \$65.98
SARAH NELSON Deposit Refund \$88.23
MARIA LOQUENDO Deposit Refund \$20.38

JENNIFER PETERMAN Deposit Refund \$127.00
BRIANNA SHELMAN Deposit Refund \$36.42
Grand Totals \$1,030,624.75
Totals by Fund

Fund 001 - General Fund Totals 464,548.69
Fund 004 - Recreation Capital Totals 1,314.02
Fund 006 - Centennial Center Totals 9.90
Fund 017 - Community Events Totals 650.00

Fund 110 - Road Use Tax Fund Totals 40,078.99
Fund 301 - Street Capital Projects Totals 131,343.34
Fund 303 - Trail Projects Totals 65,920.23
Fund 305 - Park Capital Totals 119,440.58

Fund 600 - Water Utility Totals 88,795.42
Fund 601 - Sewer Utility Totals 25,530.23
Fund 613 - Sewer Capital Projects Totals 76,921.00
Fund 740 - Stormwater Utility Totals 6,171.74

Total \$1,030,624.75
Chris Hoffman, Mayor 12.09.25

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(Subject to Approval)
Walford City Council Proceedings
Regular Meeting
December 9, 2025

Meeting was called to order at 6:00 pm, by Mayor Todd Gibbs
Roll Call: Bauer, Ellis, Grimm & Jones.
Grimm moved approval of the agenda as posted, seconded by Jones. Roll Call: Unanimous

Bauer moved approval of the minutes from 11/10, seconded by Ellis. Roll Call: Roll Call: Unanimous
Grimm moved approval of the December expenditures, seconded by Bauer. Roll Call: Unanimous

Chad from ION Environmental Services was onsite to discuss the project.
Bauer introduced resolution 12-25-1 approving the Re-Appointment & Compensation Schedule for City Attorney Erik Sittig, seconded by Grimm. Roll Call: Unanimous

Bauer moved to approve the Re-Appointment of Jones & Kimb Inc as City Engineer, seconded by Ellis. Roll Call: Unanimous
Hunter from V&K was onsite to deliver report.

Bauer moved to approve the City Spraying Contract from Trugreen with the addition of applications for 2026. S1 island for \$8072.76, seconded by Grimm. Roll Call: Unanimous
Bauer moved to approve Estimate of work from Duwa's for Salt Bunker

Approach next spring, seconded by Jones. Roll Call: Unanimous
Christopher Heidebauer report dated 11/10-12/9 received & placed on file. There were 28 calls for service.

Grimm moved to adjourn the meeting at 6:26 pm, seconded by Jones. Roll Call: Unanimous
Month's Receipts: (General Fund) \$7,715.45 (Sewer) \$44.22, \$22,599.92 (Garbage Fund) 13,153.95 (Road Use Tax) 16,253.30 Total Revenue 89,722.70

General & Road Use Tax Expenditures: Alliant (Electric) 3318.23 Baker Paper (Supplies) 123.92 Christopher Heidebauer (Wages) 592.00 Cedar Valley Humane Society (Stray Surrender) 130.00

Central State Bank (Box Fee) 100.00 City of Norway (Fire Services) 600.00 Cronbaugh Excavating (Site Prep) 3200.00

Depot Express (Gas) 234.86 Ellis, Amy (Wages) 240.00 Evans Computer (Service) 210.00 Federal Tax Payment (Withholdings) 3263.94

FusionSite (Restrooms) 224.51 Gazette (Publications) 90.35 Jasey Prince (Wages) 545.22 Gibbs, Todd (Wages) 1750.00

Gordon Flesch Co. (Copy Count/Maint) 84.24 Greiner, Matt (Wages) 160.00 Grimm, Ashley (Wages) 120.00

IPERS (Withholdings) 2020.24 Jones, Kathryn (Wages) 200.00 Ken-Way (Paving) 6410.00 Kluesner Construction (Crack Seal) 885.00

Menards (Tools & Supplies) 84.98 Meyers, Tom (Wages) 3704.00 Midwest Wheel (Tire Changes) 108.18

Phillips, Dan (Wages) 278.40 Nationwide (Surety Bond) 221.00 Office Express (Supplies) 129.76

Richard, Tami (Wages) 5360.80 Riggs Towing (Winching) 817.50 Schrader Excavating (Grading) 1670.00

Sevig Utility (Water) 55.00 South Slope (Phone/Internet) 329.38 The Hartford (Group Ins) 189.87 US Cellular (Cell Phones) 152.40

Veenstra & Kimm (Engineering) 1306.00 Visa (USPS) 4.00 Wellmark Blue Cross (Insurance) 2399.53

Sewer Fund Expenditures: Alliant (Electric) 2315.57 IA Dept of Rev (Monthly Sales Tax Nov & Dec) 391.98

IA One Call (Locates) 20.70 ION (Operations) 4550.00 (Labs) 132.00 Janda (Service WEG Motor) 2220.00

Postmaster (Postage) 281.82 South Slope (Phone/Internet) 107.55 Garbage Fund Expenditures: Benton Co Solid Waste (Tipping Fees) 848.70

Johnson Co Refuse (Hauling) 7922.00 Expenditure Totals: 67,619.63
Todd Gibbs, Mayor

ATTEST:
Tami Richard, City Clerk

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
THE CUMULATIVE COST FOR PUBLISHING THE LIST OF BILLS IN FY26 IS \$1,797.06

SERVICE & SUPPLIES Oct-25
33rd Street Singers \$600.00
CR Linn County Solid Waste \$900.00
A-1 Mobile Storage Service \$1,230.00

AAA Pest Control \$4,275.00
Abel, Susan E \$83.86
Acme Tools \$87.33
Advance Builders Corp \$2,125.73

Advanced Precast Co \$142,327.57
Adventureland Festival of Bands \$140.00
African American Museum of IA \$47.40

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David Sherman \$90.00
David Thoma \$390.00
Davis, Melissa J \$47.88

Day Mechanical Services \$306,863.70
Deam, Christopher \$3,378.00
Debra Menken \$210.00
Decker Equipment \$539.90

Decker Sports \$1,565.00
Decorah High School \$135.50
Dell Marketing LP \$11,200.00
Delta Dental of IA \$203.40