PUBLIC NOTICES

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Davis, Melissa J \$47.88
Day Mechanical Systems \$306,863.70
Deam, Christopher C \$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 \$79,203.40
Delta Dental Of IA-Vision \$14,477.08
Demarro Walton \$523.50
Demco Inc \$9,802.85
Dept Of Education \$250.00
Dept Of Inspection Appeals&Lic \$120.00

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

Esp Three Llc \$1,210.00 Expert Pay \$607.58

Frank, Monica L \$160.00 Fred Griffiths \$271.43

ESP I Free LLC \$1,210.00

Expert Pay \$607.58

Explorelearning Llc \$3,295.00

Fedex \$1,185.94

Ferguson Enterprises \$505.28

Filiasisie \$57,000.00

First Due CPR & First Aid \$3,332.00

Fleming Irrigation \$365.71

Flinn Scientific \$35,724.31

Follett Content Solution \$6,866.14

Ford Metro \$34,604.75

Foreman Construction \$111,220.00

Foundations In Learning \$111,370.00

Four Oaks Inc \$18,918.25

Frank, Monica L \$160.00

IASBO \$365.00 Imagine Learning Llc \$56,320.00 Imon Communications \$3,134.35 Impact Photography \$2,500.00 Indian Creek Nature Center \$290.00 Indianola CSD \$125.00

Infomax Office Systems \$500.00

Ingrid Denise Hobmeier \$250.00 Inquirehire \$2,185.00

Inquirehire \$2, 185.00
Instructional Empowerment \$627, Interstate All Battery Ctr \$786.74
Invision Architecture \$603.27
Iona Smith \$(15.00)
IPERS \$1,746,395.82
Ipromoteu \$300.00
Isaiah Langlois \$135.00
J.P. Gasway Co \$16,555.29
J.W. Pepper & Son \$1,402.71
Jackie Luzum \$70.00
Jacob Woodward \$135.00
Jamaro Clark \$(62.00)
Jamael Peeples \$205.00
James Bozeman \$275.00
Jeffer Son Services \$1,201.67
Jasper Engines&Transmissions
\$4,490.00
Jeff Drahozal \$175.00
Jeff Wachter \$172.50
Jeffers Michael P \$80.00
Jefferson Booster Club \$524.00
Jefferson Booster Club \$524.00
Jeffery Cook \$70.00
Jeffer Hodge-Riggle \$276.00
Jennifer Hodge-Riggle \$276.00
Jern Carber Jr \$135.00
Jennifer Hodge-Riggle \$276.00
Jes & Associates \$3,500.00
Jim Patterson \$50.00
John Holst \$280.00

John Dvorak \$403.50 John Holst \$280.00

John Jaspers \$305.00

John Morgan \$370.00

John Morgan \$370.00
John Robert Marlow Jr \$1,200.00
John Robert Marlow Jr \$1,200.00
John W Godge \$184.60
John W Keel \$310.00
Johnson Controls \$95,294.47
Johnson, Alvn L \$440.00
Johnstone Supply \$3,128.66
Johnstone Supply \$3,128.66
John Morrow \$80.00
Joshus Allen Kral \$95.00
Jostens With Ashley \$200.00
Junge Automotive Group \$1,281.33
Justin Cook \$215.00
Jva Mobility \$10,128.14
K&E Distributing \$835.00
Kathy J. Dvorak \$613.50

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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., \$74,220.20; and the attached list of Claims. The vote was all ayes. Consent Agenda approved.

Ardi Stoner spoke regarding the UCD Rezoning and Plat. She requested that both items be tabled to a future meeting. Allan Schau spoke regarding the UCD Rezoning and Plat. Bonnie Winslow Garvin spoke regarding the UCD Rezoning and Plat. Cathryn Schau spoke regarding the UCD Rezoning and Plat items and requested to tabligate the UCD Rezoning and Plat items.

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 Bilskemper reported on the Jasper Avenue/Forevergreen Road Roundabout Project and Forevergreen Road Extension Project. Council discussed

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 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 Sittig for his service to the City of North Liberty. Council offered kind
words to Councilor Sittig. Sittig responded to the presentation. Council Reports

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 reelected. He offered holiday greetings. 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

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 Mation carried.

none. Motion carried.

After discussion, the vote was: ayes – Leibold, Smith, Park, Wayson, Sittig; haysnone. 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 Construction Easement Agreement between
DERS 380 LLC, Moyna North LLC, and North Liberty, lowa. 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 data support of the proposition of the proposit

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; navs – 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, 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.

Greenbett Trail

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,

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, Sittig, Leibold, Park; nays – none. Motion carried.

Urban Central District East Rezoning

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, lowa 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, Stitin Mayon; ayes, anno Metion carried.

Sittig, Wayson; nays – none. Motion carried. **Urban Central District Lofts Preliminary Plat**

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

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

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.

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 - ALPHAGRAPHICS (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 ASCENDANCE TRUCK EASTERN IOWA, LLC Rescue Truck Repair

2960 - ASCENDANCE TRUCK EASTERN IOWA, LLC Rescue Truck Repair (Air/Coolant/02 Sensor) \$2,959.89

197 - BACKGROUND 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 \$76,921.00

3711 - CEDAR RIDGE DISTILLERY Beverage Purchase for Centennial Center \$3.000.00

\$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 ASSESMENT FY26 2ND QTR

\$11,944.25 CITY OF NORTH LIBERTY HSI EC-MO - Health Insurance EE/CH MO*

7 - CITY OF NORTH LIBERTY HSI EC-MO - Health Insurance EE/CH MO*
\$117,213.72
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 - DENNY'S BEST PEST CONTROL INC PEST CONTROL CITY HALL \$75.00
3050 - DINGES FIRE COMPANY Gear \$230.00
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 VI E BW - Vision Insurance
Employee BW* \$1,800.80
3579 - FIRE DEPARTMENT TRAINING NETWORK 2 course fees for Fireground
Survival Class \$2,400.00

3579 - FIRE DEPARTMENT TRAINING NETWORK 2 course fees for Firegrou 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 FLESCH COMPANY INC (ACH) Contractual Services \$446.93
2147 - HARN R/O SYSTEMS INC Cartridge Filters \$22,702.25
295 - HARRYS CUSTOM TROPHIES Councilor Sittis 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 - HOTSY CLEANING SYSTEM INC Cleaning solution for snow fleet to help with corrosion \$2,231.15

2304 - HEIMAN INC Equipment \$350.00
278 - HOTSY CLEANING SYSTEM INC Cleaning solution for snow fleet to help with corrosion \$2,231.15
1210 - INTERNAL REVENUE SERVICE FED - Federal* \$59,855.63
52 - IOWA LAW ENFORCEMENT ACADEMY MMPI 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
WORKMANS COMP PREMIUM 25-26 \$23,081.00
2670 - JDM CONCRETE LLC Cherry Street Sidewalk \$7,470.00
1005 - JOHNSON CONTROLS INC (ACH) Monthly payment \$3,936.00
2289 - JOHNSON CONTROLS INC (ACH) Monthly payment \$3,936.00
2289 - JOHNSON COUNTY INFORMATION TECHNOLOGY Services \$791.00
878 - JOHNSON COUNTY SHERIFF MHL Services for November 2025 \$897.71
2792 - JUNGE AUTOMOTIVE GROUP NL FIRE DEPT OIL CHANGE \$62.21
3698 - KAYZA & VINE CREATIVE 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
1099 - LARSON CONSTRUCTION CO., INC (ACH) CENTENNIAL PARK EVENT COMPLEX \$74,220.20
1454 - LEAF Contractual Services \$102.00
375 - LENOCH & CILEK Supplies \$458.89
469 - LINN COUNTY REC ELECTRIC SERVICE \$24,762.53
573 - LOWE'S Supplies \$162.35

573 - LOWE'S Supplies \$162.35 76 - LYNCH DALLAS PC GENERAL MATTERS \$16.50

76 - LYNCH DALLAS PC GENERAL MATTERS \$16.50
3709 - LingQ (ACH) database subscription \$999.00
2194 - MARCO INC Copier Leases for November 2025 \$396.79
2978 - MASTER MEDICAL EQUIPMENT, LLC AED REPLACEMENT
ELECTRODES \$680.00
1240 - MATHESON TRI-GAS INC (ACH) RENTAL FEE \$1,255.70
3495 - MCM PROFESSIONAL SERVICES LLC Cleaning of PD for December 2025

\$2,081.25 3516 - MCMASTER-CARR Hardware for Flygt guide claw / air line mufflers

STILLING STEAL ART HAI WAITE TO FTYGY GUIDE CIAW / All IIIINET TUTLING STILLING STIL

1773 - MOONBEAM MEADOW LLC 12/6 Breakfast with Santa Alpaca Visit \$650.01 on PICTURE LICENSING CORP programs \$337.81 3447 - NAPA AUTO PARTS (ACH) OIL ABSORBER \$217.35 84 - NORTH LIBERTY ACE HARDWARE Supplies \$524.00 401 - NORTH LIBERTY AUTOMOTIVE Vehicle Maintenance #202 \$3,239.51 643 - O'REILLY AUTOMOTIVE INC PARTS \$478.89 3692 - OFFICE PRIDE JANITORAL SERVICE, HYVEE CENTER \$1,158.64 949 - OPTIMIST CLUB OF NORTH LIBERTY MEMBERSHIP JENNIE GARNER \$80.00

\$80.00 215 - 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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Totals by Fund
Fund 001 - General Fund Totals 464,548.69
Fund 004 - Recreation Capital Totals 1,314.02
Fund 016 - Centennial Center Totals 9,910.51
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 610 - 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

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

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(Subject to Approval)

(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.
Greiner was absent
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 11/30 Treasurers
Report, seconded by Ellis. Roll Call: Unanimous

Unanimous Ellis moved approval of the December expenditures, seconded by Bauer. Roll

Call: Unanimous Chad from ION Environmental Services Chad from ION Environmental Services was onsite to deliver report.
Bauer introduced resolution 12-25-1 approving the Re-Appointment & Compensation Schedule for City Attorney Erek Sittig, seconded by Grimm. Roll Call: Unanimous Bauer moved to approve the Re-Appointment of Veenstra & Kimm Inc as City Engineer, seconded by Ellis. Roll Call: Unanimous

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 3 applications on the 5th St island for \$807.276, seconded by Grimm. Roll Call: Unanimous 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 Linn County Sheriff's report dated 11/10-12/9 received & placed on file. There were 28 calls for service. Grimm moved to adjourn the meeting at 67% pm. seconded by Jones. Roll Call.

6:26 pm, seconded by Jones. Roll Call:

6:26 pm, seconded by Jones. Roll Call: Unanimous Month's Receipts: (General Fund) 37,715.53 (Sewer Fund) 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 Bauer, Randy (Wages) 200.00 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

Ellis, Amy (Wages) 240.00 Evans Computer (Service) 210.00 Federal Tax Payment (Withholdings) 3263.94
FusionSite (Restrooms) 224.51
Gazette (Publications) 90.35
Gee Asphalt (Road Salt) 4453.22
Gibbs, Todd (Wages) 1750.00
Gordon Flesch Co. (Copy Count/Maint)

84.24 Greiner, Matt (Wages) 160.00

Grimm, Ashley (Wages) 120.00 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

885.00
Menards (Tools & Supplies) 84.98
Meyers, Tom (Wages) 3704.00
Midwest Wheel (Tire Chains) 108.18
Miller, Dan (Wages) 4278.40
Nationwide (Surety Bond) 221.00
Office Express (Supplies) 129.76
Richardt, 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

848.70 Johnson Co Refuse (Hauling) 7922.00

Expenditure Totals: 67,619.63 Todd Gibbs, Mayor Tami Richardt, City Clerk

Tami Richardt, 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
53rd Street Singers \$600.00
A Andrea Mayland \$(21.00)
A-1 Mobile Storage Service \$1,230.00
AAA Pest Control \$4,275.00
Abel, Susan E \$83.86
Acme Tools \$87.33 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

\$650.00
Ahlers & Cooney, PC \$58,003.97
Alexa Bright \$155.00
Alexis Robson \$5,500.00
All American Turf Beauty \$330.00
All Surfaces \$254.42
All Temp Refrigeration \$11,306.70
Alliant Energy \$275,878.40
Amazon Capital Services \$98,119.74
American String Teachers Assn \$125.00
American Time & Signal Co \$925.10
Amerigas Propane LP \$27,639.94
Ames CSD \$100.00
Amie Gamboian \$31,594.80
Amplify Education \$99,800.00
Amy Houang \$(11.00)
Amy Houang \$(11.00)
Amy Renaud \$(8.00)
Anderson Erickson Dairy \$86,652.97
Anderson, Holly M \$10.78
Andrew Joshua Petersen \$85.00
A-One \$176,225.00
Apple Inc \$55,351.95
Appleby & Horn Tile Co \$68.60
Armstrong Systems & Consult \$7,994.00
Artisan Celling Systems & Consult \$7,994.00
Artisan Celling Systems & Consult \$7,994.00 \$650.00 Appleby & Horn Tile Co \$68.60
Armstrong Systems & ConsulT \$7,994.00
Artisan Ceiling Systems \$151,196.81
Ascendance Trucks \$348.30
Ashleigh Wright \$486.18
Ashley Faas \$(8.25)
Asiflex \$35,598.56
Attainment Co \$4,670.66
Aul Special Pay Trust \$2,770,690.00
Auto-Jet Muffler Corp \$419.13
Bader, Brandon J \$105.00
Baker, James R \$20.00
Banacom Signs \$570.00
Band Shoppe \$1,798.15 Band Shoppe \$1,798.15 Barnes & Noble Bookstore \$209.94

Baskerville, Jemi D \$50.00 Behrend, Paul C \$220.00 Benton CSD \$750.00 Best Buy \$2,706.09 Big Rigger Builders \$3,582.32
Black Hawk Cty Clerk Of District Ct \$80.00
Blind Soul Productions \$375.00
Bluum Of Minnesota \$82,264.15
Boardman, James L \$245.00
Bowker Mechanical \$82,033.80
Brad Mohwinkle \$110.00
Bradley Johnson \$656.43
Brandon Yuska \$750.00 Big Rigger Builders \$3,582.3

Brandon Yuska \$250.00 urandon Yuska \$250.00
Braumann, Krystle L \$206.80
Braun Intertec Corp \$2,976.50
Bret Casey Miell \$335.00
Breth Osborn \$30.50
Brian Butschi \$175.00
Brian Stubblefield \$70.00
Brian Stubblefield \$70.00
Bridget Karsten \$335.00 Brian Nilles \$135.00
Brian Stubblefield \$70.00
Bridget Karsten \$335.00
Britcher, Jonathan E \$500.00
Britcher, Jonathan E \$500.00
Brown, Lisa L \$29;54
Bsn Sports Inc \$11,021.18
Burns, La Vern R \$215.00
Byrne, Jeremiah W \$345.00
Bytespeed \$61,500.00
C.R. Glass Co \$2,392.84
Calvin Corrin \$440.00
Calvin W Norris \$195.00
Campbell Supply \$442.64
Capital Sanitary Supply \$6,117.71
Carl Gloe \$120.00
Carolina Biological Supply \$736.25
Carolyn E Pint \$(100.00)
Carquest Auto Parts \$2,145.57
Casev Prince \$45.00
CDW Government \$3,925.00
Cedar Falls CSD \$660.00
Cedar Gaphics \$3,065.00
Cedar Rapids Opera \$2,000.00
Cedar Rapids Corvette Club \$30.00
Cedar Rapids Opera \$2,000.00
Cengage Learning \$3,131.00
Center Point - Urbana CSD \$200.00
CFS Products \$398.63
Chad Wegmann \$85.00 Chad Wegmann \$85.00 Charlie Plathe \$226.00 Charlie Plathe \$226.00
Cherish Jackson \$(20.00)
Cherish Jackson \$(20.00)
Chin Nguyen \$164.00
Christopher Heidelbauer \$95.00
Christopher Heidelbauer \$95.00
Chromebook Solutions \$2,997.95
Chyko-Brown, Patricia A \$240.00
Cindy Schmerbach \$505.50
City High Athletics \$300.00
City Laundering Co \$1,101.08
City Of CR/Treasurer \$72,494.03
Citywide Cleaners \$661.38
CJ Cooper & Assoc \$4,355.00
Clara Hamilton \$1,000.00
Coe College \$560.00 Coe College \$560.00 Cohen, Brian D \$25.00 Collection Service Center \$9,058.77
Colleen O'Connell \$20.00

Darrah's Inc \$1,000.00

David B Arthur \$1,012.50 David E Schrock \$120.00 David H Baker \$405.00

David John Mohr \$203.50

Kathy J. Dvorak \$613.50 Kauder Racing \$1,850.00 Keeney, Cory J \$154.35 Kelly Concrete Company \$316,205.17 Kelvin Electronics \$741.68 Kenwood Records Management \$1,510.00 Kevin Klostermann \$140.00 Kevin R Moser \$120.00 Kiley Graw \$45.00 Kim Patik \$190.00 Kiley Graw \$45.00
Kim Patik \$190.00
King Construction \$37,470.43
Kings III Emergency Comm \$128.34
King's Material \$6.55
Kirkwood Comm College \$111,042.36
Kirstyn Kolbet \$50.00
Kline, Jason E \$295.12
Krieger, Adam D \$28.28
Kristin Deutmeyer \$(11.00)
Kristin Vondracele \$223.50
Kristin Vondracele \$223.50
Kruse, Sarah E \$108.14
Kyle Akers \$70.00
Kyle Telecky \$170.00
L.L. Pelling Company \$308,139.14
Laerdal Medical Corp \$43,563.58
Larson Construction \$327,042.79
Lawson Products \$921.19
Legat Architects \$209,915.00
Len Kull \$178.50
Lessonpix, Inc. \$2,142.00
Level 10 \$45.00
Life Time Fence Co \$342.50
Lincoln High School \$140.00
Linn County Health \$540.00
Linn County Rec \$8,083.51
Linn County Rec \$8,083.51
Linn County Rec \$8,083.51
Linn County Rec \$8,080.00
Linn County Rec \$8,080.00
Linn County Rec \$8,080.00 Collection Service Center \$9,058.77
Colleen O'Connell \$20.00
College Boards \$1,200.00
College CSD \$2,195.00
Commercial Shading Systems \$14,545.00
Commercial Shading Systems \$14,545.00
Concrete Polyfix Inc \$4,878.99
Coon, Nathan W \$70.00
Cope Plastics Inc \$2,409.65
Corey Haars \$360.00
Corridor Photo Booths \$200.00
Corridor Photo Booths \$200.00
Cortino Gallery \$3,942.65
CR Country Club \$4,140.00
CR Metro Economic Alliance \$2,735.91
CR Special Duty Police \$19,458.50
CR Water Department \$40,773.17
CR/Linn County Solid Waste \$90.00
CRCSD Foundation \$2,624.98
Crescent Electric Supply \$113.56
Crescent Parts & Equip \$8,832.84
Culligan Water \$337.35
Custom Hose & Supplies \$50.97
Damon Michael Brown \$1,900.00
Daniel Reitelspacher \$120.00
Daniel E Rhine \$140.00
Daniel E Rhine \$140.00
Daniel L. Clark \$370.00
Danmar Products \$407.14
Dannco Inc \$263.00
Darriah's Inc \$1,000.00
David B Arthur \$1,001.00 Linn County Treasurer \$504.00 Linn Mar CSD \$950.00 Loren Wood \$96.43 Loren Wood \$96.43
Lorig, Bernita N \$20.00
Lorig, Jerome T \$170.00
Los Primos Gonzalez \$(500.00)
Loutsch, Derek D \$177.60
Lovar Davis Kidd \$2,000.00
Lucas Ri Lovegood \$150.00
Luis Rodriguez \$70.00
Lynx Pride, Inc \$45.00

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Madison Natl Life Insur \$26,495.13 Malachi Customs Llc \$1,200.00 Man In A Van Repair \$125.49 Maple Music Studios \$546.44 Marco Inc \$57,497.97 Maren Elizabeth Gabor \$210.00 Maren Elizabeth Gabor \$210.00
Margarita Nunez Lopez \$(5,00)
Marion High School \$1,500.00
Mark Hebdon \$210.00
Marshalltown CSD \$75.00
Martens, Stacy Lea \$206.71
Marty Smith \$521.00

Marshalltown CSD \$75.00
Martens, Stacy Lea \$206.71
Martens, Stacy Lea \$206.71
Martens, Stacy Lea \$206.71
Marty Smith \$521.00
Matthew Jacob Miller \$370.00
Matthew Klostermann \$290.00
Matthew Klostermann \$290.00
Matthew Nost \$96.43
Maithew R Friday \$400.00
Matthew W Steitzer \$190.00
Mcclure, Corinne M \$150.50
Mccomas-Lacina Construction \$15,600.51
Mcwhinney, Sara E \$231.63
Mcwhorter, Bridget \$ \$570.00
Means, Curlis C \$260.00
Mechanical Sales Parts IA \$1,829.00
Medoco Supply \$858.48
Mediacom Comm \$530.00
Menards \$432.85
Menards West \$4,724.23
Menefee Drywall \$35,985.06
Mercy Medical Center \$3,274.00
Michael To Repko \$110.00
Michael To Repko \$110.00
Michael H Sinnott Jr \$1,100.00
Michael Waske \$85.00
Midamerica Admin And Retiree
\$209,113.88
Midwest Alarm Services \$2,064.56
Midwest PBIS Network \$410.00
Midwest Wheel Companies \$1,892.13
Miller, Chad J \$441.28
Molly Joyner \$347.50
Monnahan, Myles D \$223.44
Monticello Sports \$560.00
Mount Mercy University \$380.00
Mit Distributing \$977.24
Monticello Sports \$560.00
Mond Mercy University \$380.00
Mit Distributing \$977.24
Mutual Wheel Co \$45.06
Nassco \$21,427.41
Nathan Lawrence Westhoff \$70.00
Natl Assoc Of School Nurses \$139.50
Ncholaus Green \$900.00
Nicholaus Handmasters \$328.00
North American Home Ctrs \$10,974.76
Northeast IA Bandmasters \$328.00
Nurre, Jennifer K \$241.12 Demarro Walton \$23.50
Demto Inc \$9,802.85
Dept of Education \$250.00
Dept of Inspection Appeals&Lic \$120.00
Dept of Treasury \$2,657,988.95
Deron Jimmerson \$1,500.00
Dick Blick Art Materials \$415.22
Dick's Petroleum Company \$682.50
Diglo \$24.04
District Management Group \$120,000.00
Dominic Giegerich \$70.00
Dominic Giegerich \$70.00
Dominic Giegerich \$70.00
Donald Haugen \$180.00
Done Done Services \$975.00
Donels, Tracy L \$310.00
Dones Inc \$13,227.96
Doren Montgomery \$96.43
Doug Boddicker \$423.50
Douglas W Gardner \$120.00
Douglas W Gardner \$120.00
Douglas W Gardner \$120.00
Douglas Yanecek \$95.00
Drake, Kelly M \$115.00
Dry Cleaning Plus \$1,080.00
Duane Philgreen \$400.00
Dubuque CSD \$150.00
Duane Philgreen \$400.00
Dubane Philgreen \$400.00
Deastern IA Tire \$1,163.90
Edduzzle Inc \$1,485.00
Eide Bailly LLP \$11,910.00
Eilectrical Engineering \$3,039.12
Electronic Engineering \$3,039.12
Electronic Engineering \$3,030.12
Ellis Golf Course \$802.00
Eilis Thannon W \$335.00
Eismore Swim Shop \$1,366.58
Emerson Specialty Hardware \$130.08
Ems Detergent Services \$6,760.98
Environmental Prop Sol \$9,947.87
Eric Van Hook \$235.00
Expert Pay \$607.58 Nick Oswald \$150.00
Nicole Marie O'Keefe \$590.00
Noelle Buck \$550.00
North American Home Ctrs \$10,974.70
Northeast IA Bandmasters \$328.00
Nurre, Jennifer K \$241.12
Office Express \$97.99
Offise Distriction State Four Oaks Inc \$18,918.25
Frank, Monica L \$160.00
Fred Griffiths \$271.43
Frontline Technologies \$34,857.58
Fusionsite Midwest \$2,499.00
Future Line \$2,427.61
Gaeta, Heidi Marie \$195.02
Garcia Barrientos, Daisy \$52.64
Gazetle Communications \$1,452.67
Gerber Collision & Glass \$4,124.05
Glen R Wiebel \$50.00
Goodreau, Bruce A \$80.00
Goodwill Industries \$292.40
Gorkow-Mitchell, Mykenah \$64.26
Grainger Inc \$25,910.24
Grant Wood AEA \$1,032,705.47
Grant, Curlis \$220.00
Great Plains Blind Factory \$3,748.00
Greenwood Cleaning Systems \$510.00
Greoper, Tawana D \$588.98
H2I Group Inc \$11,449.00
Hall, Sha L \$780.10
Hands Up Communications \$390.00
Hardware Associates \$617.06
Harms Oil Company \$30,722.10
Harold R Stone Ii \$95.00
Harris, Janette E \$62.79
Hawkeye Communication \$28,489.22
Hawkeye Electric CR \$64,528.75
Hawkeye Elre \$7,755.30
Harvis, Janette E \$62.79
Hawkeye Fire \$3,755.30
Harvis, Janette E \$62.79
Hawkeye Insulation Inc \$12,239.72
Hazim Al-Yasiri \$110.00
Healthioy \$58,752.00
Heeren, Colin Gm \$100.94
Herff Jones \$14,36
Hildreth, Jennifer L \$200.00
Hi Show Design & Consulting \$3,040.00
Howard, James \$(3.70)
Hunt Graphic Innovations \$850.00
HA Collega Access Network \$12,700.00 Randall James Clark \$595.00
Randil Jaffreys \$2,200.00
Randy Striegel \$190.00
Rapids Wholesale Equip \$1,609.21
Rathie Construction \$666,542.82
Ray Amsler \$487.00
Read Photography \$1,168.00
Rebekah Jones \$69.00
Regina Catholic Schools \$150.00
Rehabmart \$1,083.30
Relayhub \$1,594.86
Reliance Standard \$33,161.86
Renaissance Learning \$5,200.00 Hupp I oyofaliff Inc \$997.12
Huston, Christine A \$455.09
IA Cheer Coaches Assn \$430.00
IA City CSD \$60.00
IA College Access Network \$12,700.00
IA Dept Of Human Service \$15,4444.99
IA Dept Of Natural Resources \$1,495.00
IA Dept Revenue-Admin Wage Assn \$1,492.11
IA HS Music Association \$433.00
IA Local Govmnt Risk Pool \$10,775.96
IA Prison Industries \$237.20
IA State Drill Team Assoc \$1,798.00
IA State Extension & Outreac \$3,731.00
IA String Teachers Assoc \$50.00
IA Treasurer Of State \$7,819.60
IA Vocational Rehabilitation \$127,817.22
IA Youth Symposium \$306.00
IASBO \$365.00
Imagine Learning LIC \$56,320.00
Imagine Learning LIC \$56,320.00

Relayhub \$1,594.86
Renaissance Learning \$5,200.00
Research Institute For Learning&Dev \$775.00
Richard M Ripley \$85.00
Rifton Equipment \$96.00
Rise Vision Usa \$1,874.00
Robert Barta \$325.00
Robert Half \$941.02
Robert John Blockhus \$290.00
Rochester Armored Car \$786.90
Ronald J Van Hoeck \$85.00
Ronald J Van Hoeck \$85.00
Ronald Richard Lanning \$120.00
Ronsevelt High School \$60.00
Rose Bishop \$450.00
Rose Brand \$1,322.09
Rotary Club Of CR \$600.00
Roto Rooter \$1,096.50
RSM US LID \$50,000.00
Ryan Williams \$346.00 Ryan Behrens \$551.00 Ryan Williams \$365.00 S&R Sport \$4,795.00 Sabin, Jeffrey J \$310.00 Sadler Power Train \$599.64 Safe Driver Drivers Ed \$6,177.00
Safeguard \$1,431.25
Safety-Kleen Systems \$1,801.80
Schimberg \$301.95
Schmiltz, Dennis R \$380.00
Scholastic \$1,136.01
School Bus Sales \$7,931.75
School Health Corporation \$248.87
School Nutrition Assoc \$386.00
School Specialty \$11,619.27
Schoolsystems \$1,700.00
Schrader, Hannah R \$96.66
Schultz Strings \$1,797.25
Schultz, Grant W \$416.50
Scott Alan Reittinger \$155.00
Scott Anderson \$190.00
Scott Kremer \$490.00 Instructional Empowerment \$627,495.34 Safe Driver Drivers Ed \$6,177.00 Scott Alan Reittinger \$155.00
Scott Anderson \$190.00
Scott Anderson \$190.00
Scott Kremer \$490.00
Scott L Hansen \$311.62
Secl, Maithew J \$310.00
Sergio I Velazquez \$340.00
Sergio I Velazquez \$340.00
Sergio I Velazquez \$340.00
Serynro Of CR \$8,919.19
SFG Security \$19,950.09
Shane Remington \$405.00
Shannon Jeffreys \$2,625.00
Shaw, Nicole M \$109.62
Shawn Angell \$132.88
Sherard, Darrah L \$212.10
Sheriff Of Linn Co \$874.28
Sherwin Williams \$5,959.82
Shive-Hattery \$285,931.11
Showchoirstock.com \$2,000.00
Sico America \$5,628.01
Signature Menswear \$3,375.00
Simpto College \$180.00
Sismith Co Inc \$1,001.71
Sled Shed \$1,514.64
Smith, Linda \$ \$25.00
Smith, John C \$190.00
Smith, Linda \$ \$25.00
Smith, Linda \$ \$25.00
Smith, Linda \$ \$25.00
Smith, Linda \$ \$25.00
Sno Sites \$124.00
Solberg's \$58.30
Solum Lang Architects \$14,484.70
Solum Lang Architects \$14,484.70
Solum Lang Architects \$14,585.31
Southwest Binding \$757.14
Sovos Compliance \$821.63
Sporfs Imports \$4,750.25
Staples \$1,964.01
State Chemical Solutions \$320.10
Stephen Daniel Galyen \$435.52
Stephen R Mickelson \$270.00
Steve Sandstrom \$320.00 Stephen R Mickelson \$270.00
Stephenson, Franklin \$ \$500.00
Steve Sandstrom \$320.00
Steven John Schaub \$181.43
Steven Tuttle Keane \$184.60
Storm Steel \$527.95
Street Smarts \$4,320.00
Steref Electrical \$130,640.70
Subsurface Constructors \$497,149.25
Suzanne Smith \$350.00
Sweetwater Sound \$4,175.97
Symmetry Energy Solutions \$264.80
Tama Clerk Of District Court \$120.00
Taylor Marquette \$400.00
Team Kline \$33,90.60
Technical Specialty Systems \$6,529.71 Taylo Mar quelle 340,000
Team Kline \$33,930.60
Technical Specialty Systems \$6,529.71
Ted M Moser \$35,000
Teddy W Steger \$85,00
Terrell, Kathrynne E \$78.82
Terrence Shubert \$166.43
The Math Learning Center \$26,762.40
Thomas Bus Sales Of IA \$917.94
Thompson, Kayleen M \$49.49
Thomson, Kayleen M \$49.49
Thomson, Shawn M \$446.60
Throndson, Robert L \$8.05
Thyssenkrupp Elevator \$3,015.62
Timeclock Plus \$49,822.50
T-Mobile USA \$5,823.36
Todd Rabey \$205.00 T-Mobile USA 55,823.36 Todd Rabey \$205.00 Tom Cahalan \$108.00 Tom Gendron \$95.00 Tonelli, Matthew C \$490.00 Tonette Lewis \$210.00 Top Gear Apparel \$14,764.51 Tracy Stone \$202.50 Treasurer-State Of IA \$280,509.81 Triton Cheer \$700.00 Troendle, Mark J \$80.00 Troester, Tara N \$427.36 Troester, Tara N \$427.36 Trophies Plus \$601.05 Truenorth Companies \$1,510,294.00

Twin State Technical Serv \$35,000.00 Tyera Hess \$798.83

Tyisha Armour-Curtis \$113.90 Uline \$622.48