WAUKEE CITY COUNCIL MINUTES
May 4, 2026

(A) Call to Order – The regular meeting of the Waukee City Council was called to order by Mayor Clarke at 5:30 p.m. at Waukee City Hall, 230 W. Hickman Rd. and electronically via Zoom.

(B) Pledge of Allegiance

(C) Roll Call – The following members were present: Mayor Courtney Clarke; Council Members Kala Anderson, Chris Crone, Rob Grove, Lori Lyon, Anna Bergman Pierce. Absent: None.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director Rachel Downing, Community Development Director Andy Kass, Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Director of Human Resources Michelle Lindsay, Director of Economic Development Jennifer Brown, Parks & Recreation Director Matt Jermier, Director of Marketing & Communications Heather Behrens (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

(D) Open Forum – 1) Paul Swenson, 1075 3rd St., asked the council to consider allowing beekeeping in the city. 2) Veronica Lack, Dallas County Soil and Water Conservation Commissioner, discussed water quality concerns. 3) Rose Willey Farver, board president of the Iowa Bicycle Coalition, stated that the proposed bicycle ordinance [Agenda Item #I3] addressed several meaningful safety issues but she expressed concern with proposed limitations on bicycles under the "Place of Riding" section. She requested the removal of certain subsections and spoke in favor of regulation alignment across communities. 4) Larry Loss, 16898 Tanglewood Dr., Clive, noted his concern with the use of ebikes but added that he opposed the proposed bicycle ordinance, asking that ebikes be regulated like mopeds and not bicycles. 5) Matthew Stephen, 1211 S. 91st St., West Des Moines, voiced concerns with how self-balancing devices would be regulated under the proposed bicycle ordinance. 6) Scott Sumpter, 2909 SW Ridgeview Ln., Ankeny, and founder of Bike Iowa, stated that the proposed bicycle ordinance restricted bicycle use, not just ebikes, adding that the ordinance regulated devices instead of behaviors. He spoke in support of education on the safe use of ebikes. 7) Alex Rise, 2111 48th St., Des Moines, and executive director of Street Collective, stated there were over 100 signatures on a petition in opposition to the proposed limits on where bicycles can be operated, as the ordinance would ban biking on roads with speed limits greater than 25 mph. She also spoke in favor of educational efforts. 8) William Peterson, 395 NE Bobcat Dr., also expressed concern over banning bikes on roads with speed limits greater than 25 mph, adding that not all ebikes are bad and that it is important for bicyclists to have access to streets. 9) Mindy Moore, 132 E. Center St., Des Moines (participating electronically), stated that she is a member of both the Iowa Bicycle Coalition board and the Des Moines MPO Active Transportation Roundtable. She noted that many parts of the proposed bicycle ordinance were derived from the MPO model ordinance and that she did not support the proposed "Place of Riding" regulations, which are not part of the model ordinance. 10) Joan Doss, 788 NE Macey Way, noted that she rides a bike with an attached trailer that is too wide to operate on most sidewalks. She asked that ebikes be allowed in the streets, as sidewalks are not wide enough. 11) Veronica Lack, Dallas County Soil and Water Conservation Commissioner, spoke about problems crossing six-lane streets as a pedestrian due to mobility issues. Mayor Clarke thanked everyone for their input on the proposed bicycle ordinance and addressed several concerns, noting that the City's priority is safety and discussing the many complexities of the matter.

(E) Agenda Approval – Council Member Grove moved to approve the agenda; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

(F) Presentations: None

(G) Public Hearings:

1) **On plans, specifications, form of contract and estimate of cost [plans, specifications, form of contract and estimate of cost [Waukee Existing Public Safety Building Renovation Project, Bid Package #13 Earthwork & Utilities Rebid]** – Mayor Clarke opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk's office. City Administrator Deets reviewed the project, stating that Bid Package #13 was rebid because no bids were received during an earlier attempt. Mayor Clarke invited public comment: Ben Nizzi, 660 Walnut St., asked if any federal money would be used to fund the project; Mr. Deets replied in the negative, stating that the project would be funded with local option sales tax revenue. Mr. Nizzi then asked if any federal funds were used for the new public safety building construction; Mr. Deets again replied in the negative.

(H) Public Hearing Action Items:

1) **Waukee Existing Public Safety Building Renovation Project, Bid Package #13 Earthwork & Utilities Rebid**

   A. **Resolution: *Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of costs*** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-178)

   B. **Resolution: *Consideration of approval of a resolution awarding contract*** – Council Member Grove moved to approve the resolution; seconded by Council Member Lyon. City Administrator Deets reviewed the bid tabulation, recommending awarding contract to Kelly Cortum, Inc., of Norwalk, IA, in the amount of $405,580.00. Council Member Lyon asked if the contract included the bid alternate; Mr. Deets replied in the affirmative. Council Member Anderson asked if the City had previous experience with the contractor; Mr. Deets stated that City staff was familiar with the contractor and that the project engineer recommended awarding the contract to them. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-179)

   C. **Resolution: *Consideration of approval of a resolution approving contract and bond*** – Council Member Grove moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-180)

(I) Action Items:

1) **Consent Agenda:** Council Member Crone moved to approve the Consent Agenda; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

A. Consideration of approval of 05/04/2026 Bill List; 04/24/2026 Payroll:

Total Unpaid Bills Presented for Approval:		$1,031,310.33
Total Checks Issued Prior to Council Approval		
Regular Checks:		
(A) Prior to Last Council Meeting		160,055.00
(B) After the Last Council Meeting		8,630.95
(C) Payroll Taxes & Reimbursements		466,556.80
(D) Utility Refunds		2,109.82
Payroll Checks Issued:		
(E) 04/24/2026		476,927.58
	TOTAL	*$2,145,590.48*

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$27,587,812	$20,807,819	$27,236,655	$21,281,606

011 General Fund-Hotel/Motel Tax	311,050	270,997	310,500	273,362
060 Road Use Tax Fund	4,957,341	3,619,537	4,584,616	3,508,119
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	520	-	(2,999)
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,589,224	2,887,456	19,144,085	7,996,197
111 Special Assessments Fund	-	-	1,400	14,220
120 North Residential TIF	796,888	2,595	791,845.00	785,291
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	633,719	3,786	2,695,818	2,427,247
124 Gateway Urban Renewal	6,860,292	1,159,763	8,536,451	6,930,431
125 Autumn Ridge Urban Renewal	612,430	-	884,863	873,320
126 Waukee West Urban Renewal	650	606	-	-
127 Southwest Business Park	156,000	150,341	157,914	118,648
128 Waukee Central URA	175,000	-	-	-
129 Towne Center Commercial TIF	15,000	129	385,519	384,202
130 Quarter Commercial TIF	615,000	525,073	831,259	629,933
131 Kettlestone Residential TIF	2,500	286	-	-
132 Kettlestone Commercial TIF	20,000	14,881	-	-
133 Kettlestone Lakes District #1	2,300	2,297	-	-
210 Employee Benefits Fund	3,500,000	100,000	3,601,148	3,409,366
211 Local Option Sales Tax	2,155,388	-	6,600,000	5,926,159
212 Public Improvement Fund	150,000	-	595,000	565,161
250 Emergency Levy Fund	-	-	1,000	706
327 Capital Projects	51,150,000	20,592,543	31,370,000	16,038,731
510 Water Utility Fund	18,306,280	6,011,721	11,351,750	8,652,451
520 Sewer Utility Fund	8,763,842	6,042,545	9,894,250	8,601,317
521 University Ave Trunk Sewer Project	-	-	30,000	22,413
522 Waste Water Treatment Pl	-	-	2,000	1,547
523 E Area Pump Sta Treatment	-	-	7,000	5,425
540 Gas Utility Fund	10,257,125	4,370,061	10,830,750	20,633,048
560 Storm Sewer Utility Fund	4,078,678	1,894,071	2,796,183	2,407,285
570 Utility Bill Fund	604,900	373,180	533,000	478,709
590 Solid Waste Collect & Rcycl Fund	2,419,380	2,021,535	2,501,100	2,092,365
750 Golf Course Fund	1,177,406	920,695	1,208,000	1,150,608
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	146,337	-	165,778
TOTAL	*$160,898,205*	*$71,918,773*	*$146,882,106*	*$115,370,645*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 05/04/2026:

BAILEY, TY J	UTILITY REFUND	$17.38
BRICK GENTRY BOWERS SWARTZ	PURCHASE AGREEMENT - PARCEL 25-123	160,055.00
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	32,254.07
COX, SHELDON	UTILITY REFUND	59.69
DELTA DENTAL	DENTAL CLAIMS PAID FROM 4/14/26 - 4/20/26	2,847.78
DOLL DISTRIBUTING LLC	BEER DELIVERY	393.00
DOLL DISTRIBUTING LLC	BEER DELIVERY	1,886.10
EFTPS	FICA TAX WITHHOLDING	165,902.15
GENTRY HOMES	UTILITY REFUND	10.09
HOFLAND, EMILY L	UTILITY REFUND	100.00
HOWARD, AMBER D	UTILITY REFUND	50.39
HULUGAPPA, DURGESH	UTILITY REFUND	87.56
HUNTER, JAYDEN N	UTILITY REFUND	52.97
HY-VEE WAUKEE	BEER/ALCOHOL	1,095.80
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	20,726.35
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
IPERS	IPERS DEDUCTIONS	215,275.06

ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,270.69
JIRON, RICARDO	UTILITY REFUND	100.00
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	530.40
KAZERANI, REZA A	UTILITY REFUND	66.39
KEG 1 IOWA	BEER DELIVERY	339.75
KIMBERLEY DEVELOPMENT	UTILITY REFUND	23.40
KRM CUSTOM HOMES	UTILITY REFUND	1,258.71
LOFFREDO FRESH FOODS	DELI SANDWICHES	187.64
MEDIKONDU, HARI PRASAD PRASAD	UTILITY REFUND	42.76
MONROY, AMANDA L	UTILITY REFUND	107.91
ORDAZ, KIMBERLY A	UTILITY REFUND	57.46
PETTY CASH - PW/PARKS	TIRE PICK-UP/SPRING CLEAN-UP	100.00
RAMIREZ, JOSUE D	UTILITY REFUND	75.11
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	19,797.45
US POSTAL SERVICE	APR 2026 LATE NOTICES	724.25
US POSTAL SERVICE	APR 2026 ACH BILLS	1,283.49
US POSTAL SERVICE	APR 2026 REGULAR BILLS	1,316.48
TOTAL		*$639,426.31*

UNPAID BILLS PRESENTED FOR APPROVAL 05/04/2026:

ACKELSON SHEET METAL INC	STOP SIGN POST BASE FRAMES ASSEMBLY	$1,256.00
AGRI DRAIN CORP	HICKENBOTTOM TOPS & BLIND TEES/COUPLER	132.23
AHLERS & COONEY PC	2026A BOND DISCLOSURES	16,000.00
AHLERS & COONEY PC	LWC HEADWATERS WETLAND AND GREENWAY	2,000.00
AHLERS & COONEY PC	URBAN RENEWAL	129.00
AHLERS & COONEY PC	URBAN RENEWAL	288.00
AHLERS & COONEY PC	SIXTH AMEND TO THE QUARTER AT WAUKEE DA	361.50
AHLERS & COONEY PC	BID PACKAGES 02-13 FOR EXISTING PD/FD RENOVATION	2,000.00
AHLERS & COONEY PC	BLUESTEM VILLAGE LLC DA	2,595.00
AHLERS & COONEY PC	10TH ST EXTENSION CONTRACT PROCEEDINGS	2,000.00
AHLERS & COONEY PC	2026 DOWNTOWN STREET IMPROVEMENTS	2,000.00
AMAZON.COM	DECANTER COFFEE POT/INDUSTRIAL MOPS	110.37
AMAZON.COM	LAUNDRY DETERGENT/CONTRACTOR TRASH BAGS	53.97
AMAZON.COM	EYELET SCREWS/REBAR STAKES	34.89
AMAZON.COM	CARDSTOCK/MOUNTING PUTTY/HANGING FILE FOLDERS	41.63
AMAZON.COM	WALL MOUNT ORGANIZER/SUCTION CUP HOOKS	53.97
AMAZON.COM	3 RING BINDERS/HANGING FILE FOLDERS	65.24
AMAZON.COM	MAGNETIC WORK LIGHT/REGULATORS	261.82
AMAZON.COM	TAPE/COFFEE POT DECANTERS/ETHERNET EXTENSIONS	378.93
AMAZON.COM	DOUBLE THROW LATCHES/GARAGE DOOR REMOTE	44.79
AMAZON.COM	NAME BADGES	96.27
AMAZON.COM	GRAFFITI REMOVER	117.84
AMAZON.COM	FOLDABLE GRABBER REACHER TOOLS	140.99
AMAZON.COM	HOT CHOCOLATE CANISTERS	216.00

AMAZON.COM	CARDSTOCK/FOLDERS/DRY ERASE BOARD/TAB DIVIDERS	246.77
AMAZON.COM	LED WORK LIGHT	56.99
AMAZON.COM	OIL DRAIN VALVES	69.30
AMAZON.COM	REPLACEMENT SHOCKS	109.98
AMAZON.COM	SCISSORS/COOKIE CUTTERS/GLOVES/THERMOMETERS	291.05
AMAZON.COM	SILICONE TUBING	11.99
AMAZON.COM	BLACKOUT WINDOW FILM	28.98
AMAZON.COM	PITCHERS WITH LIDS	17.73
AMAZON.COM	PICTURE FRAMES	20.68
AMAZON.COM	GARDEN HOSE QUICK CONNECT FITTINGS	33.96
AMAZON.COM	PETS MUST BE ON LEASH SIGNS	38.34
AMAZON.COM	BATHROOM RUG/BLACKOUT WINDOW FILM	43.57
AMAZON.COM	1 GALLON PITCHERS	44.70
AMAZON.COM	AMMO STORAGE BOX/GUN CLEANING KIT/EAR PROTECTION	65.32
AMAZON.COM	CARDBOARD TARGETS/TARGET TAPE	90.98
AMAZON.COM	CUP HOLDERS/AIR WEDGE BAG PUMP KIT	97.67
AMAZON.COM	MEMORY CARD/ARGON NEO 5 CASE/RASPBERRY PI 5 4GB	128.66
AMAZON.COM	NOTEPADS/BATTERIES/CLOROX WIPES/ROLLING CART	168.03
AMAZON.COM	HOSE FILTER WASHERS	5.49
AMERICAN ALARMS	AFFILIATED TT FIRE & NAPCO DIALER	540.00
ANKENY AMERICAN LEGION	USA/POW FLAGS	969.45
ANKENY SANITATION INC.	15YD ROLL OFF DONE	535.40
VESTIS	MATS	25.02
VESTIS	MATS	25.02
AT&T MOBILITY	APR 2026 STATEMENT- PUBLIC WORKS	131.69
AT&T MOBILITY	APR 2026 STATEMENT- PUBLIC SAFETY	2,780.71
AT&T MOBILITY	APR 2026 STATEMENT- PUBLIC WORKS	3,581.87
AXON ENTERPISE INC	YEAR 4 CONTRACT PAYMENT- BODY WORN CAMERA BUNDLES	2,300.18
AXON ENTERPISE INC	YEAR 3 CONTRACT PAYMENT- BODY WORN CAMERA BUNDLES	2,604.25
AXON ENTERPISE INC	YEAR 2 CONTRACT PAYMENT- BODY WORN CAMERA BUNDLES	3,874.40
BANNER FIRE EQUIPMENT INC	SMALL STEEL CHANNEL NUTS	95.68
BDI SIGNS BUSINESS DESIGNS INC	EARLY OUT HANGOUT SIGNS	76.00
BEHR CONTRUCTION HOMES	REFUND DEVELOPER DEPOSIT- 1535 NW BULL RUN CT	2,500.00
BOMGAARS SUPPLY INC	PANTS/WORK SHOES- SWANSON	279.96
BOUND TREE MEDICAL	HOT PACKS	2.10
BOUND TREE MEDICAL	FIXED VOLT CHARGER FOR ASPIRATORS	190.99
BOUND TREE MEDICAL	EMS SUPPLIES	1,252.67
BRAVO GREATER DES MOINES	FY26 APR 28E CONTRIBUTION	2,719.79
BRIAN WRIGHT	TEMPORARY CONSTRUCTION EASEMENT	1.00
BSN SPORTS	SOFTBALLS	315.00
CALLAWAY GOLF	HATS	153.00
CALLAWAY GOLF	HATS	519.60
CALLAWAY GOLF	GOLF BALLS	264.60
CHICKEN COOP REAL ESTATE LLC	PUBLIC UTILITY EASEMENT	1.00

GINA CAMPOS	ADVANCED SPRING SOFTBALL SHIRTS	2,168.60
GINA CAMPOS	REC SPRING SOFTBALL SHIRTS	56.48
GINA CAMPOS	REC SPRING SOFTBALL SHIRTS	3,893.15
CARNEY & APPLEBY P.L.C.	2026- 2ND QUARTER LOBBYING SERVICES	6,562.50
CINTAS CORPORATION	MATS/PAPER TOWELS/AIR FRESHENERS/SOAP/TOILET PAPER	330.76
CIT SIGNATURE TRANSPORTATION	REMAINING BALANCE- THREADS TREATS AND TREASURES	71.71
CITY OF WAUKEE	APR 2026 STATEMENT	15,056.08
CITY OF WEST DES MOINES	APR 2026 WESTCOM	88,029.00
CITY OF WEST DES MOINES	MAR 2026 WESTCOM	88,029.00
CITY OF WEST DES MOINES	FEB 2026 WESTCOM	88,029.00
LEE V COLE	MAGICAMP- 3/17 & 3/19	528.00
COMMAND PRESENCE LLC	LEADING WITHOUT RANK TRAINING- MINIKUS	199.00
CYTOKINE PROPERTIES LLC	TEMPORARY CONSTRUCTION EASEMENT	1.00
D & K PRODUCT INC	POSTING SIGNS/SEED/PAINT	1,582.00
DALLAS COUNTY LOCAL HOUSING TRUST FUND	FY26 CONTRIBUTION	6,703.00
DELTA DENTAL	DENTAL CLAIMS FOR 4/21/26 - 4/27/26 & ADMIN FEES	5,617.69
DES MOINES WATER WORKS	CHEMISTRY ANALYSIS FEE/LEAK DETECTION SERVICE	1,068.00
PHIL DICKEY	SESSION 5 KARATE CLASSES	1,136.00
DINNER DELIGHTS	APR 2026 FREEZER MEAL WORKSHOP	556.00
DIRECTV	APR 2026 STATEMENT- SUGAR CREEK	367.99
DOG WASTE DEPOT	DOG WASTE BAGS	179.54
DOLAN CONSULTING GROUP	OFF DUTY CONDUCT TRAINING- MCCLUSKEY	125.00
DRAKE COMPANIES LLC	REFUND DEVELOPER DEPOSIT - 1390 NW ALDERLEAF	500.00
ELECTRIC PUMP & TOOL INC	LIFT STATION 16 PURAFIL MEDIA	4,218.26
FARMERS STATE BANK	FY26 DEVELOPER REBATE- KETTLEVIEW LLC	272,580.86
FASTENAL COMPANY	GLOVES/FACE MASKS	144.74
FIRST RESPONDER SUPPLY LLC	SHIRTS	2,188.50
GALLS LLC	NAME PLATE- BRYANT	28.93
GALLS LLC	PANTS- BRYANT	68.19
GALLS LLC	SHIRT/EMBLEMS- BRYANT	73.30
GALLS LLC	TACTICAL PARKA/JACKET/EMBLEMS- BRYANT	412.86
GALLS LLC	BASE SHIRTS/EMBLEMS- BRYANT	349.16
GALLS LLC	OC SPRAY POUCH- VANDERMARK	16.88
GALLS LLC	NEW HIRE UNIFORMS- BRYANT	672.84
GALLS LLC	HANDCUFF POUCH/MAG POUCH- BRYANT	75.93
GALLS LLC	HANDCUFFS CASE- HALSEY	94.03
GALLS LLC	BASE SHIRTS- BRYANT	189.96
GALLS LLC	JOB SHIRT- CHRISTENSEN	61.75
GALLS LLC	BOOTS- BRYANT	135.67
GALLS LLC	BOOTS- WALKER	244.25
ONEMONROE	CASTERS	276.00
GENERAL TRAFFIC CONTROLS INC.	VIDEO/RADAR DETECTION SYSTEM- UTE AVE & ASHWORTH RD	28,150.00
GRAHAM COLLISION	HAIL REPAIR- VIN 8350	3,806.11
HURD WAUKEE LLC	PUBLIC UTILITY EASEMENT	10,801.00
CORE & MAIN LP	DUAL WALL PIPE/SOIL TIGHT ELBOWS/INSERTA TEES	882.08

HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	103.74
HD SUPPLY FACILITIES MAINTENANCE LTD	TOILET PAPER/TRASH LINERS	322.36
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	414.96
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	APR 2026 STATEMENT	542.64
HOISINGTON KOEGLER GROUP INC	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	3,543.75
HOLMES MURPHY	MAY '26 HMA MONTHLY CONSULTING FEE	5,841.36
HOTSY CLEANING SYSTEMS INC.	GUNJET/NOZZLE/OIL PUMP/SCHEDULED MAINTENANCE/LABOR	433.34
I-80 CONCRETE DESIGN LLC	CONCRETE- HEART OF WARRIOR TRAIL	1,312.50
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	IACPNET AGENCY SUBSCRIPTION	525.00
INSIGHT PUBLIC SECTOR INC	MICROSOFT 365 LICENSES ANNUAL TRUE-UP	4,533.93
INTERSTATE ALL BATTERY CENTER	BATTERIES	68.64
IOWA DEPT OF TRANSPORTATION	SIGN TUBING	122.45
IOWA DEPT OF TRANSPORTATION	ANCHOR STABILIZE SLEEVES/BOLTS	125.66
IOWA ONE CALL	MAR 2026 STATEMENT	623.40
IOWA PRISON INDUSTRIES	STREET SIGNS	990.77
IOWA PRISON INDUSTRIES	STREET SIGNS	109.60
IOWA SIGNAL INC	T AVE SIREN GROUNDING	420.00
IOWA SIGNAL INC	LIGHTING REPAIR- 6TH & HICKMAN	1,175.00
IOWA SIGNAL INC	RRFB RELOCATE- DOUGLAS	3,080.00
JACE PROPERTIES LLC	FY26 DEVELOPER REBATE	98,140.38
JERRY'S HOMES INC	REFUND DEVELOPER DEPOSIT- 1275 CEDAR STREET	7,366.00
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL-WARRIOR PARK	170.00
WASTE SOLUTIONS OF IA	SEWER SLUDGE WASTE REMOVAL-SUGAR CREEK	170.00
KIMBALL MIDWEST	AEROSOL RELEASE/DRILL BITS/GRINDING DISCS	277.41
KIMBALL MIDWEST	DRILL BITS	290.10
KING'S MATERIAL INC	SOLID DRAIN TILE- T AVE	90.45
KING'S MATERIAL INC	SOLID DRAIN TILE- T AVE	90.45
KING'S MATERIAL INC	RIVER ROCK- 5TH ST INTAKE	243.68
KLEENER IMAGE INC	MULCH	2,496.00
NIPPON SANSO MATHESON INC	CYLINDERS	451.69
LOGAN CONTRACTORS SUPPLY INC	REBAR	64.99
LOGAN CONTRACTORS SUPPLY INC	1 DAY RENTAL- WALK BEHIND CRETE PLANER	247.50
MARTIN MARIETTA AGGREGATE INC.	GABION	3,391.40
MARTIN MARIETTA AGGREGATE INC.	GABION	5,318.24
MARTIN MARIETTA AGGREGATE INC.	GABION	7,130.03
MB LAWN CARE LLC	CEMETERY TURF MAINTENANCE	3,000.00
MENARDS	GOOF OFF SPRAY	21.44
MENARDS	CONCRETE BLOCKS	22.68
MENARDS	COUPLERS/PVC TILE TAPE	22.87
MENARDS	SLEDGE HAMMER	28.44
MENARDS	THREAD SEALANT & TAPE/DUCT SEALING COMPOUND	110.54
MENARDS	RAIN GAUGE/ROPE/GLOVES	119.94
MENARDS	CONDUIT/PVC/MAGNETIC BIT HOLDER	101.69
MENARDS	TOTES WITH LIDS	140.00
MENARDS	HOSE HANGER/WINDOW & DOOR FOAM/SEALANT	46.12
MENARDS	COPPER/PVC ELBOWS/COUPLING CREDIT	(95.51)

MENARDS	COPPER/PVC ELBOWS/CLAMPS/COUPLINGS CREDIT	(246.75)
MENARDS	CLAMPS/FITTINGS	24.93
MENARDS	HALF CLAMPS/DUAL CRIMP TOOL/FITTINGS/PVC ELBOWS	82.78
MERCY CLINICS OCCUPATIONAL MEDICINE CLINIC	EMPLOYEE PHYSICALS/NEW-HIRE PHYSICAL	2,565.00
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS	271.45
MID AMERICAN ENERGY	APR 2026 STATEMENT	26.19
MID AMERICAN ENERGY	APR 2026 STATEMENT	99.80
MID AMERICAN ENERGY	APR 2026 STATEMENT	1,691.93
MID AMERICAN ENERGY	APR 2026 STATEMENT	27.42
MID AMERICAN ENERGY	APR 2026 STATEMENT	1,313.39
MID AMERICAN ENERGY	APR 2026 STATEMENT	10.33
MID AMERICAN ENERGY	APR 2026 STATEMENT	138.16
MID AMERICAN ENERGY	APR 2026 STATEMENT	104.11
MID AMERICAN ENERGY	APR 2026 STATEMENT	955.24
MID AMERICAN ENERGY	APR 2026 STATEMENT	4,912.31
MID AMERICAN ENERGY	APR 2026 STATEMENT	480.35
MID AMERICAN ENERGY	APR 2026 STATEMENT	167.74
MID AMERICAN ENERGY	APR 2026 STATEMENT	43.28
MID AMERICAN ENERGY	APR 2026 STATEMENT	24.04
MID AMERICAN ENERGY	APR 2026 STATEMENT	494.58
MID AMERICAN ENERGY	APR 2026 STATEMENT	87.38
MID AMERICAN ENERGY	APR 2026 STATEMENT	10.33
MID AMERICAN ENERGY	APR 2026 STATEMENT	187.85
MID AMERICAN ENERGY	APR 2026 STATEMENT	130.10
MID AMERICAN ENERGY	APR 2026 STATEMENT	2,186.38
MID AMERICAN ENERGY	APR 2026 STATEMENT	91.61
MID AMERICAN ENERGY	APR 2026 STATEMENT	247.10
MID-IOWA ELECTRIC INC	LIGHTING REPLACEMENT	435.00
MID-IOWA ELECTRIC INC	FINAL TRIP FOR ELECTRICAL- 1230 S WARRIOR LN	725.00
PEAK DISTRIBUTING	BRAKE CLEANER/AEROSOL OIL/DEGREASER	647.98
MURPHY TRACTOR & EQUIPMENT	BLADES	761.04
NAPA AUTO PARTS STORE	JUMP STARTER	349.99
NAPA AUTO PARTS STORE	BATTERY CORE CREDIT	(43.00)
NAPA AUTO PARTS STORE	OIL DRY	57.90
NAPA AUTO PARTS STORE	STT LAMPS	107.88
NAPA AUTO PARTS STORE	BRAKING GRINDER PADDLE SWITCH	225.57
NAPA AUTO PARTS STORE	STARTER MOTOR	214.13
NAPA AUTO PARTS STORE	BATTERY	62.95
NAPA AUTO PARTS STORE	BATTERY	77.85
NAPA AUTO PARTS STORE	CORE DEPOSIT CREDIT	(20.00)
NAPA AUTO PARTS STORE	OIL	83.88
NAPA AUTO PARTS STORE	FUEL/OIL MIX	120.90
NAPA AUTO PARTS STORE	STARTER FLUID	36.96
NAPA AUTO PARTS STORE	FILTER	13.91
NAPA AUTO PARTS STORE	CARBIDE BURR	20.68
NAPA AUTO PARTS STORE	GENERAL PURPOSE EP GREASE	8.98
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- AFT CLAMP/GASKET VIN 7764	1,798.17
ORKIN PEST CONTROL	PEST CONTROL- COMMUNITY CENTER	97.17
ORKIN PEST CONTROL	PEST CONTROL- SUGAR CREEK	124.52
ORKIN PEST CONTROL	PEST CONTROL- PUBLIC WORKS	135.54
PEPSI	DRINK ORDER- SE GRAY	437.82
PEPSI	DRINK ORDER- NW MAROON	319.82

PEPSI	DRINK ORDER- NE BLUE	319.82
PEPSI	POP/WATER- SUGAR CREEK GC	296.19
PEPSI	DRINK ORDER- NW MAROON	409.91
PEPSI	DRINK ORDER- SE GRAY	466.86
PEPSI	DRINK ORDER- NE BLUE	481.49
PINNACLE BANK	FY26 DEVELOPER REBATE	75,170.50
PLUMB SUPPLY COMPANY	BATTERY PACK REPLACEMENT	46.58
PLUMB SUPPLY COMPANY	ELKAY REGULATOR CARTRIDGES	232.40
POINDEXTER FLOORING INC	CARPET/LABOR	6,228.00
PREMIER POLYSTEEL	MEMORIAL BENCH- CENTENNIAL PARK	1,577.00
PRIME EQUIPMENT LLC	RENTAL- DUMP TRUCKS	5,200.00
PURCHASE POWER INC.	LATE FEE/FINANCE CHARGE	94.49
QUALITY TRAFFIC CONTROL INC	BARRICADES RENTAL	224.00
RADAR ROAD TEC	RADAR CERTIFICATIONS	699.00
RILCO LUBRICANTS & SERVICES	DEF DRUMS	260.00
RJ LAWN & LANDSCAPE	FERTILIZER- GRAND PRAIRIE PKWY	3,422.00
RJ LAWN & LANDSCAPE	FERTILIZER- COMMUNITY CENTER	63.00
RJ LAWN & LANDSCAPE	FERTILIZER- RRV TRAILHEAD	108.00
RJ LAWN & LANDSCAPE	FOUNTAIN STARTUP- BUS BARN POND #6	255.00
RJ LAWN & LANDSCAPE	FOUNTAIN START UP- KETTLESTONE TALLGRASS	885.00
RYAN COMPANIES US INC	PUBLIC SAFETY PROJECT	8,688.18
SBS SERVICES GROUP LLC	TOILET PAPER/PAPER TOWELS/TRASH LINERS	682.68
SBS SERVICES GROUP LLC	KLEENEX	53.09
SBS SERVICES GROUP LLC	TRASH LINERS/PAPER TOWELS/ODOR SCREENS	280.71
SBS SERVICES GROUP LLC	TOILET PAPER/KLEENEX/TRASH LINERS	1,119.10
LAWRENCE SCHMITZ	AMBULANCE REFUND	315.00
SEGRA	DEDICATED INTERNET ACCESS	660.00
SHI INTERNATIONAL CORP	ENGINEERING TECH VEHICLE MOBILE TECH EQUIPMENT	429.92
SHOTTENKIRK CHEVROLET-PONTIAC	SENSOR/FILTER	70.70
SKOLD DOOR & FLOOR COMPANY INC	PREVENTATIVE MAINTENANCE-OVERHEAD DOORS	637.50
SKOLD DOOR & FLOOR COMPANY INC	THREE DOOR SEALS & SUN SHADES	503.50
SKOLD DOOR & FLOOR COMPANY INC	FRONT DOOR OPERATOR	4,399.17
SPRAYER SPECIALTIES INC	QUICK NOZZLES	50.40
SPRING CREST TOWNHOMES LLC	PUBLIC UTILITY EASEMENT	4,666.00
STEPHANIE CRONIN	TEMPORARY CONSTRUCTION EASEMENT	1.00
STRYKER SALES CORPORATION	4 RECHARGEABLE BATTERIES FOR LUCAS DEVICES	3,107.52
SNAP-ON INDUSTRIAL	ACTIVE COOLING POCKET LIGHT	119.15
SNAP-ON INDUSTRIAL	PLIERS	109.03
SUNRAY CONSTRUCTION INC	DRYWALL INSTALLATION- 1230 S WARRIOR LN	3,225.00
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	3,312.73
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	4,873.42
SYSCO IOWA INC	FOOD ORDER	2,138.00
T&M SERVICES INC	RELOCATE CUBICLES AND FURNITURE	8,655.00
TAYLOR MADE GOLF COMPANY	GOLF BALLS	1,730.88
TAYLOR MADE GOLF COMPANY	RANGE BALLS	15,675.00
TAYLOR MADE GOLF COMPANY	RANGE BALLS CREDIT	(4,800.00)
TAYLOR MADE GOLF COMPANY	RANGE BALLS CREDIT	(1,900.00)
TIFCO INDUSTRIES	HEX SHANK DRILL TAPS	201.45

FIRST CHOICE COFFEE SERVICES	PAPER PLATES/COFFEE	72.51
UNIVERSAL PRINTING SERVICES	APR 2026 STATEMENT INSERT	1,129.91
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	1,125.00
UNMANNED VEHICLE TECHNOLOGIES LLC	DJI MATRICE 4TD AIRCRAFT	14,083.32
VERIZON WIRELESS	APR 2026 STATEMENT	846.12
VERIZON WIRELESS	APR 2026 STATEMENT	150.10
VERIZON WIRELESS	APR 2026 STATEMENT	60.04
VERIZON WIRELESS	APR 2026 STATEMENT	38.46
GRAINGER PARTS	CABLE TIES	156.20
GRAINGER PARTS	STEEL BELTED RADIAL INSERT	19.36
WAUKEE HARDWARE & VARIETY	MAR 2026 STATEMENT- PARKS & REC	681.58
WAUKEE POWER EQUIPMENT	MISCELLANEOUS	4.50
WAUKEE POWER EQUIPMENT	TRIGGER SWITCH	8.61
WAUKEE POWER EQUIPMENT	LOOP HANDLE/TRIMMER LINE	48.85
WAUKEE POWER EQUIPMENT	TRIMMER LINE	58.60
WAUKEE POWER EQUIPMENT	HEIGHT OF CUT PINS	109.96
WAUKEE POWER EQUIPMENT	V BELT WITH SLEEVE	169.39
WAUKEE POWER EQUIPMENT	STIHL GAS POWERED BLOWER	329.99
WAUKEE POWER EQUIPMENT	BATTERY POWERED GRASS TRIMMER	359.99
WAUKEE POWER EQUIPMENT	MOTOMIX FUEL	43.12
WEST DES MOINES WATER WORKS	MAY 2026 WATER TOWER RENT	964.10
WITMER PUBLIC SAFETY GROUP	3 LEATHER RADIO STRAPS	256.14
TOTAL		*$1,046,781.33*

PAYROLL 04/24/2026:

ABRAMOWITZ, LEVI	$2,291.75
ADKINS, COREY	2,282.65
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	773.45
ANDERSON, KALA	717.55
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	950.67
AVON, JAMES	2,665.84
BACCAM, ASHLAN	75.03
BADKER, KALEB	1,670.35
BAILEY, KATHERINE	48.03
BAKER, LAURIE	1,759.75
BAKER, RANDY	2,380.46
BARTLING, DARREL	128.01
BASTOW, RACHELLE	2,312.50
BATTANI, TESSA	66.50
BAUGHER, BRIENNA	744.14
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,924.15
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,253.27
BERGMAN, ANNASTASIA	643.25
BIEHLER, MICHAEL	1,896.24
BINGHAM, CARTER	1,204.74
BIRD, MITCHELL	55.41
BLACK, HUNTER	1,714.76
BLECKWEHL, GRACE	49.87
BLECKWEHL, PAIGE	47.10
BLEICH, LILIAN	51.72
BLOOM, MEGHAN	626.31
BOECK, JEANIE	530.37

BOEKHOFF, GREGORY	48.48
BOWERS, RYAN	2,170.61
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,517.70
BREIT, RACHEL	1,788.18
BRIMEYER, REAGAN	147.76
BROOKS, JACOB	190.71
BROWN, ANGALEA	2,227.21
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BRUENING, BENJAMIN	164.92
BUCK, KAYLIN	22.16
BUNKOFSKE, NICOLE	1,554.54
BURDS, GABRIELLE	193.93
CAMPBELL, SCOTT	2,655.29
CARDWELL, AARON	1,926.16
CARLSON, OWEN	42.02
CARMICHAEL, HARRISON	48.03
CARMICHAEL, OLIVIA	84.97
CARPENTER, PAUL	2,421.05
CARROLL, JOSEPH	2,890.42
CARSON, JOEL	51.72
CARSON, MOLLY	51.72
CHALUPA, OWEN	234.10
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.86
CHRISTENSEN, ABAGAIL	1,868.26
CICHOSKI, KELLI	2,801.33
CLARKE, COURTNEY	905.73
CLAYTON, KRISTIN	258.18
CLEMEN, ANTHONY	2,326.05
COCHRAN, BRIELLA	85.88
CORKREAN, JENNIFER	2,298.44
COUGHLIN, TONI	1,251.93
COULTER, RYDER	42.02
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	885.63
CULMORE, BRANDON	1,753.42
CUNNINGHAM, SCOTT	3,668.27
DANHAUER, HARRISON	3,109.87
DANIEL, COLE	2,421.67
DAUGHERTY, CALEB	27.70
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DEETS, SAWYER	72.03
DERRY, HANNAH	359.17
DEWISPELAERE, VICTORIA	729.35
DEZEEUW, DAVID	2,749.67
DILLEY, NICHOLAS	1,057.05
DINSMORE, COLIN	197.40
DIRKSEN, MIA	103.44
DOBBS, DOUGLAS	356.70
DODGE, JUSTIN	1,738.12
DONAHE, PEYTON	29.09
DOOLEY, AMELIA	44.32
DORRELL, KATHRYN	307.23
DOWNING, RACHEL	3,352.49
EAGLE, GEORGIA	84.04

EDEN, STEPHEN	791.22
EDWARDS, DANAE	2,592.72
FERRERA, MACKENZIE	3,387.91
FITZSIMMONS, NATHAN	1,870.73
FLUGGE-SMITH, JAMIE	2,292.89
FOLLETT, HENRY	114.29
FORBES, MEGAN	243.02
FRASCHT, ADAM	1,909.48
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,822.94
FREEMAN, ABIGAIL	51.72
FREEMAN, MATTHEW	2,261.74
FROEHLICH, WILLIAM	1,190.58
FYFE, JUSTIN	2,297.86
GALLES, HENSLEY	83.11
GARLAND, OWEN	51.02
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	2,904.30
GIBSON IV, WILLIAM	2,293.63
GIBSON, TALEN	77.57
GILCHRIST, NICHOLAS	2,027.79
GILLESPIE, ABIGAIL	151.91
GITZEN, ROBERT	4,144.62
GOLAFSHAN, FARHOUD	2,567.40
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,437.01
GREER, CRAIG	2,177.08
GREIF, LOGAN	1,742.14
GRIESS, JORDYN	44.32
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	2,307.23
HACKETT, MICHAEL	2,238.61
HALL, ANDRE	976.27
HALSEY, KYLE	2,160.90
HANSEN, BROOK	2,646.73
HART, COLLIN	1,737.47
HARTZLER, KELLY	636.70
HEFFERNAN, BLAKE	58.18
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,807.77
HERRERA, MELVIN	2,259.50
HILDEBRAND, JORDYN	782.45
HILGENBERG, ADAM	1,906.10
HILL, ZACHARY	1,916.55
HINRICHS, JODI	1,129.88
HIPPLER, KAYLEN	228.56
HIRSCH, CONNOR	708.35
HOLLAND, DILLON	131.59
HOLLIS-CARUSO, LEIGH	383.59
HOLMES, HOLLY	1,986.12
HUSTED, TROY	2,728.32
HUTTON, JOSHUA	2,915.62
JACKSON, COLE	2,756.27
JACOBSON, KERI	328.68
JERMIER, MATTHEW	3,842.96
JOHNSON, LEVI	2,216.47
JOHNSON, WYATT	1,623.71
KAPPOS, SARA	3,490.95

KASPARBAUER, WESLEY	47.10
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,194.79
KELLY, COLEMAN	458.49
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,828.69
KINNEY, TAYLOR	282.59
KLEINWOLTERINK, COLE	2,486.49
KLINE, KYLIE	177.08
KLOCKE, STEPHANIE	1,326.77
KNEPPER, AARON	154.08
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KONE, MAANVI	144.07
KREKLAU, ROBERT	2,004.50
LANDON, BRETT	2,030.95
LARSON, KENNETH	555.09
LARSON, KRISTINE	3,785.69
LATCHAM, SAWYER	105.05
LAUGHRIDGE, DANIEL	2,160.10
LE, SON	3,693.25
LEMKE, NEIL	2,615.65
LENAGHAN, AVERY	93.74
LEPORTE, MASON	131.59
LEVSEN, BRYAN	3,263.39
LEWIS, CLINTON	1,894.53
LINDSAY, MICHELLE	3,396.51
LOCKHART, MEGAN	886.48
LONGMAN, WILLIAM	13.85
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	1,051.74
LOZANO, THOMAS	44.32
LUTRICK, RACHAEL	616.61
LYNCH, JEREMY	1,861.42
LYON, LORI	717.55
MADDEN, MACI	48.03
MADSEN, SAMUEL	1,648.44
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	3,129.67
MAREAN, GREGORY	1,861.42
MAREAN, JOSHUA	1,953.84
MAREK, JAMES	2,689.86
MARTIN, COLBY	177.27
MASON, MARA	105.05
MATHISEN, EMERSON	66.50
MATTISON, TYLER	959.00
MCATEE, TALIA	1,817.27
MCCLOUD, CODY	1,679.65
MCCLUSKEY, ERIC	4,495.81
MCGRATH, ASHLEY	1,837.49
MCINTYRE, EMMA	123.06
MCKAY, AIDAN	196.21
MCKAY, LUCAS	99.73
MCMAHON, BRADY	1,038.62
MCNAMEE, ISAIAH	1,647.80
MEAD, CATELYN	207.17
MEANS, DANA	168.77
MEEKER, BRYCE	1,696.71

MELLENCAMP, JEFFREY	4,106.94
MERGEN, LILLIAN	96.04
MERGEN, MIA	132.06
MERSCHBROCK, JACOB	64.64
MERSEAL, BRETT	2,007.45
MILLER, LINDEN	364.89
MINIKUS, JOSHUA	2,849.37
MOEN, CHASE	47.10
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,208.58
MURRA, BRIAN	2,586.09
NEHLS, DOUGLAS	85.85
NEIL, JUDE	310.30
NELSON, COLBY	288.14
NEUMER, SOFIA	19.94
NEWBURY, NICHOLAS	2,538.12
NICHOLS, ANDREW	2,283.96
NUSS, LYDIA	100.43
O'DONNELL, MADELINE	96.04
OLDHAM, JAMES	2,019.13
OLSASKY, JOHN	886.79
OLSON, HAILEY	41.56
ONG, TONY	2,429.53
OSBORN, RYAN	447.31
OSBORN, SARAH	2,166.38
OSBORNE, NICHOLAS	3,449.56
OUVERSON, PEYTON	69.26
PALIZZOLO, GAVIN	90.04
PARMELEE, CONLEN	458.49
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,149.71
PERKINS, JACOB	2,578.11
PETRY, DAVID	599.35
PETTIT, BRANDON	4,098.25
PIETERS, REESE	91.42
PITT, DYLAN	2,635.85
PORTER, NICKOLAS	92.96
PORTZ, ELLAMAE	88.66
PORTZ, JOSEPHINE	164.84
PRESTON, REBECCA	1,712.80
PRIEKSAT, AVA	44.32
PUTZE, JAELYN	155.84
QUAM, BRADLEY	2,492.61
RAPP, OLIVIA	7.21
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	952.38
REICKS, ALEX	1,976.46
REINHOLDT, NATHAN	384.40
REYNOLDS, BRADY	219.79
REYNOLDS, TYLER	193.93
RISINGER, GEORGE	259.68
ROBBINS, CORBY	2,747.85
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	432.15
ROONEY, LENA	48.03
ROSEL, RYAN	36.01
ROSENOW, MELANIE	692.43

ROSS, MICHELLE	274.32
ROTH, TITO	2,093.77
ROTSCHAFER, CARMEN	744.95
ROTTINGHAUS, BRIDGET	1,821.88
ROYER, TIMOTHY	3,374.22
RYAN, AMY	280.13
SAVAGE, CARMEN	51.02
SCANLAN, SAMUEL	249.34
SCHAFFER, GABRIEL	2,302.63
SCHAUFENBUEL, KARI	1,861.85
SCHUBERT, JOSEPH	1,535.72
SCHUETT, REBECCA	3,353.29
SCHULTZ, JEFFREY	2,446.15
SCHULTZ, MICHAEL	2,499.72
SEDDON, JOSH	26.48
SEELY, AUSTEN	175.23
SHAFFER, CHET	2,283.59
SHOWERS, THOMAS	2,076.01
SIMPSON, SKYLER	169.70
SMITH, BLAKE	2,543.16
SMITH, ELIANA	135.06
SMOLIK, MEGAN	2,149.17
SNOW, SUSAN	154.91
SOFEN, NATASHA	747.27
SPOSETO, CADEN	2,095.90
STANFORD, JASON	476.93
STANFORD, KARSYN	44.32
STANISH, LAURA	1,981.74
STEELE, ALLISON	1,126.29
STEENHARD, BRADEN	110.82
STEINKE, KURT	1,554.98
STEPHENS, CLINT	296.91
STEWARD, ERIC	1,905.88
STEWART, SEAN	77.57
STIFEL, DALTON	2,377.33
STOCKTON, BRIAN	2,693.42
SWANSON, JOSHUA	2,094.69
TADE, BEAUDAN	127.44
TAYLOR, CHRISTINA	120.34
TEMPLEMAN, BETHANN	38.79
THAYER, CHANDLER	3,169.51
THIES, ROBERT	167.87
THOMPSON, JACOB	670.33
THOMPSON, TY	135.06
TOMLINSON, WALTER	234.58
TOWNSEND, MCKENNA	2,306.10
TRENT, JARED	2,025.71
TYSDAL, THOMAS	3,644.43
VAN OOSBREE, MICHAEL	89.50
VAN PELT, JADEN	100.43
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	2,114.27
VANDERMARK, REBECCA	2,226.85
VENTO, NICHOLAS	1,924.41
WALKER, ZACHARY	2,090.96
WALTERS, JACOB	910.52
WARMAN, THOMAS	40.23
WARMENHOVEN, MICHAEL	1,809.49

WEATHERLY, REESE	48.03
WERNIMONT, THOMAS	537.60
WERTS, DANIEL	2,572.15
WESTON STOLL, KERI	2,547.32
WHITE, EMMA	124.67
WHITE, JASON	2,089.12
WILLIAMS, SUSAN	2,604.03
WISE, NATHAN	2,988.31
WOOD, DANIEL	737.74
WOODRUFF, LAUREN	48.03
WRIGHT, MICHAEL	2,796.95
YANQUI, VINCI	51.72
YOUNG, DAWN	1,897.65
YOUNG, JOHNATHAN	2,530.45
YOUNG, NOLAN	2,181.37
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,887.95
ZIEGEMEIER, JILLIAN	51.72
TOTAL	*$476,927.58*

B. Consideration of approval of City Council Minutes of 04/20/2026 Regular Meeting, 04/30/2026 Work Session, 05/01/2026 Work Session
C. Consideration of approval of a motion approving receipt and file of a Mayor's Proclamation for National Public Works Week 2026
D. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of Cedar Street from its intersection with Lilac Street east to its intersection with 11th Street on Sunday, May 24, 2026, between the hours of 2:00 p.m. and 6:00 p.m. (Resolution #2026-181)
E. Retail Alcohol License Applications, Renewals:
    1. Consideration of approval of a motion approving ownership updates associated with Retail Alcohol Licenses for Maverik Group, LLC, d/b/a Maverik [all locations]
    2. Consideration of approval of a motion approving 12-month Special Class C Retail Alcohol License for Capiche, LLC, d/b/a Scornos [286 W. Hickman Road]
    3. Consideration of approval of a motion approving renewal of 12-month Class E Retail Alcohol License for Hy-Vee, Inc., d/b/a Hy-Vee Fast and Fresh [2855 Grand Prairie Parkway]
F. 2026 Independence Day Celebration:
    1. Consideration of approval of a resolution approving the temporary closing of certain public streets (Resolution #2026-182)
    2. Consideration of approval of a resolution approving temporary parking along SE Booth Avenue from SE L.A. Grant Parkway east to its intersection with SE Drumlin Drive (Resolution #2026-183)
G. Contracts, Agreements:
    1. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Veenstra & Kimm, Inc. [2026/2027 ADA Sidewalk Improvements] (Resolution #2026-184)
    2. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Shive-Hattery, Inc. [South Warrior Lane Construction, SE Westown Parkway to 2,000 Ft. South] (Resolution #2026-185)
    3. Consideration of approval of a resolution approving contract and bond [2026 Downtown Street Improvements Project] (Resolution #2026-186)
    4. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2026-187)
H. Consideration of approval of a motion approving Change Order No. 1/Construction Management Services Agreement to Ryan Companies, US, Inc., for the Waukee Existing Public Safety Building Renovation Project, amended Schedule of Fees
I. Consideration of approval of a resolution approving construction drawings for Painted Woods West Plat 7 (Resolution #2026-188)
J. Purchase Agreements, Easements:
    1. Waukee City Building Project (410 6th Street):
        a) Consideration of approval of a resolution approving Temporary Construction Easement with Brian Wright (Resolution #2026-189)
        b) Consideration of approval of a resolution approving Temporary Construction Easement with Steffaney Cronin (Resolution #2026-190)

2. City of Waukee Gas Utility Sale:
    a) Consideration of approval of a resolution approving Purchase Agreement and Easement between Hurd Waukee, LLC, and the City of Waukee (Resolution #2026-191)
    b) Consideration of approval of a resolution approving Purchase Agreement and Easement between Spring Crest Townhomes I, LLC, and the City of Waukee (Resolution #2026-192)
    c) Consideration of approval of a resolution approving Public Utility Easement between Chicken Coop Real Estate, LLC, and the City of Waukee (Resolution #2026-193)
3. Consideration of approval of a resolution approving Temporary Construction Easement with Cytokine Properties, LLC [2026 Downtown Street Improvements Project] (Resolution #2026-194)
4. Consideration of approval of a resolution approving Public Facilities and Use Easement with DR Horton Iowa, LLC (Resolution #2026-195)

K. Consideration of approval of a resolution approving Fiscal Year 2027 Non-Union, Fire and Management Compensation Plans (Resolution #2026-196)

2) Utility Rate Adjustments

A. Ordinance: *Consideration of approval of an ordinance to amend Chapter 92, Water Rates, by amending Section 92.02, Water Rates, as specified [second reading]* – Council Member Crone moved to approve the second reading of the ordinance in title only; seconded by Council Member Grove. Public Works Director/City Engineer Koester briefly reviewed the proposed rate adjustment. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

B. Ordinance: *Consideration of approval of an ordinance to amend Chapter 98, Sewer Service Charges, by amending Section 98.01, Sewer Service Charges Required, as specified [second reading]* – Council Member Grove moved to approve the second reading of the ordinance in title only; seconded by Council Member Pierce. Public Works Director/City Engineer Koester briefly reviewed the proposed rate adjustment. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

C. Ordinance: *Consideration of approval of an ordinance to amend Chapter 100, Stormwater Management Utility, by amending Section 100.05, Stormwater Service Rates and Charges, as specified [second reading]* – Council Member Lyon moved to approve the second reading of the ordinance in title only; seconded by Council Member Crone. Public Works Director/City Engineer Koester briefly reviewed the proposed rate adjustment. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

D. Ordinance: *Consideration of approval of an ordinance to amend Chapter 106, Collection of Solid Waste, by amending Section 106.10, Collection Charges, as specified [second reading]* – Council Member Crone moved to approve the second reading of the ordinance in title only; seconded by Council Member Pierce. Public Works Director/City Engineer Koester briefly reviewed the proposed rate adjustment. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

3) Ordinance: *Consideration of approval of an ordinance to amend Chapter 76, Waukee Municipal Code, Bicycle Regulations, to rename Chapter 76 as Personal Transportation Device Regulations, to update the ordinance and include the regulation of personal transportation devices, and upon the effective date repealing Chapter 77, Waukee Municipal Code, Skateboards [second reading]* – Council Member Grove moved to approve the second reading of the ordinance in title only; seconded by Council Member Lyon. Police Chief McCluskey addressed the concerns brought up during Open Forum, stating that the goal is safety and clarity, and not to make life difficult for bicyclist. He noted that there is extreme complexity in addressing those concerns and recommended that the second reading of the ordinance be tabled to allow time for staff review. Mayor Clarke agreed that the goal was not to make things difficult but that any proposed ordinance amendment comes from a place of genuine concern for safety. Council Members Lyon, Crone and Pierce echoed Mayor Clarke's sentiments and expressed their appreciation for the polite comments during Open Forum. City Attorney Brick recommended tabling the matter to the June 1 regular meeting. Council Member Grove amended the motion to table the second reading of the ordinance until further study has been done and then consider it at the June 1 meeting; seconded by Council Member Anderson. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

4) **Ordinance:** ***Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to R-2 and R-4, a property to be known as Silverleaf [second reading]*** – Council Member Grove moved to approve the second reading of the ordinance in title only; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

5) **Resolution:** ***Consideration of approval of a resolution approving preliminary plat for Timberline Estates*** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Community Development Director Kass reviewed the plat for single family development. He noted street extensions, public utilities, trails, landscape buffers, outlots and parkland dedication areas. Because the property was previously used as a shooting range, soil remediation is required; Mr. Kass reviewed the process. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-197)

6) **Resolution:** ***Consideration of approval of a resolution approving site plan for Legacy Cottages [1505 SE Laurel Street]*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer stated that the former memory care facility on the site will be demolished in order to construct townhome units. She reviewed site ingress/egress, a private street, parking, landscaping, stormwater detention and exterior building elevations. Council Member Lyon asked if the property would have one owner; Ms. DeBoer replied in the affirmative. Council Member Grove questioned if the units would have basements; Ms. DeBoer answered that they were planned as slab-on-grade units. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-198)

7) **Resolution:** ***Consideration of approval of a resolution approving site plan for SmartClean – Addition [755 SE Frontier Avenue]*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer presented the site plan for an addition to an existing multi-tenant building. There will be no new access points from the public street. She reviewed parking, landscaping, public utilities and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-199)

8) **Resolution:** ***Consideration of approval of a resolution approving site plan for SmartClean – Warehouse [975 SE Frontier Avenue]*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer reviewed plans for a single-story warehouse with shared access from the adjacent property. She reviewed parking, landscaping and exterior building elevations. Council Member Pierce asked if the warehouse would be constructed at the same time as the addition; Mr. DeBoer replied in the affirmative. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-200)

9) **Remington Pointe**

   A. **Resolution:** ***Consideration of approval of a resolution approving final plat for Remington Pointe Plat 8*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer reviewed Plats 8 and 9, noting that both contain one single family lot that was originally part of Plat 2. Council Member Lyon asked if there would be access through the Castleton Pointe development; Ms. DeBoer answered that the street would eventually continue to the south. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-201)

   B. **Resolution:** ***Consideration of approval of a resolution approving final plat for Remington Pointe Plat 9*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-202)

(J) Reports – Reports made by City Administrator Deets; Council Members Anderson, Lyon.

Council Member Crone moved to adjourn; seconded by Council Member Anderson. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:45 p.m.

_____
Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk