WAUKEE CITY COUNCIL MINUTES
May 18, 2026

(A) Call to Order – The regular meeting of the Waukee City Council was called to order by Mayor Clarke at 5:31 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 Marketing & Communications Heather Behrens (electronically), Police Officer Corby Robbins, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

(D) Open Forum

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

(F) Presentations: None

(G) Public Hearings:

1) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to R-1, R-2, R-3 and R-4, a property to be known as Sugar Creek Landing** – 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. Planning Coordinator DeBoer presented the application. Notifications were mailed and signage erected; no correspondence either for or against the application has been received. Ms. DeBoer reviewed the development concept plan, including outlots for storm water detention and parkland dedication. The proposed R-3 and R-4 zoning districts are not consistent with the City's comprehensive development plan, but staff is comfortable with the proposal due to the lower maximum density that is proposed. A portion of the development contains overhead power lines which requires a large easement. Mayor Clarke invited public comment; no comments were made by the public in attendance. Council Member Grove asked why overhead power lines were planned; City Administrator Deets replied that they were existing lines.
2) **On the vacation of a Public Storm Water Detention Easement** – 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. Planning Coordinator DeBoer stated that the property owner requested the vacation and will provide a new easement based on revised development plans. Mayor Clarke invited public comment; no comments were made by the public in attendance.
3) **On the vacation of portions of a Public Sanitary Sewer Easement** – 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. Planning Coordinator DeBoer stated that the property owner requested the vacation of a portion of an existing easement based on revised development plans. Mayor Clarke invited public comment; no comments were made by the public in attendance.
4) **On the proposal to enter into an Option Agreement and a Development Agreement with Bluestem Village LLC related to a project within the North Waukee Residential Urban Renewal Area, which includes the potential sale of the City's interest in real property** – 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. Assistant City Administrator Osborne noted that the subject property

was acquired by the City in 2024. A $1.00 sale is proposed to Bluestem Village, LLC, if the parcel is developed with affordable housing. Ryan Doyle with Greater Des Moines Habitat for Humanity was in attendance to answer any questions about the project. Mayor Clarke invited public comment; no comments were made by the public in attendance.

(H) Public Hearing Action Items:

1) **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-1, R-2, R-3 and R-4, a property to be known as Sugar Creek Landing [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
2) **Resolution:** ***Consideration of approval of a resolution approving the vacation of a Public Storm Water Detention Easement*** – 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 #2026-203)
3) **Resolution:** ***Consideration of approval of a resolution approving the vacation of portions of a Public Sanitary Sewer Easement*** – Council Member Crone 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 #2026-204)
4) **Resolution:** ***Consideration of approval of a resolution making final determination on potential sale of interest in real property and approving and authorizing execution of an Option Agreement and Development Agreement by and between the City of Waukee and Bluestem Village LLC within the North Waukee Residential Urban Renewal Area*** – Council Member Grove moved to approve the resolution; seconded by Council Member Lyon. Assistant City Administrator Osborne briefly reviewed the agreements for 52 affordable housing units. The developer will apply for State workforce housing tax credits. There were no competitive offers received. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-205)

(I) Action Items:

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

A. Consideration of approval of 05/18/2026 Bill List; 05/08/2026 Payroll:

Total Unpaid Bills Presented for Approval:		$14,429,094.17
Total Checks Issued Prior to Council Approval		
Regular Checks:		
(A) Prior to Last Council Meeting		126.16
(B) Prior to Last Council Meeting		19,337.13
(C) Prior to Last Council Meeting		479.35
(D) After the Last Council Meeting		440.80
(E) Payroll Taxes & Reimbursements		258,275.64
(F) Utility Refunds		5,307.47
Payroll Checks Issued:		
(G) 05/08/2026		490,702.73
	TOTAL	*$15,203,763.45*

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$27,587,812	$22,141,950	$27,236,655	$22,247,884
011 General Fund-Hotel/Motel Tax	311,050	274,477	310,500	273,362

060 Road Use Tax Fund	4,957,341	3,715,161	4,584,616	3,520,044
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	539	-	(2,999)
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,589,224	14,834,961	19,144,085	8,387,196
111 Special Assessments Fund	-	-	1,400	14,220
120 North Residential TIF	796,888	2,685	791,845.00	935,764
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	633,719	3,786	2,695,818	2,548,565
124 Gateway Urban Renewal	6,860,292	1,159,763	8,536,451	7,807,985
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	155,450
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	629,941
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	3,543,560
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	20,767,524	31,370,000	16,054,199
510 Water Utility Fund	18,306,280	6,406,421	11,351,750	8,671,452
520 Sewer Utility Fund	8,763,842	6,312,089	9,894,250	8,662,343
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	4,416,309	10,830,750	20,633,048
560 Storm Sewer Utility Fund	4,078,678	1,986,811	2,796,183	2,412,035
570 Utility Bill Fund	604,900	392,296	533,000	482,518
590 Solid Waste Collect & Rcycl Fund	2,419,380	2,225,383	2,501,100	2,092,362
750 Golf Course Fund	1,177,406	955,754	1,208,000	1,226,296
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	151,468	-	174,282
TOTAL	*$160,898,205*	*$86,540,992*	*$146,882,106*	*$118,248,440*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 05/18/2026:

ABSHIRE, WILLIAM G	UTILITY REFUND	$80.00
ADERIBIGBE, KAMAL T	UTILITY REFUND	147.79
ANTINORI, CHRISTINE J	UTILITY REFUND	60.17
BERGSTAD, SKYLAR A	UTILITY REFUND	31.91
CASTELLANOS, ALIRIO	UTILITY REFUND	14.20
CHALUPA, SHAWN	UTILITY REFUND	39.17
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	32,749.87
COPPOLA, DANA W	UTILITY REFUND	40.84
CURRIER, CALEB	UTILITY REFUND	66.39
EFTPS	FICA TAX WITHHOLDING	170,438.21
ELLIS, ANTHONY	UTILITY REFUND	66.39
FERKOVICH, AARON J	UTILITY REFUND	61.03
FLATTEBO, BRAYDON A	UTILITY REFUND	66.39
FRANKER, DAN J	UTILITY REFUND	96.88
HARDY, HANNAH K	UTILITY REFUND	63.27
HARTLEY, DON	UTILITY REFUND	1,360.98
HARVAT, ALISHA N	UTILITY REFUND	100.00
HATHAWAY, JESSICA F	UTILITY REFUND	11.79
HEGWOOD, BENJAMIN P	UTILITY REFUND	100.00

HILL, GRIFFIN R	UTILITY REFUND	96.88
HOLLOWAY, ALEXANDER M	UTILITY REFUND	66.39
HUBBELL HOMES, LC	UTILITY REFUND	363.41
HY-VEE WAUKEE	BEER/ALCOHOL	222.80
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	22,194.94
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,312.35
JAN INVESTMENTS	UTILITY REFUND	34.11
JUMPER, KAMEREYA J HICKS	UTILITY REFUND	35.28
KEG 1 IOWA	BEER DELIVERY	126.16
KEG 1 IOWA	BEER DELIVERY	241.35
KRESS, BRYAN K	UTILITY REFUND	40.84
KRM CUSTOM HOMES	UTILITY REFUND	748.59
KRM CUSTOM HOMES	UTILITY REFUND	575.81
LE, BRENDA Q	UTILITY REFUND	19.53
LEAL, LUIS A	UTILITY REFUND	75.11
LOHRENGEL, ALEXA	UTILITY REFUND	40.84
MARBURGER, GRACE A	UTILITY REFUND	40.84
MARTIN, BRAEDEN T	UTILITY REFUND	20.73
MEKOLE MOTITI, COLIN	UTILITY REFUND	13.60
MONROY, AMANDA L	UTILITY REFUND	50.00
OLSON, SHAE M	UTILITY REFUND	37.72
OLTHOFF, SHAY B	UTILITY REFUND	19.64
OWENS, MAX	UTILITY REFUND	96.88
PHIPPS, MAGGIE G	UTILITY REFUND	63.27
PUERTA, BRANDON M	UTILITY REFUND	17.40
RAHIMIC, BRENDAN	UTILITY REFUND	7.89
RAHIMIC, KEVIN F	UTILITY REFUND	28.49
RAIBIKIS, MICHAEL D	UTILITY REFUND	96.88
RIPPERGER, CHAD J	UTILITY REFUND	63.27
SANDA, NATALIE J	UTILITY REFUND	64.15
SCHROEDER, ALLISON	UTILITY REFUND	34.62
STEARNS, KAYLIE S	UTILITY REFUND	66.39
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	218.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	238.00
TITMUS, EMINA D	UTILITY REFUND	72.01
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	20,249.24
VANDONSLEAR, LUKE J	UTILITY REFUND	49.85
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	14,081.85
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	5,255.28
WOOD, CHASE M	UTILITY REFUND	39.85
TOTAL		*$283,966.55*

<u>UNPAID BILLS PRESENTED FOR APPROVAL 05/18/2026:</u>

ABSOLUTE CONCRETE INC	PAY EST #29 PUBLIC SAFETY BUILDING, BID PACKET #16	$1,006.05
ACCESS SYSTEMS LEASING	COPIER LEASE	141.73
ACCO UNLIMITED CORPORATION	CEU REGISTRATIONS-ADKINS/WARMENHOVEN	150.00
ACTIVE911 INC.	SUBSCRIPTION RENEWAL	930.00
AGRILAND FS INC	FIELD MARKING CHALK	477.00
A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPAIR- FOX CREEK PAVILION DRINKING FOUNTAIN	1,104.48
ALERT-ALL CORPORATION	BADGE STICKERS	675.00
ALPHA LANDSCAPES LLC	PAY EST #29 PUBLIC SAFETY BUILDING, BID PACKET #18	30,081.29
AMAZON.COM	PUZZLE/ART KITS/MAGNETIC TILES/STICKERS/PAPER	115.04
AMAZON.COM	SUMMER PROGRAM SUPPLIES	734.17

AMAZON.COM	BOOK	17.95
AMAZON.COM	CHARGER BLOCKS/CORDLESS HOT GLUE GUNS/DROP CLOTHS	343.84
AMAZON.COM	TRIPOD/PAPER PLATES/TISSUE PAPER/CLOTHESPINS	110.29
AMAZON.COM	BROOM/DUSTPAN SET	29.49
AMAZON.COM	BATTERY BACKUP	1,421.75
AMAZON.COM	8 DELL MONITORS	2,239.92
AMAZON.COM	PEANUT BUTTER/KETCHUP/COPY PAPER/COFFEE FILTERS	111.07
AMAZON.COM	IPAD FOLDABLE BLUETOOTH KEYBOARD/IPAD APPLE PENCIL	108.94
AMAZON.COM	3 FIBER OPTIC CABLE CORDS/1 FIBER DISTRIBUTION BOX	109.81
AMAZON.COM	4 POWER STRIP SURGE PROTECTORS	139.96
AMAZON.COM	TERMINATION TOOL/3 GIGABIT INJECTORS	146.70
AMAZON.COM	PHONE CASES/MICRO-RATCHET TOOL SET/FASTENER STRAPS	168.00
AMAZON.COM	3 IPAD WIRELESS BLUETOOTH KEYBOARDS/3 IPAD PENCILS	278.97
AMAZON.COM	WIRELESS MOUSE & KEYBOARD COMBO	32.95
AMAZON.COM	3 FIBER OPTIC CABLE JUMPER OPTICAL PATCH CORDS	38.97
AMAZON.COM	DISINFECTANT WIPES/CHARGING CORDS	45.92
AMAZON.COM	3 TELESCOPING MIRROR/1 WALL MOUNT BRACKET	55.11
AMAZON.COM	BATTERY BACKUP & SURGE PROTECTOR	62.36
AMAZON.COM	4 GIGABIT ETHERNET BIDI MEDIA CONVERTERS	88.32
AMAZON.COM	LAPTOP STAND	16.98
AMAZON.COM	MOUNTING KITS	18.00
AMAZON.COM	3 POWER SUPPLY ADAPTERS	29.40
AMAZON.COM	OPTIC FIBER PROTECTION BOX/FIBER COUPLERS SET	29.93
AMAZON.COM	CRIMPING TOOL KIT/USB-C CAR CHARGERS	31.23
AMAZON.COM	20 MOUNTING BOXES	32.88
AMAZON.COM	LAUNDRY DETERGENT/CORDLESS VACUUM/HAND SOAP	297.10
AMAZON.COM	BLACKLIGHT TAPE	6.99
AMAZON.COM	ETHERNET CABLE	11.27
AMAZON.COM	TOGGLE ANCHOR WITH BOLTS	13.28
AMAZON.COM	LAPTOP STAND	14.99
AMAZON.COM	RACK SCREWS AND NYLON WASHERS SET	16.98
AMAZON.COM	TAB DIVIDERS/3 HOLE PUNCHED PAPER/BINDERS	41.80
AMAZON.COM	TIRE SHINE COMBO	61.17
AMAZON.COM	EXTERNAL HARD DRIVES	277.36
AMAZON.COM	RIFLE SLING/TACTICAL BELT BAG	129.08
AMAZON.COM	PORTABLE RADIO CASE	51.25
AMAZON.COM	3 DEFENSE TRAINING HELMETS	88.14
AMAZON.COM	BOOKS/MIXED SEEDS/PEAT POTS/PLANT MARKERS	267.47
AMAZON.COM	2 PICKLEBALL COURT SQUEEGEES-FOX CREEK	288.96
AMAZON.COM	EARBUDS	26.16
AMAZON.COM	BOOK	26.46
AMAZON.COM	PAINT PENS/RESIN COASTER MOLDS	120.39

AMAZON.COM	GLITTER/EPOXY RESIN KIT/PUZZLES/CARD STOCK/GLOVES	279.46
AMAZON.COM	ACRYLIC SIGN HOLDERS	19.99
AMAZON.COM	MAG POUCH- CUNNINGHAM	21.99
AMAZON.COM	DIGITAL WALL CLOCK	34.19
AMAZON.COM	CAR WASH SOAP/ROLLING BUCKET	57.97
AMAZON.COM	FLAVORICE POPSICLES	61.44
AMAZON.COM	2 POWER SUPPLIES/2 RADIO BATTERY ELIMINATORS	70.46
AMAZON.COM	HEAVY DUTY UPRIGHT DUST PAN	55.07
AMAZON.COM	EZ OIL DRAIN VALVES	124.35
AMAZON.COM	LUBE FILTERS/LIFT CABLES	149.39
AMAZON.COM	BLUETOOTH HEARING PROTECTION	200.97
AMAZON.COM	TREE WATERING BAGS	209.99
AMAZON.COM	BLUETOOTH HEARING PROTECTION/REFLECTIVE POWDER	696.69
AMERICAN ALARMS	AFFILIATED TT FIRE & NAPCO DIALER- PUBLIC WORKS	540.00
ANKENY SANITATION INC.	MAY 2026 STATEMENT/FRIDGE & STOVE PICK UP	204,151.60
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURN	583.92
KRISTIN BACKHAUS	AMBULANCE REFUND	107.50
SARAH THE TECH TUTOR	SENIOR TECH CLASS- 5/14/26	175.00
BANNER FIRE EQUIPMENT INC	REPAIR- POWER STEERING LEAK VIN 7939	10,034.32
BDI SIGNS BUSINESS DESIGNS INC	CUSTOM SIGNS	9.00
BDI SIGNS BUSINESS DESIGNS INC	CUSTOM SIGNS- SPRING CREST PARK	50.00
BDI SIGNS BUSINESS DESIGNS INC	CUSTOM SIGNS/STAKES	92.25
BDI SIGNS BUSINESS DESIGNS INC	CUSTOM SIGNS- FEATHER FLAG WITH SPIKE & WATER BASE	531.50
BEELNER SERVICE INC	PUMP WIRE/WIRE SPLICE KIT/TRIP & LABOR CHARGES	684.00
BENTLEY RIDGE TREE FARM LLC	PLANTS- LIBRARY STORM WATER PLANT REPLACEMENT	640.00
BENTLEY RIDGE TREE FARM LLC	CEMETERY TREES	687.00
BENTLEY RIDGE TREE FARM LLC	TREE TIE WEBBING	67.99
JOHN & DEB BERGER	AMBULANCE REFUND	127.80
BERGSTROM CONSTRUCTION INC.	RAISE STORAGE ROOM SHELF- CLASSROOM	487.00
BERGSTROM CONSTRUCTION INC.	PATCH/PAINT- COAL MINE CONFERENCE ROOM	5,118.00
BERGSTROM CONSTRUCTION INC.	DIVIDE OFFICE INTO TWO OFFICES	5,186.00
BOISEN CONSTRUCTION	SAFETY CITY HOUSES	9,800.00
BOLTON & MENK INC	LWC GREENWAY TRAIL SEGMENT	15,159.00
BOMGAARS SUPPLY INC	PANTS- SWANSON	99.98
BOUND TREE MEDICAL	DISPOSABLE GLOVES	53.76
BOUND TREE MEDICAL	EMS SUPPLIES	700.89
BOUND TREE MEDICAL	BLOOD PRESSURE TUBING & CUFF	218.98
BOUND TREE MEDICAL	EMS SUPPLIES	996.36
BRICK GENTRY BOWERS SWARTZ	APR 2026 STATEMENT- ACCT 14851.003	174.00
BRICK GENTRY BOWERS SWARTZ	APR 2026 STATEMENT- ACCT 14851.000	16,923.00
CARLA BUSETTO	AMBULANCE REFUND	84.20
POWERNET	APR 2026 STATEMENT	61.84
CALLAWAY GOLF	GOLF BALLS	264.60
GINA CAMPOS	MIRACLE LEAGUE SHIRTS	879.90
CAPITAL SANITARY SUPPLY	PAPER TOWELS/CLEANER	95.07
CHICK-FIL-A	FOOD ORDER	712.50
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75

CHICK-FIL-A	FOOD ORDER	1,068.75
CITY OF WAUKEE	APR 2026 STATEMENT	349.73
CITY OF WEST DES MOINES	SWAT TRAINING- 3 ATTENDEES	1,800.00
CITY OF WEST DES MOINES	MAY 2026 WESTCOM	88,029.00
CITY OF WEST DES MOINES	FIELD OPS LICENSES	117.92
CITY OF WEST DES MOINES	FIELD OPS LICENSES	378.00
CONFLUENCE	KETTLESTONE STREETSCAPE PROJECT	80,948.30
CONFLUENCE	PARKS AND REC MASTER PLAN	17,601.79
CONTRACTOR SOLUTIONS	2 LIFTING PINS	302.40
COURTYARDS AT PARK SIDE LLC	PUBLIC UTILITY EASEMENT	1,111.00
CRYSTAL CLEAR BOTTLED WATER	WATER	42.00
CRYSTAL CLEAR BOTTLED WATER	WATER	54.95
CRYSTAL CLEAR BOTTLED WATER	WATER	55.50
CRYSTAL CLEAR BOTTLED WATER	WATER	66.50
CULTUREALL INC	EXPLORING ATTRACTIVENESS AND BEAUTY ACROSS CULTURE	215.00
D & K PRODUCT INC	CALCINED CLAY TOP DRESSING	575.00
DALLAS COUNTY RECORDER	APR 2026 STATEMENT	674.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- LYKKEN	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- CRAIG	5.00
DELTA DENTAL	DENTAL CLAIMS PAID 4/28/26 - 5/4/26	3,036.65
DELTA DENTAL	DENTAL CLAIMS PAID FROM 5/5/26 - 5/11/26	2,094.26
DEMCO INC.	LABELS/BOOK TAPE/FILAMENT TAPE	145.85
DEMCO INC.	BOOK TAPE/LABEL PROTECTORS	265.67
DENT ELIMINATORS	FULL DETAIL- SILVERADO 1500 VIN 2056	225.00
DES MOINES STAMP MFG CO	NOTARY STAMP- L BAKER	34.00
DES MOINES WATER WORKS	MAY 2026 STATEMENT	22,393.09
DES MOINES WATER WORKS	MAY 2026 STATEMENT	30,741.55
DES MOINES WATER WORKS	MAY 2026 STATEMENT	112,393.00
DES MOINES WATER WORKS	MAY 2026 STATEMENT	115,233.26
TIFFANY DEWEIN	AMBULANCE REFUND	126.50
DINGES FIRE COMPANY	COUPLING	522.70
DINGES FIRE COMPANY	2 ICE COMMANDER SUITS	1,790.00
DINGES FIRE COMPANY	1 V-FORCE BI-SWING COAT AND PANT	3,261.56
DOLL DISTRIBUTING LLC	BEER DELIVERY	792.10
DRH INC	REFUND DEVELOPER DEPOSIT - 3590 PARADISE LN	3,000.00
ELDER CORPORATION - CIP	PAY EST #1 10TH STREET EXTENSION	128,529.85
ELDER CORPORATION - CIP	PAY EST #13 UNIVERSITY AVE AREA IMP PHS 1	52,321.22
EMPLOYEE BENEFIT SYSTEMS	JUN '26 HEALTH INSURANCE MONTHLY PREMIUM	291,745.19
RYAN FABER	AMBULANCE REFUND	126.00
FAREWAY STORES INC.	CRACKERS/CHIPS	35.98
FAREWAY STORES INC.	FROSTING	11.94
FAREWAY STORES INC.	CHIPS/COOKIES/SALSA/POPCORN/WATER	98.43
FASTENAL COMPANY	EYEWEAR/GLOVES/HI-VIS VESTS	265.58
FASTENAL COMPANY	FAST PROGRAM FEE	300.00
PLAYAWAY PRODUCTS LLC	AUDIO BOOKS/BOOKS	398.44
FIT AND FIERCE 515 LLC	MY GROWN UP AND ME YOGA	108.00
FOURTH ECONOMY CONSULTING INC	ECONOMIC DEVELOPMENT COMPREHENSIVE PLAN	13,951.00
EMS MANAGEMENT & CONSULTANTS INC	APR 2026 AMBULANCE BILLING	3,664.11
FULLER PETROLEUM SERVICE INC	FUEL- TRIUMPH PARK	1,012.96

FULLER PETROLEUM SERVICE INC	FUEL- GOLF COURSE	1,370.65
FULLER PETROLEUM SERVICE INC	FUEL- TRIUMPH PARK	1,423.68
BOOT BARN INC	PANTS- PAYNE	116.98
BOOT BARN INC	JEANS- MANNING	121.47
BOOT BARN INC	BOOTS/JEANS- BLACK	524.44
BOOT BARN INC	JEANS- DEZEEUW	215.96
GALE/CENGAGE LEARNING	BOOKS	204.80
GALLS LLC	RIOT HELMET- ONG	123.78
GALLS LLC	BOOTS- MINIKUS	247.46
GALLS LLC	SHIRT TAILORING- BRYANT	181.95
GALLS LLC	BELT KEEPER/TROUSER BELT	60.26
GALLS LLC	TACTICAL PANTS	72.24
GALLS LLC	TACTICAL PANTS	144.48
GALLS LLC	TACTICAL PANTS	441.94
GANNETT IOWA LOCALIQ	APRIL 2026 STATEMENT	3,408.48
GORILLA GRAFFITI INC	EMBROIDERY	575.00
GORILLA GRAFFITI INC	30 BE KIND SHIRTS	203.00
HAPPE HOMES LLP	REFUND DEVELOPER DEPOSIT- 645 NW ROSEMONT	1,000.00
NERKESA HASANOVIC	AMBULANCE REFUND	121.00
CORE & MAIN LP	DRAINAGE SYSTEMS/COUPLINGS	1,300.50
CORE & MAIN LP	PIPE/TEES/DRAINAGE SYSTEMS	5,235.01
HOLZWORTH CONSTRUCTION LLC	PAY EST #5 NW 6TH CULVERT OVER LITTLE WALNUT CREEK	4,304.82
HY-VEE JOHNSTON	ILEA MEAL PACKAGE- BRYANT	2,865.00
I-80 TRAILERS	RAMP CABLE BRACKETS	10.00
I-80 TRAILERS	CARGO RAMP DOOR CABLE	35.00
ILC RESOURCES	TRAP DRESSING	1,944.32
INGRAM LIBRARY SERVICES	BOOKS	118.73
INGRAM LIBRARY SERVICES	BOOKS	189.09
INGRAM LIBRARY SERVICES	BOOKS	285.41
INGRAM LIBRARY SERVICES	BOOKS	292.46
INGRAM LIBRARY SERVICES	BOOKS	358.38
INGRAM LIBRARY SERVICES	BOOKS	359.74
INGRAM LIBRARY SERVICES	BOOKS	595.71
INGRAM LIBRARY SERVICES	BOOKS	327.85
INGRAM LIBRARY SERVICES	BOOKS	29.68
INGRAM LIBRARY SERVICES	BOOKS	547.36
INGRAM LIBRARY SERVICES	BOOKS	786.31
INGRAM LIBRARY SERVICES	BOOKS	1,688.19
INGRAM LIBRARY SERVICES	BOOKS	666.24
INGRAM LIBRARY SERVICES	BOOKS	681.61
INGRAM LIBRARY SERVICES	BOOKS	825.99
INGRAM LIBRARY SERVICES	BOOKS	463.57
INGRAM LIBRARY SERVICES	BOOKS	382.80
INGRAM LIBRARY SERVICES	BOOKS	414.07
INGRAM LIBRARY SERVICES	BOOKS	442.44
INGRAM LIBRARY SERVICES	BOOKS	533.27
INGRAM LIBRARY SERVICES	BOOKS	588.82
INGRAM LIBRARY SERVICES	BOOKS	628.80
IOWA DEPARTMENT OF HUMAN SERVICES	JUNE '26 STATE SHARE OF GEMT	12,258.49
IOWA LAWN AND PLOW LLC	MAY 2026- MOWING	6,000.00
ISOLVED BENEFIT SERVICES	APR '26 PEPM FEES	632.00
JERRY'S HOMES INC	REFUND DEVELOPER DEPOSIT- 305 NW RED OAK DR	3,368.00
JERRY'S HOMES INC	REFUND DEVELOPER DEPOSIT- 1330 LOCUST ST	7,676.00
WASTE SOLUTIONS OF IA	4TH OF JULY KYBOS & HAND WASH STATIONS	2,333.00

JOHNSTON AUTOSTORES	EZ SENSORS/BATTERIES	403.42
JOHNSTON AUTOSTORES	MOTORCRAFT IGN COIL CREDIT	(140.97)
K BELKEN LLC	TEMPORARY CONSTRUCTION EASEMENT	1.00
KIMBALL MIDWEST	DUCT TAPE/LED MINI BULBS	156.39
KING'S MATERIAL INC	MULCH- ARBOR DAY TREES	49.50
KAPLAN EARLY LEARNING COMPANY	SCOOTERS/TRIKES- SAFETY CITY	5,078.40
KOENIG PROPERTIES LLC	PUBLIC UTILITY EASEMENT	1,256.00
THE LIBRARY CORPORATION	CONFERENCE REGISTRATION- PARTLOW/PRESTON	198.00
LIFETIME ATHLETIC	SPRING INDOOR TENNIS LESSONS- SESSIONS 3,4	3,900.00
LIFETIME ATHLETIC	SPRING INDOOR PICKLEBALL LESSONS- SESSION 2	512.00
NIPPON SANSO MATHESON INC	CYLINDERS	281.50
LOFFREDO FRESH FOODS	DELI SANDWICHES	92.29
LOGOED APPAREL & PROMOTIONS	SHIRTS/CAPS- COMMUNITY DEV & BUILDING INSPECTIONS	1,645.61
LUTHERAN CHURCH OF HOPE	STATE OF THE CITY ROOM RENTAL	195.00
LYLE SUMEK ASSOCIATES INC	PREPARATION FOR 2026 STRATEGIC PLANNING	8,800.00
LYLE SUMEK ASSOCIATES INC	2026 STRATEGIC PLANNING	21,734.13
MACQUEEN EQUIPMENT LLC	BLACK RUBBER KNOB	28.06
MAX SMITH CONSTRUCTION LLC	PAY EST #3 LITTLE WALNUT CREEK WATER MAIN IMP	179,944.90
SHARON MCCAULL	AMBULANCE REFUND	39.15
KAYLA MCKEE	AMBULANCE REFUND	92.50
MENARDS	HOOKS/PVC TEE & ELBOW	9.84
MENARDS	STORAGE BASKETS CREDIT	(20.30)
MENARDS	STORAGE BASKETS	22.69
MENARDS	LUMBER/SCREWS/DRILL BITS/SAW BLADES/LEVEL	380.82
MERCY CLINICS OCCUPATIONAL MEDICINE CLINIC	EMPLOYEE PHYSICALS	8,522.00
MERCY WEST PHARMACY	EMS MEDICATIONS	175.37
METERING AND TECHNOLOGY SOLUTIONS	METERS/SLOTTED SCREWS	4,459.24
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREEN	54.29
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS	542.90
MID AMERICAN ENERGY	APR 2026 STATEMENT	372.06
MID AMERICAN ENERGY	APR 2026 STATEMENT	92.20
MID AMERICAN ENERGY	APR 2026 STATEMENT	24,857.01
MID AMERICAN ENERGY	APR 2026 STATEMENT	1,809.68
MID AMERICAN ENERGY	APR 2026 STATEMENT	837.29
MID AMERICAN ENERGY	APR 2026 STATEMENT	1,386.93
MID AMERICAN ENERGY	APR 2026 STATEMENT	179.71
MID AMERICAN ENERGY	APR 2026 STATEMENT	854.53
MID AMERICAN ENERGY	STREETLIGHT INSTALLATION- SE WACO PL	49,373.04
WEST DES MOINES PUBLIC LIBRARY	COST SHARE- CENTRAL IOWA PUBLIC LIBRARIES MAP	358.05
MI-FIBER LLC	MAY 2026 STATEMENT- EMS TEMPORARY SPACE	443.03
MI-FIBER LLC	MAY 2026 STATEMENT- COMM CTR	105.25
MI-FIBER LLC	MAY 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	MAY 2026 STATEMENT- LIBRARY	105.25
MI-FIBER LLC	MAY 2026 STATEMENT- TRIUMPH PARK	255.25
MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	577.56
MIDWEST WHEEL COMPANIES	STOP TAIL TURN LIGHTS	7.13
MILLER & SONS GOLF CARS LLC	REBUILT STARTER	362.95
THE MIRACLE LEAGUE	2026 MEMBERSHIP FEE	550.00
JOHN MUELLER	AMBULANCE REFUND	119.50

MUNICIPAL SUPPLY INC.	METERS	8,340.64
NAPA AUTO PARTS STORE	OPTRONICS LIGHTS	20.68
NAPA AUTO PARTS STORE	FILTERS	22.75
NAPA AUTO PARTS STORE	BALANCING BEADS	24.14
NAPA AUTO PARTS STORE	SPRAYER REPLACEMENTS/SPRAY BOTTLES	32.94
NAPA AUTO PARTS STORE	FILTERS	54.60
NATHAN NELSON	AMBULANCE REFUND	800.00
ASCENDANCE TRUCKS MIDWEST LLC	DUMP TRUCK 2026 INTERNATIONAL HV 1HTEDTAR7TS583462	245,777.10
OFFICE DEPOT	COPY PAPER/PENS/MARKERS/NOTE PADS	145.46
OFFICE DEPOT	CHAIR	172.89
OFFICE DEPOT	CHAIR	159.70
OFFICE DEPOT	AIR FRESHENERS	13.75
OFFICE DEPOT	K-CUP COFFEE	63.15
OFFICE DEPOT	DISINFECTANT WIPES/PAPER TOWELS/TOILET PAPER	169.65
OFFICE DEPOT	ENVELOPES	30.42
OFFICE DEPOT	STAMPS CREDIT	(154.76)
ORKIN PEST CONTROL	PEST CONTROL- TRIUMPH PARK	153.17
OVERDRIVE INC	EBOOK	60.00
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,269.38
OVERDRIVE INC	EBOOKS	89.98
OVERDRIVE INC	EBOOKS	391.49
PDM PRECAST INC	PAY EST #4 PUBLIC SAFETY BDLG REM0DEL	52,400.37
PEPSI	POP/WATER- SUGAR CREEK GC	422.94
PEPSI	DRINK ORDER- NW MAROON	1,108.06
PEPSI	DRINK ORDER- SE GRAY	1,259.68
PEPSI	DRINK ORDER- NE BLUE	1,599.88
PEPSI	DRINK ORDER- NW MAROON	487.21
PEPSI	POP/WATER- SUGAR CREEK GC	552.43
PEPSI	DRINK ORDER- NE BLUE	793.45
PER MAR SECURITY SERVICES	SECURITY CAMERA DEVICE REPLACEMENT	3,164.00
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	64.00
POMP'S TIRE SERVICE INC	TIRES	650.00
POMP'S TIRE SERVICE INC	TIRES	686.88
POMP'S TIRE SERVICE INC	TIRES	776.00
POWERDMS INC	POWERDMS SUBSCRIPTION	5,456.43
PREFERRED PEST CONTROL	PEST CONTROL- PUBLIC SAFETY BUILDING	265.00
RACCOON VALLEY ACRES LLC	MITIGATION CREDIT - CEMVR-RD-2026-383	17,694.91
RACCOON VALLEY ACRES LLC	MITIGATION CREDIT - CEMVR-RD-2025-1053	11,305.09
RJ LAWN & LANDSCAPE	FERTILIZER- PUBLIC SAFETY BUILDING	314.00
RJ LAWN & LANDSCAPE	FERTILIZER- CITY HALL	236.00
RJ LAWN & LANDSCAPE	FERTILIZER- KETTLESTONE TALLGRASS POND # 8	852.00
RJ LAWN & LANDSCAPE	MONTHLY SERVICES- 13 PONDS	3,255.56
RJ LAWN & LANDSCAPE	BACKFLOW TEST- CITY HALL	179.90
RJ LAWN & LANDSCAPE	FERTILIZER- PUBLIC SAFETY BUILDING	365.00
ROCKY MOUNTAIN ACCREDITATION NETWORK	MEMBERSHIP DUES- CHRISTENSEN	175.00
RYAN COMPANIES US INC	PAY EST #4 PUBLIC SAFETY BDLG REM0DEL	46,582.99
PAOLA SACKETT	FROM LAWN TO BUTTERFLY GARDEN	200.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- FOX CREEK	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- RIDGE POINTE	216.67

SBS SERVICES GROUP LLC	CLEANING SERVICES- COMMUNITY CENTER	225.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- TRIUMPH PARK	763.24
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00
SBS SERVICES GROUP LLC	TRASH LINERS/PAPER TOWELS/ODOR SCREENS	435.99
SBS SERVICES GROUP LLC	CLEANING SERVICES- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- LIBRARY	988.72
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC WORKS	1,763.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC SAFETY	2,639.75
SCHOLASTIC LIBRARY PUBLISHING	BOOKS	134.75
SHERWIN WILLIAMS CO	LINELAZER	52.89
SHERWIN WILLIAMS CO	QP KIT/QS 5PC ARTIST BRUSH	241.47
SHI INTERNATIONAL CORP	2026-2027 ZOOM LICENSES (15)USERS (8)ROOMS (2)WEB	8,583.61
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- INSTRUMENT CLUSTER REPLACEMENT VIN 7762	962.43
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- IDLER PULLEY/GENERATOR VIN 2477	1,116.46
SHATTER TACTICAL LLC	17 EMERGENCY GLASS BREAK DEVICES	646.00
SIMMERING-CORY INC	JAN-FEB-MAR-APR 2026 SUPPLEMENT	1,313.00
SPLAW PROPERTIES LLC	JUNE 2026 ANNEX LEASE	4,724.70
STANARD & ASSOCIATES INC	APPLICANT POST TESTS	257.08
STAPLES BUSINESS CREDIT	CALCULATOR TAPE	9.89
STAPLES BUSINESS CREDIT	SHREDDER OIL	61.69
STAPLES BUSINESS CREDIT	BATTERIES	71.58
STAPLES BUSINESS CREDIT	COPY PAPER	107.98
STIVERS FORD	REPAIR- FUEL FILLER VENT VIN 1824	361.00
STIVERS FORD	WIRE ASSEMBLY IGNITIONS/BELTS	399.57
SNAP-ON INDUSTRIAL	PROJECT LIGHT	107.27
SNAP-ON INDUSTRIAL	ACTIVE COOLING POCKET LIGHT	119.15
SNAP-ON INDUSTRIAL	LONG NECK RATCHET	249.52
SUNFLOWER FINE ART LLC	ART CLASSES- 3/29 TO 5/3	576.00
SUNFLOWER FINE ART LLC	ART CLASSES- 3/30 TO 5/4	576.00
SYSCO IOWA INC	MUSTARD/MAYONNAISE PACKETS	52.68
SYSCO IOWA INC	FOOD ORDER	2,820.56
SYSCO IOWA INC	FOOD ORDER	231.37
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	7,855.25
THE HANOVER INSURANCE GROUP	BUILDERS RISK- 410 6TH ST	4,601.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	100.00
TREASURER STATE OF IOWA	APR '26 WATER EXCISE TAXES	36,617.09
TREASURER STATE OF IOWA	APR '26 SEWER SALES TAXES	6,544.34
TREASURER STATE OF IOWA	APR '26 GOLF COURSE SALES TAXES	5,200.25
TREASURER STATE OF IOWA	APR '26 PARKS & REC SALES TAXES	1,234.49
TREASURER STATE OF IOWA	APR '26 STORM WATER SALES TAXES	3,762.54
TRUGREEN	LAWN SERVICE- LIBRARY	321.58
TWO RIVERS GLASS & DOOR INC	SHIFT GLASS UNIT AND SILICONE CORNERS	200.00
FIRST CHOICE COFFEE SERVICES	PAPER PLATES	97.40
UMB BANK NA	2020A- FEES	600.00
UMB BANK NA	2014A- PRIN/INT	1,659,248.13
UMB BANK NA	2015B- PRIN/INT	139,125.00
UMB BANK NA	2015C- PRIN/INT	464,200.00
UMB BANK NA	2017A- PRIN/INT	394,553.13
UMB BANK NA	2018A- PRIN/INT	1,269,518.75

UMB BANK NA	2018B- PRIN/INT	144,518.75
UMB BANK NA	2021B- PRIN/INT	933,031.25
UMB BANK NA	2022A- PRIN/INT	559,640.64
UMB BANK NA	2023B- PRIN/INT	2,322,565.63
UMB BANK NA	2023C- PRIN/INT	167,365.64
UMB BANK NA	2024A- PRIN/INT	860,050.00
UMB BANK NA	2024B- PRIN/INT	621,034.38
UMB BANK NA	2018C- PRIN/INT	215,520.00
UMB BANK NA	2019A- PRIN/INT	414,075.00
UMB BANK NA	2019B- PRIN/INT	153,200.00
UMB BANK NA	2020A- PRIN/INT	858,788.75
UMB BANK NA	2020B- PRIN/INT	626,875.00
UMB BANK NA	2021A- PRIN/INT	963,325.00
UNIFIRST CORPORATION	MATS	58.00
VAN METER INDUSTRIAL INC	WIRE CONNECTORS/ELECTRICAL TAPE	43.44
VAN WALL EQUIPMENT	SOLID TINE/FREIGHT CHARGES	318.65
VAN WALL EQUIPMENT	O-RINGS/PLUGS	15.40
VAN WALL EQUIPMENT	PUSH PULL CABLE CREDIT	(74.76)
VANDERPOOL CONSTRUCTION INC.	PAY EST #2 UNIVERSITY AVE AREA IMP PHS 2	788,839.77
GRAINGER PARTS	CABLE TIES	30.59
GRAINGER PARTS	FITTINGS	39.31
DONNA WAITE	AMBULANCE REFUND	80.00
WASH-ECLAIR	WINDOW CLEANING- LIBRARY	545.00
WASTEWATER RECLAMATION AUTHORITY	JUNE 2026 FEES	194,150.80
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	APR 2026 STATEMENT	22,391.81
WAUKEE HARDWARE & VARIETY	APR 2026 STATEMENT- CITY HALL	9.99
WAUKEE HARDWARE & VARIETY	APR 2026 STATEMENT- PUBLIC WORKS	382.53
WAUKEE HARDWARE & VARIETY	APR 2026 STATEMENT- PARKS & REC	424.00
WAUKEE HARDWARE & VARIETY	APR 2026 STATEMENT- FD	147.69
WOOD DUCK TREE FARMS	TREES	1,330.00
WOOD DUCK TREE FARMS	TREES	11,340.00
WRH INC	PAY EST#14 LIFT STATION NOS 4 & 6 REHAB	225,709.88
XENIA RURAL WATER DISTR	MAY 2026 STATEMENT- 3319 UTE AVE	77.75
XENIA RURAL WATER DISTR	MAY 2026 STATEMENT- 3323 UTE AVE	77.75
XENIA RURAL WATER DISTR	MAY 2026 STATEMENT- 34985 UTE AVE	93.28
XENIA RURAL WATER DISTR	MAY 2026 STATEMENT- 911 UTE AVE	108.81
TOTAL		*$16,215,960.41*

PAYROLL 05/08/2026:

ABRAMOWITZ, LEVI	$2,920.37
ADKINS, COREY	2,335.10
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	932.16
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	817.24
AVON, JAMES	2,637.96
BACCAM, ASHLAN	144.07
BADKER, KALEB	2,101.68
BAILEY, KATHERINE	120.05
BAILIFF, LILY	76.18
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,380.46
BARTLING, DARREL	241.40
BASTOW, RACHELLE	2,312.50

BATTANI, TESSA	40.63
BAUGHER, BRIENNA	533.10
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,611.54
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,342.61
BIEHLER, MICHAEL	1,896.24
BINGHAM, CARTER	515.46
BIRD, MITCHELL	141.99
BLACK, HUNTER	1,930.26
BLECKWEHL, GRACE	85.88
BLECKWEHL, PAIGE	22.16
BLEICH, LILIAN	200.40
BLOOM, MEGHAN	718.42
BOECK, JEANIE	686.45
BOEKHOFF, GREGORY	69.26
BOWERS, RYAN	2,795.32
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,059.39
BREIT, RACHEL	602.61
BRIMEYER, REAGAN	354.62
BROOKS, JACOB	229.49
BROWN, ANGALEA	2,227.21
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BRYANT, REECE	1,993.99
BUNKOFSKE, NICOLE	1,554.54
BURDS, GABRIELLE	246.58
CAMPBELL, SCOTT	2,699.62
CARDWELL, AARON	2,356.92
CARLSON, OWEN	48.03
CARMICHAEL, HARRISON	48.03
CARPENTER, PAUL	2,440.75
CARROLL, JOSEPH	2,890.42
CARSON, JOEL	51.72
CARSON, MOLLY	93.74
CHALUPA, OWEN	237.11
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.85
CHRISTENSEN, ABAGAIL	1,858.73
CICHOSKI, KELLI	2,601.99
CLAYTON, KRISTIN	180.72
CLEMEN, ANTHONY	2,326.05
COCHRAN, BRIELLA	132.98
CONNOR, REESE	96.04
COOPER, HOLLY	221.39
CORKREAN, JENNIFER	2,298.44
COUGHLIN, TONI	1,251.93
COULTER, RYDER	38.79
COX, BAILEY	145.45
CROSS, JONATHAN	680.03
CRUZ, ISAAC	25.85
CULMORE, BRANDON	2,258.55
CUNNINGHAM, SCOTT	4,070.37
DANHAUER, HARRISON	1,976.68
DANIEL, COLE	2,592.18
DAUGHERTY, CALEB	159.30

DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DEETS, SAWYER	38.79
DERRY, HANNAH	359.17
DEWISPELAERE, VICTORIA	565.87
DEZEEUW, DAVID	2,749.67
DEZEEUW, NICHOLAS	1,020.30
DINSMORE, COLIN	526.39
DIRKSEN, MIA	51.72
DOBBS, DOUGLAS	356.70
DODGE, JUSTIN	1,976.38
DONAHE, PEYTON	103.44
DOOLEY, AMELIA	88.66
DORRELL, KATHRYN	254.95
DOWNING, RACHEL	3,352.49
EAGLE, GEORGIA	203.63
EDEN, STEPHEN	762.60
EDWARDS, DANAE	2,592.72
FERRERA, MACKENZIE	3,089.49
FITZSIMMONS, NATHAN	2,057.87
FIX, ROBERT	11.57
FLUGGE-SMITH, JAMIE	2,292.89
FOLLETT, HENRY	152.38
FORBES, MEGAN	102.95
FRASCHT, ADAM	1,676.22
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	2,038.10
FREEMAN, ABIGAIL	138.99
FREEMAN, MATTHEW	2,603.67
FROEHLICH, WILLIAM	661.84
FYFE, JUSTIN	2,879.17
GALLES, HENSLEY	44.32
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	1,727.31
GIBSON IV, WILLIAM	2,293.62
GIBSON, TALEN	44.32
GILCHRIST, NICHOLAS	3,208.76
GILLESPIE, ABIGAIL	203.63
GITZEN, ROBERT	2,192.31
GOLAFSHAN, FARHOUD	2,338.83
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,317.92
GREER, CRAIG	2,362.62
GREIF, LOGAN	1,634.85
GRIESS, JORDYN	180.08
GUTTENFELDER, ALEXIS	2,739.33
HACKETT, MICHAEL	2,385.35
HALL, ANDRE	860.38
HALSEY, KYLE	2,401.03
HANSEN, BROOK	2,173.89
HANSEN, CAMERON	136.21
HART, COLLIN	1,967.62
HARTZLER, KELLY	737.42
HEFFERNAN, BLAKE	155.14
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	3,064.63
HERRERA, MELVIN	2,904.58
HILDEBRAND, JORDYN	952.10

HILGENBERG, ADAM	2,733.99
HILL, JOHN	135.54
HILL, ZACHARY	2,128.52
HINRICHS, JODI	1,045.72
HIPPLER, KAYLEN	325.53
HOLLAND, DILLON	443.28
HOLLIS-CARUSO, LEIGH	333.82
HOLMES, HOLLY	1,986.11
HUSTED, TROY	2,728.32
HUTTON, JOSHUA	2,457.98
JACKOVIN, WILL	394.34
JACKSON, COLE	2,977.85
JACOBSON, KERI	200.41
JERMIER, MATTHEW	3,842.96
JOHNSON, LEVI	2,495.22
JOHNSON, WYATT	1,442.25
KAPPOS, SARA	3,490.95
KASPARBAUER, WESLEY	22.16
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,411.56
KELLY, COLEMAN	210.14
KEPFORD, CHASE	2,265.10
KICKBUSH, CHRISTOPHER	2,563.15
KINNEY, TAYLOR	504.48
KINSETH, RICHARD	554.07
KLEINWOLTERINK, COLE	2,024.53
KLINE, KYLIE	126.06
KLOCKE, STEPHANIE	1,349.77
KNEPPER, AARON	154.08
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KONE, MAANVI	88.66
KREKLAU, ROBERT	1,596.67
LALONE, KATELYN	138.06
LANDON, BRETT	2,013.92
LARSON, KENNETH	555.09
LARSON, KRISTINE	3,785.69
LAUGHRIDGE, DANIEL	2,385.49
LE, SON	3,693.25
LEMKE, NEIL	2,953.84
LENAGHAN, AUDREY	66.50
LENAGHAN, AVERY	51.72
LEPORTE, MASON	114.29
LEVSEN, BRYAN	3,884.13
LEWIS, CLINTON	1,737.04
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	649.59
LONGMAN, WILLIAM	325.53
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	1,034.95
LOZANO, JOSEPH	45.02
LOZANO, THOMAS	88.66
LUTRICK, RACHAEL	827.66
LYNCH, JEREMY	1,861.42
MADDEN, MACI	195.09
MADSEN, SAMUEL	1,648.44
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,641.82

MAREAN, GREGORY	1,268.94
MAREAN, JOSHUA	2,196.25
MAREK, JAMES	2,210.35
MARTIN, COLBY	177.27
MASON, MARA	243.11
MATHISEN, EMERSON	91.42
MATTISON, TYLER	832.05
MCATEE, TALIA	1,846.64
MCCLOUD, CODY	1,695.38
MCCLUSKEY, ERIC	4,495.81
MCGRATH, ASHLEY	1,837.49
MCINTYRE, EMMA	147.07
MCKAY, AIDAN	163.51
MCKAY, LUCAS	240.11
MCMAHON, BRADY	721.19
MCNAMEE, ISAIAH	2,236.84
MEAD, CATELYN	194.97
MEANS, DANA	211.94
MEEKER, BRYCE	2,334.14
MELLENCAMP, JEFFREY	4,003.27
MERGEN, LILLIAN	144.07
MERGEN, MIA	237.11
MERSCHBROCK, JACOB	197.16
MERSEAL, BRETT	3,131.29
MILLER, LINDEN	629.49
MINIKUS, JOSHUA	3,362.49
MOEN, CHASE	44.32
MOEN, CHLOE	186.78
MORAVEC, CODY	2,512.95
MORRIS, ASHLEY	2,139.57
MURRA, BRIAN	3,080.97
NEHLS, DOUGLAS	148.45
NEIL, JUDE	542.77
NELSON, COLBY	247.49
NEWBURY, NICHOLAS	2,051.91
NICHOLS, ANDREW	2,283.96
NUSS, LYDIA	55.41
O'CONNER, HANNAH	34.63
O'DONNELL, MADELINE	183.09
OLDHAM, JAMES	3,007.37
OLSASKY, JOHN	1,113.14
OLSON, HAILEY	88.66
ONG, TONY	2,181.10
OSBORN, SARAH	2,166.38
OSBORNE, NICHOLAS	3,449.56
OUVERSON, PEYTON	227.18
OWENS, JEANIE	119.13
PALIZZOLO, GAVIN	141.07
PARMELEE, CONLEN	210.14
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,165.20
PAYNE, THOMAS	2,362.80
PERKINS, JACOB	2,435.70
PETERSEN, ELIZABETH	192.08
PETRY, DAVID	622.91
PETTIT, BRANDON	3,243.77
PIETERS, REESE	177.32
PITT, DYLAN	2,914.11

PLUMB, LORRAINE	370.55
PORTZ, ELLAMAE	44.32
PORTZ, JOSEPHINE	219.79
PRESTON, REBECCA	1,723.18
PRIEKSAT, AVA	121.91
PUTZE, JAELYN	128.14
QUAM, BRADLEY	2,283.96
RAPP, OLIVIA	69.50
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	981.63
REICKS, ALEX	2,123.41
REINHOLDT, NATHAN	401.72
REYNOLDS, BRADY	87.27
REYNOLDS, TYLER	176.62
RISINGER, GEORGE	395.01
ROBBINS, CORBY	2,783.73
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	473.34
ROONEY, LENA	144.07
ROSEL, RYAN	41.56
ROSENOW, MELANIE	390.18
ROSS, MICHELLE	288.94
ROTH, TITO	2,093.77
ROTSCHAFER, CARMEN	375.62
ROTTINGHAUS, BRIDGET	1,821.89
ROYER, TIMOTHY	3,374.22
RYAN, AMY	81.33
SANGEL, AUBREY	103.44
SAVAGE, CARMEN	138.06
SCANLAN, SAMUEL	263.20
SCHAFFER, GABRIEL	1,977.26
SCHAUFENBUEL, KARI	1,826.89
SCHUBERT, JOSEPH	1,960.47
SCHUETT, REBECCA	3,050.44
SCHULTZ, JEFFREY	2,607.23
SCHULTZ, MICHAEL	1,983.90
SEDDON, JOSH	26.48
SEELY, AUSTEN	1,292.89
SHAFFER, CHET	1,904.72
SHIELDS, JOHN	2,387.30
SHOWERS, THOMAS	2,097.59
SIMPSON, SKYLER	207.79
SMITH, BLAKE	2,856.11
SMITH, ELIANA	141.99
SMOLIK, MEGAN	2,569.34
SNOW, SUSAN	232.36
SOFEN, NATASHA	789.75
SPOSETO, CADEN	2,723.99
STANFORD, JASON	222.33
STANFORD, KARSYN	91.42
STANISH, LAURA	1,981.74
STEELE, ALLISON	969.11
STEENHARD, BRADEN	223.49
STEINKE, KURT	1,550.42
STEPHENS, CLINT	214.87
STEWARD, ERIC	1,927.71
STEWART, SEAN	51.72
STIFEL, DALTON	2,616.15

STOCKTON, BRIAN	2,693.42
SWANSON, JOSHUA	2,224.44
TADE, BEAUDAN	88.66
TAYLOR, CHRISTINA	209.02
TEMPLEMAN, BETHANN	48.48
TEMPLEMAN, CORA	42.02
THAYER, CHANDLER	3,351.20
THIES, ROBERT	215.43
THOMPSON, JACOB	942.56
THOMPSON, TY	273.58
TOMLINSON, WALTER	97.49
TOWNSEND, MCKENNA	2,306.10
TRENT, JARED	2,213.80
TYSDAL, THOMAS	3,644.43
VAN PELT, JADEN	263.20
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	1,723.28
VANDERMARK, REBECCA	2,416.99
VAZQUEZ, CHRISTIAN	179.58
VENTO, NICHOLAS	2,111.25
WALKER, ZACHARY	2,555.17
WALTERS, JACOB	1,898.23
WARMAN, THOMAS	51.21
WARMENHOVEN, MICHAEL	1,786.40
WAUGH, DOUGLAS	422.40
WEATHERLY, REESE	48.03
WERTS, DANIEL	2,572.15
WESTON STOLL, KERI	2,547.32
WHITE, EMMA	91.42
WHITE, JASON	2,069.71
WILLIAMS, SUSAN	2,679.40
WILSON, BROOKE	388.50
WILSON, SCOTT	211.25
WISE, NATHAN	3,731.14
WOOD, DANIEL	1,250.31
WOODRUFF, LAUREN	144.07
WRIGHT, MICHAEL	2,682.27
WRIGHT, PAUL	701.70
YANQUI, VINCI	103.44
YOUNG, DAWN	1,863.17
YOUNG, JOHNATHAN	3,386.27
YOUNG, NOLAN	2,421.50
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,887.95
ZIEGEMEIER, JILLIAN	48.48
ZIEGEMEIER, MAXWELL	214.95
TOTAL	*$490,702.73*

B. Consideration of approval of City Council Minutes of 05/04/2026 Regular Meeting, 05/11/2026 Work Session
C. Consideration of approval of a motion approving receipt and file of Board of Adjustment Minutes of 04/30/2026 Meeting
D. Temporary Street Closures:
    1. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of SE Wood Creek Drive from its terminus with SE Prairie Park Lane south and east to its terminus with SE Parkview Crossing Drive on Saturday, June 20, 2026, between the hours of 3:00 p.m. and 11:00 p.m. (Resolution 2026-206)
    2. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of SE Trillium Drive from its intersection with SE Wildflower Drive north and west

to its terminus on Saturday, July 4, 2026, between the hours of 10:00 a.m. and 6:00 p.m. (Resolution 2026-207)

E. License Applications, Renewals:
   1. Consideration of approval of a motion approving ownership updates associated with Retail Alcohol Licenses for Fleet Farm Wholesale Supply Co. [all locations]
   2. Consideration of approval of a motion approving 5-day Special Class C Retail Alcohol License with Outdoor Service privilege beginning June 4, 2026, for Hy-Vee, Inc., d/b/a Hy-Vee [1005 E. Hickman Road, Waukee Rotary Club Waukeepalooza event]
   3. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service and Catering privileges for S & B Corporation, LLC, d/b/a El Guacamole Patio & Cantina [752 W. Hickman Road], pending proof of dram insurance and fire marshal approval
   4. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service privilege for Chi-kin Lickin, LLC, d/b/a Chi-kin Lickin [1196 SE University Avenue], pending proof of dram insurance and fire marshal approval
   5. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service and Catering privileges for Cork & Kerry, Inc., d/b/a Mickey's Irish Pub [50-54 Laurel Street], pending proof of dram insurance
   6. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service privilege for Rynos Pub, d/b/a Norm's Pub [400 6th Street], pending proof of dram insurance
   7. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service privilege for 85 West, LLC, d/b/a '85 Bar West [432 E. Hickman Road]
   8. 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 [1025 E. Hickman Road]
   9. Consideration of approval of a motion approving renewal of 12-month Class E Retail Alcohol License for Maverik Group, LLC, d/b/a Maverik #5298 [650 W. Hickman Road]
   10. Consideration of approval of a motion approving Fiscal Year 2026 Retail Tobacco License for Rynos Pub, d/b/a Norm's Pub [400 6th Street]

F. Consideration of approval of a motion approving Fireworks Display Permit for the City of Waukee [2026 Independence Day Celebration]

G. Consideration of approval of a resolution approving Temporary Use Permit for Rotary Club of Waukee [1005 E. Hickman Road] (Resolution 2026-208)

H. Contracts, Agreements:
   1. Consideration of approval of a resolution approving Release and Settlement Agreement [McClure Engineering Company] (Resolution 2026-209)
   2. Consideration of approval of a resolution approving Amended and Substituted Lease – Business Property, 204 W. Hickman Road [SPLaw Properties, LLC] (Resolution 2026-210)
   3. Consideration of approval of a resolution approving Installation Agreement with ROW Energy, LLC [Waukee Public Library LED Lights] (Resolution 2026-211)
   4. Consideration of approval of a resolution approving Conduit Purchase Agreement, NE Alice's Road [Unite Private Networks, LLC, d/b/a Segra] (Resolution 2026-212)
   5. Waukee Public Safety Building Renovation Project, Bid Packages #02-13
      a) Consideration of approval of a resolution correcting scrivener's error and amending Resolution No. 2026-124 to correct the amount of the award of construction contract for the Existing Fire/Police Building Renovation project to DDVI, Inc. for Bid Package #02 (General Construction) and Jordison Construction for Bid Package #03 (Concrete) (Resolution 2026-213)
      b) Consideration of approval of a resolution correcting scrivener's error and amending Resolution No. 2026-157 to correct the amount of the award of the construction contract and bond for the Existing Fire/Police Building Renovation project to DDVI, Inc. for Bid Package #02 (General Construction) and Jordison Construction for Bid Package #03 (Concrete) (Resolution 2026-214)

I. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
   1. Consideration of approval of a motion approving Payment Estimate No. 29 (Combined) for the Waukee Public Safety Building Project in the amount of $31,087.33
   2. Consideration of approval of a motion approving Change Order No. 2 for the Waukee Existing Public Safety Building Renovation Project, increasing the contract in the amount of $1,300.00
   3. Consideration of approval of a motion approving Payment Estimate No. 4 (Combined) for the Waukee Existing Public Safety Building Renovation Project in the amount of $98,983.36
   4. Consideration of approval of a motion approving Payment Estimate No. 14 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of $225,709.88

5. Consideration of approval of a motion approving Payment Estimate No. 3 to Max Smith Construction, LLC, for the Little Walnut Creek Drive Water Main Improvements Project in the amount of $179,944.90
6. Consideration of approval of a motion approving Payment Estimate No. 5 to Holzworth Concrete for the NW 6th Street Culvert Over Little Walnut Creek Project in the amount of $4,304.82
7. Consideration of approval of a motion approving Payment Estimate No. 1 to Elder Corporation for the 10th Street Extension Project in the amount of $128,529.85
8. Consideration of approval of a motion approving Payment Estimate No. 13 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of $52,321.22
9. Consideration of approval of a motion approving Payment Estimate No. 2 to Vanderpool Construction for the University Avenue Area Improvements Phase 2 Project in the amount of $788,839.77

J. Purchase Agreements, Easements:
   1. City of Waukee Gas Utility Sale:
      a) Consideration of approval of a resolution approving Purchase Agreement and Easement between Koenig Properties, LLC, and the City of Waukee (Resolution 2026-215)
      b) Consideration of approval of a resolution approving Purchase Agreement and Easement between Courtyards at Parkside Association and the City of Waukee (Resolution 2026-216)
   2. 10th Street Extension Project:
      a) Consideration of approval of a resolution approving Purchase Agreement and Easements between JWET Holdings, LLC, and the City of Waukee (Resolution 2026-217)
      b) Consideration of approval of a resolution approving Purchase Agreement and Easements between JWET Family Limited Partnership and the City of Waukee (Resolution 2026-218)
      c) Consideration of approval of a resolution approving Purchase Agreement and Easements between Signal Holdings, LLC, and the City of Waukee (Resolution 2026-219)
      d) Consideration of approval of a resolution approving Purchase Agreement between Raccoon Valley Mitigation Bank and the City of Waukee [Permit CEMVR-RD-2025-1053] (Resolution 2026-220)
      e) Consideration of approval of a resolution approving Purchase Agreement between Raccoon Valley Mitigation Bank and the City of Waukee [Permit CEMVR-RD-2026-383] (Resolution 2026-221)
   3. Consideration of approval of a resolution approving Temporary Construction Easement with K Belken, LLC [2026 Downtown Street Improvements Project] (Resolution 2026-222)
   4. Consideration of approval of a resolution approving Public Sanitary Sewer Easement with Mark Fish and Erin Fish (Resolution 2026-223)

K. Consideration of approval of a resolution approving construction drawings for Timberline Estates (Resolution 2026-224)

L. Consideration of approval of a resolution supporting the submission of an Iowa Economic Development Authority (IEDA) Application to the Workforce Housing Tax Credit Program by Bluestem Village, LLC (Resolution 2026-225)

M. Consideration of approval of a resolution ordering construction of South Warrior Lane Improvements Project, From Westown Parkway to a Point 2,842 Feet South, and fixing a date for hearing thereon and taking bids therefor (Resolution 2026-226)

2) Ordinance: ***Consideration of approval of an ordinance to amend Chapter 155, Building Codes and Regulations, Waukee Municipal Code, by repealing the current chapter in its entirety and enacting in lieu thereof Chapter 155, Building Codes and Regulations [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Community Development Director Kass stated that the proposed ordinance adopts the 2024 International Codes, 2023 National Electrical Code and 2024 Uniform Plumbing Code, with amendments. The 2023 International Pool and Spa Code will be added; updates will also incorporate State Code regulations. The ordinance amendment will help maintain or improve the City's ISO rating. 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 156, Residential Rental Code, Waukee Municipal Code, by repealing the current chapter in its entirety and enacting in lieu thereof Chapter 156, Residential Rental Code [introduction; first reading]*** – Council Member Pierce introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Community Development Director Kass stated that the proposed ordinance adopts the 2024 International Property Maintenance Code, with amendments. Council Member Pierce asked

if the regulations apply to both short-term and long-term rentals; Mr. Kass answered that it only applies to long-term rentals, as the City cannot regulate short-term rental units. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

4) **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 [third (final) reading]*** – Council Member Lyon moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3184)
   - 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 [third (final) reading]*** – Council Member Crone moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3185)
   - 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 [third (final) reading]*** – Council Member Grove moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3186)
   - 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 [third (final) reading]*** – Council Member Lyon moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3187)

5) **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 [third (final) reading]*** – Council Member Crone moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3188)

6) **Resolution:** ***Consideration of approval of a resolution approving site plan for Parkside Proper – Villas [815 NW Douglas Parkway]*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer noted that a site plan had previously been approved in 2023; a revised site plan is now presented. She reviewed site ingress/egress, internal private streets, a recreational trail along NW Douglas Pkwy. and additional sidewalks, stormwater detention and exterior building elevations. Council Member Pierce asked if the units were for sale or rent; Ms. DeBoer responded that they were believed to be rental units. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-227)

7) **Resolution:** ***Consideration of approval of a resolution approving final plat for Trailridge Creek Plat 1*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer briefly reviewed the plat. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-228)

(J) Reports – Report made by City Administrator Deets.

Council Member Grove moved to adjourn; seconded by Council Member Anderson. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:06 p.m.

Courtney Clarke, Mayor

Attest:

Rebecca D. Schuett, City Clerk