WAUKEE CITY COUNCIL MINUTES
June 1, 2026

(A) Call to Order – The regular meeting of the Waukee City Council was called to order by Mayor Clarke at 5:32 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, Community Development Director Andy Kass, Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Director of Human Resources Michelle Lindsay, Director of Marketing & Communications Heather Behrens (electronically), City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

(D) Open Forum

(E) Agenda Approval – Council Member Pierce 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: None

(H) Public Hearing Action Items: None

(I) Action Items:

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

A. Consideration of approval of 06/01/2026 Bill List; 05/22/2026 Payroll:

Total Unpaid Bills Presented for Approval:	$2,545,029.44
Total Checks Issued Prior to Council Approval	
Regular Checks:	
(A) Prior to Last Council Meeting	15,416.82
(B) Prior to Last Council Meeting	1,800.97
(C) After the Last Council Meeting	9,758.99
(D) Payroll Taxes & Reimbursements	480,590.47
(E) Utility Refunds	491.29
Payroll Checks Issued:	
(F) 05/22/2026	498,289.48
TOTAL	*$3,551,377.46*

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$27,587,812	$22,821,917	$27,236,655	$22,068,527
011 General Fund-Hotel/Motel Tax	311,050	274,477	310,500	273,362
060 Road Use Tax Fund	4,957,341	4,141,373	4,584,616	3,955,470
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	539	-	(1,999)
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	3,003	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	1,160,759	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	1,535	385,519	384,202
130 Quarter Commercial TIF	615,000	525,255	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	21,976,588	31,370,000	16,056,566
510 Water Utility Fund	18,306,280	6,767,939	11,351,750	8,694,532
520 Sewer Utility Fund	8,763,842	6,709,049	9,894,250	8,809,274
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	4,426,920	10,830,750	20,643,853
560 Storm Sewer Utility Fund	4,078,678	2,170,374	2,796,183	2,602,925
570 Utility Bill Fund	604,900	399,400	533,000	517,817
590 Solid Waste Collect & Rcycl Fund	2,419,380	2,228,548	2,501,100	2,093,921
750 Golf Course Fund	1,177,406	991,105	1,208,000	1,275,258
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	157,862	-	174,540
TOTAL	*$160,898,205*	*$89,863,799*	*$146,882,106*	*$118,965,661*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 06/01/2026:

CARPENTER, CARLA P	UTILITY REFUND	$15.86
CHETTIREDDY, NAVYA	UTILITY REFUND	50.00
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	32,644.57
CORPAY	CORPAY CREDIT CARD	15,416.82
DELTA DENTAL	DENTAL CLAIMS PAID FOR 5/12/26 - 5/18/26	6,393.99
DOLL DISTRIBUTING LLC	BEER DELIVERY	394.40
DOLL DISTRIBUTING LLC	BEER DELIVERY	1,030.50
DUNAWAY (SCARCELLO), DILLON M	UTILITY REFUND	87.00
EFTPS	FICA TAX WITHHOLDING	170,079.49
GUION, TUCKER J	UTILITY REFUND	51.40
HY-VEE WAUKEE	BEER/ALCOHOL	323.60
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	25,082.99
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
IPERS	IPERS DEDUCTIONS	219,892.82
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,312.35
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	326.40
KAHRIMANOVIC, NIHAD	UTILITY REFUND	40.00
KAZERANI, REZA A	UTILITY REFUND	66.39
KEG 1 IOWA	BEER DELIVERY	501.90
LOFFREDO FRESH FOODS	DELI SANDWICHES	150.35
NTUI-EBOB, CAMILA O	UTILITY REFUND	7.48
RUSSELL, CHANSE M	UTILITY REFUND	38.16
SAM'S CLUB	MAY 2026 STATEMENT	356.22
SEGRA	MAY 2026 INTERNET ACCESS	660.00
STANBROUGH RESIDENTIAL LLC	UTILITY REFUND	5.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	240.00

SUGAR CREEK GOLF COURSE	MIXED COUPLES TOURNAMENT	377.00
TARR, WINIFRED	UTILITY REFUND	130.00
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	20,247.22
US POSTAL SERVICE	MAY 2026 LATE NOTICES	805.60
TOTAL		*$508,058.54*

UNPAID BILLS PRESENTED FOR APPROVAL 06/01/2026:

A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPAIR- FAUCETS	$1,225.96
AHLERS & COONEY PC	SIXTH AMEND TO THE QUARTER AT WAUKEE DA	181.50
AHLERS & COONEY PC	BLUESTEM VILLAGE LLC DA	318.00
AHLERS & COONEY PC	BID PACKAGE #13 FOR EXISTING PD/FD RENOVATION	900.00
AHLERS & COONEY PC	URBAN RENEWAL	996.00
AHLERS & COONEY PC	FIRST AMEND TO A&R WAUKEE TOWNE CENTER, LLC DA	1,405.50
AIA CORPORATION	POLOS- CULMORE/BRYANT	240.39
AMAZON.COM	NAPKINS	4.99
AMAZON.COM	WARNING DECALS	6.49
AMAZON.COM	CALCULATOR RIBBONS	10.95
AMAZON.COM	GRAPHITE POWDER	11.99
AMAZON.COM	METAL BOOK ENDS	16.04
AMAZON.COM	ROLL UP DOOR CABLES	21.99
AMAZON.COM	VINYL SPACKLING/TEXTURE SPONGE	24.87
AMAZON.COM	MICROPHONE STAND- COUNCIL CHAMBERS	25.99
AMAZON.COM	DOUBLE TOWEL RACKS	26.59
AMAZON.COM	WATER FILTER/AIR FILTER	31.28
AMAZON.COM	LAPTOP STAND	34.97
AMAZON.COM	CORRECTION TAPE/RULERS/PENCIL/PENS/CUBICLE CLIPS	38.44
AMAZON.COM	DISHWASHER PODS	39.88
AMAZON.COM	BATTERY BACKUP	44.97
AMAZON.COM	WAX STICK/NAPKINS	49.13
AMAZON.COM	SOOTHING SOUND MACHINE	54.95
AMAZON.COM	COFFEE	62.50
AMAZON.COM	IPAD CASE WITH KEYBOARD	69.34
AMAZON.COM	CHISELS	72.77
AMAZON.COM	TRASH BAGS/TAPE/CUPS/HIGHLIGHTERS/PENS/ZIP TIES	78.59
AMAZON.COM	HARD HAT SAFETY HELMETS	79.99
AMAZON.COM	DIAPHRAGM ASSEMBLIES	109.85
AMAZON.COM	DUST HALF MASK RESPIRATORS	166.00
AMAZON.COM	OFFICE CHAIR	226.12
AMAZON.COM	CABLE DRUM ROLLER STANDS	250.00
AMAZON.COM	BAND-IT STEEL/PENS/BINDER FOLDERS	877.07
AMAZON.COM	PORTABLE SPEAKER WITH WIRELESS MICROPHONE SYSTEM	1,069.90
AMERICAN ALARMS	BATTERY INSPECTION- PUBLIC WORKS	565.35
ARDENE JENSEN	AMBULANCE REFUND	50.00
ARMOR EQUIPMENT	DEBRIS BASKET	436.00
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	160.94
ATLANTIC BOTTLING CO	CITY HALL POP MACHINE	72.05
BACKGROUND INVESTIGATION BUREAU LLC	YOUTH SOFTBALL COACH BACKGROUND CHECKS	202.30
BAX SALES INC	FITTINGS	15.64

BDI SIGNS BUSINESS DESIGNS INC	SQR STORMWATER SIGNS	26.50
BDI SIGNS BUSINESS DESIGNS INC	SIGNS- SPRING CREST PARK	30.00
BDI SIGNS BUSINESS DESIGNS INC	A FRAME INSERT	35.00
BENTLEY RIDGE TREE FARM LLC	TREES- KETTLESTONE VILLAGE POND	3,380.00
BERGSTROM CONSTRUCTION INC.	CONFERENCE ROOM DOOR CONSTRUCTION	7,432.50
BOMGAARS SUPPLY INC	SHORTS/PANTS- DANIEL	234.96
BOOT BARN INC	JEANS/GLOVES- ROTH	125.97
BOOT BARN INC	WATERPROOF JACKET- LAUGHRIDGE	134.99
BOUND TREE MEDICAL	CURAPLEX KENTUCKY OB KIT	33.09
BOUND TREE MEDICAL	MEDIC BACKPACK	143.99
BOUND TREE MEDICAL	G3+ AIRWAY CELL PACK	156.99
BOUND TREE MEDICAL	EMS SUPPLIES	434.86
BOUND TREE MEDICAL	EMS SUPPLIES	1,252.17
BRIDGESTONE GOLF INC	GOLF BALLS	2,075.68
BRONISLAVA WESTERLUND	AMBULANCE REFUND	114.78
CALEA	ANNUAL CONTINUATION FEE	4,595.00
CAPITAL SANITARY SUPPLY	HAND SOAP/TOILET PAPER	842.12
CENTRAL IOWA FLORAL INC	ANNUAL FLOWERS	664.00
CENTRAL IOWA OFFICIALS	SPRING ADVANCED TOURNAMENT UMPIRES	988.00
CENTRAL IOWA OFFICIALS	ADULT SOFTBALL UMPIRES- 1ST SEASON	1,320.00
CERRIS SYSTEMS	REPAIR- DAMAGED DRAIN LINE AT FOX CREEK	357.40
CERRIS SYSTEMS	REPAIR- BLOWER MOTOR REPLACED- RIDGE POINTE	762.56
CERRIS SYSTEMS	REPAIR- VANDALIZED CONDENSER AT RIDGE POINTE	2,949.30
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00
CINTAS CORPORATION	MATS/PAPER TOWELS/AIR FRESHENERS/SOAP/TOILET PAPER	330.76
CIT SIGNATURE TRANSPORTATION	RECOMMENDED SERVICE REWARD	80.00
CITY OF CLIVE	SRF REQUEST #4 - NE OUTFALL SEWER SPONSORED PROJEC	191,919.82
CITY OF DES MOINES	MAR 2026 CONTRACT HAULERS	445.68
CITY OF WAUKEE - AR	FEB 2026 T AVE CORRIDOR IMPROVEMENTS	37.50
CITY OF WAUKEE - AR	FEB 2026 2025 PAVEMENT PATCHING	37.50
CITY OF WAUKEE - AR	FEB 2026 BLUESTEM TRUNK SEWER PHASE 2	150.00
CITY OF WAUKEE - AR	FEB 2026 NW 6TH ST CULVERT	187.50
CITY OF WAUKEE - AR	FEB 2026 3RD ST ELEVATED STORAGE TOWER	300.00
CITY OF WAUKEE - AR	FEB 2026 UNIVERSITY AVE IMPROVEMENTS PHASE 2	1,087.50
CITY OF WAUKEE - AR	FEB 2026 WEST AREA TRUNK SEWER PHASE 3	1,387.50
CITY OF WAUKEE - AR	FEB 2026 LIFT STATIONS NO. 4 & 6 REHAB	1,537.50
CITY OF WEST DES MOINES	JUNE 2026 WESTCOM	88,029.00
CLUBPROCURE	ANNUAL DUES	250.00
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	MAY 2026 STATEMENT	542.64
CORE & MAIN LP	COUPLINGS	174.68
CORE & MAIN LP	MANHOLE COVER HOOKS	176.22
CUSTOM AWARDS	EMBROIDERY- CUNNINGHAM	105.00
CYPRESS SOLUTIONS INC	MAY 2026 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
D & K PRODUCT INC	COATED SEED	500.00

D & K PRODUCT INC	FIELD MARKING POWDER	1,080.80
D & K PRODUCT INC	CHEMICALS/FERTILIZERS	3,619.00
D & K PRODUCT INC	CLASSIC INFIELD MIX	4,019.20
D & K PRODUCT INC	PROFESSIONAL INFIELD MIX	5,040.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- FABER	5.00
DASH SPORTS LLC	FLAG FOOTBALL 4/11 - 5/2	2,296.80
DEPARTMENT OF INSPECTIONS APPEALS AND LICENSING	OPERATING PERMIT REINSPECTION FEE	300.00
DINNER DELIGHTS	MAY 2026 FREEZER MEAL WORKSHOP	417.00
DIRECTV	MAY 2026 STATEMENT- SUGAR CREEK	58.99
DIRECTV	APR 2026 STATEMENT- PUBLIC WORKS	141.99
DOG WASTE DEPOT	DOG WASTE BAGS/DOG STATION CAN LINERS	593.49
DOORS INC	WELDING- FOX CREEK	240.00
ELECTRONIC ASSET SECURITY	ELECTRONICS RECYCLING	1,415.14
ELIZABETH FABER	REFUND- DUPLICATE PARKING TICKET PAYMENT	43.75
FAREWAY STORES INC.	POPSICLES	13.98
FASTENAL COMPANY	FOAM EAR PLUGS/GLOVES	48.88
FASTENAL COMPANY	INVERTED STRIPE WANDS	306.10
FIRST CHOICE COFFEE SERVICES	COFFEE	175.88
FRONTLINE WARNING SYSTEMS	REPAIR- SIREN AMPLIFIER AT LWC/BATTERIES	795.00
GALLS LLC	DUTY BELT- ROBBINS	78.46
GENERAL TRAFFIC CONTROLS INC.	VISORS	177.00
GENERAL TRAFFIC CONTROLS INC.	BATTERY BACKUP SYSTEM- NW 10TH ST	14,696.00
GINA CAMPOS	MIRACLE LEAGUE SHIRTS	64.64
GLADIATOR HOMES LLC	REFUND DEVELOPER DEPOSIT - 570 NW GEORGETOWN DR	3,750.00
GORILLA GRAFFITI INC	EMBROIDERY	15.00
GOVERNMENT FINANCE OFFICE	INTRODUCTION TO GOVERNMENTAL ACCOUNTING- YANG	105.00
GRAINGER PARTS	REPLACEMENT SENSOR CREDIT	(350.94)
GRAINGER PARTS	MOTOR START CAPACITOR	5.15
GRAINGER PARTS	CLAMP ON BALL VALVE LOCKOUTS	91.35
GRAINGER PARTS	REPLACEMENT SENSOR	350.94
GRAYBAR ELECTRIC COMPANY INC	COMMUNICATIONS WIRE	288.30
HAWKINS INC	INJECTION CHECK VALVES	200.00
HAWKINS INC	CORPORATION STOP SUB ASSEMBLIES	260.00
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	(69.16)
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	345.80
HDR ENGINEERING INC	WATER DISTRIBUTION SYSTEM HYDRAULIC MODEL	5,446.85
HEARTLAND CO-OP	APR 2026 STATEMENT- STREETS	2.46
HEARTLAND CO-OP	PROPANE CYLINDER FILLING- PANCAKE BREAKFAST	50.46
HEARTLAND POOL AND SPA LLC	CHLORINE/MURIATIC ACID/HIFLOW MULTIPORT	625.66
HILLYARD INC	FILTER SOLUTION	29.99
HILLYARD INC	FOAM SOAP	176.40
HILLYARD INC	FOAM SOAP	312.80
HOISINGTON KOEGLER GROUP INC	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	8,400.00
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	8.59
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	8.59

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HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	8.60
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	14.34
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	14.77
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	14.78
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	17.19
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	60.65
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	77.85
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	113.22
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	121.32
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	130.41
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	130.41
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	134.46
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	134.46
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	155.70
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	173.88
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	191.07

HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	286.11
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	294.25
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	312.39
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	312.39
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	1,043.24
HOLMES MURPHY	JUN '26 HMA MONTHLY CONSULTING FEE	1,414.35
HOTSY CLEANING SYSTEMS INC.	FLEETWASH BULK	1,260.00
HY-VEE	MAYONNAISE/MUSTARD	6.28
HY-VEE	LUNCH BAGS/ZIPLOC BAGS	19.44
HY-VEE	COUNCIL GOAL SETTING MEETING	29.61
HY-VEE	SAFETY TRAINING LUNCH	538.86
I-80 CONCRETE DESIGN LLC	CONCRETE- 980 SPRUCE ST	756.25
IOWA FINANCE AUTHORITY	2018 SRF- PRIN/INT/FEES	135,100.00
IOWA FINANCE AUTHORITY	2025 SRF- PRIN/INT/FEES	356,643.82
IOWA FINANCE AUTHORITY	2017 SRF- PRIN/INT/FEES	585,285.00
IOWA FINANCE AUTHORITY	2023 SRF- PRIN/INT/FEES	720,242.12
IOWA LEAGUE OF CITIES	FY26 MAYORS ASSOCIATION DUES- CLARKE	35.00
IOWA ONE CALL	APR 2026 STATEMENT	852.70
IOWA PRISON INDUSTRIES	STREET SIGNS	271.20
IOWA PRISON INDUSTRIES	STREET SIGNS	1,364.90
IOWA SIGNAL INC	DETECTION SYSTEM INSTALL- UTE & ASHWORTH	2,600.00
IOWA STATE UNIVERSITY	ANNUAL MAINTENANCE AND CTRE MANAGEMENT SERVICES	1,500.00
JERRY'S HOMES INC	REFUND - 1450 LOCUST ST	3,030.00
JERRY'S HOMES INC	REFUND - 2730 SE FLORENCE DR	3,268.00
JERRY'S HOMES INC	DEVELOPER DEPOSITS 2550 SE FLORENCE DR	3,642.00
JERRY'S HOMES INC	DEVELOPER DEPOSITS 2530 SE FLORENCE DR	3,768.00
JERRY'S HOMES INC	DEVELOPER DEPOSITS 2570 SE FLORENCE DR	3,868.00
KIMBALL MIDWEST	LOCK PINS/SCREWS/DUCT TAPE/SPRAY PAINT	251.99
KING'S MATERIAL INC	MULCH- ROTARY TREE PLANTING	99.00
KUE'D SMOKEHOUSE	2026 PUBLIC WORKS OPEN HOUSE	575.14
LIBERTY READY MIX	CONCRETE	796.00
LIBERTY READY MIX	CONCRETE	870.00
LIBERTY READY MIX	CONCRETE	870.00
LIBERTY READY MIX	CONCRETE	883.00
LIBERTY READY MIX	CONCRETE	913.50
LIBERTY READY MIX	CONCRETE	1,000.50
LIBERTY READY MIX	CONCRETE	1,032.00
LIBERTY READY MIX	CONCRETE	1,044.00
LOGAN CONTRACTORS SUPPLY INC	FLAT CHISEL	23.89
LOGAN CONTRACTORS SUPPLY INC	OUTER FLANGE	130.00
LOGAN CONTRACTORS SUPPLY INC	EXHAUST DEFLECTORS	218.64
LOGAN CONTRACTORS SUPPLY INC	3 SPEED HAMMER DRILL	416.69
LOGAN CONTRACTORS SUPPLY INC	REBAR	425.06
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- KELLER	70.71
LOGOED APPAREL & PROMOTIONS	SHIRTS- L BAUMAN	72.45
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- PAYNE	81.84
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- J MAREAN	154.95
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- FLUGGE-SMITH	193.14
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- FREDERICKSEN	193.14

LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- FITZSIMMONS	199.80
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- DEZEEUW	203.13
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- DODGE	203.13
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- STEWARD	203.13
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- YOUSO	208.80
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- PAYNE	209.79
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- SWANSON	209.79
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- VENTO	209.79
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- BAUMAN	209.79
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- GREIF	209.79
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- LYNCH	209.79
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- CHRISTENSEN	209.79
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- FREEMAN	213.14
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- MANNING	214.29
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- LEWIS	214.29
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- WALTERS	214.29
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- HOLMES	216.17
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- DANIEL	218.79
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- MCCLOUD	221.82
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- M BAUMAN	229.60
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- WHITE	232.29
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- WRIGHT	237.82
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- MADSEN	237.82
LOGOED APPAREL & PROMOTIONS	SHIRTS/HI VIS SHIRTS- BLACK	241.29
LOGOED APPAREL & PROMOTIONS	SHIRTS- R BAKER/GIBSON	294.55
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS & SWEATSHIRT	678.99
LOUNSBURY LANDSCAPING	SCREENED TOPSOIL	1,277.99
MACQUEEN EQUIPMENT LLC	REPAIR- VACTOR TRUCK VIN 3457	443.21
MAX SMITH CONSTRUCTION LLC	RELEASE RETAINAGE - WARRIOR LN ROUNDABOUT WATER MA	5,441.08
MCANINCH CORPORATION	REFUND - KETTLESTONE LAKES PLAT 1	248,550.36
MCFARLAND CLINIC PC	PRE-EMPLOYMENT DRUG SCREEN	54.00
MENARDS - CLIVE	COUPLING CREDIT	(16.99)
MENARDS - CLIVE	SHOP LIGHT/HOOK	19.68
MENARDS - CLIVE	RATCHET STRAPS	27.99
MENARDS - CLIVE	LANDSCAPE FABRIC/CONCRETE MIX	52.77
MENARDS - CLIVE	LUMBER	75.28
MENARDS - CLIVE	POTTING SOIL MIX	83.93
MENARDS - CLIVE	INSULATION BOARDS	87.84
MENARDS - CLIVE	COUPLING/FITTINGS	96.56
MENARDS - CLIVE	POTTING SOIL MIX	119.90
MENARDS - CLIVE	TRUCK HITCH/HITCH PIN/TRAILER HITCH RECEIVER TUBE	150.47
MENARDS - GRIMES	COMPOSITE DECKING CREDIT/COMPOSITE DECKING	(24.28)
MENARDS - GRIMES	COMPOSITE DECKING CREDIT/COMPOSITE DECKING	24.28
MENARDS - GRIMES	LUMBER	71.27
MENARDS - GRIMES	COMPOSITE DECKING/SCREWS	97.16
MENARDS - GRIMES	COMPOSITE DECKING/BOLTS/SCREWS/LUMBER	2,708.83
MERCYONE OCCUPATIONAL HEALTH	PRE-EMPLOYMENT DRUG SCREEN	52.00
METRO WASTE AUTHORITY	YARD WASTE	32.40
METRO WASTE AUTHORITY	YARD WASTE	51.00
METRO WASTE AUTHORITY	YARD WASTE	53.40
METRO WASTE AUTHORITY	YARD WASTE	53.40
METRO WASTE AUTHORITY	YARD WASTE	54.00
METRO WASTE AUTHORITY	YARD WASTE	56.10

METRO WASTE AUTHORITY	YARD WASTE	57.60
METRO WASTE AUTHORITY	YARD WASTE	59.70
METRO WASTE AUTHORITY	YARD WASTE	63.00
METRO WASTE AUTHORITY	YARD WASTE	66.60
METRO WASTE AUTHORITY	YARD WASTE	67.50
METRO WASTE AUTHORITY	YARD WASTE	68.40
METRO WASTE AUTHORITY	YARD WASTE	74.10
METRO WASTE AUTHORITY	YARD WASTE	74.40
METRO WASTE AUTHORITY	YARD WASTE	74.40
METRO WASTE AUTHORITY	YARD WASTE	76.20
METRO WASTE AUTHORITY	YARD WASTE	78.00
METRO WASTE AUTHORITY	YARD WASTE	79.20
METRO WASTE AUTHORITY	YARD WASTE	79.80
METRO WASTE AUTHORITY	YARD WASTE	81.60
METRO WASTE AUTHORITY	YARD WASTE	81.90
METRO WASTE AUTHORITY	YARD WASTE	82.80
METRO WASTE AUTHORITY	YARD WASTE	84.60
METRO WASTE AUTHORITY	YARD WASTE	84.90
METRO WASTE AUTHORITY	YARD WASTE	86.40
METRO WASTE AUTHORITY	YARD WASTE	88.80
METRO WASTE AUTHORITY	YARD WASTE	89.40
METRO WASTE AUTHORITY	YARD WASTE	90.60
METRO WASTE AUTHORITY	YARD WASTE	91.20
METRO WASTE AUTHORITY	YARD WASTE	92.10
METRO WASTE AUTHORITY	YARD WASTE	93.90
METRO WASTE AUTHORITY	YARD WASTE	99.00
METRO WASTE AUTHORITY	YARD WASTE	101.10
METRO WASTE AUTHORITY	YARD WASTE	101.40
METRO WASTE AUTHORITY	YARD WASTE	101.70
METRO WASTE AUTHORITY	YARD WASTE	105.90
METRO WASTE AUTHORITY	CONSTRUCTION AND DEMOLITION	128.94
METRO WASTE AUTHORITY	YARD WASTE	131.40
METRO WASTE AUTHORITY	YARD WASTE	145.20
METRO WASTE AUTHORITY	YARD WASTE	148.20
METRO WASTE AUTHORITY	YARD WASTE	168.00
METRO WASTE AUTHORITY	YARD WASTE	175.20
METRO WASTE AUTHORITY	YARD WASTE	219.00
MID AMERICAN ENERGY	MAY 2026 STATEMENT	10.23
MID AMERICAN ENERGY	MAY 2026 STATEMENT	10.32
MID AMERICAN ENERGY	MAY 2026 STATEMENT	23.26
MID AMERICAN ENERGY	MAY 2026 STATEMENT	25.94
MID AMERICAN ENERGY	MAY 2026 STATEMENT	27.55
MID AMERICAN ENERGY	MAY 2026 STATEMENT	31.94
MID AMERICAN ENERGY	MAY 2026 STATEMENT	69.81
MID AMERICAN ENERGY	MAY 2026 STATEMENT	79.94
MID AMERICAN ENERGY	MAY 2026 STATEMENT	88.70
MID AMERICAN ENERGY	MAY 2026 STATEMENT	95.66
MID AMERICAN ENERGY	MAY 2026 STATEMENT	130.28
MID AMERICAN ENERGY	MAY 2026 STATEMENT	150.27
MID AMERICAN ENERGY	MAY 2026 STATEMENT	214.71
MID AMERICAN ENERGY	MAY 2026 STATEMENT	302.92
MID AMERICAN ENERGY	MAY 2026 STATEMENT	414.41
MID AMERICAN ENERGY	MAY 2026 STATEMENT	481.93
MID AMERICAN ENERGY	MAY 2026 STATEMENT	507.50
MID AMERICAN ENERGY	MAY 2026 STATEMENT	941.67
MID AMERICAN ENERGY	MAY 2026 STATEMENT	1,168.07
MID AMERICAN ENERGY	MAY 2026 STATEMENT	1,501.61
MID AMERICAN ENERGY	MAY 2026 STATEMENT	3,834.63

MIDWEST UNDERGROUND SUPPLY	BALL ADAPTER/VACUUM HOSE/FITTINGS	809.64
MILLER & SONS GOLF CARS LLC	SWEATER BASKET ASSEMBLY	240.85
MUNICIPAL SUPPLY INC.	NON-LEADED SOLID COPPER DISCS	64.50
MUNICIPAL SUPPLY INC.	MARKING FLAGS	6,637.50
MUNICIPAL SUPPLY INC.	WATER METER COUPLINGS/METERS	9,795.00
MUNICIPAL SUPPLY INC.	WATER METER COUPLINGS/METERS	24,105.00
MURPHY TRACTOR & EQUIPMENT	FILTERS	222.52
NAGEL CONSTRUCTION LLC	PAY EST #5 U PLACE CULVERT (FINAL)	9,922.52
NAPA AUTO PARTS STORE	GASKET SEALER	11.16
NAPA AUTO PARTS STORE	FILTERS	27.82
NAPA AUTO PARTS STORE	FILTERS	50.61
OFFICE DEPOT	PLASTIC SILVERWARE	138.95
OLSON'S BODY & PAINT INC.	REPAIRS- 2024 CHEVROLET SILVERADO VIN 2638	2,697.38
OPN ARCHITECTS INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	30,992.45
ORKIN PEST CONTROL	PEST CONTROL- COMMUNITY CENTER	97.17
ORKIN PEST CONTROL	PEST CONTROL- PUBLIC WORKS	135.54
ORKIN PEST CONTROL	PEST CONTROL- TRIUMPH PARK	153.17
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	185.13
ORY BROTHERS	MEAT STICKS & JERKY	840.00
P & W GOLF SUPPLY LLC	SLOTTED TOKENS	410.51
PEPSI	POP/WATER- SUGAR CREEK GC	393.11
PEPSI	DRINK ORDER- SE GRAY	412.68
PEPSI	DRINK ORDER- NW MAROON	467.26
PEPSI	DRINK ORDER- NW MAROON	579.34
PEPSI	DRINK ORDER- SE GRAY	670.28
PEPSI	DRINK ORDER- NE BLUE	684.30
PEPSI	DRINK ORDER- NE BLUE	767.42
PIONEER ATHLETICS	AEROSOL FIELD PAINT/AEROSOL STRIPER	491.95
PLUMB SUPPLY COMPANY	COPPER PIPE CREDIT/COUPLING CREDIT	(70.73)
PLUMB SUPPLY COMPANY	ADAPTER CREDIT	(34.97)
PLUMB SUPPLY COMPANY	COUPLING	11.44
PLUMB SUPPLY COMPANY	PVC SLIP CAPS/PVC PURPLE PRIMER/ALL PURPOSE CEMENT	41.45
PLUMB SUPPLY COMPANY	ADAPTERS	69.94
PLUMB SUPPLY COMPANY	COUPLINGS/PVC SLIP CAP	362.72
PLUMB SUPPLY COMPANY	WATER HEATER/COPPER PIPE/COUPLINGS	3,048.83
PLUMB SUPPLY COMPANY	PRESSTOOL RENTAL- FOX CREEK WATER LINE	(3,221.43)
PLUMB SUPPLY COMPANY	PRESSTOOL RENTAL- FOX CREEK WATER LINE	3,271.43
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	16.00
POMP'S TIRE SERVICE INC	TIRE	194.00
R & R PRODUCTS INC	TRIMMER LINE/SAFETY GLASSES/EAR PLUGS	290.45
RED WING SHOE STORE	BOOTS- MANNING/DEZEEUW	595.47
RISER INCORPORATED	REPAIR- SPRING CREST PARK	150.00
RISER INCORPORATED	14 PLAYGROUND INSPECTIONS	2,950.00
RJ LAWN & LANDSCAPE	FERTILIZER- LIFT STATION	68.00
RJ LAWN & LANDSCAPE	BACKFLOW TEST- SUGAR CREEK PARK	90.95
RJ LAWN & LANDSCAPE	BACKFLOW TEST- RIDGE POINTE PARK	90.95
RJ LAWN & LANDSCAPE	BACKFLOW TEST- RACCOON RIVER VALLEY TRAILHEAD	90.95

RJ LAWN & LANDSCAPE	WEED CONTROL- RACCOON RIVER VALLEY TRAILHEAD	108.00
RJ LAWN & LANDSCAPE	FERTILIZER- DOG PARK	109.12
RJ LAWN & LANDSCAPE	BACKFLOW TESTS- COMMUNITY CENTER	179.90
RJ LAWN & LANDSCAPE	BACKFLOW TEST- DOG PARK	179.90
RJ LAWN & LANDSCAPE	WEED CONTROL- CITY HALL	236.00
RJ LAWN & LANDSCAPE	WEED CONTROL- PUBLIC SAFETY BUILDING	314.00
RJ LAWN & LANDSCAPE	BACKFLOW TEST- TRIUMPH PARK	454.75
RJ LAWN & LANDSCAPE	TREE REPLACEMENT- ESKER RIDGE DR	746.06
RJ LAWN & LANDSCAPE	WEED CONTROL- CENTENNIAL PARK	2,900.00
RJ LAWN & LANDSCAPE	MONTHLY SERVICES- 13 PONDS	3,255.56
SHERWIN WILLIAMS CO	ROLLER FRAME/ROLLER COVERS/PAINT TRAYS	27.79
SHERWIN WILLIAMS CO	DUCT TAPE/ROLLER COVER/PAINT BAG STRAINERS	87.62
SHI INTERNATIONAL CORP	EXTERNAL BACKUP STORAGE SERVICE	15.98
SIMMERING-CORY INC	ANNUAL WEB HOSTING	500.00
SKOLD DOOR & FLOOR COMPANY INC	REPAIRS- MOTOR	892.50
SNAP-ON INDUSTRIAL	DIAGONAL CUTTING PLIERS	34.33
SNAP-ON INDUSTRIAL	DIAGONAL CUTTING PLIERS	55.85
SNS CONSULTING LLC	SECURITY CAMERA INSTALL- ALICES RD UNDERPASS	2,500.00
SPECTRUM ADVANTAGE LLC	FIBER REPAIR- NW 2ND ST & SUNRISE DR	3,414.00
STAPLES BUSINESS CREDIT	BATTERIES CREDIT	(2.94)
STAPLES BUSINESS CREDIT	CALENDAR/MOUSE PAD	10.18
STAPLES BUSINESS CREDIT	BATTERIES	31.89
STAPLES BUSINESS CREDIT	LABEL DIVIDERS	61.18
STAR EQUIPMENT LTD	RENTAL- CONCRETE BUGGIES	190.00
STOCK ENTERPRISES LLC	3 GRAPPLER KITS/6 DUTY NETS	19,940.99
SWEET HONEY INC.	GREASE INTERCEPTOR CLEANED-FOX CREEK	200.00
SYSCO IOWA INC	FOOD ORDER CREDIT	(20.00)
SYSCO IOWA INC	FOOD ORDER CREDIT	(180.00)
SYSCO IOWA INC	CANDY ORDER	299.03
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	2,711.57
SYSCO IOWA INC	FOOD ORDER	6,581.37
TERMINAL SUPPLY CO.	STOP/TURN/TAIL LIGHT	100.24
TERMINAL SUPPLY CO.	TUBING/CONNECTORS/GXL CROSS LINKED WIRE	416.75
TIFCO INDUSTRIES	INSPECTOR RETRIEVER	84.95
TODD LISTON	RAIN BARREL REBATE	50.00
TOTALLY ROLLED ICE CREAM TRUCK	ROLLED ICE CREAM SALES	3,494.40
TRAFFIC CONTROL CORPORATION	MOBILITY RENEWALS/+DETECT EXPANSION	58,745.72
UNITY POINT HEALTH AT WORK - DES MOINES	RANDOM DRUG SCREENS	820.87
UNIVERSAL PRINTING SERVICES	MAY 2026 STATEMENT INSERT	1,129.91
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	516.00
USA BLUE BOOK	CHLORINE REAGENT CHEMICAL	1,006.58
VAN MAANEN ELECTRIC INC.	LABOR/MATERIALS- REPLACE BAD LIGHTS AND DRIVERS	1,271.00
VAN METER INDUSTRIAL INC	SEALING COMPOUND	22.76
VAN METER INDUSTRIAL INC	SEALING COMPOUND	83.47
VAN METER INDUSTRIAL INC	SEALING COMPOUND	83.47
VAN METER INDUSTRIAL INC	SEALING COMPOUND	113.82
VAN METER INDUSTRIAL INC	THERMOSTAT WIRE/WIRE BAROSTAT	2,285.41

VAN WALL EQUIPMENT	SPARKLEEN/TEE TOWELS/RAKE/LITTER CADDIES/ROPE	1,482.25
VERIZON WIRELESS	MAY 2026 STATEMENT	38.47
VERIZON WIRELESS	MAY 2026 STATEMENT	60.04
VERIZON WIRELESS	MAY 2026 STATEMENT	150.10
VERIZON WIRELESS	MAY 2026 STATEMENT	875.05
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VISION CUSTOM SIGNS & GRAPHICS	TRUCK GRAPHICS WITH INSTALLATION	199.24
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL-SPRING CREST PARK	85.35
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL-WARRIOR PARK	170.00
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL-SUGAR CREEK	330.00
WAUKEE POWER EQUIPMENT	HANDLE/RECOIL ROPE	16.15
WAUKEE POWER EQUIPMENT	CHAIN LOOP	27.94
WAUKEE POWER EQUIPMENT	COVER/TRIMMER LINE	39.65
WAUKEE POWER EQUIPMENT	4 LOW LIFT BLADES	142.52
WD DESIGNS	SHIRTS	80.00
WD DESIGNS	QUARTER ZIP/HOODIE/SHIRT	164.71
WD DESIGNS	SHIRTS	175.11
WD DESIGNS	SHIRT/QUARTER ZIP PULLOVERS	198.00
WD DESIGNS	SHIRTS/FLEECE/HOODIE	233.35
WD DESIGNS	HALF ZIP PULLOVER/SHIRTS	239.90
WD DESIGNS	SHIRTS	251.07
WD DESIGNS	SHIRTS/QUARTER ZIP PULLOVERS	487.47
WD DESIGNS	SHIRTS- TRIUMPH CONCESSIONS STAFF	525.00
WENDLING QUARRIES INC	SAND	1,530.92
WENDLING QUARRIES INC	SAND	1,837.18
WEST BANK	2016A PRINCIPAL/INTEREST	701.99
WEST BANK	2016A PRINCIPAL/INTEREST	70,000.00
WEST DES MOINES WATER WORKS	JUNE 2026 WATER TOWER RENT	964.10
TOTAL		*$2,799,020.88*

PAYROLL 05/22/2026:

ABRAMOWITZ, LEVI	$2,878.05
ADKINS, COREY	2,303.63
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	499.17
ANDERSEN, KELLI	331.64
ANDERSON, KALA	717.55
ANDERSON, SARA	1,982.62
ARRIAGA, ANA	813.07
AVON, JAMES	2,242.88
BACCAM, ASHLAN	87.04
BADKER, KALEB	2,072.19
BAILEY, KATHERINE	66.03
BAILIFF, LILY	135.06
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,369.56
BASTOW, RACHELLE	2,312.50
BATTANI, TESSA	140.38
BAUGHER, BRIENNA	865.57
BAUMAN, LISA	1,721.89

BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,771.05
BEHRENS, HEATHER	3,616.56
BENSON, HAILEY	1,208.59
BERGMAN, ANNASTASIA	643.25
BIEHLER, MICHAEL	2,184.41
BINGHAM, CARTER	1,069.57
BIRD, MITCHELL	214.71
BLACK, HUNTER	1,930.26
BLECKWEHL, GRACE	135.76
BLECKWEHL, PAIGE	130.22
BLEICH, LILIAN	255.35
BLOOM, MEGHAN	729.04
BOECK, JEANIE	659.89
BOEKHOFF, GREGORY	79.65
BOWERS, RYAN	2,201.16
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,616.41
BREIT, RACHEL	602.61
BREUER, JERSI	99.04
BRIMEYER, REAGAN	96.04
BROOKS, JACOB	232.73
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	121.91
CAMPBELL, SCOTT	2,832.63
CARDWELL, AARON	2,307.15
CARLILE, DEVON	465.29
CARLSON, OWEN	81.04
CARMICHAEL, HARRISON	138.06
CARPENTER, PAUL	2,421.05
CARROLL, JOSEPH	2,890.42
CARSON, JOEL	93.74
CARSON, MOLLY	103.44
CHALUPA, OWEN	216.10
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,187.28
CHRISTENSEN, ABAGAIL	1,858.73
CHRISTENSEN, MARGO	31.40
CICHOSKI, KELLI	2,967.46
CLARKE, COURTNEY	905.73
CLAYTON, KRISTIN	335.63
CLEMEN, ANTHONY	2,326.05
COCHRAN, BRIELLA	157.92
COOPER, HOLLY	180.72
CORKREAN, JENNIFER	2,298.44
COUGHLIN, TONI	1,251.94
COULTER, RYDER	67.87
COX, BAILEY	159.30
CRAIG, REX	48.03
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	869.82
CRUZ, ISAAC	122.82
CULMORE, BRANDON	2,315.08
CUNNINGHAM, SCOTT	3,442.08

DANHAUER, HARRISON	2,516.78
DANIEL, COLE	2,440.61
DAUGHERTY, CALEB	152.38
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DEETS, SAWYER	66.50
DELKER, ALAN	843.54
DEROY, MEGAN	2,087.83
DERRY, HANNAH	539.37
DEWISPELAERE, VICTORIA	565.87
DEZEEUW, DAVID	2,763.46
DEZEEUW, NICHOLAS	958.49
DILLEY, NICHOLAS	536.11
DINSMORE, COLIN	536.78
DIRKSEN, MIA	103.44
DOBBS, DOUGLAS	488.30
DODGE, JUSTIN	1,738.12
DONAHE, PEYTON	45.25
DOOLEY, AMELIA	44.32
DORRELL, KATHRYN	296.91
DOWNING, RACHEL	3,352.49
EAGLE, GEORGIA	158.38
EDEN, STEPHEN	709.47
EDWARDS, DANAE	2,592.72
EIBES, LUKE	527.40
EISCHEN, HENRY	251.20
FERRERA, MACKENZIE	4,510.77
FITZSIMMONS, NATHAN	2,000.03
FIX, ROBERT	40.84
FLUGGE-SMITH, JAMIE	2,292.89
FOLLETT, HENRY	86.58
FOPMA, EVAN	251.20
FRASCHT, ADAM	2,355.63
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,822.94
FREEMAN, ABIGAIL	51.72
FREEMAN, MATTHEW	2,361.21
FROEHLICH, WILLIAM	158.31
FYFE, JUSTIN	2,844.28
GALLES, HENSLEY	36.01
GARLAND, OWEN	108.05
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	2,568.65
GIBSON IV, WILLIAM	2,293.62
GIBSON, TALEN	73.88
GILCHRIST, NICHOLAS	2,580.91
GILLESPIE, ABIGAIL	193.93
GITZEN, ROBERT	3,101.66
GOLAFSHAN, FARHOUD	2,502.08
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,437.01
GREER, CRAIG	1,699.32
GREIF, LOGAN	1,665.51
GRIESS, JORDYN	91.42
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	2,391.99
HACKETT, MICHAEL	2,350.27
HALL, ANDRE	1,041.85

HALSEY, KYLE	1,920.76
HANSEN, BROOK	2,646.73
HART, COLLIN	1,761.70
HARTZLER, KELLY	772.15
HASSTEDT, CARLA	1,089.60
HEFFERNAN, BLAKE	54.95
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,277.84
HERRERA, MELVIN	2,795.95
HILDEBRAND, JORDYN	747.02
HILGENBERG, ADAM	2,588.50
HILL, JOHN	402.11
HILL, ZACHARY	1,524.46
HINRICHS, JODI	957.19
HIPPLER, KAYLEN	135.06
HIRSCH, CONNOR	726.01
HOLLAND, DILLON	533.32
HOLLIS-CARUSO, LEIGH	366.02
HOLMES, HOLLY	1,986.11
HUDAK, JONATHAN	646.48
HUSTED, TROY	2,728.33
HUTTON, JOSHUA	2,954.86
JACKOVIN, WILL	239.18
JACKSON, COLE	3,069.52
JACOBSON, KERI	328.68
JERMIER, MATTHEW	3,842.96
JOHNSON, LEVI	1,891.76
JOHNSON, LUKAS	58.18
JOHNSON, WYATT	1,442.25
KAPPOS, SARA	3,490.95
KASPARBAUER, WESLEY	49.87
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,194.78
KELLY, COLEMAN	458.49
KEPFORD, CHASE	2,330.71
KICKBUSH, CHRISTOPHER	2,692.31
KINNEY, TAYLOR	605.04
KINSETH, RICHARD	373.57
KLEINWOLTERINK, COLE	2,612.48
KLINE, KYLIE	78.03
KLOCKE, STEPHANIE	1,311.43
KNEPPER, AARON	154.08
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KOMMINENI, LAKSHMI	58.18
KONE, MAANVI	171.77
KREKLAU, ROBERT	2,004.50
LALONE, KATELYN	87.04
LANDON, BRETT	2,082.03
LARSON, KENNETH	555.09
LARSON, KRISTINE	3,785.69
LATCHAM, SAWYER	27.02
LAUGHRIDGE, DANIEL	2,242.06
LE, SON	3,693.25
LEMKE, NEIL	2,366.98
LENAGHAN, AUDREY	27.70
LENAGHAN, AVERY	51.72
LEVSEN, BRYAN	2,923.27

LEWIS, CLINTON	1,770.19
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	613.69
LONGMAN, WILLIAM	27.70
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	873.79
LOZANO, JOSEPH	100.43
LUTRICK, RACHAEL	1,384.02
LYNCH, JEREMY	1,861.42
LYON, LORI	717.55
MADDEN, MACI	51.02
MADSEN, SAMUEL	1,648.44
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,380.88
MAREAN, GREGORY	2,114.75
MAREAN, JOSHUA	1,953.84
MAREK, JAMES	2,712.70
MARTIN, COLBY	464.15
MASON, MARA	51.02
MATTISON, TYLER	1,930.65
MCATEE, TALIA	1,817.27
MCCLOUD, CODY	1,695.38
MCCLUSKEY, ERIC	4,495.81
MCDONNELL, ALISON	38.73
MCGRATH, ASHLEY	1,837.49
MCINTYRE, EMMA	153.07
MCKAY, LUCAS	151.45
MCMAHON, BRADY	545.69
MCNAMEE, ISAIAH	1,822.79
MEAD, CATELYN	155.37
MEANS, DANA	109.89
MEEKER, BRYCE	2,270.35
MELLENCAMP, JEFFREY	3,666.36
MERGEN, LILLIAN	96.04
MERGEN, MIA	147.07
MERSCHBROCK, JACOB	290.90
MERSEAL, BRETT	2,529.07
MILLER, LINDEN	593.20
MINIKUS, JOSHUA	2,414.01
MOEN, CHASE	91.42
MOEN, CHLOE	69.26
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,139.57
MURRA, BRIAN	2,486.83
NEHLS, DOUGLAS	167.17
NEIL, JUDE	458.98
NELSON, COLBY	361.09
NEUMER, SOFIA	39.32
NEWBURY, NICHOLAS	2,171.88
NICHOLS, ANDREW	2,283.96
NORTON, PAIGE	22.16
NUSS, LYDIA	45.02
O'DONNELL, MADELINE	150.06
OLDHAM, JAMES	2,149.00
OLIVER, GRACE	51.61
OLSASKY, JOHN	1,152.05
OLSON, HAILEY	30.47
ONG, TONY	2,549.14

OSBORN, RYAN	220.65
OSBORN, SARAH	2,526.83
OSBORNE, NICHOLAS	3,449.56
OTIS, CREIGHTON	51.72
OUVERSON, PEYTON	99.73
OWENS, JEANIE	44.32
PALIZZOLO, GAVIN	144.07
PARMELEE, CONLEN	649.07
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,126.35
PERKINS, JACOB	2,435.70
PETERSEN, ELIZABETH	48.03
PETRY, DAVID	640.58
PETTIT, BRANDON	3,532.78
PIETERS, REESE	110.82
PITT, DYLAN	2,198.56
PLUMB, LORRAINE	394.79
PORTER, NICKOLAS	255.65
PORTZ, ELLAMAE	41.56
PORTZ, JOSEPHINE	48.48
POYSER, KARSTEN	371.70
PRESTON, REBECCA	1,712.80
PRIEKSAT, AVA	44.32
PUTZE, JAELYN	214.71
QUAM, BRADLEY	2,283.96
RAPP, OLIVIA	69.50
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	753.95
REED, ROBERT	731.31
REICKS, ALEX	2,412.13
REINHOLDT, NATHAN	283.97
REYNOLDS, BRADY	255.35
RISINGER, GEORGE	654.73
ROBBINS, CORBY	2,599.09
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	196.35
ROSEL, RYAN	44.32
ROSENOW, MELANIE	714.55
ROSS, MICHELLE	318.21
ROTH, TITO	2,240.60
ROTSCHAFER, CARMEN	1,090.94
ROTTINGHAUS, BRIDGET	2,043.04
ROYER, TIMOTHY	3,374.22
RYAN, AMY	158.14
SANGEL, AUBREY	42.02
SAVAGE, CARMEN	138.06
SCANLAN, SAMUEL	176.62
SCHAFFER, GABRIEL	2,116.27
SCHAUFENBUEL, KARI	1,917.78
SCHUBERT, JOSEPH	1,952.31
SCHUETT, REBECCA	3,336.55
SCHULTZ, JEFFREY	2,707.91
SCHULTZ, MICHAEL	2,499.72
SCHUT, JOSHUA	160.94
SEDDON, JOSH	26.48
SEELY, AUSTEN	1,073.30
SHAFFER, CHET	2,283.59

SHIELDS, JOHN	2,041.27
SHOWERS, THOMAS	2,472.49
SIMPSON, SKYLER	148.91
SMITH, BLAKE	2,096.06
SMITH, ELIANA	148.91
SNOW, SUSAN	206.54
SOFEN, NATASHA	894.32
SPOSETO, CADEN	2,635.21
STANFORD, JASON	147.13
STANFORD, KARSYN	44.32
STANISH, LAURA	1,981.74
STEELE, ALLISON	827.45
STEINKE, KURT	1,550.42
STEPHENS, CLINT	96.69
STEWARD, ERIC	1,905.88
STEWART, SEAN	87.27
STIFEL, DALTON	2,956.02
STOCK, CHARLES	30.01
STOCKTON, BRIAN	2,693.42
SWANSON, JOSHUA	2,038.14
TADE, BEAUDAN	66.50
TAYLOR, CHRISTINA	164.69
TAYLOR, RILEY	830.49
TEMPLEMAN, BETHANN	135.76
TEMPLEMAN, CORA	48.03
THAYER, CHANDLER	2,397.62
THIES, ROBERT	306.87
THOMPSON, JACOB	686.97
THOMPSON, TY	138.52
TOMLINSON, WALTER	140.14
TOWNSEND, MCKENNA	820.64
TRENT, JARED	1,588.18
TYSDAL, THOMAS	3,644.43
VAN PELT, JADEN	90.04
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	2,114.27
VANDERMARK, REBECCA	1,914.49
VAZQUEZ, CHRISTIAN	32.66
VENTO, NICHOLAS	1,939.97
WALKER, ZACHARY	2,323.07
WALTERS, JACOB	1,744.97
WARMAN, THOMAS	29.26
WARMENHOVEN, MICHAEL	1,842.10
WAUGH, DOUGLAS	1,000.68
WEATHERLY, REESE	138.06
WERNIMONT, THOMAS	537.60
WERTS, DANIEL	2,572.15
WESTON STOLL, KERI	2,547.32
WHITE, EMMA	132.98
WHITE, JASON	2,069.72
WILLIAMS, SUSAN	2,935.78
WILSON, SCOTT	193.93
WISE, NATHAN	3,650.24
WOOD, DANIEL	821.71
WOODRUFF, LAUREN	147.07
WRIGHT, MICHAEL	2,665.91
WRIGHT, PAUL	621.88
YANG, ERNA	2,034.14

YANQUI, VINCI	103.44
YOUNG, DAWN	1,863.17
YOUNG, JOHNATHAN	2,669.70
YOUNG, NOLAN	1,941.23
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,887.95
ZIEGEMEIER, JILLIAN	48.48
ZIEGEMEIER, MAXWELL	165.08
TOTAL	*$498,289.48*

B. Consideration of approval of City Council Minutes of 05/18/2026 Regular Meeting, 05/19/2026 Work Session
C. License Applications, Renewals:
    1. Consideration of approval of a motion approving Fiscal Year 2027 State of Iowa Retailer Permit, Tobacco Licensing Applications
    2. Consideration of approval of a motion approving Fiscal Year 2027 State of Iowa Device Retailer Permit, Tobacco Licensing Applications
    3. Consideration of approval of a motion approving ownership updates associated with Retail Alcohol License LE0004445 for Adhikari, LLC, d/b/a EZ Liquor and Spirits [764 W. Hickman Road], pending construction inspector and fire marshal approval
    4. 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 [1005 E. Hickman Road]
    5. 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 #2 [155 W. Hickman Road]
    6. Consideration of approval of a motion approving 12-month Class E Retail Alcohol License and automatic renewal application for Bosselman Pump & Pantry, Inc., d/b/a Pump & Pantry 67 [2855 Grand Prairie Parkway]
    7. Consideration of approval of a motion approving 12-month Class E Retail Alcohol License and automatic renewal application for Bosselman Pump & Pantry, Inc., d/b/a Pump & Pantry 68 [155 W. Hickman Road]
D. Contracts, Agreements:
    1. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Snyder & Associates, Inc. [Miscellaneous Engineering Services 2026-2027] (Resolution #2026-229)
    2. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Shive-Hattery, Inc. [Corene Acres Improvements Phase 1 Project] (Resolution #2026-230)
    3. Consideration of approval of a resolution approving Amendment No. 1 to Agreement for Professional Consulting Services with Shive-Hattery, Inc. [2026 Downtown Street Improvements Project] (Resolution #2026-231)
    4. Consideration of approval of a resolution approving and authorizing execution of a Consent to Collateral Assignment of Amended and Restated Agreement for Private Development from Waukee Towne Center, LLC and Waukee Towne Center II, LLC to Wells Fargo Bank, National Association (Resolution #2026-232)
    5. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2026-233)
E. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
    1. Consideration of approval of a motion approving Change Order No. 1 to Nagel Construction, LLC, for the 11th and 17th Street Culverts Project, increasing the contract in the amount of $4,085.00
    2. Consideration of approval of a motion approving Payment Estimate No. 7 (Final) to Nagel Construction, LLC, for the 11th and 17th Street Culverts Project in the amount of $0.00
    3. Consideration of approval of a resolution accepting public improvements [11th and 17th Street Culverts Project] (Resolution #2026-234)
    4. Consideration of approval of a motion approving Change Order No. 1 to Nagel Construction, LLC, for the U Place Culvert Project, increasing the contract in the amount of $3,729.40
    5. Consideration of approval of a motion approving Payment Estimate No. 4 (Final) to Nagel Construction, LLC, for the U Place Culvert Project in the amount of $9,922.52
    6. Consideration of approval of a resolution accepting public improvements [U Place Culvert Project] (Resolution #2026-235)
    7. Consideration of approval of a resolution accepting public improvements [Kettlestone Lakes Plat 1] (Resolution #2026-236)
    8. Consideration of approval of a motion approving release of retainage to Max Smith Construction, LLC, for the Warrior Lane Roundabout Water Main Connection Project in the amount of $5,441.08

9. Consideration of approval of a motion approving Change Order No. 1 to Van Maanen Electric, Inc., for the Public Safety Building Public Art Installation Project, increasing the contract in the amount of $1,057.00

F. Consideration of approval of a motion setting July 6, 2026, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-MF-SM [Kettlestone Multi-Family Stacked Medium District] to K-MF-SM/PD-1 [Kettlestone Multi-Family Stacked Medium District with a Planned Development Overlay] (The Wren)

2) **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], tabled during the May 4, 2026, regular city council meeting*** – Council Member Grove moved to approve the second reading of the ordinance in title only; seconded by Council Member Pierce. City Administrator Deets stated that the ordinance has been significantly rewritten following public comment at the May 4 council meeting; he recommended that the council vote it down. City staff will then present an updated ordinance for council consideration at the June 15 regular meeting. Results of vote: Ayes: None. Nays: Anderson, Crone, Grove, Lyon, Pierce. Motion defeated 5 – 0.

3) **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 [second reading]*** – Council Member Crone moved to approve the second reading of the ordinance in title only; seconded by Council Member Lyon. 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 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 [second reading]*** – Council Member Grove moved to approve the second reading of the ordinance in title only; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

5) **Resolution:** ***Consideration of approval of a resolution approving site plan for Lot 3, Waukee Towne Center Plat 5 [460 SE Alice's Road]*** – Council Member Grove moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer presented plans for a Dutch Bros. coffee shop with two drive-thru lanes. She reviewed site ingress/egress, parking, landscaping, private utilities, an existing stormwater detention pond as part of the larger Waukee Towne Center development, and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-237)

6) **Williams Pointe Plat 18**

A. **Resolution:** ***Consideration of approval of a resolution approving preliminary plat*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer reviewed the preliminary plat, construction drawings, final plat and site plan to subdivide an outlot of Williams Pointe Plat 14 into three lots. She noted site ingress/egress, private utilities, and an onsite stormwater detention basin. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-238)

B. **Resolution:** ***Consideration of approval of a resolution approving construction drawings*** – 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 #2026-239)

C. **Resolution:** ***Consideration of approval of a resolution approving final plat*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-240)

D. Resolution: *Consideration of approval of a resolution approving site plan* – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-241)

7) Kwik Trip 1926 Plat 1/Kwik Star #1926

A. Resolution: *Consideration of approval of a resolution approving preliminary plat* – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer presented the preliminary plat, final plat and site plan for a convenience store/gas station with fuel canopy. She noted there was no car wash planned for the site. She then reviewed site ingress/egress, recreational trails and sidewalks, parking, landscape buffer requirements, public utilities, stormwater detention basins, and exterior building elevations. Council Member Lyon asked why there was no car wash as part of the plans; Ms. DeBoer answered that the required stormwater detention took up space that was originally intended for a car wash. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-242)

B. Resolution: *Consideration of approval of a resolution approving final plat* – 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 #2026-243)

C. Resolution: *Consideration of approval of a resolution approving site plan [1055 NW Douglas Parkway]* – 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 #2026-244)

(J) Reports – Reports made by City Administrator Deets; Council Members Pierce, Grove, Crone, Lyon; Mayor Clarke.

Council Member Lyon moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 5:56 p.m.

_____
Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk