WAUKEE CITY COUNCIL MINUTES
June 15, 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, Community Development Director Andy Kass, Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Director of Marketing & Communications Heather Behrens (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

(D) Open Forum – 1) Tim Wilson, 125 Northview Dr., asked the City to paint the curb by the fire hydrant in front of his property to discourage illegal parking. He also asked that "no parking" by fire hydrants be enforced. 2) Alex Rice, 2111 48th St., Des Moines, and executive director of Street Collective, spoke on the proposed Personal Transportation Device ordinance, stating that many of the major concerns with the previous version have been addressed but asking for additional changes. She expressed concern that cities have different ordinances on the subject, preferring a regional approach. Mayor Clarke responded that Waukee has incorporated the majority of the changes requested by the Street Collective and that cities are working together as a region, but each city's ordinance will vary as each city is different. 3) Matthew Stephen, 1211 S. 91st St., West Des Moines, expressed concern with the definition of self-balancing devices in the proposed Personal Transportation Device ordinance, asking that it address device wattage instead of speed. 4) Chris Cummings, 215 Bailey Cir., stated that new models of automatic license plate readers pose specific data and privacy risks and asked council to reject the installation of those newer models.

(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:

1) **Waukee Police Department Life Saving Awards** – Police Chief McCluskey presented awards to Officers Ryan Bowers and Farhoud Golafshan.

(G) Public Hearings:

1) **On plans, specifications, form of contract, estimate of cost and enhancement of payment [South Warrior Lane Improvements Project, From Westown Parkway to a Point 2,842 Feet South]** – 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. Public Works Director/City Engineer Koester reviewed the project base bid and alternate for roadway extension and infrastructure. Mayor Clarke invited public comment; no comments were made by the public in attendance.

(H) Public Hearing Action Items:

1) **South Warrior Lane Improvements Project, From Westown Parkway to a Point 2,842 Feet South**
   - A. **Resolution: *Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of costs*** – Council Member Pierce 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 #2026-245)
   - B. **Resolution: *Consideration of approval of a resolution awarding contract*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove.

Public Works Director/City Engineer Koester reviewed the bid tabulation and recommended awarding contract to Concrete Technologies, Inc., of Grimes, IA, in the amount of $2,512,245.95 (base bid + bid alternate). He noted that the Timberline Estates development agreement includes a provision for the developer to reimburse the City for certain project costs greater than $2 million. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-246)

(I) Action Items:

1) Consent Agenda: Council Member Lyon 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 06/15/2026 Bill List; 06/05/2026 Payroll:

Total Unpaid Bills Presented for Approval:	$1,532,055.64
Total Checks Issued Prior to Council Approval	
Regular Checks:	
(A) Prior to Last Council Meeting	15,717.65
(B) Prior to Last Council Meeting	15,789.97
(C) Prior to Last Council Meeting	25,644.75
(D) After the Last Council Meeting	13,295.05
(E) Payroll Taxes & Reimbursements	265,001.36
(F) Utility Refunds	6,996.29
Payroll Checks Issued:	
(G) 06/05/2026	514,309.11
TOTAL	*$2,388,809.82*

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$27,587,812	$23,921,661	$27,236,655	$22,456,169
011 General Fund-Hotel/Motel Tax	311,050	286,149	310,500	273,362
060 Road Use Tax Fund	4,957,341	4,295,615	4,584,616	3,979,654
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	1,165,759	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	22,554,694	31,370,000	16,056,566
510 Water Utility Fund	18,306,280	6,936,386	11,351,750	9,599,792
520 Sewer Utility Fund	8,763,842	6,746,401	9,894,250	9,679,864

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	4,498,981	10,830,750	20,645,686
560 Storm Sewer Utility Fund	4,078,678	2,202,629	2,796,183	2,789,731
570 Utility Bill Fund	604,900	448,368	533,000	526,146
590 Solid Waste Collect & Rcycl Fund	2,419,380	2,440,331	2,501,100	2,307,001
750 Golf Course Fund	1,177,406	1,026,276	1,208,000	1,391,504
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	161,450	-	191,648
TOTAL	*$160,898,205*	*$92,322,189*	*$146,882,106*	*$121,696,738*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 06/15/2026:

AGRA, BIANCA	UTILITY REFUND	$11.79
APLL HOMES	UTILITY REFUND	160.45
ARELLANO, GUSTAVO U	UTILITY REFUND	66.39
BEECK, TIFFANY M	UTILITY REFUND	40.84
BUTZKE BURCH CONSTRUCTION	UTILITY REFUND	1,964.60
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	33,039.47
CORPAY	CORPAY CREDIT CARD	12,807.78
CORPAY	CORPAY CREDIT CARD	15,717.65
CORPAY	CORPAY CREDIT CARD	15,789.97
EFTPS	FICA TAX WITHHOLDING	176,884.78
GARZA, REUBEN / KAREN	UTILITY REFUND	2,844.01
GREATER DES MOINES PARTNERSHIP	DMDC 2026-CLARKE/ANDERSON/GROVE/LYON/DEETS/BROWN	16,500.00
HEALY, FAYTHE L	UTILITY REFUND	100.00
HEDEMAN, KOLE	UTILITY REFUND	90.66
HUBBELL HOMES, LC	UTILITY REFUND	26.47
HY-VEE WAUKEE	BEER/ALCOHOL	323.60
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	21,485.69
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,141.51
JASCHKE, ROD G	UTILITY REFUND	51.71
KEG 1 IOWA	BEER DELIVERY	625.53
KELLEY, ELIZA R	UTILITY REFUND	96.88
KRUSE COMMERCIAL	UTILITY REFUND	887.85
KRUSE, JACOB T	UTILITY REFUND	96.88
MESSENGER, DAVID	UTILITY REFUND	41.66
NORBY, KRISTOFER	UTILITY REFUND	66.39
OTT, JOEL	UTILITY REFUND	62.19
PAREKH, RHEA	UTILITY REFUND	22.96
PARKER SIGNS & GRAPHICS INC	DIRECTIONAL MONUMENT SIGN/CONCRETE FOOTING & BASE	5,765.00
SHERMAN, DANIEL T	UTILITY REFUND	20.73
SMITH, EMILY	UTILITY REFUND	40.84
STRATTON, ANDREW	UTILITY REFUND	68.89
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	167.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	152.00
TARLESSON, BABY E	UTILITY REFUND	66.39
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	21,118.88
US POSTAL SERVICE	MAY 2026 REGULAR BILLS	1,301.15
US POSTAL SERVICE	MAY 2026 ACH BILLS	1,286.07
VENERABLE, SCOTT	UTILITY REFUND	71.40
VERCAUTEREN, COURTNEY S	UTILITY REFUND	40.84
WEST BANK	2016A INTEREST	11.67
WLEH, RICHARD T	UTILITY REFUND	55.47
TOTAL		*$342,445.07*

UNPAID BILLS PRESENTED FOR APPROVAL 06/15/2026:

3CMA	SAVVY AWARDS ENTRIES	$105.00
3CMA	SAVVY AWARDS ENTRIES	105.00
ABSOLUTE CONCRETE INC	PAY EST #30 PUBLIC SAFETY BLDG, BID PACKAGE #16	1,006.05
ABUNDANT LIFE CHURCH & 500 6TH ST LLC	TEMPORARY CONSTRUCTION EASEMENT	1.00
ACCESS SYSTEMS LEASING	COPIER LEASE	141.73
ACCO UNLIMITED CORPORATION	CHLORINE	2,990.20
AIR-CON MECHANICAL CORP	PAY EST #5 PS BLDG REMODEL BID PACKAGE # 10	25,613.24
ALL MAKES	LABOR CHARGE- MOVE FURNITURE	320.00
ALL STAR PRO GOLF	TEES	692.37
AMAZON.COM	BUBBLES/GLUE DOTS/BALLOONS/TOASTER OVEN/TAPE	305.69
AMAZON.COM	WASTEBASKETS/WINDOW PRIVACY FILM	92.67
AMAZON.COM	LOCKING KIT	26.31
AMAZON.COM	PAPER PLATES	10.78
AMAZON.COM	EMBROIDERY HOOPS/TOTE BAGS/MASON JARS/FABRIC	493.87
AMAZON.COM	MARKER PENS	36.90
AMAZON.COM	LUMBAR SUPPORT PILLOW/NAME BADGE HOLDERS	52.24
AMAZON.COM	WILDFLOWER SEEDS/PLASTIC CUPS	19.36
AMAZON.COM	DVD	39.92
AMAZON.COM	MARKERS/PAPER FANS/FIGURES TOY SET	95.22
AMAZON.COM	TRAFFIC SIGNS/TAPE/ARTIFICAL PLANTS/FLAG AND POLE	1,267.66
AMAZON.COM	DIGITAL CAMERA/FOLDING PAPER FANS/TERRARIUM KIT	186.96
AMAZON.COM	ARTIFICIAL TOPIARY CEDAR TREES	305.97
AMAZON.COM	SANITIZING WIPES	7.99
AMAZON.COM	DISH SOAP/BATHROOM CLEANER	14.04
AMAZON.COM	DISH SOAP/BATHROOM CLEANER	14.05
AMAZON.COM	CUT-OFF WHEEL/MOP BUCKET/ADHESIVE STRIPS	17.08
AMAZON.COM	CUT-OFF WHEEL/MOP BUCKET/ADHESIVE STRIPS	112.22
AMAZON.COM	LED HEADLAMPS	11.32
AMAZON.COM	LED HEADLAMPS	11.33
AMAZON.COM	RAFFLE BOXES/FLUORESCENT LIGHT COVERS	50.33
AMAZON.COM	BOOK	15.44
AMAZON.COM	GAMES/MARKERS/WOOD BEADS/PING PONG BALLS/ROPE	203.05
AMAZON.COM	AMERICAN FLAGS	320.00
AMAZON.COM	LABEL TAPE	7.64
AMAZON.COM	LABEL TAPE	7.65
AMAZON.COM	COFFEE	37.98
AMAZON.COM	SIDE WIND BRACKET MOUNT JACK	255.12
AMAZON.COM	GARAGE DOOR SENSOR & WIRE/LED FACE CAP ASSEMBLY	70.61
AMAZON.COM	LENS WIPES	71.18
AMAZON.COM	AM FM WIRELESS HEARING PROTECTION	200.97
AMAZON.COM	PEANUT BUTTER/MAYONNAISE/COFFEE	137.66
AMAZON.COM	PEANUT BUTTER/MAYONNAISE/COFFEE	137.66

AMAZON.COM	LABEL TAPE REFILLS/MACHO WAX	44.18
AMAZON.COM	TAPE/SAFETY VEST/SHOVEL/SOCKET SET/PENS/TOGGLER	29.44
AMAZON.COM	TAPE/SAFETY VEST/SHOVEL/SOCKET SET/PENS/TOGGLER	39.98
AMAZON.COM	TAPE/SAFETY VEST/SHOVEL/SOCKET SET/PENS/TOGGLER	17.13
AMAZON.COM	TAPE/SAFETY VEST/SHOVEL/SOCKET SET/PENS/TOGGLER	58.96
ANDERSON MECHANICAL CORPORATION	PAY EST #5 PS BLDG REMODEL BID PACKAGE # 11	63,583.50
ANKENY SANITATION INC.	40YD ROLL OFFS DONE	1,125.00
ANKENY SANITATION INC.	JUNE 2026 STATEMENT/SPRING CLEAN UP	205,326.00
ANKENY SANITATION INC.	JUNE 2026 STATEMENT/SPRING CLEAN UP	6,205.35
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURNS	587.20
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	580.88
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	74.47
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	69.22
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	370.28
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	260.16
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	35.45
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	60.54
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	70.90
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	90.48
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	94.67
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	71.92
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	180.31
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	72.94
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	35.45
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	35.45
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	107.37
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	81.24
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	192.86
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	112.99
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	81.31
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	36.47
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	145.49
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	177.93
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	250.70
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	176.06

AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC WORKS	126.76
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC SAFETY	105.21
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC SAFETY	(24.59)
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC SAFETY	97.16
AT&T MOBILITY	MAY 2026 STATEMENT- PUBLIC SAFETY	35.07
BANNER FIRE EQUIPMENT INC	AC REPAIR/ROTATE TIRES/BRAKE ADJUSTMENT- VIN 6652	598.50
BEACON ATHLETICS	PITCHING MOUND PLATES	295.76
BEVERLY ALLEN	DIGGING INTO IOWA REFUND	90.00
BIG GREEN UMBRELLA MEDIA INC	MAY 2026 WAUKEE LIVING	1,940.18
BISHOP ENGINEERING	EXISTING PUBLIC SAFETY BUILDING RENOVATION	1,070.00
BOUND TREE MEDICAL	EMESIS BAGS	12.12
BOUND TREE MEDICAL	EMS SUPPLIES	1,257.23
BRAVO GREATER DES MOINES	FY26 MAY 28E CONTRIBUTION	11,672.62
BRICK GENTRY BOWERS SWARTZ	MAY 2026 STATEMENT- ACCT 14851.000	10,905.00
BRITNEY BROWN	MOSAIC COASTERS	300.00
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	14,892.50
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	12,203.00
CARTER BUILT	PAY EST #5 PS BLDG REMODEL BID PACKAGE # 5	13,523.74
CENGAGE LEARNING INC	BOOK	30.40
CENGAGE LEARNING INC	BOOKS	58.40
CENGAGE LEARNING INC	BOOK	30.40
CENGAGE LEARNING INC	BOOK	28.80
CENGAGE LEARNING INC	BOOKS	119.20
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00
CITY OF URBANDALE	MAY 2026 TRAINING TOWER USAGE FEES	331.11
CITY OF WAUKEE	MAY 2026 PUBLIC SAFETY	218.13
CITY OF WAUKEE	MAY 2026 PUBLIC SAFETY	8,316.39
CITY OF WAUKEE	MAY 2026 PUBLIC WORKS	1,260.43
CITY OF WAUKEE	MAY 2026 STORAGE	328.11
CITY OF WAUKEE	MAY 2026 HEART OF WARRIOR TRAILHEAD	1.36
CITY OF WAUKEE	MAY 2026 STRATFORD PARK	250.45
CITY OF WAUKEE	MAY 2026 WINDFIELD PARK	137.55
CITY OF WAUKEE	MAY 2026 GRANT PARK SHELTER	62.46
CITY OF WAUKEE	MAY 2026 TRAILHEAD	58.76
CITY OF WAUKEE	MAY 2026 ALICE NIZZI PARK	1.44
CITY OF WAUKEE	MAY 2026 RIDGE POINTE SHELTER	164.08
CITY OF WAUKEE	MAY 2026 WESTOWN MEADOWS PARK	70.51
CITY OF WAUKEE	MAY 2026 PAINTED WOODS WEST PARK	47.01
CITY OF WAUKEE	MAY 2026 DOG PARK	99.01
CITY OF WAUKEE	MAY 2026 SPLASH PAD	443.73
CITY OF WAUKEE	MAY 2026 CENTENNIAL PARK IRR	574.23
CITY OF WAUKEE	MAY 2026 TRIUMPH PARK	2,638.82
CITY OF WAUKEE	MAY 2026 COMM CENTER	83.23
CITY OF WAUKEE	MAY 2026 CITY HALL	366.53
CITY OF WAUKEE	MAY 2026 WATER SALES	888.67
CITY OF WAUKEE	MAY 2026 ASR	38.31
CITY OF WAUKEE	MAY 2026 LIFT STATION	136.21
CITY OF WAUKEE	MAY 2026 SUGAR CREEK PARK	94.66
CITY OF WAUKEE	MAY 2026 SUGAR CREEK	342.44

CITY OF WAUKEE	MAY 2026 STATEMENT	327.96
CIVICSERVE INC	TIF SOFTWARE PLATFORM ANNUAL FEE	5,000.00
CONFLUENCE	KETTLESTONE STREETSCAPE PROJECT	41,054.20
CONFLUENCE	PARKS AND REC MASTER PLAN	17,500.75
CONWAY SHIELD	THOROGOOD POWER HV STRUCTURAL BUNKER BOOTS	373.00
CONWAY SHIELD	THOROGOOD POWER HV STRUCTURAL BUNKER BOOTS	373.00
CORE & MAIN LP	PIPE/TEES/DRAINAGE SYSTEMS CREDIT	(2,505.10)
CORE & MAIN LP	METERS/FLANGE KITS	12,985.00
CORE & MAIN LP	METERS/END POINTS	66,100.00
CORE & MAIN LP	DRAINAGE PIPE	254.00
CORE & MAIN LP	CURB INLET/CURB BOX/GRATE/BOLT SETS	685.75
CORE & MAIN LP	VALVE BOXES	250.00
CORE & MAIN LP	METERS	14,300.00
CORELL CONTRACTOR INC	CR ASPHALT	102.06
CRYSTAL CLEAR BOTTLED WATER	WATER	32.97
CRYSTAL CLEAR BOTTLED WATER	WATER	57.00
CUSTOM AWARDS	ENGRAVING- COINS	120.00
CUSTOM AWARDS	ENGRAVING- 2025 CITIZEN OF THE YEAR PLATE	25.00
D & K PRODUCT INC	COATED SEED/VIVAX TABLETS	358.71
D & K PRODUCT INC	COATED SEED/VIVAX TABLETS	250.00
D & K PRODUCT INC	COATED SEED	250.00
D & K PRODUCT INC	FUNGICIDE	92.50
DALLAS COUNTY NEWS - SUBSCRIPTION DEPT	SUBSCRIPTION RENEWAL- LIBRARY	50.73
DALLAS COUNTY RECORDER	MAY 2026 STATEMENT	1,715.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- RAMIREZ	5.00
DAN WOOD	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
DASH SPORTS LLC	FLAG FOOTBALL CAMP 4/29 - 5/20	1,802.40
DELTA DENTAL	DENTAL CLAIMS PAID FOR 6/2/26 - 6/8/26	3,588.12
DEPARTMENT OF INSPECTIONS APPEALS AND LICENSING	FY26 BOILER/PRESSURE VESSELS CERTIFICATE	40.00
DEPARTMENT OF PUBLIC DEFENSE	S12 RANGE/S12 CLASSROOM	230.00
DES MOINES AREA COMMUNITY COLLEGE	PARAMEDIC CLASSES- HILL/TRENT	18,000.00
DIANE PANFIL	DIGGING INTO IOWA REFUND	180.00
DINGES FIRE COMPANY	3 V-FORCE BI-SWING COATS/3 V-FORCE PANTS	12,435.00
DINGES FIRE COMPANY	3 FIRE HELMETS WITH RETRACTABLE FACESHIELD	1,339.16
DIRECTV	MAY 2026 STATEMENT- PUBLIC WORKS	141.99
DOLL DISTRIBUTING LLC	BEER DELIVERY	2,111.20
DOORS INC	DOOR/KEY SET UP	925.00
DOORS INC	SERVICE CALL- COUNCIL CHAMBERS EXIT	120.00
ED M FELD EQUIPMENT COMPANY	LOW LEVEL STRAINER	629.00
ELDER CORPORATION - CIP	PAY EST #14 UNIVERSITY AVE AREA IMP PHS 1	215,630.92
ELDER CORPORATION - CIP	PAY EST #2 10TH STREET EXTENSION	2,257,025.06
EMS MANAGEMENT & CONSULTANTS INC	MAY 2026 AMBULANCE BILLING	4,359.66
ENVISIONWARE INC	FAX PROCESSING OVERAGE	119.75
ENVISIONWARE INC	ANNUAL SYSTEM MAINTENANCE	1,976.51
ESRI	ANNUAL ESRI ARCGIS ENTERPRISE SOFTWARE MAINTENANCE	28,400.00

FAREWAY STORES INC.	CHIPS	43.98
FAREWAY STORES INC.	CONDITIONER	11.94
FAREWAY STORES INC.	CANDY	43.89
FAREWAY STORES INC.	DRINKS/SNACKS	1,157.09
FASTENAL COMPANY	GLOVES/ELECTRIC TAPE	122.93
FASTSIGNS	SIGN- WELCOME TO SAFETY CITY	228.92
FORREST & ASSOCIATE INC	PAY EST #5 PS BLDG REMODEL BID PACKAGE # 4	2,130.12
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	14,009.75
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS	3,066.75
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- WAUKEE TOWNE CENTER PLAT 6 LOT 1	684.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS/KETTLESTONE LIGHTING DESIGN	1,233.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS/KETTLESTONE LIGHTING DESIGN	1,784.50
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- WAUKEE TOWNE CENTER PLAT 6 LOT 1	456.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	36,183.50
FRIENDS OF THE GRIMES PUBLIC LIBRARY	IOWA ADVENTURE PASS MEMBERSHIP	250.00
GALLS LLC	PANTS- JACKSON	103.01
GALLS LLC	BOOTS	40.20
GALLS LLC	BOOTS	142.55
GALLS LLC	BELTS- ROBBINS/GARRISON	82.49
GANNETT IOWA LOCALIQ	MAY 2026 STATEMENT	264.00
GANNETT IOWA LOCALIQ	MAY 2026 STATEMENT	2,515.20
GANNETT IOWA LOCALIQ	MAY 2026 STATEMENT	51.84
GANNETT IOWA LOCALIQ	MAY 2026 STATEMENT	133.44
GANNETT IOWA LOCALIQ	MAY 2026 STATEMENT	126.40
GANNETT IOWA LOCALIQ	MAY 2026 STATEMENT	48.00
GENERAL TRAFFIC CONTROLS INC.	PROCESSORS- GRIDSMART GS3 WITH TS2 MODULE	29,220.00
GORILLA GRAFFITI INC	SCREEN PRINTING- SAFETY CITY TSHIRTS	1,445.00
GORILLA GRAFFITI INC	EMBROIDERY	44.66
GORILLA GRAFFITI INC	EMBROIDERY	158.34
GRIMES ASPHALT & PAVING	COLD MIX	1,235.35
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS/TOILET PAPER/PAPER TOWELS	515.96
HEARTLAND CO-OP	MAY 2026 STATEMENT- WATER	126.00
HEARTLAND CO-OP	MAY 2026 STATEMENT- STREETS	189.00
HEARTLAND CO-OP	MAY 2026 STATEMENT- PUBLIC WORKS	656.47
HEARTLAND CO-OP	PROPANE CYLINDER FILLING- SUMMER CAMP	33.64
HELMETS R US INC	BICYCLE HELMETS- SAFETY CITY	1,745.25
HUFF CONTRACTING INC	REFUND- PERMIT FEE OVERPAYMENT- 500 SE ALICES RD	171.43
INGRAM LIBRARY SERVICES	BOOKS	78.68
INGRAM LIBRARY SERVICES	BOOKS	270.21
INGRAM LIBRARY SERVICES	BOOKS	109.64
INGRAM LIBRARY SERVICES	BOOKS	404.65
INGRAM LIBRARY SERVICES	BOOKS	216.28
INGRAM LIBRARY SERVICES	BOOKS	816.23
INGRAM LIBRARY SERVICES	BOOKS	89.00
INGRAM LIBRARY SERVICES	BOOKS	309.36
INGRAM LIBRARY SERVICES	BOOKS	274.76

INGRAM LIBRARY SERVICES	BOOKS	1,115.92
INGRAM LIBRARY SERVICES	BOOKS	54.60
INGRAM LIBRARY SERVICES	BOOKS	230.00
INGRAM LIBRARY SERVICES	BOOKS	12.44
INGRAM LIBRARY SERVICES	BOOKS	11.49
INGRAM LIBRARY SERVICES	BOOKS	36.52
INGRAM LIBRARY SERVICES	BOOKS	111.37
INGRAM LIBRARY SERVICES	BOOKS	130.28
INGRAM LIBRARY SERVICES	BOOKS	565.38
INGRAM LIBRARY SERVICES	BOOKS	50.28
INGRAM LIBRARY SERVICES	BOOKS	159.80
INGRAM LIBRARY SERVICES	BOOKS	109.64
INGRAM LIBRARY SERVICES	BOOKS	446.35
INGRAM LIBRARY SERVICES	BOOKS	157.80
INGRAM LIBRARY SERVICES	BOOKS	499.07
INGRAM LIBRARY SERVICES	BOOKS	71.80
INGRAM LIBRARY SERVICES	BOOKS	221.15
INGRAM LIBRARY SERVICES	BOOKS	92.44
INGRAM LIBRARY SERVICES	BOOKS	320.73
INGRAM LIBRARY SERVICES	BOOKS	58.04
INGRAM LIBRARY SERVICES	BOOKS	231.83
INGRAM LIBRARY SERVICES	BOOKS	109.64
INGRAM LIBRARY SERVICES	BOOKS	456.10
INGRAM LIBRARY SERVICES	BOOKS	123.40
INGRAM LIBRARY SERVICES	BOOKS	466.06
INGRAM LIBRARY SERVICES	BOOKS	102.76
INGRAM LIBRARY SERVICES	BOOKS	252.85
INGRAM LIBRARY SERVICES	BOOKS	126.84
INGRAM LIBRARY SERVICES	BOOKS	565.61
INSIGHT PUBLIC SECTOR INC	ANNUAL MICROSOFT LICENSING SUBSCRIPTION	83,374.07
INSIGHT PUBLIC SECTOR INC	MICROSOFT 365 LICENSES/EXTRA FILE STORAGE ADD ONS	8,297.66
IOWA DEPT OF PUBLIC SAFETY INTELLIGENCE BUREAU	ONLINE WARRANTS APR 2026- JUNE 2026	2,439.00
IOWA DEPT OF TRANSPORTATION	HMA LEVEL I RECERTIFICATION-STIFEL	120.00
IOWA PRISON INDUSTRIES	STREET SIGNS	182.60
IOWA PRISON INDUSTRIES	STREET SIGNS	342.76
IOWA PRISON INDUSTRIES	STREET SIGNS	271.68
IOWA SIGNAL INC	HICKMAN KNOCKDOWN	3,580.00
IOWA SIGNAL INC	REPAIR- PUSH BUTTON WIRE AT GPP & WESTOWN PKWY	550.00
IOWA SIGNAL INC	SERVICE CALL TO RESTORE POWER-4TH & HICKMAN	160.00
IOWA SIGNAL INC	STREETLIGHT POLE RELOCATION-WESTOWN PKWY	1,425.00
IOWA SIGNAL INC	STREETLIGHT CONDUIT-PLEASANTVIEW & SE GLACIER TRL	795.00
ISOLVED BENEFIT SERVICES	MAY '26 PEPM FEES	663.60
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	20,482.43
JCG LAND SERVICES INC	10TH ST EXTENSION	7,314.53
JCG LAND SERVICES INC	N WARRIOR LN BRIDGE OVER LWC	2,555.53
JCG LAND SERVICES INC	DOWNTOWN TRIANGLE IMPROVEMENTS	5,132.98
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	19,521.02
JCG LAND SERVICES INC	10TH ST EXTENSION	10,213.45
JCG LAND SERVICES INC	N WARRIOR LN BRIDGE OVER LWC	1,450.55
JCG LAND SERVICES INC	DOWNTOWN TRIANGLE IMPROVEMENTS	3,103.10
JOHN HENNIGAN	RAIN BARREL REBATE	50.00

JOHNSON BROTHERS OF IOWA	BEER DELIVERY	450.00
JOHNSTON AUTOSTORES	BRAKE ROTORS/BRAKE PADS	449.92
JOHNSTON AUTOSTORES	FREON	336.00
JONATHAN MAY	FAMILY MAGIC SHOW BALANCE	360.00
JORDISON CONSTRUCTION INC	PAY EST #5 PS BLDG REMODEL BID PACKAGE # 3	68,066.84
KATHERINE COLE	AMBULANCE REFUND 25-E425604	180.00
KELLY CORTUM INC	PAY EST #5 PS BLDG REMODEL BID PACKAGE # 13	191,848.54
KELLY CRULL LLC	2 PROGRAMS- 6/12/26	500.00
KIMBALL MIDWEST	FITTINGS	159.00
KIMBALL MIDWEST	SPRAY PAINT	199.24
KIMBALL MIDWEST	FITTINGS	151.00
KING'S MATERIAL INC	KMI8266898	311.29
LANDMARK STRUCTURES I LP	RELEASE RETAINAGE- 3RD ST ELEVATED STORAGE TANK RP	420,940.70
LANGUAGE LINE SERVICES	MAY 2026 STATEMENT	277.63
LIBERTY READY MIX	CONCRETE	2,088.00
LIBERTY READY MIX	CONCRETE	1,777.50
LIBERTY READY MIX	CONCRETE	870.00
LIBRARY IDEAS LLC	BOOKS	1,061.20
LOGAN CONTRACTORS SUPPLY INC	DRAIN SPADE	60.44
LOGOED APPAREL & PROMOTIONS	QUARTER ZIP/POLOS- STIFEL	305.39
LOGOED APPAREL & PROMOTIONS	POLOS/CAPS- QUAM	110.28
LOGOED APPAREL & PROMOTIONS	POLOS- NEWBURY	152.55
LOGOED APPAREL & PROMOTIONS	POLOS- CORKREAN	214.31
LOUNSBURY LANDSCAPING	SCREENED TOPSOIL	1,610.96
MACQUEEN EQUIPMENT LLC	CONTROLLER/STREET SWEEPER RUNNERS	296.09
MAX SMITH CONSTRUCTION LLC	PAY EST #4 LITTLE WALNUT CREEK WATER MAIN IMP	(3,283.32)
MAX SMITH CONSTRUCTION LLC	PAY EST #4 LITTLE WALNUT CREEK WATER MAIN IMP	109,443.89
MAXIM TRUCKING & MATERIALS	DEMOLITION- 1565 6TH ST	20,725.00
MB LAWN CARE LLC	CEMETERY TURF MAINTENANCE	3,000.00
MENARDS - CLIVE	CORNER GUARDS/ACRYLIC SHEETS/MOUNTING TAPE	130.70
MERCY WEST PHARMACY	EMS MEDICATIONS	40.42
MERCY WEST PHARMACY	EMS MEDICATIONS	478.19
MERCY WEST PHARMACY	EMS MEDICATIONS	144.96
MID AMERICAN ENERGY	MAY 2026 STATEMENT	652.69
MID AMERICAN ENERGY	MAY 2026 STATEMENT	24,742.29
MID AMERICAN ENERGY	MAY 2026 STATEMENT	1,656.21
MID AMERICAN ENERGY	MAY 2026 STATEMENT	715.69
MID AMERICAN ENERGY	MAY 2026 STATEMENT	125.18
MID AMERICAN ENERGY	MAY 2026 STATEMENT	31.30
MID AMERICAN ENERGY	MAY 2026 STATEMENT	1,256.18
MID AMERICAN ENERGY	MAY 2026 STATEMENT	63.32
MID AMERICAN ENERGY	MAY 2026 STATEMENT	670.74
MID AMERICAN ENERGY	MAY 2026 STATEMENT	343.87
MID IOWA ASSOCIATION OF LOCAL GOVERNMENTS	DUES FY26-27/GUEST MEALS FY25-26	600.00
MID IOWA ASSOCIATION OF LOCAL GOVERNMENTS	DUES FY26-27/GUEST MEALS FY25-26	155.49
MI-FIBER LLC	JUNE 2026 STATEMENT- LIBRARY	105.25
MI-FIBER LLC	JUNE 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	JUNE 2026 STATEMENT- TRIUMPH PARK	255.25
MI-FIBER LLC	JUNE 2026 STATEMENT- COMM CTR	105.25
MI-FIBER LLC	JUNE 2026 STATEMENT- EMS TEMPORARY SERVICE	260.60

MPH INDUSTRIES INC.	RADAR REMOTE REPLACEMENT	277.45
MUNICIPAL SUPPLY INC.	ADAPTER FITTINGS/POLYLOK SOLID COVERS	818.98
MUNICIPAL SUPPLY INC.	ADAPTERS/POLYLOK SOLID COVER CREDIT	(763.73)
MUNICIPAL SUPPLY INC.	COUPLINGS/END POINTS	8,426.25
MUNICIPAL SUPPLY INC.	GASKETS	6.50
NAPA AUTO PARTS STORE	LICENSE PLATE SCREW KIT	8.22
NAPA AUTO PARTS STORE	V-BELT	17.40
NAPA AUTO PARTS STORE	SCRATCH BRUSHES	23.36
NAPA AUTO PARTS STORE	AIR FILTERS	71.92
NAPA AUTO PARTS STORE	FUEL/OIL MIX	164.88
OFFICE DEPOT	WATER COOLER FILTERS	110.19
OFFICE DEPOT	STICKY NOTES/COPY PAPER	165.80
OFFICE DEPOT	PAINTBRUSH	14.49
OFFICE DEPOT	BAND-AIDS	20.69
OFFICE DEPOT	BAND-AIDS	11.25
OFFICE DEPOT	USB FLASH DRIVES	32.29
OFFICE DEPOT	RECYCLE BOX	12.29
OFFICE DEPOT	PAPER TOWELS/WASTEBASKET/TOILET PAPER/COPY PAPER	68.57
OFFICE DEPOT	PAPER TOWELS/WASTEBASKET/TOILET PAPER/COPY PAPER	119.50
OOMA INC	MAY 2026- PANIC DIALER MONTHLY CHARGE	30.78
OOMA INC	JUNE 2026- PANIC DIALER MONTHLY CHARGE	62.68
OPN ARCHITECTS INC	EXISTING PUBLIC SAFETY BUILDING RENOVATION	14,877.80
ORKIN PEST CONTROL	PEST CONTROL- SUGAR CREEK	124.52
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	185.13
OVERDRIVE INC	EBOOK/AUDIO BOOK	110.91
PDM PRECAST INC	PAY EST #5 PS BLDG REMODEL BID PACKAGE #1	40,312.23
PEAK DISTRIBUTING	CARB & CHOKE & BRAKE CLEANER/BLUE BLAZES/DEGREASER	664.70
PEPSI	POP/WATER- SUGAR CREEK GC	541.37
PEPSI	DRINK ORDER- SE GRAY	766.92
PEPSI	DRINK ORDER- NE BLUE	896.08
PER MAR SECURITY SERVICES	REPAIR- SECURITY CAMERA	423.00
PITNEY BOWES	QUARTERLY LEASE OF DIGITAL MAILINGS	649.82
PITNEY BOWES	QUARTERLY LEASE OF DIGITAL MAILINGS	3,289.48
PLAYAWAY PRODUCTS LLC	AUDIO BOOKS/BOOKS	333.19
POMP'S TIRE SERVICE INC	TIRE	194.00
POWERNET	MAY 2026 STATEMENT	61.84
PREFERRED PEST CONTROL	PEST CONTROL- PUBLIC SAFETY BUILDING	165.00
RDG PLANNING & DESIGN	STORMWATER UTILITY PLANNING	261.31
RJ LAWN & LANDSCAPE	TURF REPAIR- 475 INDEPENDENCE CIR	703.41
RJ LAWN & LANDSCAPE	WEED CONTROL- WARRIOR PARK	1,435.00
RJ LAWN & LANDSCAPE	WEED CONTROL- KETTLESTONE TALLGRASS POND # 8	852.00
RJ LAWN & LANDSCAPE	WEED CONTROL- GRAND PRAIRIE PKWY	3,055.00
RJ LAWN & LANDSCAPE	WEED CONTROL- PUBLIC SAFETY BUILDING	375.00
RJ LAWN & LANDSCAPE	WEED CONTROL- PUBLIC WORKS	1,204.64
ROBISON REPTILES LLC	REPTILE SHOW/PRESENTATION	394.00

ROCKMOUNT RESEARCH & ALLOYS INC	COPPER WIRE	970.63
RYAN COMPANIES US INC	PAY EST #5 PUBLIC SAFETY BLDG REMODEL	69,658.95
SARAH BURCLAW	RAIN BARREL REBATE	50.00
SARAH THE TECH TUTOR	SENIOR TECH CLASSES	175.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC WORKS	1,763.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- LIBRARY	988.72
SBS SERVICES GROUP LLC	CLEANING SERVICES- TRIUMPH PARK	763.24
SBS SERVICES GROUP LLC	CLEANING SERVICES- COMMUNITY CENTER	225.00
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- PUBLIC SAFETY	2,639.75
SCIENCE CENTER OF IOWA	SIMPLY ELECTRIFYING ATTENDEES	400.00
SEGRA	JUNE 2026 INTERNET ACCESS	660.00
SHI INTERNATIONAL CORP	MAR 2026- ONLINE STORAGE OVERAGE FEES	8.11
SHI INTERNATIONAL CORP	PLANNER/DIRECTOR PHOTOSHOP	883.30
SHI INTERNATIONAL CORP	APR 2026- ONLINE STORAGE OVERAGE FEES	60.46
SHIVE HATTERY INC.	DOWNTOWN STREET IMPROVEMENTS	17,931.90
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY	26,817.40
SHIVE HATTERY INC.	10TH ST EXTENSION	36,154.90
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY	46,942.20
SHIVE HATTERY INC.	10TH ST EXTENSION	50,264.27
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY	72,359.10
SHIVE HATTERY INC.	10TH ST EXTENSION	26,847.10
SHIVE HATTERY INC.	DOWNTOWN STREET IMPROVEMENTS	33,649.58
SHIVE HATTERY INC.	S WARRIOR LN CONSTRUCTION	6,022.70
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY	84,857.30
SHORT ELLIOTT HENDRICKSON INC	HMA STREET RESURFACING PROJECT	2,987.87
SKOLD DOOR & FLOOR COMPANY INC	REPAIR- REPLACED BELT AND COMPLETED MOTOR REPAIRS	915.00
SKOLD DOOR & FLOOR COMPANY INC	REPAIR- ROLLER IN TRACK	390.00
SMITHS SEWER SERVICE INC	LINE JETTING- FOX CREEK	298.00
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	4,327.75
SPECTRUM ADVANTAGE LLC	FIBER BYPASS WORK	4,712.00
STOP STICK LTD	1 STOP STICK/1 SLEEVE	214.00
SYSCO IOWA INC	FOOD ORDER	2,794.93
THE LIBRARY CORPORATION	EBOOK SOFTWARE RENEWAL	1,328.51
TIFCO INDUSTRIES	MAXX COAT SPRAY COATING	99.95
TIFCO INDUSTRIES	TIRE REPAIR INSERT KIT/TIRE REPAIR TOOLS	114.19
TOTALLY ROLLED ICE CREAM TRUCK	ROLLED ICE CREAM SALES	3,078.40
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	196.50
TREASURER STATE OF IOWA	MAY '26 WATER EXCISE TAXES	46,431.04
TREASURER STATE OF IOWA	MAY '26 SEWER SALES TAXES	6,845.42
TREASURER STATE OF IOWA	MAY '26 STORM WATER SALES TAXES	3,765.92
TREASURER STATE OF IOWA	MAY '26 GOLF COURSE SALES TAXES	7,940.97

TREASURER STATE OF IOWA	MAY '26 PARKS & REC SALES TAXES	2,619.08
ULINE	REFILL STRIPS/MERCHANDISE BAGS	31.50
ULINE	REFILL STRIPS/MERCHANDISE BAGS	248.53
UNIFIRST CORPORATION	MATS	58.00
UNITYPOINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS	54.29
UNITYPOINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS	54.29
UNIVERSAL PRINTING SERVICES	BUSINESS CARDS- HASSTEDT	50.00
UNIVERSITY OF IOWA OFFICE OF THE STATE ARCHAEOLOGIST	PROGRAM SPEAKER	250.00
VAN METER INDUSTRIAL INC	LIGHT BULBS	523.96
VAN METER INDUSTRIAL INC	FLEXIBLE METAL LEADER SIMPULL FISH TAPE	131.95
VAN METER INDUSTRIAL INC	FLEXIBLE METAL LEADER SIMPULL FISH TAPE	131.95
VANDERPOOL CONSTRUCTION INC.	PAY EST #3 UNIVERSITY AVE AREA IMP PHS 2	1,115,706.61
VEENSTRA & KIMM INC	WILLIAMS POINTE PLAT 18- PRELIM/SITE PLAN/CON DRAW	277.50
VEENSTRA & KIMM INC	ALDERBROOK- PRELIMINARY PLAT	839.50
VEENSTRA & KIMM INC	TIMBERLINE ESTATES- PRELIMINARY PLAT	683.00
VEENSTRA & KIMM INC	BIG O TIRES- PRELIMINARY PLAT/SITE PLAN	683.00
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 2- CONSTRUCTION DRAWING	647.50
VEENSTRA & KIMM INC	CASTLETON POINTE PHASE 1- CONSTRUCTION DRAWINGS	555.00
VEENSTRA & KIMM INC	SMARTCLEAN ADDITION/WAREHOUSE- SITE PLAN	533.50
VEENSTRA & KIMM INC	KWIK STAR #1926- PRELIMINARY PLAT/SITE PLAN	533.50
VEENSTRA & KIMM INC	TIMBERLINE ESTATES- CONSTRUCTION DRAWINGS	498.00
VEENSTRA & KIMM INC	LEGACY COTTAGES- SITE PLAN	462.50
VEENSTRA & KIMM INC	NW TOWNHOMES PLAT 1- PRELIM PLATE/SITE PLAN	462.50
VEENSTRA & KIMM INC	KETTLESTONE PEAK COMMERCIAL- MULLETS- SITE PLAN	185.00
VEENSTRA & KIMM INC	PAINTED WOODS WEST PLAT 4 LOT 13- SITE PLAN	156.50
VEENSTRA & KIMM INC	PREMIERE DANCE ADDITION- SITE PLAN	156.50
VEENSTRA & KIMM INC	CALIBER KETTLESTONE PLAT 1- PRELIM PLAT/SITE PLAN	156.50
VEENSTRA & KIMM INC	TRAILRIDGE BASEBALL/SOFTBALL STORAGE- SITE PLAN	92.50
VEENSTRA & KIMM INC	STEAK N SHAKE- SITE PLAN	92.50
VEENSTRA & KIMM INC	INTERSTATE CROSSING LOT 1- SITE PLAN	56.00
VEENSTRA & KIMM INC	PANDA EXPRESS- SITE PLAN	313.00
VEENSTRA & KIMM INC	SUGAR CREEK ACRES PLAT 4- CONSTRUCTION DRAWINGS	313.00
VEENSTRA & KIMM INC	NW 2ND/FIRESIDE PHASE 2- SITE PLAN	341.50
VEENSTRA & KIMM INC	US SIGNAL DATA CENTER- SITE PLAN	341.50
VEENSTRA & KIMM INC	KETTLESTONE LAKES COMMERCIAL PHASE 2- SITE PLAN	341.50
VEENSTRA & KIMM INC	LANDING AT KETTLESTONE PLAT 2- CONSTRUCTION DRAW	370.00
VEENSTRA & KIMM INC	PAINTED WOODS WEST PLAT 7- CONSTRUCTION DRAWINGS	370.00
VEENSTRA & KIMM INC	ALDERBROOK PLAT 1- CONSTRUCTION DRAWINGS	370.00
VEENSTRA & KIMM INC	OAKLEAF PLAT 3- PRELIMINARY PLAT	377.00
VEENSTRA & KIMM INC	LES SCHWAB- SITE PLAN	377.00

VEENSTRA & KIMM INC	LANDING AT KETTLESTONE PLAT 2- PRELIMINARY PLAT	405.50
VEENSTRA & KIMM INC	WCSD DISTRICT OFFICE & RENOVATION- SITE PLAN	498.00
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 3- CONSTRUCTION DRAWING	448.00
VEENSTRA & KIMM INC	FD BUILDING RENOVATION- SITE PLAN	405.50
VEENSTRA & KIMM INC	410 6TH ST- SITE PLAN	277.50
VEENSTRA & KIMM INC	2026 RISK AND RESILIENCE ASSESSMENT	12,425.00
VEENSTRA & KIMM INC	LWC DR WATER MAIN IMPROVEMENTS	3,600.00
VEENSTRA & KIMM INC	BOONE DR BOOSTER STATION REHABILITATION	6,290.00
VEENSTRA & KIMM INC	3RD ST ELEVATED STORAGE TANK REPLACEMENT- DESIGN	94.00
VEENSTRA & KIMM INC	LIFT STATION 4 & 6 REHABILITATION- CONSTR SERVICES	5,046.00
VEENSTRA & KIMM INC	WEST AREA TRUNK SEWER PHASE 3	3,181.82
VEENSTRA & KIMM INC	LWC HEADWATERS WETLAND	10,854.19
VESTIS	MATS	25.02
WALSH DOOR & SECURITY	REPAIR- COMBO CHAMBER	258.90
WASH-ECLAIR	WINDOW CLEANING- LIBRARY ENTRANCE WINDOWS	42.00
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- PD	9,681.32
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- FD	2,706.67
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- FD	2,706.66
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- DEV	455.94
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- PW ADMIN	533.52
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- MECHANICS	98.53
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- ENG	576.45
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- GIS	355.50
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- LIBRARY	45.41
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- PARKS	2,407.27
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- IT	61.48
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- STREETS	2,579.35
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- WATER	1,232.28
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- WASTE	1,468.28
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- GAS	1,189.89
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAY 2026- STORM	387.28
WAUKEE FASTPITCH	ADVANCED SOFTBALL LEAGUE FACILITY USE	2,187.50
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PD	9.98
WAUKEE POWER EQUIPMENT	CLUTCH KIT	728.19
WAUKEE POWER EQUIPMENT	WIRE CONNECTOR ENDS	6.00
WAUKEE POWER EQUIPMENT	TRIMMER LINE	17.24
WD DESIGNS	EMBROIDERY	79.96
WHKS & COMPANY	WATERMAIN MAINTENANCE	9,922.70

WHKS & COMPANY	WATERMAIN MAINTENANCE	2,155.15
WHKS & COMPANY	WATERMAIN MAINTENANCE	3,435.00
WHKS & COMPANY	11TH ST & 17TH ST CULVERT	475.00
WHKS & COMPANY	U PLACE CULVERT REPLACEMENT	475.00
WRH INC	LIFT STATION #4&6 PAY EST #15	(1,711.88)
WRH INC	LIFT STATION #4&6 PAY EST #15	57,062.57
XENIA RURAL WATER DISTR	JUNE 2026 STATEMENT- 3323 UTE AVE	77.75
XENIA RURAL WATER DISTR	JUNE 2026 STATEMENT- 3319 UTE AVE	77.75
XENIA RURAL WATER DISTR	JUNE 2026 STATEMENT- 34985 UTE AVE	93.28
XENIA RURAL WATER DISTR	JUNE 2026 STATEMENT- 911 UTE AVE	108.81
XTREME TREE	TREE REMOVAL- 215 BEL AIRE DR	2,425.00
TOTAL		*$6,178,614.40*

PAYROLL 06/05/2026:

ABRAMOWITZ, LEVI	$3,503.66
ADKINS, COREY	2,523.89
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	755.42
ANDERSEN, KELLI	999.79
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	587.91
AVON, JAMES	2,871.61
BACCAM, ASHLAN	42.02
BADKER, KALEB	2,455.86
BAILEY, KATHERINE	48.03
BAILIFF, LILY	65.80
BAKER, DAVID	424.70
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,511.35
BASTOW, RACHELLE	2,312.50
BATTANI, TESSA	44.32
BAUGHER, BRIENNA	312.65
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,683.99
BEEHLER, EMILY	2,107.55
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,108.04
BIEHLER, MICHAEL	1,896.25
BINGHAM, CARTER	574.20
BIRD, MITCHELL	114.29
BLACK, HUNTER	1,781.06
BLECKWEHL, GRACE	91.42
BLECKWEHL, PAIGE	102.51
BLEICH, LILIAN	64.64
BLOOM, MEGHAN	290.17
BOECK, JEANIE	732.93
BOEKHOFF, GREGORY	119.48
BOWERS, RYAN	2,673.11
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,119.88
BREIT, RACHEL	602.61
BREUER, JERSI	48.03
BRIMEYER, REAGAN	118.20
BROWN, ANGALEA	2,227.21
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24

BRYANT, REECE	1,993.99
BUCK, KAYLIN	44.32
BUNKOFSKE, NICOLE	1,554.54
BURDS, GABRIELLE	47.10
CAMPBELL, SCOTT	2,655.29
CARDWELL, AARON	2,738.59
CARLILE, DEVON	1,026.04
CARLSON, OWEN	21.01
CARMICHAEL, HARRISON	18.01
CARPENTER, PAUL	2,322.51
CARROLL, JOSEPH	2,890.42
CARSON, MOLLY	19.40
CHALUPA, OWEN	141.07
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,079.71
CHRISTENSEN, ABAGAIL	2,734.91
CHRISTENSEN, MARGO	47.10
CICHOSKI, KELLI	2,801.33
CLAYTON, KRISTIN	206.54
CLEMEN, ANTHONY	2,326.05
COCHRAN, BRIELLA	66.50
COOPER, HOLLY	186.54
CORKREAN, JENNIFER	2,298.44
COUGHLIN, TONI	1,251.94
COULTER, RYDER	45.25
COX, BAILEY	69.26
CRAIG, REX	84.04
CROSS, JONATHAN	988.45
CULMORE, BRANDON	2,289.95
CUNNINGHAM, SCOTT	3,532.22
DAINS, KAYLIN	529.05
DANHAUER, HARRISON	2,031.80
DANIEL, COLE	2,620.59
DAUGHERTY, CALEB	103.89
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DEETS, SAWYER	119.13
DELKER, ALAN	197.93
DEROY, MEGAN	2,983.38
DERRY, HANNAH	535.46
DEWISPELAERE, VICTORIA	780.44
DEZEEUW, DAVID	2,749.66
DEZEEUW, NICHOLAS	865.45
DILLEY, NICHOLAS	828.70
DINSMORE, COLIN	450.20
DOBBS, DOUGLAS	341.12
DODGE, JUSTIN	2,010.42
DONAHE, PEYTON	155.14
DOOLEY, AMELIA	69.26
DORRELL, KATHRYN	139.42
DOWNING, RACHEL	3,352.49
EAGLE, GEORGIA	106.67
EDEN, STEPHEN	844.37
EDWARDS, DANAE	2,792.37
EIBES, LUKE	138.99
EISCHEN, HENRY	1,114.64
FERRERA, MACKENZIE	3,149.17
FITZSIMMONS, NATHAN	2,025.90

FIX, ROBERT	4.26
FIX, TYLER	49.87
FLUGGE-SMITH, JAMIE	2,292.89
FOLLETT, HENRY	38.79
FOPMA, EVAN	1,047.86
FRASCHT, ADAM	2,132.04
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	2,196.02
FREEMAN, ABIGAIL	51.72
FREEMAN, MATTHEW	2,305.26
FROEHLICH, WILLIAM	1,118.98
FYFE, JUSTIN	3,640.67
GALLES, HENSLEY	135.76
GARLAND, OWEN	96.04
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	2,064.99
GIBSON IV, WILLIAM	2,300.63
GIBSON, TALEN	77.57
GILCHRIST, NICHOLAS	2,468.78
GILLESPIE, ABIGAIL	155.14
GITZEN, ROBERT	3,385.97
GOLAFSHAN, FARHOUD	2,926.58
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,527.75
GREER, CRAIG	2,124.08
GREER, ELLA	44.32
GREIF, LOGAN	1,650.19
GUTTENFELDER, ALEXIS	2,041.93
HACKETT, MICHAEL	2,404.49
HALL, ANDRE	955.55
HALSEY, KYLE	2,867.18
HANSEN, BROOK	2,367.33
HART, COLLIN	2,501.87
HARTZLER, KELLY	947.31
HASSTEDT, CARLA	2,097.94
HEFFERNAN, BLAKE	54.95
HEIMANN, RONALD	2,206.05
HENTGES, ERIC	2,872.03
HERRERA, MELVIN	2,823.11
HILDEBRAND, JORDYN	803.70
HILGENBERG, ADAM	3,156.27
HILL, JOHN	556.07
HILL, ZACHARY	1,949.21
HINRICHS, JODI	877.40
HIPPLER, KAYLEN	162.76
HIRSCH, CONNOR	228.56
HOLLIS-CARUSO, LEIGH	325.02
HOLMES, HOLLY	1,986.12
HOSKINSON, BRYCE	530.59
HUDAK, JONATHAN	1,403.25
HUSTED, TROY	2,800.25
HUTTON, JOSHUA	2,359.92
JACKOVIN, WILL	51.02
JACKSON, COLE	2,664.62
JERMIER, MATTHEW	3,842.96
JOHNSON, ISAIAH	103.89
JOHNSON, LEVI	2,308.57
JOHNSON, LUKAS	103.44

JOHNSON, WYATT	1,442.25
KAPPOS, SARA	3,490.95
KASPARBAUER, WESLEY	27.70
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,510.10
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,566.06
KILKER, KARSEN	407.95
KINNEY, TAYLOR	698.52
KINSETH, RICHARD	548.85
KLEINWOLTERINK, COLE	2,087.53
KLINE, KYLIE	51.02
KLOCKE, STEPHANIE	1,372.79
KNEPPER, AARON	347.72
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KOMMINENI, LAKSHMI	67.87
KONE, MAANVI	44.32
KREKLAU, ROBERT	2,117.03
LALONE, KATELYN	48.03
LANDON, BRETT	2,056.49
LARSON, KENNETH	1,260.44
LARSON, KRISTINE	3,785.69
LATCHAM, SAWYER	63.03
LAUGHRIDGE, DANIEL	2,221.56
LE, SON	4,210.50
LEMKE, NEIL	3,604.29
LENAGHAN, AUDREY	44.32
LENAGHAN, AVERY	51.72
LEVSEN, BRYAN	3,527.00
LEWIS, CLINTON	1,753.62
LIMBACK, AIDAN	119.59
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	425.01
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	830.70
LOZANO, THOMAS	47.10
LUTRICK, RACHAEL	434.48
LYNCH, JEREMY	1,861.42
MADDEN, MACI	27.02
MADSEN, SAMUEL	1,771.07
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,562.40
MAREAN, GREGORY	1,520.62
MAREAN, JOSHUA	2,118.68
MAREK, JAMES	2,384.09
MARTIN, COLBY	192.77
MASON, MARA	24.01
MATTISON, TYLER	938.30
MCATEE, TALIA	1,817.27
MCCLOUD, CODY	1,695.38
MCCLUSKEY, ERIC	4,495.81
MCDONNELL, ALISON	34.85
MCGRATH, ASHLEY	1,837.49
MCINTYRE, EMMA	57.02
MCKAY, AIDAN	936.12
MCKAY, LUCAS	454.37
MCMAHON, BRADY	515.59

MCNAMEE, ISAIAH	1,809.43
MEAD, CATELYN	112.72
MEANS, DANA	243.34
MEEKER, BRYCE	2,056.62
MELLENCAMP, JEFFREY	3,938.49
MERGEN, LILLIAN	48.03
MERGEN, MIA	96.04
MERSCHBROCK, JACOB	261.81
MERSEAL, BRETT	3,061.09
MILLER, LINDEN	636.08
MINIKUS, JOSHUA	3,074.82
MOEN, CHASE	44.32
MOEN, CHLOE	141.99
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,149.42
MORRISON, BRODY	1,142.78
MURRA, BRIAN	3,362.19
NEHLS, DOUGLAS	170.40
NEIL, JUDE	358.78
NELSON, COLBY	1,047.95
NEUMER, SOFIA	17.16
NEWBURY, NICHOLAS	2,197.67
NICHOLS, ANDREW	2,620.96
NORTON, PAIGE	63.72
NUSS, LYDIA	55.41
O'CONNER, HANNAH	6.92
O'DONNELL, MADELINE	138.06
OLDHAM, JAMES	2,722.03
OLIVER, GRACE	180.65
OLSASKY, JOHN	813.85
OLSON, HAILEY	146.83
ONG, TONY	2,389.66
OSBORN, RYAN	220.65
OSBORN, SARAH	2,606.54
OSBORNE, NICHOLAS	3,449.56
OTIS, CREIGHTON	148.69
OUVERSON, PEYTON	88.66
OWENS, JEANIE	38.79
PALIZZOLO, GAVIN	48.03
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,301.51
PERKINS, JACOB	2,435.70
PETERSEN, ELIZABETH	48.03
PETERSON, JENNIFER	103.44
PETRY, DAVID	533.69
PETTIT, BRANDON	3,327.55
PIERCE, JESSICA	78.05
PIETERS, REESE	55.41
PITT, DYLAN	2,695.47
PLEAK, WESTON	682.76
PLUMB, LORRAINE	252.81
PORTZ, ELLAMAE	47.10
POYSER, KARSTEN	565.64
PRESTON, REBECCA	1,712.80
PRIEKSAT, AVA	44.32
PUTZE, JAELYN	406.92
QUAM, BRADLEY	2,411.47

RAPP, OLIVIA	21.30
RASH, RONALD	2,553.02
REED, ROBERT	1,274.06
REICKS, ALEX	1,976.47
REINHOLDT, NATHAN	121.21
REVELES, AURELIA	44.32
REYNOLDS, BRADY	132.52
REYNOLDS, TYLER	405.19
RISINGER, GEORGE	261.52
ROBBINS, CORBY	2,525.40
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	196.35
ROONEY, LENA	48.03
ROSEL, RYAN	44.32
ROSENOW, MELANIE	509.40
ROSS, MICHELLE	362.09
ROTH, TITO	2,230.13
ROTSCHAFER, CARMEN	744.95
ROTTINGHAUS, BRIDGET	2,043.04
ROYER, TIMOTHY	3,384.75
RYAN, AMY	127.80
SAVAGE, CARMEN	48.03
SCANLAN, SAMUEL	377.48
SCHAFFER, GABRIEL	1,882.76
SCHAUFENBUEL, KARI	1,575.18
SCHUBERT, JOSEPH	2,320.68
SCHUETT, REBECCA	2,967.64
SCHULTZ, JEFFREY	2,446.14
SCHULTZ, MICHAEL	2,757.65
SCHUT, JOSHUA	805.57
SEDDON, JOSH	2,377.45
SEELY, AUSTEN	794.82
SHAFFER, CHET	1,930.70
SHAW, CARTER	174.54
SHIELDS, JOHN	2,430.46
SHOWERS, THOMAS	2,070.62
SIMPSON, SKYLER	379.22
SMITH, BLAKE	2,632.58
SMITH, ELIANA	155.84
SNOW, SUSAN	206.54
SOFEN, NATASHA	707.87
SPOSETO, CADEN	4,133.17
STANFORD, JASON	633.98
STANISH, LAURA	1,981.74
STEELE, ALLISON	1,126.29
STEENHARD, BRADEN	78.96
STEINKE, KURT	822.29
STEPHENS, CLINT	236.35
STEWARD, ERIC	1,927.71
STEWART, SEAN	38.79
STIFEL, DALTON	2,505.92
STOCK, CHARLES	96.04
STOCKTON, BRIAN	2,693.42
SWANSON, JOSHUA	2,044.79
TADE, BEAUDAN	72.03
TAYLOR, CHRISTINA	152.02
TAYLOR, RILEY	844.37
TEMPLEMAN, CORA	48.03

THAYER, CHANDLER	2,971.09
THIES, ROBERT	281.27
THOMPSON, TY	145.45
TOMLINSON, WALTER	146.23
TOWNSEND, MCKENNA	1,387.92
TRENT, JARED	2,029.33
TYSDAL, THOMAS	3,644.43
VAN OOSBREE, MICHAEL	141.13
VAN PELT, JADEN	76.18
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	1,880.91
VANDERMARK, REBECCA	2,824.41
VENTO, NICHOLAS	1,934.78
WALKER, ZACHARY	4,777.54
WALTERS, JACOB	1,852.26
WARMAN, THOMAS	62.18
WARMENHOVEN, MICHAEL	1,833.82
WAUGH, DOUGLAS	872.86
WERTS, DANIEL	2,117.30
WESTON STOLL, KERI	2,547.32
WHITE, EMMA	88.66
WHITE, JASON	2,092.51
WILLIAMS, SUSAN	2,657.86
WILSON, SCOTT	446.75
WISE, NATHAN	4,415.16
WOOD, DANIEL	1,231.72
WOODRUFF, LAUREN	27.02
WRIGHT, MICHAEL	2,723.17
WRIGHT, PAUL	751.59
YANG, ERNA	1,829.76
YANQUI, VINCI	84.04
YOUNG, DAWN	2,015.57
YOUNG, JOHNATHAN	2,530.45
YOUNG, NOLAN	2,887.66
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,913.81
ZIEGEMEIER, JILLIAN	51.72
ZIEGEMEIER, MAXWELL	103.44
TOTAL	*$514,309.11*

B. Consideration of approval of City Council Minutes of 06/01/2026 Regular Meeting, 06/08/2026 Work Session

C. Receipt and File:
   1. Consideration of approval of a motion approving receipt and file of the purchase of a 2026 E-55 Mini Excavator from Bobcat Equipment of De Soto, IA, in the amount of $51,141.17 [Waukee Public Works Department]
   2. Consideration of approval of a motion approving receipt and file of the purchase of a 6’ Stationary 16’ Tube Frame Tilt Bed Trailer from Bobcat Equipment of De Soto, IA, in the amount of $14,400.00 [Waukee Public Works Department]
   3. Consideration of approval of a motion approving receipt and file of the purchase of an NB150 Concrete Breaker from Bobcat Equipment of De Soto, IA, in the amount of $7,187.53 [Waukee Public Works Department]
   4. Consideration of approval of a motion approving receipt and file of the purchase of an NB160 Concrete Breaker from Bobcat Equipment of De Soto, IA, in the amount of $7,977.56 [Waukee Public Works Department]
   5. Consideration of approval of a motion approving receipt and file of the purchase of PCF34 Plate Compactor from Bobcat Equipment of De Soto, IA, in the amount of $6,955.70 [Waukee Public Works Department]

D. 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 ownership updates associated with Retail Alcohol and Tobacco Licenses for Bosselman Pump & Pantry, Inc. [all locations]
   3. Consideration of approval of a motion approving ownership updates associated with Retail Alcohol License LC0058799 for Waukee Breakfast, LLC, d/b/a The Breakfast Club [2285 Grand Prairie Parkway, Suite 180]
   4. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service privilege for Cancun Grill and Cantina 3, LLC, d/b/a Cancun Grill and Cantina [2856 Grand Prairie Parkway, Suite 160], 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 Central Standard Waukee, LLC, d/b/a Central Standard [1222 SE University Avenue], pending proof of dram insurance and fire marshal approval

E. Temporary Street Closures:
   1. Consideration of approval of a resolution approving the temporary closing of certain portions of public streets for the 2026 Farmers Market (Partial Season) (Resolution #2026-247)
   2. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of SE Mapleleaf Lane from its terminus with SE Hawthorne Ridge Drive south to its intersection with SE Olson Drive on Saturday, July 4, 2026, with a rain date of Friday, July 3, 2026, between the hours of 1:00 p.m. and 11:00 p.m. (Resolution #2026-248)
   3. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of Whitepine Court from its terminus with Silverleaf Lane south to its terminus at the cul-de-sac on Saturday, July 4, 2026, with a rain date of Sunday, July 5, 2026, between the hours of 4:00 p.m. and 11:59 p.m. (Resolution #2026-249)

F. Temporary Use Permits:
   1. Consideration of approval of a resolution approving temporary use permit for Bellino Fireworks, Inc. [1100 E. Hickman Road] (Resolution #2026-250)
   2. Consideration of approval of a resolution approving temporary use permit for Bellino Fireworks, Inc. [200 SE Laurel Street] (Resolution #2026-251)
   3. Consideration of approval of a resolution approving temporary use permit for Boom Daddy Fireworks [140 SE Laurel Street] (Resolution #2026-252)

G. Contracts, Agreements:
   1. Consideration of approval of a resolution approving Amendment No. 1 to Central Iowa Water Works 28E/28F Agreement (Resolution #2026-253)
   2. Consideration of approval of a resolution approving an agreement between the City of Waukee, Iowa, and Per Mar Security Services for overnight security at Triumph Park for July 2-4, 2026 (Resolution #2026-254)
   3. Consideration of approval of a resolution approving Conduit Purchase Agreement, NE Alice's Road [Fidium Enterprise Services, LLC] (Resolution #2026-255)

H. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
   1. Consideration of approval of a motion approving Payment Estimate No. 30 (Combined) for the Waukee Public Safety Building Project in the amount of $1,006.05
   2. Consideration of approval of a motion approving Change Order No. 3 for the Waukee Existing Public Safety Building Renovation Project, increasing the contract in the amount of $9,045.85
   3. Consideration of approval of a motion approving Payment Estimate No. 5 (Combined) for the Waukee Existing Public Safety Building Renovation Project in the amount of $474,737.16
   4. Consideration of approval of a motion approving Change Order No. 1 to Elder Corporation for the 10th Street Extension Project, decreasing the contract in the amount of $23,976.50
   5. Consideration of approval of a motion approving Payment Estimate No. 2 to Elder Corporation for the 10th Street Extension Project in the amount of $2,257,025.06
   6. Consideration of approval of a motion approving Payment Estimate No. 14 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of $215,630.92
   7. Consideration of approval of a motion approving Change Order No. 2 to Vanderpool Construction for the University Avenue Area Improvements Phase 2 Project, increasing the contract in the amount of $1,920.00
   8. Consideration of approval of a motion approving Payment Estimate No. 3 to Vanderpool Construction for the University Avenue Area Improvements Phase 2 Project in the amount of $1,115,706.61
   9. Consideration of approval of a motion approving Change Order No. 3 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project, increasing the contract in the amount of $12,437.57

10. Consideration of approval of a motion approving Payment Estimate No. 15 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of $55,350.69
11. Consideration of approval of a motion approving Payment Estimate No. 4 to Max Smith Construction, LLC, for the Little Walnut Creek Drive Water Main Improvements Project in the amount of $106,160.57
12. Consideration of approval of a motion approving Payment Estimate No. 26/release of retainage to Landmark Structures for the 3rd Street Elevated Storage Tank Replacement Project in the amount of $420,940.70

I. Purchase Agreements, Easements, and Deeds:
1. Consideration of approval of a resolution approving Purchase Agreement and Easements between Aaron & Ashley Prieksat Revocable Trust Agreement and the City of Waukee [10th Street Extension Project] (Resolution #2026-256)
2. Consideration of approval of a resolution approving Temporary Construction Easement with Abundant Life Church & 500 6th St, LLC [2026 Downtown Street Improvements Project] (Resolution #2026-257)
3. Consideration of approval of a resolution approving acceptance of public sanitary sewer easement, public utility easement, public water main easement, public storm sewer easement, gas main easement, and temporary construction easement [Hubbell Realty Company] (Resolution #2026-258)
4. Consideration of approval of a resolution approving acceptance of a temporary construction easement [Timberline Estates, LLC] (Resolution #2026-259)
5. Consideration of approval of a resolution approving acceptance of a public utility easement [Kettlestone Lakes, LLC] (Resolution #2026-260)
6. Consideration of approval of a resolution approving Warranty Deed [Timberline Estates, LLC] (Resolution #2026-261)
7. Consideration of approval of a resolution approving Warranty Deed [Hubbell Realty Company] (Resolution #2026-262)

J. Consideration of approval of a resolution approving construction drawings [Trailridge Creek Plat 2] (Resolution #2026-263)
K. Consideration of approval of a resolution approving FY2026 Transfers (Resolution #2026-264)
L. Consideration of approval of a resolution approving amendments to City of Waukee Employee Handbook [4.8 Overtime & Compensatory Time, 7.18 Expenditure of Funds Policy] (Resolution #2026-265)

2) Appointments

A. Mayor's Appointment and Resolution: *Consideration of approval of a resolution approving the mayor's appointment of citizen members to the Library Board of Trustees for three-year terms to end June 30, 2029* – Mayor Clarke appointed Chelsea Salvo and reappointed David Meyer and Emily Schultz to the Library Board of Trustees. 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 #2026-266)

B. Mayor's Appointment and Resolution: *Consideration of approval of a resolution approving appointment of a citizen member to the Board of Adjustment for an unexpired term ending January 31, 2029* – Mayor Clarke appointed Gladys Petersen to fill the unexpired Board of Adjustment term. 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 #2026-267)

3) Ordinance: *Consideration of approval of an ordinance to amend Chapter 76, Waukee Municipal Code, Bicycle Regulations, to rename Chapter 76 as Personal Transportation Device Regulations, to update the ordinance and include the regulation of personal transportation devices, and upon the effective date repealing Chapter 77, Waukee Municipal Code, Skateboards [introduction; first reading]* – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Lyon. Police Chief McCluskey noted that the City is trying to make Waukee safe for everyone, highlighted some of the changes made to the proposed ordinance from the previous version, and added that he was happy to review suggestions but that it was impossible to please everyone. Mayor Clarke reiterated that the subject has been an ongoing effort, both in Waukee and regionally. Council Member Crone asked for additional information on wattage instead of speed for self-balancing devices; Police Chief McCluskey stated that wattage was difficult for police officers to gauge and

spoke in favor of keeping speed limits in the proposed ordinance. Council Member Lyon asked how residents would be educated about the ordinance and how it would be enforced; Police Chief McCluskey discussed educational efforts and enforcement as a simple misdemeanor. Council Member Pierce reminded all that safety was the primary goal of the proposed ordinance and that it would give the police department tools to enforce safety. She added that the City would continue to review data and revisit the ordinance to make sure it is doing what is intended. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

4) **Ordinance:** ***Consideration of approval of an ordinance for the division of revenues under Section 403.19, Code of Iowa, for the Waukee Consolidated Urban Renewal Area (2026 Ordinance Parcels) [introduction; first reading]*** – Council Member Grove introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Crone. City Administrator Deets reviewed the properties being added to the urban renewal area in response to recent state legislation. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
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-1, R-2, R-3 and R-4, a property to be known as Sugar Creek Landing [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.
6) **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 [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 Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3189)
7) **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 [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 #3190)
8) **Oakleaf Plat 3**
   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 and final plats for two lots of commercial development. She noted site ingress/egress, public and private utilities, and a stormwater detention basin east of the plat. Council Member Lyon asked if the area to the southwest was planned for future platting; Ms. DeBoer replied in the affirmative. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-268)
   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 #2026-269)
9) **Resolution:** ***Consideration of approval of a resolution approving site plan for Les Schwab Tire Center [3405 Grand Prairie Parkway]*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer presented the site plan, including site ingress/egress, pedestrian connections, parking, landscaping and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-270)

10) **Resolution:** ***Consideration of approval of a resolution approving site plan for Blue Drift [1280 SE Westown Parkway]*** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer reviewed the site plan for a single-story building with basement, as well as site ingress/egress, public utilities, existing stormwater detention basins and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-271)

11) **Resolution:** ***Consideration of approval of a resolution approving site plan for Fireside Townhomes*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer presented the site plan, noting it was the second phase of a project that completed Phase 1 construction in August 2024. The proposed site plan includes rental townhome units on one lot of record. Ms. DeBoer reviewed site ingress/egress, private internal streets and utilities, trails, parking, landscaping, existing stormwater detention basins and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-272)

12) **Resolution:** ***Consideration of approval of a resolution approving site plan for WayPoint Resources [100 4th Street]*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Community Development Director Kass reviewed plans for exterior modifications to the site, including additional parking spaces, access from Laurel St., and underground stormwater detention under the proposed parking lot. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-273)

13) **Resolution:** ***Consideration of approval of a resolution approving City of Waukee FY2027 Strategic Plan*** – Council Member Lyon moved to approve the resolution; seconded by Council Member Crone. City Administrator Deets presented a brief overview of the policy and management priorities. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-274)

(J) Reports – Reports made by City Administrator Deets, Council Member Crone, Mayor Clarke.

(K) Closed Session: ***Pursuant to Code of Iowa §21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session*** – Council Member Crone moved to close the regular session and enter closed session pursuant to Code of Iowa §21.5(1)(i); seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. Council entered closed session at 6:40 p.m.

CLOSED SESSION

The electronic meeting was unmuted and council entered regular session at 6:52 p.m.

(L) Resolution: ***Consideration of approval of a resolution approving the City Administrator employment evaluation and salary adjustment*** – Mayor Clarke asked for a motion approving a 5% step increase adjustment and 3% cost of living adjustment, with an annual salary of $241,606.00. Council Member Anderson 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 #2026-275)

Council Member Lyon moved to adjourn; seconded by Council Member Anderson. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:56 p.m.

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Courtney Clarke, Mayor

Attest:

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Rebecca D. Schuett, City Clerk