WAUKEE CITY COUNCIL MINUTES
July 6, 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 (electronically), Anna Bergman Pierce. Absent: None.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director Rachel Downing, Planning Coordinator Melissa DeBoer, Director of Human Resources Michelle Lindsay, Director of Marketing & Communications Heather Behrens (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

(D) Open Forum – 1) Alex Rice, 2111 48th St., Des Moines, and executive director of Street Collective, spoke on the proposed Personal Transportation Device ordinance, stating it was substantially improved from previous versions and then requesting additional changes. Mayor Clarke clarified that the main goal of the ordinance is safety. 2) Veronica Lack, former Dallas County Soil and Water Commissioner, expressed concerns with water quality. 3) Rich Peters, 110 Abigail Ln., also spoke on the proposed Personal Transportation Device ordinance, noting the importance of education and getting parents involved. He also voiced concerns with moving e-bikes and e-scooters to sidewalks and trails. 4) Joan Ross, 450 SE Rosenkranz Dr., agreed with a need to educate e-bike and e-scooter users, stressing parental responsibility and stating that bike and e-bike users must yield to pedestrians.

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

(F) Presentations: None

(G) Public Hearings:

1) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-MF-SM to K-MF-SM/PD-1, a property to be known as The Wren** – Mayor Clarke opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk's office. Planning Coordinator DeBoer reviewed the rezoning application, stating that the PD-1 zoning classification would allow four-story structures instead of the maximum three stories. Notifications were mailed and signage placed; City staff received no correspondence either in favor of or against the application. She reviewed a development concept plan for an active adult community with underground parking and other amenities. The proposed number of units is less than the maximum density allowed in the zoning district. The developer proposed a fee in lieu of parkland dedication. Mayor Clarke invited public comment: 1) Veronica Lack, former Dallas County Soil and Water Commissioner, asked if the large body of water shown on the concept plan was a retention pond; Ms. DeBoer replied in the affirmative. Ms. Lack then asked if the development was in a designated wetland area; Ms. DeBoer replied in the negative. 2) Denny Dolmage, no address given (participating electronically), asked for clarification on site ingress/egress and how far SE Esker Ridge Drive would be extended; Ms. DeBoer answered Mr. Dolmage's questions.

(H) Public Hearing Action Items:

1) **Ordinance:** ***Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-MF-SM to K-MF-SM/PD-1, a property to be known as The Wren [introduction; first reading]*** – Council

Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

(I) Action Items:

1) Consent Agenda: Council Member Pierce 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 07/06/2026 Bill List; 06/18/2026, 07/02/2026 Payrolls:

Total Unpaid Bills Presented for Approval:		$3,056,908.35
Total Checks Issued Prior to Council Approval		
Regular Checks:		
(A) Prior to Last Council Meeting		8,307.14
(B) After the Last Council Meeting		424,257.98
(C) Payroll Taxes & Reimbursements		747,663.66
(D) Utility Refunds		5,434.95
Payroll Checks Issued:		
(E) 06/18/2026		515,843.25
(F) 07/02/2026		510,592.64
	TOTAL	*$5,269,007.97*

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$27,587,812	$26,054,577	$27,236,655	$23,103,427
011 General Fund-Hotel/Motel Tax	311,050	296,867	310,500	321,007
060 Road Use Tax Fund	4,957,341	4,647,604	4,584,616	4,423,871
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	539	-	(1,998)
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,589,224	14,836,011	19,144,085	8,474,748
111 Special Assessments Fund	-	-	1,400	14,354
120 North Residential TIF	796,888	3,168	791,845.00	937,451
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	633,719	3,786	2,695,818	2,580,378
124 Gateway Urban Renewal	6,860,292	1,608,816	8,536,451	7,848,961
125 Autumn Ridge Urban Renewal	612,430	-	884,863	876,732
126 Waukee West Urban Renewal	650	606	-	-
127 Southwest Business Park	156,000	150,341	157,914	155,657
128 Waukee Central URA	175,000	116,539	-	-
129 Towne Center Commercial TIF	15,000	1,535	385,519	384,749
130 Quarter Commercial TIF	615,000	525,255	831,259	631,436
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	3,569,845
211 Local Option Sales Tax	2,155,388	-	6,600,000	7,083,847
212 Public Improvement Fund	150,000	-	595,000	574,070
250 Emergency Levy Fund	-	-	1,000	790
327 Capital Projects	51,150,000	27,565,464	31,370,000	16,134,351
510 Water Utility Fund	18,306,280	7,530,833	11,351,750	10,678,139
520 Sewer Utility Fund	8,763,842	6,871,504	9,894,250	10,642,065
521 University Ave Trunk Sewer Project	-	-	30,000	25,077
522 Waste Water Treatment Pl	-	-	2,000	1,731
523 E Area Pump Sta Treatment	-	-	7,000	6,070
540 Gas Utility Fund	10,257,125	4,562,340	10,830,750	20,712,434

560 Storm Sewer Utility Fund	4,078,678	2,270,096	2,796,183	2,995,111
570 Utility Bill Fund	604,900	506,102	533,000	538,318
590 Solid Waste Collect & Rcycl Fund	2,419,380	2,440,331	2,501,100	2,522,895
750 Golf Course Fund	1,177,406	1,095,185	1,208,000	1,510,813
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	178,708	-	200,432
TOTAL	*$160,898,205*	*$101,383,670*	*$146,882,106*	*$126,946,759*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 07/06/2026:

AARON AND ASHLEY PRIEKSAT REVOCABLE TRUST	PURCHASE AGREEMENT AND EASEMENT	$68,073.60
ATKINS, LAURNA J	UTILITY REFUND	53.95
BERRIDY, SUSAN A	UTILITY REFUND	40.84
BOPP, CONNOR R	UTILITY REFUND	11.39
BRAUNSCHWEIG, JUSTICE M	UTILITY REFUND	35.48
BROWN, KYLE L	UTILITY REFUND	100.00
CASTANEDA, CRISTAL A	UTILITY REFUND	40.84
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	68,874.53
CORPAY	CORPAY CREDIT CARD	19,493.61
CRAWFORD, CLAYTON	UTILITY REFUND	35.28
DALLAS COUNTY RECORDER	PRIEKSAT RECORDING FEE & TRANSFER TAX	108.40
DELTA DENTAL	DENTAL CLAIMS PAID FROM 6/16/26 - 6/22/26	13,544.78
DOLL DISTRIBUTING	BEER DELIVERY	1,031.00
DOLL DISTRIBUTING LLC	BEER DELIVERY	1,986.60
DOWNING CONSTRUCTION INC	UTILITY REFUND	835.54
EFTPS	FICA TAX WITHHOLDING	348,184.20
EMPLOYEE BENEFIT SYSTEMS	JUL '26 HEALTH INSURANCE MONTHLY PREMIUM	303,083.06
FORD, CAROL A	UTILITY REFUND	24.10
FULK, KELSEY M	UTILITY REFUND	30.82
GARCIA, RACHELLE L	UTILITY REFUND	66.39
GRIFFITH, LAURA	UTILITY REFUND	40.00
HARRELL, AUSTIN	UTILITY REFUND	40.84
HATHAWAY, JESSICA F	UTILITY REFUND	88.21
HOLSTE, MICHAEL T	UTILITY REFUND	17.22
HY-VEE WAUKEE	BEER/ALCOHOL	880.20
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	42,385.02
IMMERFALL, ASHLEY L	UTILITY REFUND	8.56
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	662.05
IPERS	IPERS DEDUCTIONS	221,846.16
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	24,512.19
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	1,305.60
KEELER, CHRISTIAN	UTILITY REFUND	96.88
KEG 1 IOWA	BEER DELIVERY	710.79
KEG 1 IOWA	BEER DELIVERY	1,074.82
KELLER, SAMANTHA M	UTILITY REFUND	66.39
KNAPP, KAYLEE E	UTILITY REFUND	35.28
KNOCKERBALL 118	JULY 4TH INFLATABLES FINAL PAYMENT	10,000.00
KRM CUSTOM HOMES	UTILITY REFUND	1,939.60
KRUMM, KELBE	UTILITY REFUND	58.81
KWIK TRIP, INC	UTILITY REFUND	1,135.07
LARSON, KAYLA L	UTILITY REFUND	57.93
LEWERS, KERRI C	UTILITY REFUND	59.16
LOFFREDO FRESH FOODS	DELI SANDWICHES	224.96
MCCOY-ROHRBACH, TORI R	UTILITY REFUND	100.00
MCGEE, THOMAS J	UTILITY REFUND	9.73

MEYER, ANGELA L	UTILITY REFUND	9.73
NELSON, ISAIAH	UTILITY REFUND	36.94
PETTY CASH - PW/PARKS	4TH OF JULY PETTY CASH-INFLATABLES	680.00
SAM'S CLUB	JUNE 2026 STATEMENT	1,148.19
SHIMEK, MADISON R	UTILITY REFUND	66.39
SMITH, RACHEL E	UTILITY REFUND	35.28
SPLAW PROPERTIES	JULY 2026 ANNEX LEASE	4,724.70
STOUT, KIMBERLY A	UTILITY REFUND	78.23
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	448.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	711.00
TRAPP, NICHOLAS	UTILITY REFUND	17.40
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	41,199.51
UNITED PARCEL SERVICE	SHIPPING	19.50
US POSTAL SERVICE	JUNE 2026 REGULAR BILLS	3,774.61
VALEN, VERONICA	UTILITY REFUND	93.78
ZIMMER, ANTHONY	UTILITY REFUND	68.89
TOTAL		*$1,186,122.03*

UNPAID BILLS PRESENTED FOR APPROVAL 07/06/2026:

AGRILAND FS INC	FIELD MARKING CHALK	$477.00
AHLERS & COONEY PC	URBAN RENEWAL	105.00
AHLERS & COONEY PC	BLUESTEM VILLAGE LLC DA	165.00
ALLENDER BUTZKE ENGINEERS INC.	ENVIRONMENTAL SOIL AND GROUNDWATER TESTING	1,011.70
AMAZON.COM	POWER ADAPTER/ALUMINUM CASE/CABLE ADAPTER	9.26
AMAZON.COM	POWER ADAPTER/ALUMINUM CASE/CABLE ADAPTER	32.82
AMAZON.COM	RASPBERRY PI 5 4GB DASHBOARD	27.83
AMAZON.COM	RASPBERRY PI 5 4GB DASHBOARD	98.66
AMAZON.COM	FLASHLIGHT BATTERY PACK	7.88
AMAZON.COM	DISHWASHER PODS	19.94
AMAZON.COM	DISHWASHER PODS	19.94
AMAZON.COM	PAPER PLATES/TIE-DYE KITS/CARDSTOCK/BEADS/MARKERS	841.53
AMAZON.COM	PAPER PLATES/TIE-DYE KITS/CARDSTOCK/BEADS/MARKERS	75.33
AMAZON.COM	MOWER TIRES	256.66
AMAZON.COM	FILTERS	228.98
AMAZON.COM	DISPOSABLE GLOVES	88.09
AMAZON.COM	INK CARTRIDGES	56.00
AMAZON.COM	3 INTERNET NETWORK CABLES	18.78
AMAZON.COM	PAPER TOWELS/ENVELOPES	104.13
AMAZON.COM	OXYGEN TUBE CLIPS	7.19
AMAZON.COM	FIRE APPARATUS DRIVER/OPERATOR	97.51
AMAZON.COM	CANDY	497.84
AMAZON.COM	METAL SHELVING WITH WHEELS	134.99
AMAZON.COM	2 CHARGING CABLES/BATTERY BACKUP & SURGE PROTECTOR	85.94
AMAZON.COM	DISPOSABLE GLOVES/STAKES/ZIP TIES	134.99
AMAZON.COM	DISPOSABLE GLOVES/STAKES/ZIP TIES	29.67
AMAZON.COM	DISPOSABLE GLOVES/STAKES/ZIP TIES	9.66
AMAZON.COM	DVD	19.95
AMAZON.COM	FITTINGS/SPRING CHECK VALVES/EXTENSION CORDS	204.49
AMAZON.COM	HARD CASE WITH CUSTOMIZABLE FOAM	18.80

AMAZON.COM	SHOWER BENCH/MIRRORS	267.09
AMAZON.COM	PENS/PENCILS/VACUUM/TOYS/GAMES/STICKERS	1,614.56
AMAZON.COM	2 GRAPPLING DUMMIES	715.40
AMAZON.COM	LITHIUM BATTERIES	17.99
AMAZON.COM	4 TRAFFIC CONTROL SIGNS/4 PORTABLE LIGHTS	653.56
AMAZON.COM	PENS/STICKY NOTES/COPY PAPER/COFFEE/BATTERIES	514.18
AMAZON.COM	REFLECTIVE SAFETY FIRE VEST	43.17
AMAZON.COM	4 TODDLER BUCKET SWING SEATS	638.04
AMAZON.COM	WASP AND HORNET KILLER	47.94
AMAZON.COM	FOG FLUID	129.20
AMAZON.COM	SLOW COOKER LINERS/OUTDOOR PICKLEBALLS	26.58
AMAZON.COM	SLOW COOKER LINERS/OUTDOOR PICKLEBALLS	71.82
AMAZON.COM	TRAILER RADIAL TIRES	573.14
AMAZON.COM	END CAP PLUG	16.46
AMAZON.COM	PAPER PLATES/PAPER BOWLS/FOAM CUPS	131.14
AMAZON.COM	WATERSENTRY FILTER	39.41
AMAZON.COM	WATERSENTRY FILTER	39.41
AMAZON.COM	LITHIUM BATTERIES	85.53
AMAZON.COM	60 SAFETY GOGGLES	106.20
AMERICAN TEST CENTER INC	ANNUAL INSPECTION-BUCKET TRUCK/CRANE/SCISSOR LIFT	285.00
AMERICAN TEST CENTER INC	ANNUAL INSPECTION-BUCKET TRUCK/CRANE/SCISSOR LIFT	970.00
AMERICAN TEST CENTER INC	ANNUAL INSPECTION-BUCKET TRUCK/CRANE/SCISSOR LIFT	217.50
AMERICAN TEST CENTER INC	ANNUAL INSPECTION-BUCKET TRUCK/CRANE/SCISSOR LIFT	217.50
ARMOR EQUIPMENT	INSTALL- PIRHANA/LEADER HOSES ON VAC CON TRUCK	1,103.56
ARMOR EQUIPMENT	INSTALL- PIRHANA/LEADER HOSES ON VAC CON TRUCK	1,103.55
ARNOLD MOTOR SUPPLY	BROWN STRING	26.16
ARNOLD MOTOR SUPPLY	STARTER MOTOR	142.99
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	161.35
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	580.88
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	74.47
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	69.22
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	370.28
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	(106.99)
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	260.16
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	35.45
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	60.54
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	70.90
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	90.34
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	94.67
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	71.92

AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	180.31
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	72.94
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	35.45
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	35.45
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	107.37
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	81.24
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	192.86
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	112.99
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	36.47
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	81.31
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	145.56
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	178.00
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	250.78
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	519.47
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC WORKS	126.76
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC SAFETY	105.21
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC SAFETY	323.70
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC SAFETY	97.16
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC SAFETY	63.32
AT&T MOBILITY	JUNE 2026 STATEMENT- PUBLIC SAFETY	35.07
BACKGROUND INVESTIGATION BUREAU LLC	INSTRUCTOR/CONTRACTOR/COACHES BACKGROUND CHECKS	14.45
BACKGROUND INVESTIGATION BUREAU LLC	INSTRUCTOR/CONTRACTOR/COACHES BACKGROUND CHECKS	462.40
BACKGROUND INVESTIGATION BUREAU LLC	INSTRUCTOR/CONTRACTOR/COACHES BACKGROUND CHECKS	14.45
BANNER FIRE EQUIPMENT INC	REPAIR- CAB LIFT CYLINDER/AUTO LUBE/VALVE LEAKS	5,564.92
BAX SALES INC	FITTINGS	211.59
BDI SIGNS BUSINESS DESIGNS INC	WELCOME SIGN	15.00
BERGSTROM CONSTRUCTION INC.	VINYL SIDING CORNER REPLACEMENT	879.91
BOLTON & MENK INC	LWC GREENWAY TRAIL SEGMENT	8,101.50
BOLTON & MENK INC	LWC GREENWAY TRAIL SEGMENT	3,411.50
BOUND TREE MEDICAL	UCAPIT ANNUAL SOFTWARE SUBSCRIPTIONS	2,400.00
BOUND TREE MEDICAL	2 OXYGEN AND AIRWAY CASE ORGANIZERS	296.98
BOUND TREE MEDICAL	EMS SUPPLIES	123.70
BRAINFUSE LLC	ONLINE EDUCATION SERVICES 7/1/26- 6/30/27	3,775.00
BRAVO GREATER DES MOINES	FY26 JUNE 28E CONTRIBUTION	37.40
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	32,380.75
CALHOUN-BURNS AND ASSOCIATES INC	2026 BRIDGE RATING & INSPECTION	1,040.00
CAPITAL SANITARY SUPPLY	WAXED PAPER LINERS/FOAM SOAP/TOILET PAPER	780.85

CAROLINE VANSICKLE	DISCOVERIES UNEARTHED	100.00
CENGAGE LEARNING INC	BOOK	32.80
CENGAGE LEARNING INC	BOOKS	65.60
CENGAGE LEARNING INC	BOOK	30.40
CERRIS SYSTEMS	REPAIR- A/C UNIT IN BREAK ROOM	288.80
CERRIS SYSTEMS	REFRIGERANT REMOVED FROM SYSTEM	278.30
CERRIS SYSTEMS	REPAIRS- A/C AND ICE MACHINE IN CLUBHOUSE	333.80
CERRIS SYSTEMS	REPAIR- CAPACITOR/FILTER	380.25
CHELSEA SODA GOLF	JUNIOR GOLF CAMP	648.00
CHELSEA SODA GOLF	JUNIOR GOLF CAMP	2,464.00
CHELSEA SODA GOLF	JUNIOR GOLF CAMP	720.00
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CINTAS CORPORATION	MATS/PAPER TOWELS/AIR FRESHENERS/SOAP/TOILET PAPER	330.76
CITY OF WAUKEE	JUNE 2026 PUBLIC SAFETY	292.97
CITY OF WAUKEE	JUNE 2026 PUBLIC SAFETY	6,976.77
CITY OF WAUKEE	JUNE 2026 PUBLIC WORKS	1,273.50
CITY OF WAUKEE	JUNE 2026 STORAGE	328.11
CITY OF WAUKEE	JUNE 2026 PAINTED WOODS WEST PARK	57.90
CITY OF WAUKEE	JUNE 2026 GRANT PARK SHELTER	62.46
CITY OF WAUKEE	JUNE 2026 TRAILHEAD	80.53
CITY OF WAUKEE	JUNE 2026 WESTOWN MEADOWS PARK	1,108.94
CITY OF WAUKEE	JUNE 2026 RIDGE POINTE SHELTER	198.90
CITY OF WAUKEE	JUNE 2026 STRATFORD PARK	842.59
CITY OF WAUKEE	JUNE 2026 WINDFIELD PARK	107.06
CITY OF WAUKEE	JUNE 2026 DOG PARK	107.73
CITY OF WAUKEE	JUNE 2026 SPLASH PAD	1,961.77
CITY OF WAUKEE	JUNE 2026 CENTENNIAL PARK IRR	2,033.21
CITY OF WAUKEE	JUNE 2026 TRIANGLE IRR	149.71
CITY OF WAUKEE	JUNE 2026 TRIUMPH PARK	2,658.44
CITY OF WAUKEE	JUNE 2026 COMM CENTER	144.46
CITY OF WAUKEE	JUNE 2026 CITY HALL	448.75
CITY OF WAUKEE	JUNE 2026 ASR	86.20
CITY OF WAUKEE	JUNE 2026 WATER SALES	999.19
CITY OF WAUKEE	JUNE 2026 LIFT STATION	135.25
CITY OF WAUKEE	JUNE 2026 SUGAR CREEK PARK	94.66
CITY OF WAUKEE	JUNE 2026 SUGAR CREEK	608.03
CONFLUENCE	GPP STREETSCAPE- PHASE ONE	26,846.65
CONFLUENCE	PARKS AND REC MASTER PLAN	17,515.00
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	JUNE 2026 STATEMENT	549.16
CONTECH ENGINEERED SOLUTIONS LLC	RP 2 2/3 GV 16G 15" 6'/ES STD GV 15IN W/STRAP	686.72
CONWAY SHIELD	1 PACIFIC HELMET WITH HALOFLEX SUSPENSION	400.00
CONWAY SHIELD	LAKELAND TURNOUT COAT/PANTS/SCOTCHLITE LETTERS	3,570.00
CONWAY SHIELD	1 PACIFIC HELMET WITH HALOFLEX SUSPENSION	400.00
CONWAY SHIELD	LAKELAND TURNOUT COAT/PANTS/SCOTCHLITE LETTERS	3,558.00
CONWAY SHIELD	1 THOROGOOD BOOTS/1 PACIFIC HELMET WITH SUSPENSION	770.00

CORE & MAIN LP	MANHOLE ADJUSTING RINGS/ADHESIVE/FRAME	753.62
CYPRESS SOLUTIONS INC	JUNE 2026 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
D & K PRODUCT INC	FIELD PAINT/AMMONIUM SULFATE/CALCINED CLAY	2,622.00
D & K PRODUCT INC	FIELD PAINT/AMMONIUM SULFATE/CALCINED CLAY	1,630.00
D & K PRODUCT INC	FUNGICIDE/ALKALINE WATER/ENHANCER/AMMONIUM SULFATE	2,478.60
D & K PRODUCT INC	COATED SEED/TREKKER TRAX FOAMER	181.48
D & K PRODUCT INC	COATED SEED/TREKKER TRAX FOAMER	750.00
DALLAS COUNTY CLERK	OLD DISMISSED/DEFERRED FEES	135.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- OBRAZA	5.00
DAVIS EQUIPMENT CORPORATION	SWING JOINT	48.19
DEERY DEERY & DEERY LLC	FY26 DEVELOPER REBATE	116,539.09
DELTA DENTAL	DENTAL CLAIMS PAID 6/23/26 - 6/29/26	3,712.92
DEMCO INC.	CHARGING CABLES/LABEL PROTECTORS	273.41
DES MOINES AREA METRO PLANNING ORGANIZATION	FY2027 ASSESSMENT DUES	34,420.00
DES MOINES WATER WORKS	JUNE 2026 STATEMENT	22,831.47
DES MOINES WATER WORKS	JUNE 2026 STATEMENT	28,290.89
DES MOINES WATER WORKS	JUNE 2026 STATEMENT	112,393.00
DES MOINES WATER WORKS	JUNE 2026 STATEMENT	161,291.85
DES MOINES WATER WORKS	1ST QTR LP MOON STORAGE/XENIA PUMPING	48,584.67
DINGES FIRE COMPANY	2 V-FORCE BI-SWING COATS/2 V-FORCE PANTS/2 HELMETS	9,150.00
DINGES FIRE COMPANY	3 FIRE GLOVES	329.45
DINGES FIRE COMPANY	1 V-FORCE COAT/1 V-FORCE PANTS/1 BOOTS/1 HELMET	4,940.00
DIRECTV	JUNE 2026 STATEMENT- SUGAR CREEK	29.00
DOG WASTE DEPOT	DOG WASTE BAGS	179.54
DOG WASTE DEPOT	DOG WASTE BAGS/DOG STATION CAN LINERS	783.27
EBSCO PUBLISHING	LIBRARY AWARE JULY 2026- JUNE 2027	1,682.00
ECOWASTE MANAGEMENT LLC	MOBILIZATION/VAC TRUCK- 410 6TH ST	2,546.75
ELECTRICAL ENGINEERING EQUIPMENT CO	DUCT SEAL	190.00
ELITE FIRE SPRINKLER SYSTEMS INC	ANNUAL FIRE SPRINKLER INSPECTION	1,380.00
ELITE FIRE SPRINKLER SYSTEMS INC	PROVIDE/INSTALL- REPLACEMENT NITROGEN FILTER KITS	665.00
FAREWAY STORES INC.	GOLDFISH/TURKEY BITES/BAKED BEANS/SALAD/CANDY	53.12
FAREWAY STORES INC.	ICE/MILK/SALT/SUGAR/CANDY/CUPS/ COOKIES	109.66
FASTENAL COMPANY	MASKS/GLOVES	245.58
FASTENAL COMPANY	GLOVES	44.97
FIRST CHOICE COFFEE SERVICES	PAPER PLATES/COFFEE	372.63
FLEXICARE	SINGLE USE VIDEO LARYNGOSCOPE HANDLE/RIGID STYLET	445.60
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	45,916.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS	4,105.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- TOWNE CTR SITE PLANS/BLUE DRIFT	1,596.00

FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS	8,373.25
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- TOWNE CTR SITE PLANS/BLUE DRIFT	798.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	29,845.00
FOURTH ECONOMY CONSULTING INC	ECONOMIC DEVELOPMENT COMPREHENSIVE PLAN	34,102.00
FREEDOM FLATWORK LLC	CURB REPAIR- 870 WALNUT RIDGE DR	1,625.00
FULLER PETROLEUM SERVICE INC	FUEL- GOLF COURSE	1,143.39
FULLER PETROLEUM SERVICE INC	FUEL- GOLF COURSE	917.80
GALLS LLC	PANTS	23.09
GALLS LLC	PANTS	81.85
GALLS LLC	PANTS	46.17
GALLS LLC	PANTS	163.71
GALLS LLC	BOOTS	32.72
GALLS LLC	BOOTS	115.99
GALLS LLC	DUTY BELT- ROBBINS	65.38
GALLS LLC	PANTS- MELLENCAMP	136.80
GALLS LLC	PANTS- CUNNINGHAM	145.16
GALLS LLC	CUFF/MAG POUCH- J YOUNG	65.44
GALLS LLC	PANTS- CICHOSKI	100.00
GALLS LLC	BOOTS/FLASHLIGHT- N YOUNG	384.19
GALLS LLC	PANTS- LEVSEN	206.02
GENERAL TRAFFIC CONTROLS INC.	MOUNTING ASSEMBLY/ROGER WRENCH	259.00
GENUS LANDSCAPE ARCHITECTS	PAINTED WOODS NEIGHBORHOOD PARK	1,725.00
GENUS LANDSCAPE ARCHITECTS	SPRING CREST NEIGHBORHOOD PARK	1,162.50
GINA CAMPOS	MINI SLUGGERS SHIRTS	2,767.20
GORILLA GRAFFITI INC	EMBROIDERY	1.10
GORILLA GRAFFITI INC	EMBROIDERY	3.90
GRAHAM COLLISION	HOOD REPAIR- VIN 6121	2,197.72
GRAINGER PARTS	DRY WIPE ROLLS/BANDAGES/OINTMENT/DRAIN STOPPERS	106.45
GRAINGER PARTS	TIRES	182.41
GREATER DES MOINES BOTANICAL GARDEN	ADVENTURE PASS MEMBERSHIP	150.00
HACH COMPANY	SENSOR CAP REPLACEMENT	243.05
HAWKEYE POLYGRAPH	APPLICANT POLYGRAPHS- EDHOLM/CRAWFORD	700.00
HD SUPPLY FACILITIES MAINTENANCE LTD	WHITE DISPOSABLE TOWELS	683.60
HDR ENGINEERING INC	WATER DISTRIBUTION SYSTEM HYDRAULIC MODEL	12,763.77
HEARTLAND CO-OP	MAY 2026 STATEMENT- PUBLIC WORKS	22.43
HEARTLAND POOL AND SPA LLC	CHLORINE	193.66
HOISINGTON KOEGLER GROUP INC	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	2,503.75
HOLMES MURPHY	BUILDERS RISK INSURANCE- EXISTING PS RENOVATION	7,021.00
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	1,397.16
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	290.47
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	1,029.83
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	312.39

HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	173.88
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	191.07
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	121.32
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	286.11
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	147.60
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	155.70
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	77.85
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	130.41
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	312.39
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	21.73
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	17.19
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	11.46
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	134.46
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	134.46
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	21.73
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	11.45
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	130.41
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	11.46
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	77.85
HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	43.47

HOLMES MURPHY	JUL '26 HMA MONTHLY CONSULTING FEE	14.78
HY-VEE	POPSICLES/CANDY/CHEERIOS/PRETZELS	47.32
HY-VEE	SAFETY TRAINING LUNCH	401.36
HY-VEE	SAFETY TRAINING LUNCH	85.48
INGRAM LIBRARY SERVICES	BOOKS	33.08
INGRAM LIBRARY SERVICES	BOOKS	92.18
INGRAM LIBRARY SERVICES	BOOKS	47.72
INGRAM LIBRARY SERVICES	BOOKS	203.10
INGRAM LIBRARY SERVICES	BOOKS	281.64
INGRAM LIBRARY SERVICES	BOOKS	1,170.79
INGRAM LIBRARY SERVICES	BOOKS	33.08
INGRAM LIBRARY SERVICES	BOOKS	97.65
INGRAM LIBRARY SERVICES	BOOKS	29.64
INGRAM LIBRARY SERVICES	BOOKS	78.93
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	WATER MEMBER DUES MAR 2026-FEB 2027	1,616.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	19,221.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	67,595.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,258.18
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	13,741.68
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	26,299.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,146.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	6,749.46
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	53,799.26
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,122.50
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,160.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	10,252.47
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	3,098.50
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,945.24
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	8,681.46
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	783.63
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,091.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	53,102.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,258.18
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	609.21
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	6,345.28
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,192.18
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	129.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	317.52
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	28,569.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	6,928.46
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	3,132.90
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	56,381.50
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	8,184.46
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,002.26
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	43,969.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,538.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	6,429.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	22,113.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09

IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,210.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	22,561.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	1,129.09
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	221.57
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	15,964.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	20,664.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,818.18
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	24,189.85
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	19,516.25
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	11,893.10
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	4,069.76
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	11,710.30
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	13,498.92
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	7,876.08
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	9,081.75
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	2,737.18
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	7,096.32
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	356.00
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	3,124.18
IOWA COMMUNITIES ASSURANCE POOL	JULY 2026 - JUNE 2027 INSURANCE	12,276.06
IOWA DEPT OF TRANSPORTATION	ALICES RD AGREEMENT 2013-16-042 AND 2013-16-042A	733,929.37
IOWA LAW ENFORCEMENT ACADEMY	BASIC ACADEMY TRAINING- BRYANT	5,125.00
IOWA LAWN AND PLOW LLC	JUNE 2026- MOWING	6,000.00
IOWA LEAGUE OF CITIES	FY27 MEMBERSHIP DUES	12,806.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	19,011.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	99.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	47,682.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	19.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	67.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	169,044.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	42.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	3,009.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	21.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	1,765.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	788.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	1,686.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	1,344.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	720.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	316.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	2,319.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	2,961.00

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	18.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	1,625.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	22.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	45.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	110.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	20.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	64.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	151.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	4.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	367.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	108.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	151.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	165.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	181.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	10,986.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	1,722.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	196.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	196.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	1,722.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	196.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	978.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	70.00
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	FY27 WORK COMP PREMIUM	980.00
IOWA ONE CALL	MAY 2026 STATEMENT	222.92
IOWA ONE CALL	MAY 2026 STATEMENT	222.92
IOWA ONE CALL	MAY 2026 STATEMENT	222.92
IOWA ONE CALL	MAY 2026 STATEMENT	222.94
IOWA SIGNAL INC	FIBER INSTALLATION- WARRIOR LN TO ASHWORTH DR	17,860.00
IOWA SIGNAL INC	FIBER INSTALLATION- 6TH ST	7,500.00
IOWA SIGNAL INC	HICKMAN LIGHTING REPAIR	3,201.00
IOWA SIGNAL INC	SINGLE AND DOUBLE FUSE HOLDERS	2,170.00
JOHNSTON AUTOSTORES	PUSH TO CONNECT UNIONS	43.55
JOHNSTON AUTOSTORES	MOTORCRAFT RESISTOR/BLOWER MOTOR	123.72
KARL CHEVROLET	PUMP ASSEMBLY/CONNECTION/TENSIONER/V-BELT	539.72
KARL CHEVROLET	GASKET/CONNECTION	42.95
KARL CHEVROLET	TUBE ASSEMBLY	209.53
KARL CHEVROLET	2026 CHEVROLET TAHOE PURCHASE VIN 1141	53,740.20

KARL EMERGENCY VEHICLES	2026 CHEVROLET TAHOE UPFITTING VIN 1141	2,486.53
KARL EMERGENCY VEHICLES	2026 CHEVROLET TAHOE UPFITTING VIN 1141	16,579.88
KC KETTLESTONE LC	FY26 DEVELOPER REBATE	442,952.77
KIMBALL MIDWEST	FITTINGS/DRILL BITS/LYNCH PINS	420.21
KIMBALL MIDWEST	FITTINGS	39.00
KIMBALL MIDWEST	CABLE TIES	21.00
L MECHAEL BOFINGER	AMBULANCE REFUND 25-E1758329	375.00
LEE V COLE	MAGICAMP	528.00
LIBERTY READY MIX	CONCRETE	709.00
LIBERTY READY MIX	CONCRETE	1,740.00
LIBERTY READY MIX	CONCRETE	1,131.00
LIBERTY READY MIX	CONCRETE	1,261.50
LIBERTY READY MIX	CONCRETE	796.00
LIBERTY READY MIX	CONCRETE	1,435.50
LIBERTY READY MIX	CONCRETE	2,262.00
LIBERTY READY MIX	CONCRETE	2,305.50
LIBERTY READY MIX	CONCRETE	665.50
LIBERTY READY MIX	CONCRETE	1,827.00
LIBERTY READY MIX	CONCRETE	622.00
LIBRARY FURNITURE INTERNATIONAL INC	SHELVING DEPOSIT	2,823.11
LIBRARY IDEAS LLC	BOOK	58.95
LIBRARY IDEAS LLC	BOOK	69.95
LIFETIME ATHLETIC	SUMMER OUTDOOR TENNIS LESSONS- SESSION 1	3,413.60
LIFETIME ATHLETIC	SUMMER OUTDOOR TENNIS LESSONS- SESSION 2	3,923.20
LOGAN CONTRACTORS SUPPLY INC	CONCRETE CHUTE BAGS/DOWEL BARS/REBAR/SHOVELS	1,954.77
LOGAN CONTRACTORS SUPPLY INC	FLEXVOLT BATTERIES	300.00
LOGAN CONTRACTORS SUPPLY INC	STIHL TS420 14" CUTQUICK MACHINE	1,315.00
LOGAN CONTRACTORS SUPPLY INC	ANCHOR BOLTS/HAND EDGER/HAND FLOAT	1,871.93
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	130.00
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	74.61
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	106.37
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	126.40
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	218.04
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	141.25
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	59.62
LOGOED APPAREL & PROMOTIONS	CITY HALL APPAREL ORDER	112.00
LOGOED APPAREL & PROMOTIONS	SHIRTS- SEASONAL STAFF	826.62
LOGOED APPAREL & PROMOTIONS	12 HI VIS VESTS	73.22
LOGOED APPAREL & PROMOTIONS	HI VIS SHIRTS- STOULIL	219.66
MAINSTAY SYSTEMS OF IOWA LLC	IOWA SYSTEM MONTHLY MAINTENANCE	177.00
MANDI TOWLERTON	YOUTH GOLF CAMP REFUND	100.00
MB LAWN CARE LLC	CEMETERY TURF MAINTENANCE	3,000.00
MENARDS - CLIVE	WHEEL CLEANER/HEAVY METAL POLISH	17.47
MENARDS - CLIVE	WHEEL CLEANER/HEAVY METAL POLISH	17.47
MENARDS - CLIVE	CIRCUIT BREAKER	17.47
MENARDS - CLIVE	LUMBER	84.36
MENARDS - CLIVE	GARDEN INSECT KILLER/MIRACLE-GRO	32.08
MENARDS - CLIVE	EXPANDING SPRAY FOAM/SCREWS/NAILS	176.38
MENARDS - CLIVE	WOOD STAKES/DRILL BITS/REBAR/LUMBER	97.73

MENARDS - GRIMES	UTILITY BLADES	10.99
MENARDS - GRIMES	STEP LADDER	139.88
MES SERVICE COMPANY LLC	5 SEEK FIREPRO 300 THERMAL IMAGERS	1,187.00
MES SERVICE COMPANY LLC	5 SEEK FIREPRO 300 THERMAL IMAGERS	3,586.00
MES SERVICE COMPANY LLC	5 SEEK FIREPRO 300 THERMAL IMAGERS	1,187.00
MICROBAC LABORATORIES INC	EXTRACTABLE HYDROCARBONS	62.25
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	114.74
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	18.05
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	18.05
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	335.55
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	27.67
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	2,563.42
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	10.43
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	5.22
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	5.21
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	128.12
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	325.87
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	262.72
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	681.67
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	545.93
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	5,455.50
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	571.57
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	5,042.06
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	200.22
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	102.49
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	1,731.10
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	28.10
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	140.89
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	33.79
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	25,734.53
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	1,789.42
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	1,283.10
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	182.03
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	39.24
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	1,834.49
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	80.86
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	975.03
MID AMERICAN ENERGY	JUNE 2026 STATEMENT	574.49
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT ANNUAL TESTING	510.24
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT ANNUAL TESTING	510.23
MIDWEST INFLATABLES LLC	OPEN HOUSE INFLATABLES	1,500.00
MI-FIBER LLC	JULY 2026 STATEMENT- TRIUMPH PARK	255.25
MI-FIBER LLC	JULY 2026 STATEMENT- EMS TEMPORARY SERVICE	260.60
MI-FIBER LLC	JULY 2026 STATEMENT- LIBRARY	105.25
MI-FIBER LLC	JULY 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	JULY 2026 STATEMENT- COMM CTR	105.25
MOTOROLA SOLUTIONS INC	PORTABLE RADIO BATTERIES	604.72
MOTOROLA SOLUTIONS INC	4 RADIO SHOULDER MICS	1,670.24
MTI DISTRIBUTING	POP-UP ROTOR SPRINKLERS	181.90
MTI DISTRIBUTING	PVC/TEE/VALVE BOX/PRIMER/PVC CEMENT	275.34
MTI DISTRIBUTING	PLASTIC VALVES/COUPLINGS	152.52
MTI DISTRIBUTING	GASKET	2.91
MTI DISTRIBUTING	SWING JOINT	44.47
MUNICIPAL SUPPLY INC.	COUPLING/END POINTS	13,756.25

MUNICIPAL SUPPLY INC.	SOLID COPPER DISCS	25.50
MUNICIPAL SUPPLY INC.	GASKETS	172.30
NAGEL CONSTRUCTION LLC	RELEASE RETAINAGE - U PLACE CULVERT	10,492.85
NAGEL CONSTRUCTION LLC	RELEASE RETAINAGE - 11TH & 17TH ST CULVERTS	17,042.67
NAPA AUTO PARTS STORE	OIL FILTER/OIL	79.38
NAPA AUTO PARTS STORE	OIL FILTERS	36.40
NAPA AUTO PARTS STORE	AIR FRESHENERS/CAB FILTERS	27.82
NAPA AUTO PARTS STORE	AIR FRESHENERS/CAB FILTERS	17.16
NAPA AUTO PARTS STORE	DIESEL EXHAUST FLUID	78.90
NAPA AUTO PARTS STORE	AC SYSTEM SEAL KIT	36.46
NAPA AUTO PARTS STORE	RELAY/HARNESS ADAPTER	42.56
NIPPON SANSO MATHESON INC	CYLINDERS	261.50
NORTH AMERICAN RESCUE LLC	TOURNIQUETS/CHEST SEALS	1,031.10
OFFICE DEPOT	INSECTICIDE	5.89
OFFICE DEPOT	MASKING TAPE	68.60
OFFICE DEPOT	TOILET PAPER/ENVELOPES	11.52
OFFICE DEPOT	TOILET PAPER/ENVELOPES	40.64
OFFICE DEPOT	DISH SOAP/ENVELOPES	41.37
OFFICE DEPOT	DISH SOAP/ENVELOPES	19.55
OFFICE DEPOT	MOUNTING STRIPS	41.53
OFFICE DEPOT	COLOR COPY PAPER/SWIFFER DUSTERS	31.76
OFFICE DEPOT	COLOR COPY PAPER/SWIFFER DUSTERS	15.65
OFFICE DEPOT	PAPER TOWELS/COPY PAPER/COFFEE	62.76
OFFICE DEPOT	PAPER TOWELS/COPY PAPER/COFFEE	30.02
OFFICE DEPOT	LABELS	28.90
OFFICE DEPOT	PAPER TOWELS/TOILET PAPER/COPY PAPER	68.57
OFFICE DEPOT	PAPER TOWELS/TOILET PAPER/COPY PAPER	115.10
ORKIN PEST CONTROL	PEST CONTROL- PUBLIC WORKS	135.54
ORKIN PEST CONTROL	PEST CONTROL- SUGAR CREEK	124.52
ORKIN PEST CONTROL	PEST CONTROL- COMMUNITY CENTER	97.17
ORKIN PEST CONTROL	PEST CONTROL- TRIUMPH PARK	153.17
ORY BROTHERS	MEAT STICKS & JERKY	865.00
OUTDOOR RECREATION PRODUCTS	SHADE FABRIC INSTALLATION- ALICE NIZZI PARK	1,434.00
P & W GOLF SUPPLY LLC	DROP COIN MECHANISM TOKEN	235.38
PBC GURU LLC	ANNUAL MEMBERSHIP- LIBRARY SPEAKERS CONSORTIUM	2,500.00
PEPSI	DRINK ORDER- NE BLUE	487.62
PEPSI	DRINK ORDER- SE GRAY	565.37
PEPSI	DRINK ORDER- NW MAROON	953.20
PEPSI	DRINK ORDER- NE BLUE	469.29
PEPSI	POP/WATER- SUGAR CREEK GC	86.30
PEPSI	POP/WATER- SUGAR CREEK GC	1,021.84
PEPSI	DRINK ORDER- SE GRAY	594.30
PEPSI	DRINK ORDER- NW MAROON	1,066.80
PEPSI	DRINK ORDER- NE BLUE	665.77
PEPSI	POP/WATER- SUGAR CREEK GC	396.36
PETTY CASH-CITY HALL	4/16/26 METRO MANAGERS LUNCH-BRAD & NICK	30.00
PETTY CASH-CITY HALL	6/17/26 METRO MANAGERS LUNCH-NICK	15.00
PLAYAWAY PRODUCTS LLC	BOOKS	289.79
PLUMB SUPPLY COMPANY	DELTA CER-TEK CARTRIDGES	48.00

POMP'S TIRE SERVICE INC	SERVICE CALL/TIRES	735.34
POMP'S TIRE SERVICE INC	TIRES	728.00
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	60.00
POMP'S TIRE SERVICE INC	TIRES	748.80
POMP'S TIRE SERVICE INC	TIRE	194.00
POMP'S TIRE SERVICE INC	TIRES	340.00
POP UP GAMES	9 HOLE MINI GOLF	125.00
POWERNET	JUNE 2026 STATEMENT	61.84
PREFERRED PEST CONTROL	PEST CONTROL- PUBLIC SAFETY BUILDING	165.00
PREFERRED PEST CONTROL	PEST CONTROL- PUBLIC SAFETY BUILDING	165.00
PRIME MEDIA	SQUAD CAR CITATION PAPER	400.00
QUALITY STRIPING INC	PAVEMENT MARKINGS	118,761.50
RACHELLE HENRY	DIGGING INTO BUXTON	1,000.00
RILCO LUBRICANTS & SERVICES	DEF DRUMS	315.00
RJ LAWN & LANDSCAPE	MOBILE TREE WATERING- 320 SE ESKER RIDGE DR	540.00
RJ LAWN & LANDSCAPE	WEED CONTROL- LAUREL ST & GLENDALE DR	206.00
RJ LAWN & LANDSCAPE	WEED CONTROL- RIDGE POINTE PARK	1,845.00
RJ LAWN & LANDSCAPE	WEED CONTROL- FOX CREEK PARK	1,163.00
RJ LAWN & LANDSCAPE	WEED CONTROL- ALICE NIZZI PARK	595.00
RJ LAWN & LANDSCAPE	WEED CONTROL- WINDFIELD PARK	523.00
RJ LAWN & LANDSCAPE	WEED CONTROL- WESTOWN MEADOWS PARK	627.00
RJ LAWN & LANDSCAPE	MONTHLY SERVICES- 13 PONDS	3,255.56
RJ LAWN & LANDSCAPE	FOUNTAIN SERVICE CALL- TRIUMPH PARK	315.00
RJ LAWN & LANDSCAPE	FOUNTAIN SERVICE CALL- BUS BARN POND 6	157.50
RJ LAWN & LANDSCAPE	FOUNTAIN SERVICE CALL- KETTLESTONE COMMON E POND	360.00
ROI ENERGY LLC	MIDAMERICAN INCENTIVIZED PROJECTS	21,553.00
RYAN COMPANIES US INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	7,791.66
SARAH THE TECH TUTOR	SENIOR TECH CLASSES	175.00
SBS SERVICES GROUP LLC	FOAM SOAP/WAXED PAPER	359.47
SBS SERVICES GROUP LLC	FLOOR CLEANER/TRASH LINERS	505.98
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	ADVENTURE PASS SUBSCRIPTION	250.00
SHORT ELLIOTT HENDRICKSON INC	HMA STREET RESURFACING PROJECT	2,676.73
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- FUEL PUMP VIN 2465	1,570.17
SIMMERING-CORY INC	MAY 2026 SUPPLEMENT	263.00
SITEONE LANDSCAPE SUPPLY LLC	PEAT MOSS	567.58
SJ HOME BUILDERS LLC	DEVELOPER DEPOSIT- 950 HARRINGTON WAY	600.00
SKOLD DOOR & FLOOR COMPANY INC	REPAIRS- AIRLIFT DOORS	682.50

SMITHS SEWER SERVICE INC	TELEVISE/TRACE UNDERGROUND LINE- 1150 S WARRIOR LN	375.00
SMITHS SEWER SERVICE INC	TELEVISE/TRACE UNDERGROUND LINE- 1130 S WARRIOR LN	375.00
SNAP-ON INDUSTRIAL	LONG NECK RATCHET	209.91
SNAP-ON INDUSTRIAL	LONG NECK RATCHET CREDIT	(209.91)
SNAP-ON INDUSTRIAL	ADAPTOR	10.71
SNAP-ON INDUSTRIAL	IMPACT WRENCH	799.00
SNAP-ON INDUSTRIAL	SOCKETS/ADAPTOR	109.42
SNS CONSULTING LLC	LABOR- SECURITY CAMERAS	1,000.00
STANARD & ASSOCIATES INC	APPLICANT POST TESTS	207.00
STAPLES BUSINESS CREDIT	DISINFECTANT WIPES	22.99
STAPLES BUSINESS CREDIT	LABEL DIVIDERS CREDIT	(21.82)
STAPLES BUSINESS CREDIT	COPY PAPER	110.48
STREICHER'S INC.	FORCE-ON-FORCE MARKING ROUNDS	499.89
STREICHER'S INC.	LESS LETHAL EQUIPMENT	1,484.49
SUNSTREAM RETREAT CENTER	ADVENTURE THE OUTDOORS CAMP TRIP	560.00
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	5,242.85
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	82.47
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	2,240.19
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	39.05
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	3,482.80
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	11.99
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	6,368.20
SYSCO IOWA INC	FOOD ORDER	2,583.14
TEAM SERVICES INC	T AVENUE	491.58
TEAM SERVICES INC	UNIV AVE AREA IMPROVEMENTS PHS 1	1,093.59
TEAM SERVICES INC	UNIV AVE AREA PHASE 2- S WARRIOR LN	1,572.08
TEAM SERVICES INC	UNIV AVE AREA IMPROVEMENTS PHS 1	1,338.38
TEAM SERVICES INC	UNIV AVE AREA PHASE 2- S WARRIOR LN	1,732.42
TEAM SERVICES INC	10TH STREET EXTENSION	1,932.02
TEAM SERVICES INC	UNIV AVE AREA PHASE 2- S WARRIOR LN	8,050.07
TEAM SERVICES INC	10TH STREET EXTENSION	2,511.70
TEAM SERVICES INC	STANDARD PROCTOR TESTS	268.00
TECH 24 - COMMERCIAL FOODSERVICE REPAIR INC	ICE MACHINE PREVENTATIVE MAINTENANCE	841.78
THE SHREDDER	SHREDDING	300.00
THE WALDINGER CORP	DRINKING FOUNTAIN- RIDGE POINTE PARK	11,880.00
TRUE PITCH INC	MISSILE MARKERS	141.05
TRUGREEN	LAWN SERVICE- LIBRARY	321.58
TYLER TECHNOLOGIES INC	ENERGOV PRODUCT SUITE - MAINTENANCE	7,603.32
TYLER TECHNOLOGIES INC	ENERGOV CREDIT	(7,603.32)
TYLER TECHNOLOGIES INC	PCI SERVICE FEE	30.00
TYLER TECHNOLOGIES INC	EZPAY CREDIT CARD CHARGEBACK ACTIVITY	60.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78

TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.78
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	32,174.18
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE 7/26 - 6/27	2,633.79
TYLER TECHNOLOGIES INC	ERP PRO UTILITIES ANNUAL FEES	3,479.01
ULINE	LABELS	263.15
ULINE	8 DRAWER PEDESTAL WORKBENCH	1,217.03
UMB BANK NA	2014A- FEES	250.00
UMB BANK NA	2015B- FEES	250.00
UMB BANK NA	2015C- FEES	250.00
UMB BANK NA	2017A- FEES	250.00
UMB BANK NA	2018B- FEES	300.00
UMB BANK NA	2018C- FEES	300.00
UMB BANK NA	2018A- FEES	300.00
UNIFIRST CORPORATION	MATS	58.00
UNITYPOINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINE	54.50

UNITYPOINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINE	54.50
UNITYPOINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINE	66.00
UNITYPOINT HEALTH AT WORK - DES MOINES	HEPATITIS B VACCINE/RANDOM DRUG SCREEN	54.50
UNITYPOINT HEALTH AT WORK - DES MOINES	HEPATITIS B VACCINE/RANDOM DRUG SCREEN	54.50
UNITYPOINT HEALTH AT WORK - DES MOINES	HEPATITIS B VACCINE/RANDOM DRUG SCREEN	23.75
UNIVERSAL PRINTING SERVICES	CASH RECEIPT FORMS	545.52
UNIVERSAL PRINTING SERVICES	JUNE 2026 STATEMENT INSERT	1,129.91
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	1,125.00
UNIVERSITY OF IOWA OFFICE OF THE STATE ARCHAEOLOGIST	PROGRAM SPEAKER	250.00
VAN MAANEN ELECTRIC INC.	2 ELITE BOLLARDS	1,518.52
VAN METER INDUSTRIAL INC	WIRE BAROSTAT SPOOLS	941.05
VAN METER INDUSTRIAL INC	FLEXIBLE METAL LEADER SIMPULL FISH TAPE CREDIT	(131.95)
VEENSTRA & KIMM INC	LES SCHWAB- SITE PLAN	377.00
VEENSTRA & KIMM INC	BIG O TIRES- PRELIMINARY PLAT/SITE PLAN	469.50
VEENSTRA & KIMM INC	HAMILTON RIDGE PLAT 11- CONSTRUCTION DRAWINGS	533.50
VEENSTRA & KIMM INC	TIMBERLINE ESTATES- PRELIMINARY PLAT	597.50
VEENSTRA & KIMM INC	PAINTED PRAIRIE- PRELIM PLAT/CONST DRAWINGS	597.50
VEENSTRA & KIMM INC	PARKSIDE PROPER- VILLAS- SITE PLAN	974.50
VEENSTRA & KIMM INC	PANDA EXPRESS- SITE PLAN	818.00
VEENSTRA & KIMM INC	INTERSTATE CROSSING LOT 1- SITE PLAN	1,190.50
VEENSTRA & KIMM INC	SMARTCLEAN ADDITION/WAREHOUSE- SITE PLAN	1,351.50
VEENSTRA & KIMM INC	NW 2ND/FIRESIDE PHASE 2- SITE PLAN	377.00
VEENSTRA & KIMM INC	TIMBERLINE ESTATES- CONSTRUCTION DRAWINGS	1,380.00
VEENSTRA & KIMM INC	LEGACY COTTAGES- SITE PLAN	718.50
VEENSTRA & KIMM INC	KETTLESTONE LAKES PLAT 3- CONSTRUCTION DRAWINGS	377.00
VEENSTRA & KIMM INC	ALDERBROOK PLAT 3- CONSTRUCTION DRAWINGS	284.50
VEENSTRA & KIMM INC	ALDERBROOK PLAT 1- CONSTRUCTION DRAWINGS	348.50
VEENSTRA & KIMM INC	LANDING AT KETTLESTONE PLAT 2- PRELIMINARY PLAT	64.00
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 3- CONSTRUCTION DRAWING	128.00
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 2- CONSTRUCTION DRAWING	185.00
VEENSTRA & KIMM INC	LANDING AT KETTLESTONE PLAT 2- CONST DRAWINGS	185.00
VEENSTRA & KIMM INC	SUGAR CREEK ACRES PLAT 4- CONSTRUCTION DRAWINGS	185.00
VEENSTRA & KIMM INC	ALDERBROOK PLAT 2- CONSTRUCTION DRAWINGS	348.50
VEENSTRA & KIMM INC	KETTLESTONE LAKES COMMERCIAL PHASE 2- SITE PLAN	220.50
VEENSTRA & KIMM INC	WILLIAMS POINTE PLAT 18- PRELIM/SITE PLAN/CON DRAW	185.00
VEENSTRA & KIMM INC	THE VILLAS AT KETTLESTONE PLAT 1- PRELIM/SITE PLAN	249.00
VEENSTRA & KIMM INC	PAINTED WOODS WEST PLAT 7- CONSTRUCTION DRAWINGS	249.00

VEENSTRA & KIMM INC	OAKLEAF PLAT 3- PRELIMINARY PLAT	249.00
VEENSTRA & KIMM INC	ALDERBROOK- PRELIMINARY PLAT	313.00
VEENSTRA & KIMM INC	MIDAMERICAN ENERGY SUBSTATION- SITE PLAN	220.50
VEENSTRA & KIMM INC	410 6TH ST- SITE PLAN	434.00
VEENSTRA & KIMM INC	2026 RISK AND RESILIENCE ASSESSMENT	15,975.00
VEENSTRA & KIMM INC	WARRIOR LN ROUNDABOUT WATER MAIN CONNECTION	985.00
VEENSTRA & KIMM INC	3RD ST ELEVATED STORAGE TANK REPLACEMENT- DESIGN	1,942.50
VEENSTRA & KIMM INC	2026 CONNECTION FEE UPDATE	531.50
VEENSTRA & KIMM INC	SEWER AS-BUILTS	8,876.68
VEENSTRA & KIMM INC	NE OUTFALL SEWER WETLAND MONITORING	912.50
VEENSTRA & KIMM INC	LWC HEADWATERS WETLAND	10,354.50
VEENSTRA & KIMM INC	KETTLESTONE LAKES PLAT 3- CONSTRUCTION DRAWINGS	313.00
VEENSTRA & KIMM INC	WAYPOINT RESOURCES- SITE PLAN	284.50
VEENSTRA & KIMM INC	KWIK STAR #1926- PRELIM PLAT/SITE PLAN	782.50
VEENSTRA & KIMM INC	TIMBERLINE ESTATES- CONSTRUCTION DRAWINGS	284.50
VEENSTRA & KIMM INC	PARKSIDE PROPER- VILLAS- SITE PLAN	220.50
VEENSTRA & KIMM INC	ALDER POINT RETAIL- PRELIM PLAT/SITE PLAN	469.50
VEENSTRA & KIMM INC	PAINTED WOODS WEST PLAT 7- CONSTRUCTION DRAWINGS	185.00
VEENSTRA & KIMM INC	OAKLEAF PLAT 3- PRELIMINARY PLAT	156.50
VEENSTRA & KIMM INC	HAMILTON RIDGE PLAT 11- CONSTRUCTION DRAWINGS	92.50
VEENSTRA & KIMM INC	PANDA EXPRESS- SITE PLAN	92.50
VEENSTRA & KIMM INC	THE VILLAS AT KETTLESTONE PLAT 1- PRELIM/SITE PLAN	92.50
VEENSTRA & KIMM INC	SUGAR CREEK ACRES PLAT 4- CONSTRUCTION DRAWINGS	92.50
VEENSTRA & KIMM INC	THE PITCH PHASE 2- SITE PLAN	156.50
VEENSTRA & KIMM INC	LEGACY COTTAGES- SITE PLAN	313.00
VEENSTRA & KIMM INC	LES SCHWAB- SITE PLAN	313.00
VEENSTRA & KIMM INC	HURD PROPERTY- PRELIMINARY PLAT/SITE PLAN	377.00
VEENSTRA & KIMM INC	IOWA CLINIC VERTICAL EXPANSION- SITE PLAN	341.50
VEENSTRA & KIMM INC	ALDERBROOK PLAT 3- CONSTRUCTION DRAWINGS	469.50
VEENSTRA & KIMM INC	SILVERLEAF- PRELIMINARY PLAT	469.50
VEENSTRA & KIMM INC	SOUTH 60 TOWNHOMES PLAT 1- CONS DRAWINGS/SITE PLAN	469.50
VEENSTRA & KIMM INC	PAINTED PRAIRIE- PRELIM PLAT/CONST DRAWINGS	505.00
VEENSTRA & KIMM INC	TIMBERLINE ESTATES- PRELIMINARY PLAT	156.50
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST TOWNHOMES-PRELIM PLAT/SITE PLAN	562.00
VEENSTRA & KIMM INC	WILLIAMS POINTE PLAT 18- PRELIM/SITE PLAN/CON DRAW	562.00
VEENSTRA & KIMM INC	ALDERBROOK PLAT 1- CONSTRUCTION DRAWINGS	590.50
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 3- CONSTRUCTION DRAWING	441.00
VEENSTRA & KIMM INC	NW TOWNHOMES PLAT 1- PRELIM PLAT/SITE PLAN	633.00
VEENSTRA & KIMM INC	ALDERBROOK- PRELIMINARY PLAT	654.50

VEENSTRA & KIMM INC	BUSKE MINI GOLF- SITE PLAN	405.50
VEENSTRA & KIMM INC	KEETOWN LOOP-R2 BUILDING- SITE PLAN	405.50
VEENSTRA & KIMM INC	ALDERBROOK PLAT 2- CONSTRUCTION DRAWINGS	405.50
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 2- CONSTRUCTION DRAWING	469.50
VEENSTRA & KIMM INC	SMARTCLEAN ADDITION/WAREHOUSE- SITE PLAN	341.50
VEENSTRA & KIMM INC	EATERY WEST- SITE PLAN	505.00
VEENSTRA & KIMM INC	HY-VEE EXPANSION- SITE PLAN	533.50
VEENSTRA & KIMM INC	410 6TH ST- SITE PLAN	249.00
VEENSTRA & KIMM INC	2026 RISK AND RESILIENCE ASSESSMENT	3,905.00
VEENSTRA & KIMM INC	2026 CONNECTION FEE UPDATE	92.50
VEENSTRA & KIMM INC	SEWER AS-BUILTS	3,528.00
VEENSTRA & KIMM INC	LIFT STATIONS 4 & 6 REHABILITATION- CONS SERVICES	682.30
VEENSTRA & KIMM INC	LWC HEADWATERS WETLAND	9,112.00
VERIZON WIRELESS	JUNE 2026 STATEMENT	38.47
VERIZON WIRELESS	JUNE 2026 STATEMENT	30.02
VERIZON WIRELESS	JUNE 2026 STATEMENT	120.08
VERIZON WIRELESS	JUNE 2026 STATEMENT	60.04
VERIZON WIRELESS	JUNE 2026 STATEMENT	866.36
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VIBRANT EMOTIONAL HEALTH	EMPLOYEE MENTAL HEALTH FUNDRAISER DONATION	273.62
VISION CUSTOM SIGNS & GRAPHICS	DECALS- NEW GOLF CARTS	777.24
WASTE SOLUTIONS OF IA	SEWER SLUDGE WASTE REMOVAL- SUGAR CREEK	280.26
WASTE SOLUTIONS OF IA	SEWER SLUDGE WASTE REMOVAL- CENTENNIAL PARK	170.00
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
WAUKEE FASTPITCH	ADVANCED SOFTBALL LEAGUE FACILITY USE	2,187.50
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PARKS & REC	265.79
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PARKS & REC	156.15
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PARKS & REC	32.01
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PARKS & REC	8.97
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PARKS & REC	5.98
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PARKS & REC	26.78
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PUBLIC WORKS	29.98
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PUBLIC WORKS	6.99
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PUBLIC WORKS	10.99
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PUBLIC WORKS	246.26
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PUBLIC WORKS	106.92
WAUKEE HARDWARE & VARIETY	MAY 2026 STATEMENT- PUBLIC WORKS	12.49
WAUKEE POWER EQUIPMENT	NOTCHED BLADES/ENGINE OIL	177.21
WAUKEE POWER EQUIPMENT	COUNTERSUNK SCREW	3.44
WAUKEE POWER EQUIPMENT	OIL/FILTERS/TRANSMISSION FLUID	203.45
WAUKEE POWER EQUIPMENT	LUG NUT	3.99
WAUKEE POWER EQUIPMENT	MOTION CONTROL DAMPERS	103.38

WAUKEE POWER EQUIPMENT	CHAINSAW CARBURETOR TUNE-UP	76.30
WAUKEE POWER EQUIPMENT	LDU MODULE/GENERAL LABOR	645.12
WAUKEE POWER EQUIPMENT	OIL	28.58
WD DESIGNS	SHIRTS- SUPERVISORS	335.43
WEST DES MOINES WATER WORKS	JULY 2026 WATER TOWER RENT	964.10
WHKS & COMPANY	11TH ST & 17TH ST CULVERT	1,529.43
WHKS & COMPANY	U PLACE CULVERT REPLACEMENT	1,439.43
WORLD BOOK INC	ONLINE BOOK RESOURCE	2,470.37
WRH INC	LIFT STATION #4&6 PAY EST #16	(165.00)
WRH INC	LIFT STATION #4&6 PAY EST #16	5,500.00
YOUTH TECH INC	ROBLOX STUDIO/GAMING AND CODING	1,640.00
TOTAL		*$3,759,337.87*

PAYROLL 06/18/2026:	
ABRAMOWITZ, LEVI	$2,872.02
ADKINS, COREY	2,429.48
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	1,115.02
ANDERSEN, KELLI	629.67
ANDERSON, KALA	717.55
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	621.27
AVON, JAMES	2,040.14
BACCAM, ASHLAN	129.06
BADKER, KALEB	2,086.93
BAILEY, KATHERINE	48.03
BAILIFF, LILY	611.20
BAKER, DAVID	1,029.85
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,380.46
BARTLING, DARREL	106.07
BASTOW, RACHELLE	2,342.06
BATTANI, TESSA	613.29
BAUGHER, BRIENNA	529.09
BAUMAN, LISA	1,737.47
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,477.57
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,219.74
BERGMAN, ANNASTASIA	643.25
BIEHLER, MICHAEL	1,908.19
BINGHAM, CARTER	574.20
BIRD, MITCHELL	173.15
BLACK, HUNTER	1,830.79
BLECKWEHL, GRACE	44.32
BLECKWEHL, PAIGE	44.32
BLOOM, MEGHAN	729.04
BOECK, JEANIE	623.34
BOEKHOFF, GREGORY	90.04
BOWERS, RYAN	2,367.53
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,401.97
BRAUN, RUSSELL	421.12
BREIT, RACHEL	602.61
BRIMEYER, REAGAN	118.20
BROOKS, JACOB	297.37
BROWN, ANGALEA	2,241.36

PAYROLL 07/2/2026:	
ABRAMOWITZ, LEVI	$2,291.83
ADKINS, COREY	2,424.64
AHRENS, ELIZA	1,616.85
ALLEN, JACKSON	760.79
ANDERSEN, KELLI	594.63
ANDERSON, SARA	1,983.41
ARRIAGA, ANA	988.20
AVON, JAMES	2,598.32
BACCAM, ASHLAN	111.05
BADKER, KALEB	1,665.14
BAILIFF, LILY	694.61
BAKER, DAVID	1,378.89
BAKER, LAURIE	1,665.71
BAKER, RANDY	2,549.59
BASTOW, RACHELLE	2,308.63
BATTANI, TESSA	543.70
BAUGHER, BRIENNA	751.29
BAUMAN, LISA	1,722.51
BAUMAN, MAXWELL	1,630.63
BEEHLER, EMILY	2,214.22
BEHRENS, HEATHER	3,373.79
BENSON, HAILEY	1,137.17
BIEHLER, MICHAEL	1,928.85
BINGHAM, CARTER	1,993.59
BIRD, MITCHELL	62.33
BLACK, HUNTER	1,708.35
BLECKWEHL, GRACE	41.56
BLECKWEHL, PAIGE	44.32
BLEICH, LILIAN	129.29
BLOOM, MEGHAN	799.91
BOECK, JEANIE	360.16
BOEKHOFF, GREGORY	308.22
BOWERS, RYAN	2,233.74
BOYD, ISAAC	1,916.25
BOYLE, GAVIN	2,630.08
BRAUN, RUSSELL	1,321.89
BREIT, RACHEL	585.94
BREUER, JERSI	48.03
BRIMEYER, REAGAN	118.20
BROOKS, JACOB	145.45
BROWN, ANGALEA	2,219.12
BROWN, JENNIFER	2,713.76
BROWN, NATHAN	2,647.02

BROWN, JENNIFER	3,058.72
BROWN, NATHAN	2,651.24
BRYANT, REECE	1,993.99
BUCK, KAYLIN	44.32
BUNKOFSKE, NICOLE	1,554.54
BURDS, GABRIELLE	52.64
CAMPBELL, SCOTT	3,343.06
CARDWELL, AARON	2,307.15
CARLILE, DEVON	935.54
CARMICHAEL, HARRISON	63.03
CARPENTER, PAUL	2,263.40
CARROLL, JOSEPH	2,890.42
CARSON, JOEL	54.95
CARSON, MOLLY	67.87
CHALUPA, OWEN	216.10
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.85
CHRISTENSEN, ABAGAIL	1,896.83
CHRISTENSEN, MARGO	62.79
CICHOSKI, KELLI	2,817.95
CLARKE, COURTNEY	905.73
CLAYTON, KRISTIN	180.72
CLEMEN, ANTHONY	2,326.05
COCHRAN, BRIELLA	91.42
CONNOR, REESE	108.05
COOPER, HOLLY	61.97
CORKREAN, JENNIFER	2,298.44
COUGHLIN, TONI	1,251.93
COULTER, RYDER	67.87
COX, BAILEY	301.29
CRAIG, REX	60.03
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	885.63
CRUZ, ISAAC	45.25
CULMORE, BRANDON	2,183.20
CUNNINGHAM, SCOTT	3,442.08
DAINS, KAYLIN	1,205.17
DANHAUER, HARRISON	2,380.90
DANIEL, COLE	2,469.03
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DEETS, SAWYER	41.56
DELKER, ALAN	259.91
DEQUINA, MARCUS	98.12
DEROY, MEGAN	1,927.97
DERRY, HANNAH	359.17
DEWISPELAERE, VICTORIA	668.06
DEZEEUW, DAVID	2,749.66
DEZEEUW, NICHOLAS	974.75
DILLEY, NICHOLAS	383.82
DINSMORE, COLIN	422.50
DOBBS, DOUGLAS	13.85
DODGE, JUSTIN	1,760.83
DONAHE, PEYTON	51.72
DOOLEY, AMELIA	55.41
DORRELL, KATHRYN	429.87
DOWNING, RACHEL	1,914.25
EAGLE, GEORGIA	48.48
BRYANT, REECE	1,959.96
BUNKOFSKE, NICOLE	1,550.08
BURDS, GABRIELLE	44.32
CAMPBELL, SCOTT	2,728.65
CARDWELL, AARON	1,889.91
CARLILE, DEVON	1,105.65
CARMICHAEL, HARRISON	48.03
CARMICHAEL, OLIVIA	118.20
CARPENTER, PAUL	2,206.61
CARROLL, JOSEPH	2,858.65
CARSON, JOEL	51.72
CARSON, MOLLY	9.70
CHALUPA, OWEN	96.04
CHAMBERS, KYLE	2,307.75
CHRISTENSEN, AARON	2,060.36
CHRISTENSEN, ABAGAIL	1,823.12
CHRISTENSEN, MARGO	196.24
CICHOSKI, KELLI	3,121.18
CLAYTON, KRISTIN	129.08
CLEMEN, ANTHONY	2,241.80
COCHRAN, BRIELLA	44.32
COOPER, HOLLY	108.43
CORKREAN, JENNIFER	2,280.90
COUGHLIN, TONI	1,256.39
COULTER, RYDER	51.72
COX, BAILEY	225.11
CROSS, JONATHAN	1,025.83
CRUZ, ISAAC	51.72
CULMORE, BRANDON	1,913.47
CUNNINGHAM, SCOTT	3,377.13
DAINS, KAYLIN	1,191.39
DANHAUER, HARRISON	2,915.42
DANIEL, COLE	2,598.18
DAUGHERTY, CALEB	148.91
DEBOER, MELISSA	2,900.48
DEETS, BRADLY	5,852.88
DEQUINA, MARCUS	160.92
DEROY, MEGAN	2,494.81
DERRY, HANNAH	556.85
DEWISPELAERE, VICTORIA	565.87
DEZEEUW, DAVID	2,744.81
DEZEEUW, NICHOLAS	1,143.93
DILLEY, NICHOLAS	376.18
DINSMORE, COLIN	349.78
DODGE, JUSTIN	1,733.26
DONAHE, PEYTON	168.08
DOOLEY, AMELIA	155.14
DORRELL, KATHRYN	1,147.60
DOWNING, RACHEL	2,295.39
EAGLE, GEORGIA	87.27
EDEN, STEPHEN	783.05
EDWARDS, DANAE	2,591.04
EISCHEN, HENRY	1,143.93
FITZSIMMONS, NATHAN	1,894.67
FIX, ROBERT	172.50
FIX, TYLER	642.95
FLUGGE-SMITH, JAMIE	2,274.07
FOLLETT, HENRY	608.58

EDEN, STEPHEN	1,007.67
EDWARDS, DANAE	2,592.72
EIBES, LUKE	138.99
EISCHEN, HENRY	1,148.81
FERRERA, MACKENZIE	5,317.23
FITZSIMMONS, NATHAN	2,025.90
FLUGGE-SMITH, JAMIE	2,292.89
FOLLETT, HENRY	706.96
FOPMA, EVAN	1,150.35
FORBES, MEGAN	93.91
FRASCHT, ADAM	2,104.77
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,822.94
FREEMAN, ABIGAIL	51.72
FREEMAN, MATTHEW	2,554.23
FROEHLICH, WILLIAM	661.84
FYFE, JUSTIN	2,832.65
GALLES, HENSLEY	47.10
GARLAND, OWEN	93.04
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	2,141.29
GIBSON IV, WILLIAM	2,293.63
GIBSON, TALEN	633.78
GILCHRIST, NICHOLAS	2,565.94
GILLESPIE, ABIGAIL	155.14
GITZEN, ROBERT	3,331.52
GOLAFSHAN, FARHOUD	2,188.63
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,295.22
GREER, CRAIG	1,626.79
GREER, ELLA	605.63
GREIF, LOGAN	1,818.78
GRIESS, JORDYN	44.32
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	2,379.54
HACKETT, MICHAEL	2,308.78
HALL, ANDRE	853.30
HALSEY, KYLE	1,920.76
HANSEN, BROOK	2,883.15
HANSEN, CAMERON	72.95
HART, COLLIN	1,961.57
HARTZLER, KELLY	935.42
HASSTEDT, CARLA	2,069.96
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,266.70
HERRERA, MELVIN	2,379.67
HILDEBRAND, JORDYN	761.19
HILGENBERG, ADAM	2,805.26
HILL, JOHN	415.67
HILL, ZACHARY	1,524.46
HINRICHS, JODI	905.77
HIRSCH, CONNOR	578.74
HOLLAND, DILLON	405.19
HOLLIS-CARUSO, LEIGH	327.95
HOLMES, HOLLY	1,986.11
HOSKINSON, BRYCE	1,206.71
HUDAK, JONATHAN	1,329.18
HUSTED, TROY	2,760.28
FOPMA, EVAN	1,046.24
FORBES, MEGAN	102.95
FRASCHT, ADAM	2,143.16
FREDERICK, JUSTIN	2,692.68
FREDERICKSEN, BROCK	1,829.87
FREEMAN, ABIGAIL	64.64
FREEMAN, MATTHEW	2,178.93
FROEHLICH, WILLIAM	405.27
FYFE, JUSTIN	2,529.16
GALLES, HENSLEY	30.47
GARLAND, OWEN	99.04
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	1,937.61
GIBSON IV, WILLIAM	2,302.75
GIBSON, TALEN	494.20
GILCHRIST, NICHOLAS	2,104.40
GILLESPIE, ABIGAIL	51.72
GITZEN, ROBERT	2,911.32
GOLAFSHAN, FARHOUD	2,871.93
GOULDEN, JENNIFER	1,898.59
GRAY, SETH	2,087.90
GREER, CRAIG	2,005.38
GREER, ELLA	803.58
GREIF, LOGAN	1,629.98
GRIESS, JORDYN	85.88
GUTTENFELDER, ALEXIS	2,320.38
HACKETT, MICHAEL	2,439.42
HALL, ANDRE	888.73
HALSEY, KYLE	2,577.63
HANSEN, BROOK	2,973.47
HANSEN, CAMERON	18.74
HART, COLLIN	2,121.47
HARTZLER, KELLY	820.79
HASSTEDT, CARLA	2,077.36
HEFFERNAN, BLAKE	51.72
HEIMANN, RONALD	2,181.28
HENTGES, ERIC	2,749.91
HERRERA, MELVIN	1,868.31
HILDEBRAND, JORDYN	860.38
HILGENBERG, ADAM	2,739.58
HILL, JOHN	420.19
HILL, ZACHARY	1,950.52
HINRICHS, JODI	632.09
HIPPLER, KAYLEN	55.41
HIRSCH, CONNOR	135.06
HOLLAND, DILLON	696.09
HOLLIS-CARUSO, LEIGH	351.39
HOLMES, HOLLY	1,992.98
HOSKINSON, BRYCE	1,196.38
HUDAK, JONATHAN	1,391.19
HUSTED, TROY	2,892.26
HUTTON, JOSHUA	3,669.22
JACKOVIN, WILL	183.31
JACKSON, COLE	2,211.59
JERMIER, MATTHEW	3,838.73
JOHNSON, ISAIAH	55.41
JOHNSON, LEVI	2,204.26
JOHNSON, LUKAS	54.95

HUTTON, JOSHUA	2,994.08
JACKOVIN, WILL	113.12
JACKSON, COLE	2,702.81
JERMIER, MATTHEW	3,842.96
JOHNSON, ISAIAH	103.89
JOHNSON, LEVI	1,809.53
JOHNSON, LUKAS	45.25
JOHNSON, WYATT	1,442.25
KAPPOS, SARA	3,490.95
KASPARBAUER, WESLEY	88.66
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,204.64
KELLY, COLEMAN	420.30
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,548.80
KILKER, KARSEN	236.88
KINNEY, TAYLOR	731.91
KINSETH, RICHARD	640.89
KLEINWOLTERINK, COLE	2,780.45
KLINE, KYLIE	90.04
KLOCKE, STEPHANIE	1,296.09
KNEPPER, AARON	205.72
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KOMMINENI, LAKSHMI	514.88
KONE, MAANVI	132.98
KREKLAU, ROBERT	2,004.50
LALONE, KATELYN	39.02
LANDON, BRETT	2,056.48
LARSON, KENNETH	555.09
LARSON, KRISTINE	3,785.69
LATCHAM, SAWYER	99.04
LAUGHRIDGE, DANIEL	2,201.07
LE, SON	4,210.50
LEMKE, NEIL	2,337.14
LEPORTE, MASON	162.76
LEVSEN, BRYAN	3,458.97
LEWIS, CLINTON	1,737.04
LIMBACK, AIDAN	812.22
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	355.46
LONGMAN, WILLIAM	245.88
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	654.03
LOZANO, THOMAS	44.32
LUTRICK, RACHAEL	839.70
LYNCH, JEREMY	1,822.96
LYON, LORI	717.55
MADDEN, MACI	96.04
MADSEN, SAMUEL	1,648.44
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,414.91
MAREAN, GREGORY	990.43
MAREAN, JOSHUA	1,973.23
MAREK, JAMES	2,596.20
MARTIN, COLBY	125.62
MASON, MARA	105.05
MATHISEN, EMERSON	11.09
JOHNSON, WYATT	1,398.30
KAPPOS, SARA	3,486.86
KASPARBAUER, WESLEY	30.47
KASS, ANDREW	3,604.92
KELLER, CHRISTOPHER	2,156.00
KELLY, COLEMAN	412.72
KEPFORD, CHASE	2,059.78
KICKBUSH, CHRISTOPHER	2,504.43
KILKER, KARSEN	114.05
KINNEY, TAYLOR	735.24
KINSETH, RICHARD	451.95
KLEINWOLTERINK, COLE	2,868.15
KLINE, KYLIE	165.08
KLOCKE, STEPHANIE	1,302.62
KNEPPER, AARON	231.54
KNUST, DANIEL	2,320.38
KOESTER, RUDY	4,626.60
KONE, MAANVI	41.56
KREKLAU, ROBERT	1,995.63
LALONE, KATELYN	69.04
LANDON, BRETT	1,962.84
LARSON, KENNETH	590.53
LARSON, KRISTINE	3,780.04
LATCHAM, SAWYER	57.02
LAUGHRIDGE, DANIEL	2,286.79
LE, SON	4,206.17
LEMKE, NEIL	3,209.24
LENAGHAN, AUDREY	44.32
LENAGHAN, AVERY	35.55
LEPORTE, MASON	145.45
LEVSEN, BRYAN	3,513.21
LEWIS, CLINTON	1,732.19
LIMBACK, AIDAN	759.98
LINDSAY, MICHELLE	3,287.02
LOCKHART, MEGAN	340.02
LONGMAN, WILLIAM	502.16
LOVETINSKY, TRACY	2,295.50
LOVINGGOOD, ROBADEEN	572.16
LOZANO, JOSEPH	93.50
LOZANO, THOMAS	33.25
LUTRICK, RACHAEL	1,011.19
LYNCH, JEREMY	1,809.17
MADSEN, SAMUEL	1,641.49
MADURO, CHRISTINE	2,230.26
MANNING, JOSHUA	2,376.01
MAREAN, GREGORY	1,845.70
MAREAN, JOSHUA	2,141.86
MAREK, JAMES	2,846.59
MARTIN, COLBY	28.14
MATTISON, TYLER	839.14
MCATEE, TALIA	1,831.93
MCCLOUD, CODY	1,699.92
MCCLUSKEY, ERIC	4,419.87
MCDONNELL, ALISON	143.30
MCGRANE, SPENCER	929.02
MCGRATH, ASHLEY	1,832.49
MCINTYRE, EMMA	51.02
MCKAY, AIDAN	870.71

MATTISON, TYLER	938.30
MCATEE, TALIA	1,927.92
MCCLOUD, CODY	1,704.65
MCCLUSKEY, ERIC	4,495.81
MCDONNELL, ALISON	166.52
MCGRANE, SPENCER	601.35
MCGRATH, ASHLEY	1,837.49
MCINTYRE, EMMA	48.03
MCKAY, AIDAN	727.64
MCMAHON, BRADY	432.00
MCNAMEE, ISAIAH	2,049.85
MEAD, CATELYN	191.93
MEANS, DANA	204.10
MEEKER, BRYCE	2,228.87
MELLENCAMP, JEFFREY	3,666.36
MERGEN, LILLIAN	48.03
MERGEN, MIA	96.04
MERSCHBROCK, JACOB	122.82
MERSEAL, BRETT	2,536.93
MILLER, LINDEN	546.99
MINIKUS, JOSHUA	2,631.70
MOEN, CHASE	47.10
MOEN, CHLOE	148.91
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,139.57
MORRISON, BRODY	1,266.41
MURRA, BRIAN	2,192.87
NEHLS, DOUGLAS	486.78
NEIL, JUDE	371.70
NELSON, COLBY	778.65
NEWBURY, NICHOLAS	2,062.82
NICHOLS, ANDREW	2,283.96
NORTON, PAIGE	44.32
NUSS, LYDIA	55.41
O'CONNER, HANNAH	509.08
O'DONNELL, MADELINE	48.03
OLDHAM, JAMES	2,157.89
OLIVER, GRACE	812.61
OLSASKY, JOHN	952.36
OLSON, HAILEY	44.32
ONG, TONY	2,193.37
OSBORN, RYAN	966.23
OSBORN, SARAH	2,166.38
OSBORNE, NICHOLAS	3,553.16
OUVERSON, PEYTON	171.77
OWENS, JEANIE	36.01
PALIZZOLO, GAVIN	96.04
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,143.86
PERKINS, JACOB	2,435.70
PETERSEN, ELIZABETH	48.03
PETERSON, JENNIFER	710.13
PETRY, DAVID	569.88
PETTIT, BRANDON	3,863.67
PIERCE, JESSICA	585.29
PIETERS, REESE	44.32
PITT, DYLAN	2,158.81
MCKAY, LUCAS	306.61
MCMAHON, BRADY	556.85
MCNAMEE, ISAIAH	1,557.13
MEAD, CATELYN	152.33
MEANS, DANA	215.87
MEEKER, BRYCE	1,749.97
MELLENCAMP, JEFFREY	3,891.60
MERGEN, LILLIAN	51.02
MERGEN, MIA	51.02
MERSCHBROCK, JACOB	258.58
MERSEAL, BRETT	2,603.17
MILLER, LINDEN	543.70
MINIKUS, JOSHUA	2,479.87
MOEN, CHASE	44.32
MOEN, CHLOE	256.27
MORAVEC, CODY	2,503.79
MORRIS, ASHLEY	2,136.76
MORRISON, BRODY	1,266.41
MURRA, BRIAN	2,581.71
NEHLS, DOUGLAS	643.64
NEIL, JUDE	271.51
NELSON, COLBY	838.74
NEUMER, SOFIA	69.81
NEWBURY, NICHOLAS	2,025.13
NICHOLS, ANDREW	2,282.28
NORTON, PAIGE	33.25
NUSS, LYDIA	55.41
O'CONNER, HANNAH	803.07
O'DONNELL, MADELINE	144.07
OLDHAM, JAMES	2,990.51
OLIVER, GRACE	710.17
OLSASKY, JOHN	1,168.98
OLSON, HAILEY	44.32
ONG, TONY	1,948.25
OSBORN, SARAH	2,113.36
OSBORNE, NICHOLAS	3,447.94
OTIS, CREIGHTON	103.44
OUVERSON, PEYTON	191.17
OWENS, JEANIE	91.42
PALIZZOLO, GAVIN	156.07
PARMELEE, CONLEN	638.70
PARTLOW, LACEY	2,084.95
PATTERSON, KEVIN	2,140.42
PAYNE, THOMAS	2,116.21
PERKINS, JACOB	2,434.03
PETERSEN, ELIZABETH	48.03
PETERSON, JENNIFER	703.93
PETRY, DAVID	625.87
PETTIT, BRANDON	2,927.37
PIERCE, JESSICA	526.76
PIETERS, REESE	44.32
PITT, DYLAN	3,200.66
PLEAK, WESTON	580.39
PLUMB, LORRAINE	103.89
POYSER, KARSTEN	223.03
PRESTON, REBECCA	1,702.41
PRIEKSAT, AVA	88.66
PUTZE, JAELYN	228.56

PLEAK, WESTON	606.71
PLUMB, LORRAINE	370.55
PORTZ, ELLAMAE	30.47
POYSER, KARSTEN	71.11
PRESTON, REBECCA	1,712.80
PRIEKSAT, AVA	74.81
PUTZE, JAELYN	446.75
QUAM, BRADLEY	2,283.96
RAPP, OLIVIA	165.89
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	772.71
RAU, CARLY	235.49
REED, ROBERT	1,556.53
REICKS, ALEX	1,976.46
REINHOLDT, NATHAN	218.17
REVELES, AURELIA	521.08
REYNOLDS, BRADY	229.49
RISINGER, GEORGE	672.26
ROBBINS, CORBY	2,546.93
ROBINSON, CLINT	4,573.76
ROONEY, LENA	96.04
ROSEL, RYAN	44.32
ROSENOW, MELANIE	626.13
ROSS, MICHELLE	219.45
ROTH, TITO	2,093.78
ROTSCHAFER, CARMEN	1,037.72
ROTTINGHAUS, BRIDGET	2,043.04
ROYER, TIMOTHY	3,374.22
RYAN, AMY	359.51
SANGEL, AUBREY	51.72
SAVAGE, CARMEN	138.06
SCANLAN, SAMUEL	232.03
SCHAFFER, GABRIEL	2,109.60
SCHAUFENBUEL, KARI	1,421.36
SCHUBERT, JOSEPH	2,140.80
SCHUETT, REBECCA	3,165.90
SCHULTZ, JEFFREY	2,607.23
SCHULTZ, MICHAEL	2,499.72
SCHUT, JOSHUA	625.75
SEDDON, JOSH	2,822.35
SEELY, AUSTEN	1,035.82
SHAFFER, CHET	2,328.43
SHAW, CARTER	672.00
SHIELDS, JOHN	1,961.78
SHOWERS, THOMAS	2,054.41
SIMPSON, SKYLER	214.71
SMITH, BLAKE	2,006.64
SMITH, ELIANA	339.38
SNOW, SUSAN	232.36
SOFEN, NATASHA	934.73
SPOSETO, CADEN	2,628.51
STANFORD, JASON	518.12
STANFORD, KARSYN	33.25
STANISH, LAURA	1,981.74
STEELE, ALLISON	972.78
STEENHARD, BRADEN	70.19
STEINKE, KURT	822.29
STEPHENS, CLINT	236.35
QUAM, BRADLEY	2,282.28
RAPP, OLIVIA	269.17
RASH, RONALD	2,540.76
RASMUSSEN, SAMANTHA	1,080.37
RAU, CARLY	523.29
REED, ROBERT	1,019.15
REICKS, ALEX	1,965.26
REINHOLDT, NATHAN	141.99
REVELES, AURELIA	515.77
REYNOLDS, BRADY	281.20
RISINGER, GEORGE	780.96
ROBBINS, CORBY	2,499.35
ROBINSON, CLINT	4,475.38
ROBINSON, NATHANIEL	192.09
ROONEY, LENA	48.03
ROSEL, RYAN	77.57
ROSENOW, MELANIE	629.81
ROSS, MICHELLE	281.63
ROTH, TITO	2,083.42
ROTSCHAFER, CARMEN	931.26
ROTTINGHAUS, BRIDGET	2,041.13
ROYER, TIMOTHY	3,369.35
RUSHER, LUCIUS	1,705.66
RYAN, AMY	610.05
SANGEL, AUBREY	51.72
SAVAGE, CARMEN	96.04
SCANLAN, SAMUEL	294.37
SCHAFFER, GABRIEL	1,931.29
SCHAUFENBUEL, KARI	1,742.99
SCHROEDER, HAILEY	783.38
SCHUBERT, JOSEPH	1,541.80
SCHUETT, REBECCA	2,920.13
SCHULTZ, JEFFREY	2,555.12
SCHULTZ, MICHAEL	2,379.36
SCHUT, JOSHUA	248.87
SEDDON, JOSH	2,761.18
SEELY, AUSTEN	732.27
SHAFFER, CHET	2,501.13
SHAW, CARTER	548.97
SHIELDS, JOHN	2,482.65
SHOWERS, THOMAS	2,041.13
SIMPSON, SKYLER	517.08
SMITH, BLAKE	2,530.77
SMITH, ELIANA	162.76
SNOW, SUSAN	206.54
SOFEN, NATASHA	831.61
SPOSETO, CADEN	2,459.12
STANFORD, KARSYN	44.32
STANISH, LAURA	1,979.82
STEENHARD, BRADEN	103.44
STEIN, RYAN	518.44
STEINKE, KURT	1,560.22
STEPHENS, CLINT	460.10
STEWARD, ERIC	1,922.84
STEWART, SEAN	32.32
STIFEL, DALTON	2,783.64
STOCKTON, BRIAN	2,693.42
STOULIL, JUSTIN	1,711.56

STEWARD, ERIC	1,916.79
STEWART, SEAN	25.85
STIFEL, DALTON	2,717.20
STOCK, CHARLES	48.03
STOCKTON, BRIAN	2,693.42
STOULIL, JUSTIN	1,762.70
STUHR, MEGAN	299.92
SWANSON, JOSHUA	2,144.59
TADE, BEAUDAN	83.11
TAYLOR, CHRISTINA	107.68
TAYLOR, RILEY	353.92
TEMPLEMAN, BETHANN	96.97
TEMPLEMAN, CORA	12.00
THAYER, CHANDLER	2,363.56
THIES, ROBERT	270.29
THOMPSON, TY	145.45
TOMLINSON, WALTER	88.35
TOWNSEND, MCKENNA	5,523.91
TRENT, JARED	1,588.18
TYSDAL, THOMAS	3,644.43
VAN HORN, ADDISON	488.07
VAN OOSBREE, MICHAEL	103.27
VAN PELT, JADEN	218.17
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	2,114.27
VANDERMARK, REBECCA	1,934.89
VENTO, NICHOLAS	1,924.40
WALKER, ZACHARY	2,432.29
WALTERS, JACOB	1,775.62
WARMAN, THOMAS	124.35
WARMENHOVEN, MICHAEL	1,750.93
WAUGH, DOUGLAS	855.53
WEATHERLY, REESE	48.03
WERNIMONT, THOMAS	537.60
WESTON STOLL, KERI	2,547.32
WHITE, EMMA	127.44
WHITE, JASON	2,069.71
WILLIAMS, SUSAN	2,517.92
WILSON, BROOKE	388.50
WILSON, SCOTT	277.05
WISE, NATHAN	3,679.66
WOOD, DANIEL	1,010.65
WOODRUFF, LAUREN	96.04
WRIGHT, MICHAEL	2,665.91
WRIGHT, PAUL	621.88
YANG, ERNA	1,829.76
YANQUI, VINCI	103.44
YOUNG, DAWN	1,983.84
YOUNG, JOHNATHAN	2,892.92
YOUNG, NOLAN	2,025.99
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,887.95
ZIEGEMEIER, JILLIAN	45.25
ZIEGEMEIER, MAXWELL	235.27
TOTAL	*$515,843.25*
STUHR, MEGAN	228.49
SWANSON, JOSHUA	2,079.09
TADE, BEAUDAN	44.32
TAYLOR, CHRISTINA	164.69
TAYLOR, RILEY	891.91
TEMPLEMAN, BETHANN	51.72
TEMPLEMAN, CORA	48.03
THAYER, CHANDLER	3,181.83
THIES, ROBERT	237.37
THOMPSON, TY	283.97
TOMLINSON, WALTER	100.54
TRENT, JARED	2,034.50
TYSDAL, THOMAS	3,562.86
VAN HORN, ADDISON	407.27
VAN OOSBREE, MICHAEL	203.11
VAN PELT, JADEN	166.23
VANDEKAMP, JOSHUA	3,088.04
VANDER WILT, MARIE	2,298.96
VANDERMARK, REBECCA	2,079.67
VENTO, NICHOLAS	1,914.27
WALKER, ZACHARY	2,175.36
WALTERS, JACOB	1,890.77
WARMAN, THOMAS	65.84
WARMENHOVEN, MICHAEL	1,750.93
WAUGH, DOUGLAS	864.19
WENDT, LOGAN	510.74
WESTON STOLL, KERI	2,539.96
WHITE, EMMA	44.32
WHITE, JASON	2,086.75
WILLIAMS, SUSAN	2,471.35
WILSON, BROOKE	381.50
WILSON, SCOTT	283.97
WISE, NATHAN	3,566.25
WOOD, DANIEL	1,539.12
WOODRUFF, LAUREN	102.05
WRIGHT, MICHAEL	2,808.54
WRIGHT, PAUL	719.16
YANG, ERNA	1,824.90
YOUNG, DAWN	2,025.02
YOUNG, JOHNATHAN	2,305.58
YOUNG, NOLAN	2,593.85
YOUSO, ANTHONY	1,818.67
ZAPUTIL, ELLA	1,886.03
ZIEGEMEIER, JILLIAN	106.67
ZIEGEMEIER, MAXWELL	146.15
TOTAL	*$510,592.64*

B. Consideration of approval of City Council Minutes of 06/15/2026 Regular Meeting, 06/16/2026 Special Meeting

C. Consideration of approval of a motion approving receipt and file of a Mayor's Proclamation of July 2026 as Park and Recreation Month
D. License Applications, Renewals:
    1. Consideration of approval of a motion approving 5-day Special Class C Retail Alcohol License beginning July 15, 2026, for BEERCOE, LLC, d/b/a Centennial Park [1255 S. Warrior Lane] for Waukee Arts Festival, pending proof of dram insurance
    2. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Catering privilege for Cuatro Leons Corporation, d/b/a Monterrey Express [757 SE Alice's Road], pending proof of dram insurance and fire marshal approval
    3. Consideration of approval of a motion approving renewal of 12-month Class B Retail Alcohol License for Kwik Trip, Inc., d/b/a Kwik Star #1056 [855 SE Alice's Road], pending fire marshal approval
    4. Consideration of approval of a motion approving renewal of 12-month Class B Retail Alcohol License for Fleet Farm Wholesale Supply Co., d/b/a Fleet Farm [1300 SE Kettlestone Boulevard]
    5. Consideration of approval of a motion approving renewal of 12-month Class B Retail Alcohol License for Fleet Farm Wholesale Supply Co., d/b/a Fleet Farm Fuel [1240 SE Kettlestone Boulevard]
E. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of SE Bluestem Drive from its intersection with SE Esker Ridge Drive south to its terminus on Saturday, July 11, 2026, between the hours of 2:00 p.m. and 10:00 p.m. (Resolution #2026-276)
F. Contracts, Agreements:
    1. Consideration of approval of a resolution approving Pole Attachment Contract between MidAmerican Energy Company and the City of Waukee(Resolution #2026-277)
    2. Consideration of approval of a resolution approving Preannexation Agreement between Timothy and Denise Gerdis Joint Revocable Trust and the City of Waukee (Resolution #2026-278)
    3. Consideration of approval of a resolution approving contract and bond [South Warrior Lane Improvements Project, From Westown Parkway to a Point 2,842 Feet South] (Resolution #2026-279)
    4. Consideration of approval of a resolution approving Promotion and Marketing Agreement [Waukee Area Chamber of Commerce] (Resolution #2026-280)
    5. Consideration of approval of a resolution approving FY2027 funding pursuant to a 28E Agreement with Central Iowa Shelter and Services, Inc. (Resolution #2026-281)
    6. Consideration of approval of a resolution approving FY2027 funding pursuant to a 28E Agreement with Waukee Area Arts Council, Inc. (Resolution #2026-282)
    7. Consideration of approval of a resolution approving FY2027 funding pursuant to a Second Amended and Substituted 28E Agreement with Waukee Area Christian Services, d/b/a WayPoint Resources (Resolution #2026-283)
    8. Consideration of approval of a resolution approving FY2027 funding pursuant to a 28E Agreement with Waukee Area Historical Society (Resolution #2026-284)
    9. Consideration of approval of a resolution approving FY2027 funding pursuant to an Amended and Substituted 28E Agreement with Waukee Family YMCA (Resolution #2026-285)
    10. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2026-286)
G. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
    1. Consideration of approval of a motion approving Change Order No. 4 to Elder Corporation for the Spring Crest Park Project, decreasing the contract in the amount of $1,200.00
    2. Consideration of approval of a resolution accepting public improvements [Spring Crest Park Project] (Resolution #2026-287)
    3. Consideration of approval of a motion approving Payment Estimate No. 16 (Final) to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of $5,335.00
    4. Consideration of approval of a resolution accepting public improvements [Lift Stations No. 4 & 6 Rehabilitation Project] (Resolution #2026-288)
    5. Consideration of approval of a motion approving release of retainage to Nagel Construction, LLC, for the 11th and 17th Street Culverts Project in the amount of $17,042.67
    6. Consideration of approval of a motion approving release of retainage to Nagel Construction, LLC, for the U Place Culvert Project in the amount of $10,492.85
    7. Consideration of approval of a resolution accepting public improvements [Kettlestone Lakes Commercial Public Improvements] (Resolution #2026-289)
H. Consideration of approval of a resolution approving Easements (8) for City of Waukee-owned properties [City of Waukee Gas Utility Sale] (Resolution #2026-290)
I. Consideration of approval of a resolution approving City of Waukee Financial Policy – Fixed Asset Policy (Resolution #2026-291)

J. Consideration of approval of a resolution ordering construction of the Grand Prairie Parkway Streetscape Phase 1 Project and fixing a date for hearing thereon and taking of bids therefor (Resolution #2026-292)

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]*** – Council Member Crone moved to approve the second reading of the ordinance in title only; seconded by Council Member Grove. Police Chief McCluskey briefly reviewed some minor amendments to the proposed ordinance since the first reading and responded to several questions and concerns brought up during Open Forum. Council Member Crone thanked everyone for their input. Council Member Pierce also voiced her appreciation for the feedback, noting that the council has received many comments from residents either in favor of or in opposition to the proposed ordinance. She stated that the ordinance would give police officers something to enforce, adding that council would pay close attention to the ordinance and review it frequently. Mayor Clarke noted that the problem will not be fixed overnight and asked residents to keep reporting issues. Council Member Lyon asked how residents should report violations; Police Chief McCluskey replied that people should call dispatch for safety issues, but other comments can be emailed to the Waukee Police Department. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

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

4) **Ordinance:** ***Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to R-1, R-2, R-3 and R-4, a property to be known as Sugar Creek Landing [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 Anderson. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3191)

5) **Resolution:** ***Consideration of approval of a resolution approving site plan for South Waukee Vertical Expansion [1025 SE Tallgrass Lane]*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer reviewed the site plan for building and parking lot additions for The Iowa Clinic. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-293)

6) **Hamilton Ridge Plat 11**

   A. **Resolution:** ***Consideration of approval of a resolution approving preliminary plat*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer reviewed plans for the development of single family lots, with unbuildable outlots adjacent to the creek. She reviewed parkland dedication, trail easements, public utilities and stormwater detention. Council Member Pierce noted the City's interest in creek preservation and conservation in the area and asked if there were any requirements to maintain trees in the outlot areas; Ms. DeBoer answered that she was unaware of plans for any such restrictions. City Administrator Deets stated that staff will discuss with the developer how the matter might be addressed as part of the restrictive covenants for the plat. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-294)

   B. **Resolution:** ***Consideration of approval of a resolution approving construction drawings*** – 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 #2026-295)

7) **Alderbrook**
   A. **Resolution: *Consideration of approval of a resolution approving preliminary plat*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer reviewed plans for the development of residential lots and outlots. She noted stormwater detention areas, public streets, recreational trails, public utilities and landscape buffer requirements. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-296)
   B. **Resolution: *Consideration of approval of a resolution approving construction drawings [Alderbrook Plat 1]*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer reviewed the areas for Plats 1, 2 and 3. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-297)
   C. **Resolution: *Consideration of approval of a resolution approving construction drawings [Alderbrook Plat 2]*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Anderson. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-298)
   D. **Resolution: *Consideration of approval of a resolution approving construction drawings [Alderbrook Plat 3]*** – 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 #2026-299)

8) **Resolution: *Consideration of approval of a resolution authorizing renewal with Iowa Communities Assurance Pool (ICAP) for 07/01/2026 through 07/01/2027 Property, Auto, Professional and Liability insurance*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Finance Director Downing reviewed a policy renewal summary, noting changes in deductibles and excess liability. The renewal includes a 4% premium increase from the previous fiscal year. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-300)

(J) Reports – Reports made by Council Members Pierce, Grove; Mayor Clarke.

Council Member Crone moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:26 p.m.

_____
Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk