Waukee
THE KEY TO GOOD LIVING

# WAUKEE CITY COUNCIL MINUTES
## July 20, 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 (electronically), Chris Crone, Rob Grove, Lori Lyon, Anna Bergman Pierce. Absent: None.

Also in attendance: Assistant City Administrator Nick Osborne, Director Community Development Andy Kass, Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Director Parks & Recreation Matt Jermier, Director Human Resources Michelle Lindsay, Director Information Technology Son Le (electronically), City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

**(D) Open Forum** – 1) Veronica Lack, former Dallas County Soil and Water Commissioner, expressed concerns with water quality. 2) Charles Williams, 680 SE Booth Ave., asked for records of property maintenance violation citations. 3) Jonathan Auberg, a Des Moines resident, voiced concerns with privacy and civil liberties violations associated with Flock cameras.

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

**(F) Presentations: None**

**(G) Public Hearings: None**

**(H) Public Hearing Action Items: None**

**(I) Action Items:**

**1) Consent Agenda:** Council Member 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 07/20/2026 Bill List; 07/17/2026 Payroll:

Total Unpaid Bills Presented for Approval:

| | |
|---|---|
| Total Checks Issued Prior to Council Approval | $2,120,711.12 |
| Regular Checks: | |
| (A) Prior to Last Council Meeting | 243.00 |
| (B) After the Last Council Meeting | 22,887.10 |
| (C) Payroll Taxes & Reimbursements | 296,815.31 |
| (D) Utility Refunds | 6,778.25 |
| Payroll Checks Issued: | |
| (E) 07/17/2026 | 584,287.24 |
| **TOTAL** | *$3,031,722.02* |

| FY 2026 Fund Recap: | Expenditures | | Revenues | |
|---|---|---|---|---|
| | Budgeted | Year To Date | Budgeted | Year To Date |
| 010 General Fund | $27,587,812 | $26,402,961 | $27,236,655 | $23,483,707 |
| 011 General Fund-Hotel/Motel Tax | 311,050 | 297,369 | 310,500 | 321,651 |
| 060 Road Use Tax Fund | 4,957,341 | 4,665,529 | 4,584,616 | 4,430,253 |
| 070 Firemen's Association | - | - | - | - |
| 076 Miracle League Donations | - | 1,003 | - | (1,997) |
| 085 Asset Forfeitures | - | - | - | - |
| 110 Debt Service Fund | 15,589,224 | 14,836,611 | 19,144,085 | 8,639,700 |

| | | | | |
|---|---|---|---|---|
| 111 Special Assessments Fund | - | - | 1,400 | 14,477 |
| 120 North Residential TIF | 796,888 | 3,168 | 791,845.00 | 940,248 |
| 121 Hickman West Indust Park TIF | - | - | - | - |
| 123 Waukee Urban Renewal Area TIF Fund | 633,719 | 3,786 | 2,695,818 | 2,612,327 |
| 124 Gateway Urban Renewal | 6,860,292 | 1,608,816 | 8,536,451 | 7,955,893 |
| 125 Autumn Ridge Urban Renewal | 612,430 | - | 884,863 | 881,000 |
| 126 Waukee West Urban Renewal | 650 | 606 | - | - |
| 127 Southwest Business Park | 156,000 | 150,341 | 157,914 | 156,053 |
| 128 Waukee Central URA | 175,000 | 116,539 | - | - |
| 129 Towne Center Commercial TIF | 15,000 | 1,535 | 385,519 | 385,765 |
| 130 Quarter Commercial TIF | 615,000 | 525,255 | 831,259 | 1,283,973 |
| 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 | 3,591,196 |
| 211 Local Option Sales Tax | 2,155,388 | - | 6,600,000 | 7,122,099 |
| 212 Public Improvement Fund | 150,000 | - | 595,000 | 582,212 |
| 250 Emergency Levy Fund | - | - | 1,000 | 866 |
| 327 Capital Projects | 51,150,000 | 27,905,585 | 31,370,000 | 16,201,306 |
| 510 Water Utility Fund | 18,306,280 | 7,558,704 | 11,351,750 | 10,733,815 |
| 520 Sewer Utility Fund | 8,763,842 | 6,902,911 | 9,894,250 | 10,700,799 |
| 521 University Ave Trunk Sewer Project | - | - | 30,000 | 27,512 |
| 522 Waste Water Treatment Pl | - | - | 2,000 | 1,899 |
| 523 E Area Pump Sta Treatment | - | - | 7,000 | 6,659 |
| 540 Gas Utility Fund | 10,257,125 | 4,564,065 | 10,830,750 | 20,772,813 |
| 560 Storm Sewer Utility Fund | 4,078,678 | 2,289,168 | 2,796,183 | 3,010,930 |
| 570 Utility Bill Fund | 604,900 | 519,167 | 533,000 | 538,795 |
| 590 Solid Waste Collect & Rcycl Fund | 2,419,380 | 2,480,109 | 2,501,100 | 2,522,895 |
| 750 Golf Course Fund | 1,177,406 | 1,107,953 | 1,208,000 | 1,528,009 |
| 810 Equipment Revolving Fund | - | - | - | - |
| 820 Health Insurance Fund | - | 178,708 | - | 200,500 |
| **TOTAL** | *$160,898,205* | *$102,237,352* | *$146,882,106* | *$128,645,352* |

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 07/20/2026:

| | | |
|---|---|---|
| ABADER, REHAM A | UTILITY REFUND | $11.79 |
| ALTAMIRANO, ANGEL G | UTILITY REFUND | 36.93 |
| ANNABLE, TORREY | UTILITY REFUND | 63.24 |
| BOUCHER, DALTON M | UTILITY REFUND | 40.84 |
| BURKETT CONSTRUCTION | UTILITY REFUND | 1,565.23 |
| BURKHALL, MYLES | UTILITY REFUND | 66.39 |
| CAMPBELL, NATHAN | UTILITY REFUND | 63.24 |
| CHINCHILLA, YAJAIRA J HERNANDEZ | UTILITY REFUND | 66.39 |
| CHONKA, JAMES B | UTILITY REFUND | 40.84 |
| CITY OF WAUKEE | HEALTH INSURANCE DEDUCTION | 36,766.49 |
| CLINGAN, STACIE L | UTILITY REFUND | 39.98 |
| COLEMAN, CONNOR M | UTILITY REFUND | 66.39 |
| CORPAY | CORPAY CREDIT CARD | 21,371.72 |
| CRIMMINS, TYLER J | UTILITY REFUND | 32.65 |
| DEMOSS, EMMA J | UTILITY REFUND | 66.39 |
| DEMOSS, ZELDA I | UTILITY REFUND | 100.00 |
| DRAKE HOMES OF IOWA | UTILITY REFUND | 160.39 |
| EFTPS | FICA TAX WITHHOLDING | 201,213.95 |
| ETNYRE, MATTHEW L | UTILITY REFUND | 19.64 |
| FOGLESONG, CARSON W | UTILITY REFUND | 100.00 |
| GOLDMAN, BRUCE D | UTILITY REFUND | 34.14 |
| GRANT, SOREN | UTILITY REFUND | 39.58 |
| GRAVES, JASON C | UTILITY REFUND | 40.84 |
| HAVLICEK, HANNAH K | UTILITY REFUND | 93.78 |

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|---|---|---|
| HEIL, JAKE K | UTILITY REFUND | 100.00 |
| HEYVOLD, RUSSELL | UTILITY REFUND | 66.39 |
| HINES, KIMBERLY A | UTILITY REFUND | 53.39 |
| ICMA RETIREMENT TRUST 457 | ICMA RETIREMENT | 22,652.82 |
| ILLICK, TIMOTHY J | UTILITY REFUND | 100.00 |
| IOWA DEPT OF HUMAN SERVICES | CHILD SUPPORT | 331.02 |
| ISOLVED BENEFIT SERVICES INC | SECTION 125 MEDICAL DEDUCTIONS | 12,433.17 |
| JAMES, GABRIEL I | UTILITY REFUND | 131.78 |
| JESSEN, KATELYN | UTILITY REFUND | 40.84 |
| JUON, BRYCE R | UTILITY REFUND | 93.70 |
| KLEIN, ANDREW B | UTILITY REFUND | 35.78 |
| KWIK TRIP, INC | UTILITY REFUND | 127.20 |
| LEWIS, ZACKARIAH C | UTILITY REFUND | 32.87 |
| LOCKLIN, TAMMY L | UTILITY REFUND | 66.39 |
| LOPEZ, ESTEFANY A | UTILITY REFUND | 9.34 |
| LOVERUDE, BEN | UTILITY REFUND | 36.83 |
| MAJESKI, ALYSSA R | UTILITY REFUND | 90.66 |
| MALONE, KELIE | UTILITY REFUND | 6.90 |
| MASSALY, TITO J | UTILITY REFUND | 13.61 |
| MATIS, GRACE A | UTILITY REFUND | 26.00 |
| MCCOY, BROOKE T | UTILITY REFUND | 68.50 |
| MCCREARY, DIANNE | UTILITY REFUND | 9.56 |
| MCNAUGHTON, KATELYN L | UTILITY REFUND | 21.47 |
| NELSON, KIMBERLY L | UTILITY REFUND | 25.61 |
| NYLANDER, TRENT | UTILITY REFUND | 100.00 |
| OH, HYUNJIN | UTILITY REFUND | 46.28 |
| RASMUSSEN, ALISA | UTILITY REFUND | 40.84 |
| REB SERVICES | UTILITY REFUND | 2,114.26 |
| REILLY, PAT | UTILITY REFUND | 31.91 |
| RICHARDSON, DALLAS M | UTILITY REFUND | 66.39 |
| ROWLAND CONSTRUCTION | UTILITY REFUND | 1.28 |
| SALAS, JOSEPH S | UTILITY REFUND | 66.39 |
| SAM'S CLUB | JULY 2026 STATEMENT | 1,057.38 |
| SMITH, ELLA G | UTILITY REFUND | 100.00 |
| STEVEN, LAURA | UTILITY REFUND | 34.89 |
| SUGAR CREEK GOLF COURSE | GOLF LEAGUE PRIZES | 243.00 |
| SUGAR CREEK GOLF COURSE | GOLF LEAGUE PRIZES | 458.00 |
| TESSMER, HALEY M | UTILITY REFUND | 35.45 |
| THOMAS, IAN P | UTILITY REFUND | 56.54 |
| TRAYLOR, JAVANTE D | UTILITY REFUND | 96.85 |
| TREASURER STATE OF IOWA | STATE WITHHOLDING TAXES | 23,417.86 |
| WAGNER, DIETRICH B | UTILITY REFUND | 40.84 |
| WAKEFIELD, NICKOLAS R | UTILITY REFUND | 40.84 |
| **TOTAL** | | *$326,723.66* |

UNPAID BILLS PRESENTED FOR APPROVAL 07/20/2026:

| | | |
|---|---|---|
| 1-DAY CDL | CDL TRAINING-MORRISON/MCCLOUD/BAUMAN | $2,400.00 |
| 1-DAY CDL | CDL TRAINING-MORRISON/MCCLOUD/BAUMAN | 600.00 |
| 1-DAY CDL | CDL TRAINING-MORRISON/MCCLOUD/BAUMAN | 600.00 |
| ABSOLUTE CONCRETE INC | PAY EST #31 PUBLIC SAFETY BLDG, BID PACKAGE #16 | 1,008.89 |
| ACCESS SYSTEMS | APR '26 PRINTING | 30.11 |
| ACCESS SYSTEMS | APR '26 PRINTING | 5.33 |
| ACCESS SYSTEMS | APR '26 PRINTING | 5.32 |
| ACCESS SYSTEMS | MAY '26 PRINTING | 28.33 |
| ACCESS SYSTEMS | MAY '26 PRINTING | 4.63 |

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| ACCESS SYSTEMS | MAY '26 PRINTING | 4.63 |
| ACCESS SYSTEMS | JUN '26 PRINTING | 35.08 |
| ACCESS SYSTEMS | JUN '26 PRINTING | 9.40 |
| ACCESS SYSTEMS | JUN '26 PRINTING | 9.40 |
| ACCESS SYSTEMS LEASING | COPIER LEASE | 302.39 |
| ADAPTIVE SECURITY | IT TRAINING PLATFORM | 5,000.00 |
| AIR-CON MECHANICAL CORP | PAY EST #6 PS BLDG REMODEL BID PACKAGE #10 | 39,590.38 |
| ALEXISS WEISS | AMBULANCE REFUND 25-E200845 | 182.00 |
| AMAZON.COM | 2 MEMORY CARDS/2 MONITORS/2 MAGNETIC SIGNS | 789.20 |
| AMAZON.COM | 7 MONITOR CABLES/10 MONITORS/HDMI CABLE | 2,984.78 |
| AMAZON.COM | USB C HUB WITH ETHERNET | 49.98 |
| AMAZON.COM | 2 USB CABLES | 9.78 |
| AMAZON.COM | JUNIOR FIREFIGHTER BUNKER GEAR | 58.95 |
| AMAZON.COM | DISPOSABLE GLOVES | 135.99 |
| AMAZON.COM | PEANUT BUTTER/KETCHUP/ALUMINUM FOIL/BBQ SAUCE | 39.58 |
| AMAZON.COM | PEANUT BUTTER/KETCHUP/ALUMINUM FOIL/BBQ SAUCE | 39.57 |
| AMAZON.COM | LED FACE CAP ASSEMBLY CREDIT | (16.55) |
| AMAZON.COM | SOCCERBALL SET/SOCCER GOALS/TENNIS RACQUETS | 463.34 |
| AMAZON.COM | FLASHLIGHT FRONT RING | 19.00 |
| AMAZON.COM | PAPER STRAWS | 7.61 |
| AMAZON.COM | TOILET SEAT/TOILET SEAT HARDWARE | 44.05 |
| AMAZON.COM | WALLPAPER ADHESIVE/2 HONEYWELL GENESIS SCANNERS | 149.92 |
| AMAZON.COM | WALLPAPER ADHESIVE/2 HONEYWELL GENESIS SCANNERS | 13.90 |
| AMAZON.COM | STICKY NOTES/DISH TOWELS/MARKERS/KRAFT PAPER | 126.01 |
| AMAZON.COM | STICKY NOTES/DISH TOWELS/MARKERS/KRAFT PAPER | 18.87 |
| AMAZON.COM | STICKY NOTES/DISH TOWELS/MARKERS/KRAFT PAPER | 15.19 |
| AMAZON.COM | FLASHLIGHT FRONT RING CREDIT | (19.00) |
| AMAZON.COM | HARD HAT SUSPENSION REPLACEMENT | 14.24 |
| AMAZON.COM | BUBBLE GUM | 34.68 |
| AMAZON.COM | 1 PORTABLE AC UNIT | 89.98 |
| AMAZON.COM | PAPER CREASER TOOL | 12.05 |
| AMAZON.COM | VACUUM FILTER | 20.53 |
| AMAZON.COM | CERTIFICATE HOLDERS | 29.98 |
| AMAZON.COM | PLAY TABLE/LARGE TUFF TRAY SET/WHITE BOARD/EARBUDS | 666.20 |
| AMAZON.COM | BEZEL REPLACEMENTS | 12.99 |
| AMAZON.COM | 1 CUSTOM FEATHER BANNER FLAG | 118.97 |
| AMAZON.COM | 2 ELECTRIC ROASTER OVENS | 144.62 |
| AMAZON.COM | DEWALT TOWER/SCREWDRIVER SETS/TORX P HANDLE SET | 385.33 |
| AMAZON.COM | LED FLEXIBLE RIBBON LIGHT/LED CONNECTORS | 22.82 |
| AMAZON.COM | ELECTRIC ROASTING PAN | 72.84 |
| AMAZON.COM | MASON JARS/CHIP CLIPS/PARCHMENT PAPER SHEETS/SOAP | 115.91 |
| AMAZON.COM | PEPPER/OLIVE OIL/ALUMINUM FOIL/COFFEE/SPRAY BOTTLE | 118.94 |

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|---|---|---|
| AMAZON.COM | PEPPER/OLIVE OIL/ALUMINUM FOIL/COFFEE/SPRAY BOTTLE | 118.94 |
| AMAZON.COM | USB CHARGER/SD CARDS/MAGNETS/RECHARGEABLE BATTERY | 182.80 |
| AMAZON.COM | HAMILTON BEACH BLENDER | 27.99 |
| AMAZON.COM | SHOES- ROBBINS | 109.95 |
| AMAZON.COM | 15 CABLE PROTECTOR RAMPS | 278.18 |
| AMAZON.COM | 15 CABLE PROTECTOR RAMPS | 278.17 |
| AMAZON.COM | 4 STAPLE GUNS/STAPLES | 165.05 |
| AMAZON.COM | NOTEBOOKS/COPY PAPER | 117.81 |
| AMAZON.COM | NOTEBOOKS/COPY PAPER | 117.81 |
| AMAZON.COM | HDMI EXTENSION CABLES/HDMI ADAPTER CONNECTORS | 19.80 |
| AMAZON.COM | COPY PAPER/ERASERS | 23.15 |
| AMAZON.COM | COPY PAPER/ERASERS | 5.15 |
| AMERICAN WATER WORKS ASSO | MEMBERSHIP RENEWAL- ROYER | 462.00 |
| ANDERSON MECHANICAL CORPORATION | PAY EST #6 PS BLDG REMODEL BID PACKAGE #11 | 103,807.16 |
| ANKENY SANITATION INC. | JULY 2026 STATEMENT | 207,130.38 |
| ARROWHEAD SCIENTIFIC INC | EVIDENCE BAGS AND TAPE | 374.27 |
| ARROWHEAD SCIENTIFIC INC | BLOOD/URINE KITS | 146.60 |
| AUSTIN KAVALIER | SOIL QUALITY RESTORATION REIMBURSEMENT | 1,000.00 |
| AXON ENTERPRISE INC | BODY CAMERA LICENSING CONTRACT | 41,130.74 |
| BACKGROUND INVESTIGATION BUREAU LLC | INSTRUCTOR/CONTRACTOR/COACHES BACKGROUND CHECKS | 72.25 |
| BACKGROUND INVESTIGATION BUREAU LLC | INSTRUCTOR/CONTRACTOR/COACHES BACKGROUND CHECKS | 317.90 |
| BACKGROUND INVESTIGATION BUREAU LLC | INSTRUCTOR/CONTRACTOR/COACHES BACKGROUND CHECKS | 14.45 |
| BAKER GROUP | HVAC MAINTENANCE AGREEMENT | 6,898.00 |
| BALL TEAM LLC | HERITAGE HALL BUILDING PAY EST #1 | 79,020.08 |
| BANNER FIRE EQUIPMENT INC | REPAIR- LADDER VIN 6652 | 542.36 |
| BDI SIGNS BUSINESS DESIGNS INC | 4TH OF JULY SIGNS | 368.75 |
| BIG GREEN UMBRELLA MEDIA INC | JUNE 2026 WAUKEE LIVING | 1,940.18 |
| BOOT BARN INC | BOOTS/PANTS- STOULIL | 364.45 |
| BOUND TREE MEDICAL | EMS SUPPLIES | 1,385.61 |
| BOUND TREE MEDICAL | EMS SUPPLIES | 619.92 |
| BOUND TREE MEDICAL | EMS SUPPLIES | 651.67 |
| BRICK GENTRY BOWERS SWARTZ | JUNE 2026 STATEMENT- ACCT 14851.000 | 12,100.00 |
| BRITNEY BROWN | WOOD BURNED CHARCUTERIE BOARDS | 300.00 |
| CAPITAL SANITARY SUPPLY | TOILET PAPER/PAPER TOWELS | 74.92 |
| CAPITAL SANITARY SUPPLY | TOILET PAPER/PAPER TOWELS | 74.92 |
| CARNEY & APPLEBY P.L.C. | 2026- 3RD QTR LOBBYING SERVICES | 6,562.50 |
| CARRICO AQUATIC RESOURCES | SENSORS WITH CABLE | 705.72 |
| CARTER BUILT | PAY EST #6 PS BLDG REMODEL BID PACKAGE #5 | 39,479.00 |
| CATHY ANN CLARK | AMBULANCE REFUND 26-E905753 | 150.00 |
| CENGAGE LEARNING INC | BOOK | 28.80 |
| CENGAGE LEARNING INC | BOOK | 30.40 |
| CHAD PROEHL | SENIOR LEARN TO PLAY GOLF PROGRAM | 500.00 |
| CHICK-FIL-A | FOOD ORDER | 712.50 |
| CHICK-FIL-A | FOOD ORDER | 1,068.75 |
| CHICK-FIL-A | FOOD ORDER | 1,068.75 |
| CINTAS CORPORATION | WATERBREAK COOLER AGREEMENT | 50.00 |
| CITY OF CLIVE | KNO2 COMBINED SYSTEM | 142.12 |

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| CITY OF CLIVE | KNO2 COMBINED SYSTEM | 503.88 |
| CITY OF WAUKEE | JUNE 2026 STATEMENT | 360.61 |
| CITY OF WAUKEE - AR | MAR 2026 3RD ST ELEVATED STORAGE TOWER | 600.00 |
| CITY OF WAUKEE - AR | MAR 2026 ALICE'S RD IMPROVEMENTS PHASE 1A | 600.00 |
| CITY OF WAUKEE - AR | MAR 2026 ALICE'S RD IMPROVEMENTS PHASE 1B | 300.00 |
| CITY OF WAUKEE - AR | MAR 2026 BLUESTEM TRUNK SEWER PHASE 2 | 412.50 |
| CITY OF WAUKEE - AR | MAR 2026 LIFT STATIONS NO. 4 & 6 REHAB | 2,512.50 |
| CITY OF WAUKEE - AR | MAR 2026 LITTLE WALNUT CREEK DR WATER MAIN IMPRVS | 1,762.50 |
| CITY OF WAUKEE - AR | MAR 2026 NW 6TH ST CULVERT | 75.00 |
| CITY OF WAUKEE - AR | MAR 2026 T AVE CORRIDOR IMPROVEMENTS | 337.50 |
| CITY OF WAUKEE - AR | MAR 2026 UNIVERSITY AVE AREA IMPROVEMENTS PHASE 1 | 1,200.00 |
| CITY OF WAUKEE - AR | MAR 2026 UNIVERSITY AVE AREA IMPROVEMENTS PHASE 2 | 4,387.50 |
| CITY OF WAUKEE - AR | MAR 2026 ROUNDABOUT WATER MAIN CONNECTION | 75.00 |
| CITY OF WAUKEE - AR | MAR 2026 WEST AREA TRUNK SEWER PHASE 3 | 1,837.50 |
| CITY OF WAUKEE - AR | APR 2026 10TH ST EXTENSION | 918.75 |
| CITY OF WAUKEE - AR | APR 2026 410 6TH ST | 75.00 |
| CITY OF WAUKEE - AR | APR 2026 ALICE'S RD IMPROVEMENTS PHASES 1A & 1B | 1,387.50 |
| CITY OF WAUKEE - AR | APR 2026 BLUESTEM TRUNK SEWER PHASE 2 | 750.00 |
| CITY OF WAUKEE - AR | APR 2026 LIFT STATIONS NO. 4 & 6 REHAB | 2,700.00 |
| CITY OF WAUKEE - AR | APR 2026 LITTLE WALNUT CREEK DR WATER MAIN IMPRVS | 1,725.00 |
| CITY OF WAUKEE - AR | APR 2026 NW 6TH ST CULVERT | 337.50 |
| CITY OF WAUKEE - AR | APR 2026 T AVE CORRIDOR IMPROVEMENTS | 412.50 |
| CITY OF WAUKEE - AR | APR 2026 UNVERSITY AVE AREA IMPRVS PHASE 1 | 1,312.50 |
| CITY OF WAUKEE - AR | APR 2026 UNIVERSITY AVE AREA IMPRVS PHASE 2 | 4,725.00 |
| CITY OF WAUKEE - AR | APR 2026 WEST AREA TRUNK SEWER PHASE 3 | 187.50 |
| CODY CRANDALL | SOIL QUALITY RESTORATION REIMBURSEMENT | 1,999.00 |
| CORE & MAIN LP | METERS | 1,830.00 |
| CORE & MAIN LP | METERS | 3,690.00 |
| CORE & MAIN LP | VALVE ASSEMBLIES | 2,447.30 |
| CORE & MAIN LP | MANHOLE ADJUSTING RINGS | 253.54 |
| CORE & MAIN LP | MANHOLE ADJUSTING RINGS | 333.00 |
| CRYSTAL CLEAR BOTTLED WATER | WATER | 32.97 |
| CRYSTAL CLEAR BOTTLED WATER | WATER | 66.50 |
| CUSTOM AWARDS | PLAQUES- CITY ADMINISTRATORS AWARD OF EXCELLENCE | 100.00 |
| D & K PRODUCT INC | COATED SEED | 500.00 |
| D & K PRODUCT INC | FUNGICIDE | 115.00 |
| DALLAS COUNTY NEWS - SUBSCRIPTION DEPT | SUBSCRIPTION RENEWAL- PUBLIC WORKS | 46.83 |
| DALLAS COUNTY RECORDER | JUNE 2026 STATEMENT | 1,009.00 |
| DANKO EMERGENCY EQUIPMENT | 2 STORED PRESSURE WATER EXTINGUISHERS/2 BRACKETS | 488.76 |
| DDVI INC | PAY EST #6 PS BLDG REMODEL BID PACKAGE #2 | 172,043.64 |
| DELTA DENTAL | DENTAL CLAIMS FROM 6/30/26 - 7/6/26 | 3,342.72 |

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|---|---|---|
| DELTA DENTAL | DENTAL CLAIMS PAID 7/7/26 - 7/13/26 | 6,469.77 |
| DES MOINES MARBLE & MANTEL CO INC | PAY EST #6 PS BLDG REMODEL BID PACKAGE #8 | 29,868.24 |
| DES MOINES WATER WORKS | JULY 2026 STATEMENT | 112,393.00 |
| DES MOINES WATER WORKS | JULY 2026 STATEMENT | 26,576.29 |
| DES MOINES WATER WORKS | JULY 2026 STATEMENT | 22,572.02 |
| DES MOINES WATER WORKS | JULY 2026 STATEMENT | 125,878.49 |
| DINGES FIRE COMPANY | BOOTS | 365.00 |
| DINGES FIRE COMPANY | 2 FIRE HELMETS | 899.40 |
| DINGES FIRE COMPANY | BOOTS | 730.00 |
| DINGES FIRE COMPANY | REPAIR- TEARS ON PANTS/COAT | 156.58 |
| DINGES FIRE COMPANY | 5 BLOCKING HOODS/2 FIREFIGHTING GLOVES/BOOTS | 1,615.00 |
| DIRECTV | JUNE 2026 STATEMENT- PUBLIC WORKS | 141.99 |
| DOLL DISTRIBUTING LLC | BEER DELIVERY | 1,077.30 |
| ED M FELD EQUIPMENT COMPANY | BLACK MAX REPAIR KITS | 420.18 |
| ELDER CORPORATION - CIP | PAY EST #3 10TH STREET EXTENSION | 1,691,243.92 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 73,648.50 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 1,519.43 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 4,263.14 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 17,455.90 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 294.52 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 67.46 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 61,889.11 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 1,044.20 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 15,204.75 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 251.68 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 8,501.25 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 64.78 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 4,152.19 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 104.24 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 9,646.13 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 70.13 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5,990.64 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 123.30 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 4,165.47 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 29.39 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 18,290.19 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 244.81 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 7,023.87 |

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| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 736.93 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 1,124.49 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5.98 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 53.27 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 22.40 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 7,698.00 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 129.02 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 736.93 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 2,129.66 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 60.76 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5.98 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 2,980.15 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 81.37 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 3,837.42 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 47.16 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 2,980.54 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 28.37 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5,420.87 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 105.60 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 2,091.20 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 75.35 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 6,229.21 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 81.38 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5,287.21 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 55.34 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 3,048.35 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 104.10 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 13,560.16 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 1,124.49 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 22.40 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 308.94 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 573.07 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 835.45 |

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| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 6,747.42 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 1,064.33 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5.39 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 89.53 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 16.66 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 556.21 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 6,747.42 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 1,064.34 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 89.53 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5.38 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 16.17 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 556.21 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 6,540.46 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 16.17 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 101.66 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 7,991.88 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 29.65 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 736.94 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 2,133.41 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 54.64 |
| EMPLOYEE BENEFIT SYSTEMS | AUG '26 HEALTH INSURANCE MONTHLY PREMIUM | 5.98 |
| EMS MANAGEMENT & CONSULTANTS INC | JUNE 2026 AMBULANCE BILLING | 4,980.80 |
| ENVISIONWARE INC | ANNUAL RENEWAL- SELF CHECKOUT KIOSK | 612.61 |
| FAREWAY STORES INC. | CHIPS/CANDY | 87.91 |
| FASTENAL COMPANY | SCREWS | 48.96 |
| FASTSIGNS | PUBLIC SAFETY DAY PATCHES | 17.63 |
| FISH WINDOW CLEANING | WINDOW CLEANING | 3,482.00 |
| FORREST & ASSOCIATE INC | PAY EST #6 PS BLDG REMODEL BID PACKAGE #4 | 34,920.00 |
| FOURTH ECONOMY CONSULTING INC | ECONOMIC DEVELOPMENT COMPREHENSIVE PLAN | 31,002.00 |
| GALLS LLC | PANTS- MELLENCAMP | 74.77 |
| GALLS LLC | PANTS- MELLENCAMP | 224.33 |
| GALLS LLC | TACTICAL LONG SLEEVE SHIRTS | 69.70 |
| GALLS LLC | TACTICAL LONG SLEEVE SHIRTS | 247.14 |
| GALLS LLC | PANTS- GOLAFSHAN | 94.87 |
| GALLS LLC | POLOS- WILLIAMS | 116.04 |
| GALLS LLC | PANTS- GOLAFSHAN | 88.96 |
| GALLS LLC | BELT CLIP BADGE HOLDER- CUNNINGHAM | 23.79 |
| GALLS LLC | PANTS- GRAY | 69.74 |
| GALLS LLC | SHIRT- GRAY | 61.79 |
| GALLS LLC | PATROL SPIT HOODS | 62.90 |

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| GALLS LLC | PANTS/SHIRTS/PULLOVER/PATCHES-ROBBINS | 430.03 |
| GANNETT IOWA LOCALIQ | JUNE 2026 STATEMENT ACCT #842554 | 99.84 |
| GANNETT IOWA LOCALIQ | JUNE 2026 STATEMENT ACCT #842554 | 3,252.00 |
| GANNETT IOWA LOCALIQ | JUNE 2026 STATEMENT ACCT #842554 | 71.68 |
| GENERAL TRAFFIC CONTROLS INC. | BATTERY BACKUP REPLACEMENT-HICKMAN RD/4TH ST | 3,740.00 |
| GENERAL TRAFFIC CONTROLS INC. | REPAIR- POLARA ICCU-S2 | 150.00 |
| GINA CAMPOS | YOUTH SOCCER CLINIC/BLASTBALL SHIRTS | 874.50 |
| GOODWIN TUCKER GROUP | WATER FILTER CART | 288.90 |
| GORILLA GRAFFITI INC | SCREEN PRINTING- FIREFIGHTER SHIRTS | 247.50 |
| GRAND VIEW UNIVERSITY | YOUTH SOCCER CAMP | 900.00 |
| GREATER DALLAS COUNTY DEVELOPMENT | FY27 MEMBERSHIP | 15,000.00 |
| GREG HUMPAL | SOIL QUALITY RESTORATION REIMBURSEMENT | 73.38 |
| HANNIBAL REGIONAL HOSPITAL | PRE-EMPLOYMENT DRUG SCREEN | 35.00 |
| HD SUPPLY FACILITIES MAINTENANCE LTD | TRASH LINERS/TOILET PAPER/PAPER TOWELS | 458.52 |
| HD SUPPLY FACILITIES MAINTENANCE LTD | TRASH LINERS | 207.48 |
| HDR ENGINEERING INC | WATER DISTRIBUTION SYSTEM HYDRAULIC MODEL | 3,747.50 |
| HEARTLAND CO-OP | JUNE 2026 STATEMENT- PARKS | 87.87 |
| HEARTLAND CO-OP | JUNE 2026 STATEMENT- PARKS | 104.50 |
| HY-VEE | POPSICLES | 8.98 |
| HY-VEE | WATER | 17.16 |
| INGRAM LIBRARY SERVICES | BOOKS | 106.20 |
| INGRAM LIBRARY SERVICES | BOOKS | 409.62 |
| INGRAM LIBRARY SERVICES | BOOKS | 106.20 |
| INGRAM LIBRARY SERVICES | BOOKS | 367.86 |
| INGRAM LIBRARY SERVICES | BOOKS | 326.36 |
| INGRAM LIBRARY SERVICES | BOOKS | 1,264.87 |
| INGRAM LIBRARY SERVICES | BOOKS | 89.00 |
| INGRAM LIBRARY SERVICES | BOOKS | 347.14 |
| INGRAM LIBRARY SERVICES | BOOKS | 85.56 |
| INGRAM LIBRARY SERVICES | BOOKS | 287.44 |
| INGRAM LIBRARY SERVICES | BOOK KITS | 426.96 |
| INGRAM LIBRARY SERVICES | BOOKS | 274.76 |
| INGRAM LIBRARY SERVICES | BOOKS | 929.22 |
| INGRAM LIBRARY SERVICES | BOOKS | 130.28 |
| INGRAM LIBRARY SERVICES | BOOKS | 391.74 |
| INGRAM LIBRARY SERVICES | BOOKS | 15.88 |
| INGRAM LIBRARY SERVICES | BOOKS | 29.32 |
| IOWA ASSOCIATION OF MUNICIPAL UTILITIES | NCCER MOBILE CRANE WRITTEN RETEST- LEWIS | 200.00 |
| IOWA LAWN AND PLOW LLC | JULY 2026- MOWING | 6,000.00 |
| IOWA SIGNAL INC | SE LA GRANT&ESKER RIDGE TRAFFIC SIGNAL PAY EST #1 | 229,476.98 |
| ISOLVED BENEFIT SERVICES | JUN '26 PEPM FEES | 643.85 |
| JAMES AND LUCINDA OLSON | STORMWATER GRANT REIMBURSEMENT | 5,000.00 |
| JANA HEITING-DOANE | AMBULANCE REFUND 26-E641627 | 943.00 |
| JEAN HOIFELDT | SOIL QUALITY RESTORATION REIMBURSEMENT | 2,000.00 |
| JERRY'S HOMES INC | REFUND - 2590 SE FLORENCE DR DEVELOPER DEPOSIT | 3,650.00 |
| JOHNSTON AUTOSTORES | BRAKE PADS/ROTORS | 154.31 |

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| JORDISON CONSTRUCTION INC | PAY EST #6 PS BLDG REMODEL BID PACKAGE #3 | 131,159.52 |
| JULIE HOLZAPFEL | SOIL QUALITY RESTORATION REIMBURSEMENT | 695.50 |
| KEG 1 IOWA | BEER DELIVERY | 482.92 |
| KELLY CORTUM INC | PAY EST #6 PS BLDG REMODEL BID PACKAGE #13 | 82,450.00 |
| KWALITY CUSTOM HOMES | REFUND - 2620 AVALON DR DEVELOPER DEPOSIT | 900.00 |
| LANGUAGE LINE SERVICES | JUNE 2026 STATEMENT | 3.90 |
| LEE CHARLES | RAIN BARREL REBATE | 50.00 |
| LIFETIME ATHLETIC | SUMMER OUTDOOR TENNIS LESSONS- SESSION 3 | 2,521.60 |
| LINDA NIEMANN | RAIN BARREL REBATE | 50.00 |
| LUND FIRE PROTECTION | FIRE ALARM/SUPPRESSION PLAN REVIEW-1645 SE HOLIDAY | 2,500.00 |
| LUND FIRE PROTECTION | FIRE ALARM/SUPPRESSION PLAN REVIEW-1240 SE WESTOWN | 2,500.00 |
| MACQUEEN EQUIPMENT LLC | MSA ANNUAL FLOW TEST/BUTTON AND VALVE ASSEMBLIES | 5,276.07 |
| MACQUEEN EQUIPMENT LLC | NITROGEN CANISTERS | 100.00 |
| MATTHEW WOODCOCK | WATER SERVICE REPAIR- 670 NW LITTLE WALNUT CRK DR | 1,610.35 |
| MATTHEW WOODCOCK | WATER SERVICE REPAIR- 670 NW LITTLE WALNUT CRK DR | 884.62 |
| MENARDS - CLIVE | FAST SET CONCRETE MIX/PLASTIC DROP CLOTH | 118.51 |
| MENARDS - CLIVE | GARDEN HOSES/SPLITTER VALVE/SPRINKLER TRIPOD | 305.91 |
| MENARDS - CLIVE | HOLE SAW KIT | 184.00 |
| MENARDS - CLIVE | TEFLON TAPE/SINGLE HANDLE VALVE REPLACEMENT | 40.99 |
| MENARDS - CLIVE | IGLOO 48QT COOLER | 29.99 |
| MENARDS - CLIVE | COPPER PIPE/SOLDER KIT/WASP TRAPS/GAS CYLINDER | 107.50 |
| MENARDS - CLIVE | FOAM FENCE POST ANCHOR/SOCKETS | 32.92 |
| MENARDS - CLIVE | FOAM FENCE POST ANCHORS | 50.91 |
| MENARDS - CLIVE | LUMBER | 7.99 |
| MENARDS - CLIVE | CONCRETE MIX/PVC/CONCRETE CRACKFILL | 56.20 |
| METERING AND TECHNOLOGY SOLUTIONS | PLASTIC BARE METERS/SLOTTED SCREWS | 4,553.44 |
| METRO PARK WEST COMMISSION | FY26 PER CAPITA DUES | 39,778.75 |
| MID AMERICAN ENERGY | JUNE 2026 STATEMENT | 132.43 |
| MID AMERICAN ENERGY | JUNE 2026 STATEMENT | 321.32 |
| MTI DISTRIBUTING | BELT/SOLENOID ASSEMBLY/POP UP SPRINKLER | 156.79 |
| MTI DISTRIBUTING | SEDIMENT STRAINER | 271.12 |
| NAPA AUTO PARTS STORE | BRAKE HOSE | 31.18 |
| NAPA AUTO PARTS STORE | BRAKE FLUID | 21.63 |
| NAPA AUTO PARTS STORE | AIR FRESHENERS/BRAKE FLUID | 8.95 |
| NAPA AUTO PARTS STORE | AIR FRESHENERS/BRAKE FLUID | 12.87 |
| NAPA AUTO PARTS STORE | BATTERY | 129.89 |
| OCLC INC | CATALOGING SOFTWARE | 2,468.60 |
| OFFICE DEPOT | COLOR COPY PAPER/MASKING TAPE | 115.89 |
| OFFICE DEPOT | GLOVES/COFFEE/COPY PAPER/KLEENEX/TP/TRASH LINERS | 196.74 |
| OFFICE DEPOT | GLOVES/COFFEE/COPY PAPER/KLEENEX/TP/TRASH LINERS | 650.25 |
| OFFICE DEPOT | BABY WIPES | 43.95 |
| OFFICE DEPOT | COPY PAPER/PENS/NOTE PADS/SHARPIES | 200.12 |
| OFFICE DEPOT | NOTE PADS | 39.29 |

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| ONE SOURCE THE BACKGROUND CHECK COMPANY | PRE-EMPLOYMENT BACKGROUND CHECK | 39.00 |
| OPN ARCHITECTS INC | EXISTING PUBLIC SAFETY BUILDING REMODEL | 18,980.96 |
| ORKIN PEST CONTROL | PEST CONTROL- CITY HALL | 185.13 |
| ORY BROTHERS | MEAT STICKS & JERKY | 865.00 |
| OVERDRIVE INC | EBOOKS/AUDIO BOOKS | 3,707.74 |
| OVERDRIVE INC | EBOOKS/AUDIO BOOKS | 2,895.59 |
| OVERDRIVE INC | AUDIO BOOKS | 171.00 |
| PAINTING WITH A TWIST | DRAGON PAINTING PARTY | 500.00 |
| PDM PRECAST INC | PAY EST #6 PS BLDG REMODEL BID PACKAGE #1 | 48,240.04 |
| PEAK DISTRIBUTING | CARB-CHOKE-BRAKE CLEANER/DEGREASER/BROOM/HANDLE | 630.12 |
| PEAK SOFTWARE SYSTEMS INC | ANNUAL SPORTSMAN MEMBERSHIP | 1,400.36 |
| PEAK SOFTWARE SYSTEMS INC | ANNUAL SPORTSMAN MEMBERSHIP | 1,400.36 |
| PEAK SOFTWARE SYSTEMS INC | ANNUAL SPORTSMAN MEMBERSHIP | 1,400.35 |
| PEPSI | DRINK ORDER- SE GRAY | 784.02 |
| PEPSI | DRINK ORDER- NE BLUE | 666.85 |
| PEPSI | DRINK ORDER- NW MAROON | 992.19 |
| PEPSI | DRINK ORDER- SE GRAY | 1,694.41 |
| PEPSI | DRINK ORDER- NW MAROON | 876.29 |
| PEPSI | DRINK ORDER- NE BLUE | 1,353.12 |
| PEPSI | POP/WATER- SUGAR CREEK GC | 413.13 |
| PETDATA INC | JUNE 2026 FEES | 220.63 |
| PLAYAWAY PRODUCTS LLC | AUDIO BOOKS/BOOKS | 386.14 |
| PREFERRED PEST CONTROL | PEST CONTROL- PUBLIC SAFETY BUILDING | 265.00 |
| RED WING SHOE STORE | BOOTS- BAKER | 224.99 |
| RICK'S TOWING | TOWING- VIN 2477 | 328.00 |
| RISER INCORPORATED | ROPE CLIMBERS- FOX CREEK PARK | 1,600.00 |
| RITA VITTORI | RAIN BARREL REBATE | 50.00 |
| RJ LAWN & LANDSCAPE | WEED CONTROL- HOLMES MURPHY | 353.00 |
| RJ LAWN & LANDSCAPE | WEED CONTROL- SOUTHFORK PARK | 292.00 |
| RJ LAWN & LANDSCAPE | WEED CONTROL- LIFT STATION | 68.00 |
| RJ LAWN & LANDSCAPE | WEED CONTROL- COMMUNITY CENTER | 63.00 |
| RJ LAWN & LANDSCAPE | WEED CONTROL- SUGAR CREEK PARK | 595.00 |
| RJ LAWN & LANDSCAPE | WEED CONTROL- DOG PARK | 109.08 |
| RJ LAWN & LANDSCAPE | WEED CONTROL- GRANT PARK | 218.00 |
| RJ LAWN & LANDSCAPE | TRIMMING- POND AT HICKMAN AND LEGACY POINTE BLVD | 468.30 |
| RYAN COMPANIES US INC | EXISTING PUBLIC SAFETY BUILDING REMODEL | 819.28 |
| RYAN COMPANIES US INC | PAY EST #6 PS BLDG REMODEL | 73,677.93 |
| SBS SERVICES GROUP LLC | TOILET PAPER/PAPER TOWELS | 318.19 |
| SBS SERVICES GROUP LLC | CARPET CLEANING SERVICES- CITY HALL | 325.00 |
| SC GRINDING SERVICE LLC | TREE CARE- 210 GRAY AVE | 450.00 |
| SCHNEIDER GRAPHICS INC. | VEHICLE GRAPHICS- PD UNIT 141 | 488.93 |
| SEGRA | JULY 2026 INTERNET ACCESS | 660.00 |
| SHI INTERNATIONAL CORP | WALL COUNTERTOP MOUNT KIOSK FOR IPAD | 327.58 |
| SHI INTERNATIONAL CORP | NETWORK EQUIPMENT & LICENSING | 46,665.49 |
| SHI INTERNATIONAL CORP | NETWORK EQUIPMENT | 17,791.00 |
| SHI INTERNATIONAL CORP | MAY 2026- ONLINE STORAGE OVERAGE FEES | 133.52 |
| SHIVE HATTERY INC. | DOWNTOWN SIGNAGE | 5,000.00 |
| SHIVE HATTERY INC. | 10TH ST EXTENSION | 28,029.76 |

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| SHIVE HATTERY INC. | DOWNTOWN STREET IMPROVEMENTS | 16,843.60 |
| SHIVE HATTERY INC. | S WARRIOR LN CONSTRUCTION | 4,634.35 |
| SHIVE HATTERY INC. | CORENE ACRES IMPROVEMENTS | 35,625.80 |
| SHIVE HATTERY INC. | UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY | 117,092.84 |
| SHOTTENKIRK CHEVROLET-PONTIAC | REPAIR- WINDSHIELD WIPER VIN 2465 | 339.15 |
| SJ HOME BUILDERS LLC | REISSUED DEVELOPER DEPOSIT- 950 HARRINGTON WAY | 500.00 |
| SKOLD DOOR & FLOOR COMPANY INC | AIRLIFT TROLLEY & TRAVELER REPLACEMENT | 3,953.00 |
| SKOLD DOOR & FLOOR COMPANY INC | REVERSE ANGLE TRACK REPLACEMENT | 1,191.00 |
| SPECTRUM ADVANTAGE LLC | FIBER SPLICING- 1300 SE LA GRANT PKWY | 1,596.00 |
| SPLAW PROPERTIES LLC | AUG 2026 ANNEX LEASE | 107.50 |
| SPLAW PROPERTIES LLC | AUG 2026 ANNEX LEASE | 4,617.20 |
| STANARD & ASSOCIATES INC | APPLICANT POST TESTS | 265.42 |
| STOCK ENTERPRISES LLC | 2 REPLACEMENT GRAPPLER DUTY NETS | 839.16 |
| SUNFLOWER FINE ART LLC | ART CLASSES- 6/22 TO 6/26 | 1,404.00 |
| SVPA ARCHITECTS | SCHEMATIC DESIGN- CITY BUILDING | 15,561.13 |
| SYSCO IOWA INC | FOOD ORDER/CONCESSION SUPPLIES | 540.63 |
| SYSCO IOWA INC | FOOD ORDER/CONCESSION SUPPLIES | 8,115.63 |
| SYSCO IOWA INC | FOOD ORDER | 2,879.46 |
| TERMINAL SUPPLY CO. | ELECTRICAL CABLE | 192.06 |
| TOTALLY ROLLED ICE CREAM TRUCK | ROLLED ICE CREAM SALES | 3,616.00 |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | TLO ACCESS | 143.15 |
| TREASURER STATE OF IOWA | JUN '26 WATER EXCISE TAXES | 55,046.23 |
| TREASURER STATE OF IOWA | JUN '26 SEWER SALES TAXES | 7,047.52 |
| TREASURER STATE OF IOWA | JUN '26 STORM WATER SALES TAXES | 3,811.00 |
| TREASURER STATE OF IOWA | JUN '26 GOLF COURSE SALES TAXES | 7,435.61 |
| TREASURER STATE OF IOWA | JUN '26 PARKS & REC SALES TAXES | 2,688.21 |
| ULINE | LOCKABLE TRASH CAN WITH WHEELS | 304.48 |
| UMB BANK NA | 2022A- FEES | 600.00 |
| UNITYPOINT HEALTH AT WORK - DES MOINES | PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINES | 109.00 |
| UNITYPOINT HEALTH AT WORK - DES MOINES | PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINES | 109.00 |
| UNITYPOINT HEALTH AT WORK - DES MOINES | PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINES | 54.50 |
| UNITYPOINT HEALTH AT WORK - DES MOINES | PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINES | 54.50 |
| UNITYPOINT HEALTH AT WORK - DES MOINES | PRE-EMPLOYMENT DRUG SCREEN/HEPATITIS B VACCINES | 54.29 |
| UNITYPOINT HEALTH ST LUKES DRUG AND ALCOHOL TESTING | RANDOM DRUG SCREENS | 42.00 |
| UNITYPOINT HEALTH ST LUKES DRUG AND ALCOHOL TESTING | RANDOM DRUG SCREENS | 63.00 |
| UNITYPOINT HEALTH ST LUKES DRUG AND ALCOHOL TESTING | RANDOM DRUG SCREENS | 63.00 |
| VANDERPOOL CONSTRUCTION INC. | PAY EST #4 UNIVERSITY AVE AREA IMP PHS 2 | 1,031,354.39 |
| VEENSTRA & KIMM INC | ALDER POINT RETAIL- PRELIM PLAT/SITE PLAN | 262.50 |
| VEENSTRA & KIMM INC | WCSD DISTRICE OFFICE & RENOVATION- SITE PLAN | 262.50 |
| VEENSTRA & KIMM INC | T-MOBILE ANTENNA REVIEW | 4,276.50 |
| VEENSTRA & KIMM INC | LES SCHWAB- SITE PLAN | 262.50 |

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| VEENSTRA & KIMM INC | TIMBERLINE ESTATES- CONSTRUCTION DRAWINGS | 262.50 |
| VEENSTRA & KIMM INC | ALDERBROOK PLAT 1- CONSTRUCTION DRAWINGS | 262.50 |
| VEENSTRA & KIMM INC | MIDAMERICAN ENERGY SUBSTATION- SITE PLAN | 262.50 |
| VEENSTRA & KIMM INC | PARKSIDE PROPER- VILLAS- SITE PLAN | 330.00 |
| VEENSTRA & KIMM INC | KETTLESTONE LAKES APARTMENTS- SITE PLAN | 338.00 |
| VEENSTRA & KIMM INC | AUTUMN VALLEY WEST TOWNHOMES-PRELIM PLAT/SITE PLAN | 360.00 |
| VEENSTRA & KIMM INC | AUTUMN VALLEY WEST PLAT 3- CONSTRUCTION DRAWING | 360.00 |
| VEENSTRA & KIMM INC | LEGACY COTTAGES- SITE PLAN | 360.00 |
| VEENSTRA & KIMM INC | KWIK STAR #1926- PRELIM PLAT/SITE PLAN | 427.50 |
| VEENSTRA & KIMM INC | APPLE-WKE.94 NORTH LAYDOWN- SITE PLAN | 507.00 |
| VEENSTRA & KIMM INC | HY-VEE EXPANSION- SITE PLAN | 525.00 |
| VEENSTRA & KIMM INC | IA WAUKEE NW 2ND/FIRESIDE PHASE 2- SITE PLAN | 559.00 |
| VEENSTRA & KIMM INC | IOWA CLINIC VERTICAL EXPANSION- SITE PLAN | 195.00 |
| VEENSTRA & KIMM INC | EATERY WEST- SITE PLAN | 592.50 |
| VEENSTRA & KIMM INC | ALDERBROOK PLAT 2- CONSTRUCTION DRAWINGS | 195.00 |
| VEENSTRA & KIMM INC | NW TOWNHOMES PLAT 1- PRELIM PLAT/SITE PLAN | 787.50 |
| VEENSTRA & KIMM INC | TRAILRIDGE CREEK PLAT 2- CONSTRUCTION DRAWINGS | 195.00 |
| VEENSTRA & KIMM INC | WAYPOINT RESOURCES- SITE PLAN | 922.50 |
| VEENSTRA & KIMM INC | HURD PROPERTY- PRELIMINARY PLAT/SITE PLAN | 1,087.50 |
| VEENSTRA & KIMM INC | WILLIAMS POINTE PLAT 18- PRELIM/SITE PLAN/CON DRAW | 97.50 |
| VEENSTRA & KIMM INC | APPLE-WKE.01 EXT LOGISTICS/DOCK FIT OUT- SITE PLAN | 195.00 |
| VEENSTRA & KIMM INC | APPLE-WKE.21 SUBSTATION AUGMENTATION- SITE PLAN | 195.00 |
| VEENSTRA & KIMM INC | 2026/2027 ADA SIDEWALK IMPROVEMENTS | 8,250.00 |
| VEENSTRA & KIMM INC | 410 6TH ST- SITE PLAN | 67.50 |
| VEENSTRA & KIMM INC | 2026 RISK AND RESILIENCE ASSESSMENT | 2,130.00 |
| VEENSTRA & KIMM INC | LWC DRIVE WATER MAIN IMPROVEMENTS | 2,160.00 |
| VEENSTRA & KIMM INC | 3RD ST ELEVATED STORAGE TANK RPLCMNT- DESIGN SERV | 2,062.93 |
| VEENSTRA & KIMM INC | 2026 CONNECTION FEE UPDATE | 1,776.50 |
| VEENSTRA & KIMM INC | SEWER AS-BUILTS | 8,849.93 |
| VEENSTRA & KIMM INC | LWC HEADWATERS WETLAND | 6,639.80 |
| WASTE SOLUTIONS OF IA | SEWER SLUDGE WASTE REMOVAL- SUGAR CREEK | 330.00 |
| 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 |
| WASTEWATER RECLAMATION AUTHORITY | JULY 2026 FEES | 92,978.80 |
| WASTEWATER RECLAMATION AUTHORITY | JULY 2026 FEES | 125,530.30 |
| WASTEWATER RECLAMATION AUTHORITY | JULY 2026 FEES | 6,062.40 |
| WASTEWATER RECLAMATION AUTHORITY | AUG 2026 FEES | 99,041.50 |
| WASTEWATER RECLAMATION AUTHORITY | AUG 2026 FEES | 125,529.90 |
| WAUKEE AREA CHAMBER OF COMMERCE | FY27 CHAMBER SUPPORT | 12,500.00 |

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|---|---|---|
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- PD | 7,676.70 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- FD | 2,085.64 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- FD | 2,085.63 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- DEV | 472.17 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- PW ADMIN | 538.59 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- MECHANICS | 202.66 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- ENG | 456.92 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- GIS | 390.05 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- PARKS | 3,064.90 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- REC | 216.91 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- FACILITIES | 56.58 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- IT | 116.79 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- STREETS | 4,389.87 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- WATER | 1,122.67 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- WASTE | 1,498.32 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- GAS | 1,540.21 |
| WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL | JUNE 2026- STORM | 263.82 |
| WAUKEE HARDWARE & VARIETY | JUNE 2026 STATEMENT- FD | 6.39 |
| WAUKEE HARDWARE & VARIETY | JUNE 2026 STATEMENT- FD | 6.39 |
| WAUKEE POWER EQUIPMENT | TRIMMER HEAD | 31.04 |
| WAUKEE ROTARY CLUB | QUARTERLY MEMBERSHIP DUES-DEETS/OSBORNE/MCCLUSKEY | 153.33 |
| WAUKEE ROTARY CLUB | QUARTERLY MEMBERSHIP DUES-DEETS/OSBORNE/MCCLUSKEY | 306.67 |
| XENIA RURAL WATER DISTR | JULY 2026 STATEMENT- 3323 UTE AVE | 77.75 |
| XENIA RURAL WATER DISTR | JULY 2026 STATEMENT- 3319 UTE AVE | 77.75 |
| XENIA RURAL WATER DISTR | JULY 2026 STATEMENT- 911 UTE AVE | 108.81 |
| XENIA RURAL WATER DISTR | JULY 2026 STATEMENT- 34985 UTE AVE | 108.81 |
| **TOTAL** | | *$5,908,051.29* |

PAYROLL 07/17/2026:

| | |
|---|---|
| ABRAMOWITZ, LEVI | $2,899.55 |
| ADKINS, COREY | 2,641.16 |
| AHRENS, ELIZA | 1,734.70 |
| ANDERSEN, KELLI | 421.92 |
| ANDERSON, KALA | 717.55 |
| ANDERSON, SARA | 2,117.10 |
| ARRIAGA, ANA | 870.97 |
| AVON, JAMES | 1,994.98 |
| BACCAM, ASHLAN | 207.10 |
| BADKER, KALEB | 2,002.43 |
| BAILEY, KATHERINE | 96.04 |
| BAILIFF, LILY | 467.96 |
| BAKER, DAVID | 1,232.99 |

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|---|---|
| BAKER, LAURIE | 1,925.27 |
| BAKER, RANDY | 2,680.68 |
| BASTOW, RACHELLE | 2,458.14 |
| BATTANI, TESSA | 630.85 |
| BAUGHER, BRIENNA | 574.70 |
| BAUMAN, LISA | 1,772.49 |
| BAUMAN, MAXWELL | 1,744.90 |
| BEEHLER, EMILY | 3,165.09 |
| BEHRENS, HEATHER | 3,602.67 |
| BENSON, HAILEY | 2,382.74 |
| BERGMAN, ANNASTASIA | 643.25 |
| BIEHLER, MICHAEL | 2,043.91 |
| BINGHAM, CARTER | 357.77 |
| BIRD, MITCHELL | 55.41 |
| BLACK, HUNTER | 1,834.34 |
| BLECKWEHL, GRACE | 77.57 |
| BLECKWEHL, PAIGE | 77.57 |
| BLEICH, LILIAN | 74.34 |
| BLOOM, MEGHAN | 656.53 |
| BOECK, JEANIE | 691.89 |
| BOEKHOFF, GREGORY | 556.93 |
| BOWERS, RYAN | 3,178.43 |
| BOYD, ISAAC | 2,044.46 |
| BOYLE, GAVIN | 2,536.90 |
| BRAUN, RUSSELL | 1,104.18 |
| BREIT, RACHEL | 620.19 |
| BREUER, JERSI | 96.04 |
| BRIMEYER, REAGAN | 258.58 |
| BROWN, ANGALEA | 2,834.15 |
| BROWN, JENNIFER | 3,100.83 |
| BROWN, NATHAN | 2,726.80 |
| BRYANT, REECE | 2,307.42 |
| BUCK, KAYLIN | 135.76 |
| BUNKOFSKE, NICOLE | 1,666.39 |
| BURDS, GABRIELLE | 127.44 |
| CAMPBELL, SCOTT | 2,724.35 |
| CARDWELL, AARON | 2,693.25 |
| CARLILE, DEVON | 935.54 |
| CARMICHAEL, HARRISON | 96.04 |
| CARMICHAEL, OLIVIA | 136.67 |
| CARPENTER, PAUL | 2,234.49 |
| CARROLL, JOSEPH | 2,954.19 |
| CARSON, JOEL | 84.04 |
| CARSON, MOLLY | 103.44 |
| CHALUPA, OWEN | 216.10 |
| CHAMBERS, KYLE | 2,463.41 |
| CHRISTENSEN, AARON | 2,196.59 |
| CHRISTENSEN, ABAGAIL | 2,694.69 |
| CHRISTENSEN, MARGO | 113.82 |
| CICHOSKI, KELLI | 2,964.96 |
| CLARKE, COURTNEY | 905.73 |
| CLAYTON, KRISTIN | 77.45 |
| CLEMEN, ANTHONY | 2,280.46 |
| COCHRAN, BRIELLA | 135.76 |
| CONNOR, REESE | 48.03 |
| COOPER, HOLLY | 1,037.16 |
| CORKREAN, JENNIFER | 2,349.23 |
| COUGHLIN, TONI | 2,070.84 |

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|---|---|
| COX, BAILEY | 277.05 |
| CRONE, CHRISTINE | 622.55 |
| CROSS, JONATHAN | 509.60 |
| CRUZ, ISAAC | 103.44 |
| CULMORE, BRANDON | 2,269.65 |
| CUNNINGHAM, SCOTT | 3,473.13 |
| DAINS, KAYLIN | 1,039.82 |
| DANHAUER, HARRISON | 2,456.10 |
| DANIEL, COLE | 2,761.23 |
| DAUGHERTY, CALEB | 117.74 |
| DEBOER, MELISSA | 2,996.00 |
| DEETS, BRADLY | 6,486.22 |
| DEETS, SAWYER | 33.25 |
| DELKER, ALAN | 200.76 |
| DEQUINA, MARCUS | 58.88 |
| DEROY, MEGAN | 2,901.85 |
| DERRY, HANNAH | 591.47 |
| DEWISPELAERE, VICTORIA | 597.48 |
| DEZEEUW, DAVID | 2,861.58 |
| DEZEEUW, NICHOLAS | 1,030.06 |
| DILLEY, NICHOLAS | 405.78 |
| DINSMORE, COLIN | 436.35 |
| DOBBS, DOUGLAS | 297.82 |
| DODGE, JUSTIN | 1,829.03 |
| DONAHE, PEYTON | 290.90 |
| DOOLEY, AMELIA | 88.66 |
| DORRELL, KATHRYN | 926.66 |
| DOWNING, RACHEL | 3,611.84 |
| EAGLE, GEORGIA | 113.12 |
| EDEN, STEPHEN | 754.43 |
| EDWARDS, DANAE | 2,641.65 |
| EISCHEN, HENRY | 500.71 |
| FITZSIMMONS, NATHAN | 2,053.47 |
| FIX, ROBERT | 646.16 |
| FIX, TYLER | 618.20 |
| FLUGGE-SMITH, JAMIE | 2,344.19 |
| FOLLETT, HENRY | 239.18 |
| FOPMA, EVAN | 923.73 |
| FRASCHT, ADAM | 2,444.41 |
| FREDERICK, JUSTIN | 2,905.55 |
| FREDERICKSEN, BROCK | 1,967.38 |
| FREEMAN, ABIGAIL | 51.72 |
| FREEMAN, MATTHEW | 2,350.35 |
| FROEHLICH, WILLIAM | 1,195.49 |
| FYFE, JUSTIN | 3,507.30 |
| GALLES, HENSLEY | 44.32 |
| GARLAND, OWEN | 111.05 |
| GAVIN, HALEY | 1,866.14 |
| GIBBS, AUSTIN | 2,861.98 |
| GIBSON IV, WILLIAM | 2,462.43 |
| GIBSON, TALEN | 358.01 |
| GILCHRIST, NICHOLAS | 4,502.97 |
| GILLESPIE, ABIGAIL | 187.47 |
| GITZEN, ROBERT | 3,387.62 |
| GOLAFSHAN, FARHOUD | 3,535.10 |
| GOULDEN, JENNIFER | 2,019.58 |
| GRAY, SETH | 2,770.76 |
| GREER, CRAIG | 2,160.54 |

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|---|---|
| GREER, ELLA | 637.05 |
| GREIF, LOGAN | 1,746.29 |
| GRIESS, JORDYN | 88.66 |
| GROVE, ROBERT | 717.55 |
| GUTTENFELDER, ALEXIS | 2,546.74 |
| HACKETT, MICHAEL | 3,567.04 |
| HALL, ANDRE | 771.68 |
| HALSEY, KYLE | 2,011.42 |
| HANSEN, BROOK | 3,481.70 |
| HANSEN, CAMERON | 321.45 |
| HART, COLLIN | 2,070.97 |
| HARTZLER, KELLY | 862.48 |
| HASSTEDT, CARLA | 2,119.94 |
| HEIMANN, RONALD | 2,267.03 |
| HENTGES, ERIC | 2,940.43 |
| HERRERA, MELVIN | 3,418.21 |
| HILDEBRAND, JORDYN | 688.19 |
| HILGENBERG, ADAM | 2,486.91 |
| HILL, JOHN | 612.66 |
| HILL, ZACHARY | 2,095.34 |
| HINRICHS, JODI | 1,899.79 |
| HIPPLER, KAYLEN | 114.29 |
| HIRSCH, CONNOR | 270.12 |
| HOLLAND, DILLON | 685.69 |
| HOLLIS-CARUSO, LEIGH | 335.65 |
| HOLMES, HOLLY | 2,140.61 |
| HOSKINSON, BRYCE | 1,096.48 |
| HUDAK, JONATHAN | 1,282.67 |
| HUSTED, TROY | 2,952.30 |
| HUTTON, JOSHUA | 3,067.55 |
| JACKOVIN, WILL | 33.01 |
| JACKSON, COLE | 3,534.45 |
| JERMIER, MATTHEW | 3,957.29 |
| JOHNSON, LEVI | 2,404.57 |
| JOHNSON, LUKAS | 116.36 |
| JOHNSON, WYATT | 2,179.78 |
| KAPPOS, SARA | 3,584.74 |
| KASPARBAUER, WESLEY | 69.26 |
| KASS, ANDREW | 3,857.13 |
| KELLER, CHRISTOPHER | 2,239.16 |
| KELLY, COLEMAN | 452.12 |
| KEPFORD, CHASE | 2,188.01 |
| KICKBUSH, CHRISTOPHER | 3,118.78 |
| KILKER, KARSEN | 105.28 |
| KINNEY, TAYLOR | 827.05 |
| KINSETH, RICHARD | 481.11 |
| KLEINWOLTERINK, COLE | 4,381.24 |
| KLINE, KYLIE | 33.01 |
| KLOCKE, STEPHANIE | 1,344.14 |
| KNEPPER, AARON | 281.54 |
| KNUST, DANIEL | 2,486.04 |
| KOESTER, RUDY | 4,755.16 |
| KOMMINENI, LAKSHMI | 323.22 |
| KONE, MAANVI | 88.66 |
| KREKLAU, ROBERT | 3,334.52 |
| LALONE, KATELYN | 93.04 |
| LANDON, BRETT | 2,016.95 |
| LARSON, KENNETH | 259.66 |

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|---|---|
| LARSON, KRISTINE | 3,890.56 |
| LATCHAM, SAWYER | 78.03 |
| LAUGHRIDGE, DANIEL | 2,622.04 |
| LE, SON | 4,318.19 |
| LEMKE, NEIL | 2,856.07 |
| LENAGHAN, AUDREY | 66.50 |
| LENAGHAN, AVERY | 51.72 |
| LEPORTE, MASON | 148.91 |
| LEVSEN, BRYAN | 2,497.86 |
| LEWIS, CLINTON | 1,875.91 |
| LIMBACK, AIDAN | 691.25 |
| LINDSAY, MICHELLE | 3,512.37 |
| LOCKHART, MEGAN | 714.74 |
| LONGMAN, WILLIAM | 464.05 |
| LOVETINSKY, TRACY | 2,416.43 |
| LOVINGGOOD, ROBADEEN | 544.99 |
| LOZANO, JOSEPH | 110.82 |
| LOZANO, THOMAS | 16.62 |
| LUTRICK, RACHAEL | 814.94 |
| LYNCH, JEREMY | 1,877.64 |
| LYON, LORI | 717.55 |
| MADDEN, MACI | 54.02 |
| MADSEN, SAMUEL | 1,690.52 |
| MADURO, CHRISTINE | 2,392.12 |
| MANNING, JOSHUA | 2,718.51 |
| MAREAN, GREGORY | 1,863.95 |
| MAREAN, JOSHUA | 2,130.11 |
| MAREK, JAMES | 3,372.64 |
| MARTIN, COLBY | 1,876.80 |
| MATTISON, TYLER | 824.82 |
| MCATEE, TALIA | 1,972.42 |
| MCCLOUD, CODY | 1,739.84 |
| MCCLUSKEY, ERIC | 4,698.15 |
| MCDONNELL, ALISON | 139.42 |
| MCGRANE, SPENCER | 1,063.55 |
| MCGRATH, ASHLEY | 1,887.78 |
| MCINTYRE, EMMA | 144.07 |
| MCKAY, AIDAN | 1,250.87 |
| MCKAY, LUCAS | 347.24 |
| MCMAHON, BRADY | 412.13 |
| MCNAMEE, ISAIAH | 2,472.68 |
| MEAD, CATELYN | 78.33 |
| MEANS, DANA | 179.22 |
| MEEKER, BRYCE | 3,020.31 |
| MELLENCAMP, JEFFREY | 4,350.01 |
| MERGEN, LILLIAN | 57.02 |
| MERGEN, MIA | 186.09 |
| MERSCHBROCK, JACOB | 54.95 |
| MERSEAL, BRETT | 2,626.53 |
| MILLER, LINDEN | 550.29 |
| MINIKUS, JOSHUA | 4,485.48 |
| MOEN, CHASE | 88.66 |
| MOEN, CHLOE | 396.53 |
| MORAVEC, CODY | 2,679.37 |
| MORRIS, ASHLEY | 2,760.95 |
| MORRISON, BRODY | 1,160.96 |
| MURRA, BRIAN | 2,653.61 |
| NEHLS, DOUGLAS | 703.43 |

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|---|---|
| NEIL, JUDE | 592.28 |
| NELSON, COLBY | 917.18 |
| NEUMER, SOFIA | 39.32 |
| NEWBURY, NICHOLAS | 2,241.01 |
| NICHOLS, ANDREW | 2,899.06 |
| NUSS, LYDIA | 238.96 |
| O'CONNER, HANNAH | 529.86 |
| O'DONNELL, MADELINE | 117.05 |
| OLDHAM, JAMES | 4,187.45 |
| OLIVER, GRACE | 520.29 |
| OLSASKY, JOHN | 938.83 |
| ONG, TONY | 2,900.55 |
| OSBORN, SARAH | 2,188.85 |
| OSBORNE, NICHOLAS | 3,700.16 |
| OTIS, CREIGHTON | 103.44 |
| OUVERSON, PEYTON | 185.63 |
| OWENS, JEANIE | 24.94 |
| PALIZZOLO, GAVIN | 144.07 |
| PARMELEE, CONLEN | 221.05 |
| PARTLOW, LACEY | 2,232.02 |
| PATTERSON, KEVIN | 2,293.76 |
| PAYNE, THOMAS | 2,305.67 |
| PERKINS, JACOB | 2,595.91 |
| PETERSEN, ELIZABETH | 48.03 |
| PETERSON, JENNIFER | 728.73 |
| PETRY, DAVID | 682.87 |
| PETTIT, BRANDON | 3,708.62 |
| PIERCE, JESSICA | 522.47 |
| PIETERS, REESE | 105.28 |
| PITT, DYLAN | 3,004.38 |
| PLEAK, WESTON | 207.41 |
| PLUMB, LORRAINE | 204.32 |
| PORTZ, ELLAMAE | 44.32 |
| POYSER, KARSTEN | 80.80 |
| PRESTON, REBECCA | 1,820.94 |
| PRIEKSAT, AVA | 99.73 |
| PUTZE, JAELYN | 349.78 |
| QUAM, BRADLEY | 2,390.71 |
| RASH, RONALD | 2,648.25 |
| RASMUSSEN, SAMANTHA | 996.03 |
| RAU, CARLY | 1,000.78 |
| REED, ROBERT | 1,339.52 |
| REICKS, ALEX | 2,097.87 |
| REINHOLDT, NATHAN | 259.73 |
| REVELES, AURELIA | 313.06 |
| REYNOLDS, BRADY | 413.72 |
| REYNOLDS, TYLER | 117.74 |
| RISINGER, GEORGE | 658.24 |
| ROBBINS, CORBY | 3,420.84 |
| ROBINSON, CLINT | 4,606.15 |
| ROBINSON, NATHANIEL | 548.99 |
| ROONEY, LENA | 48.03 |
| ROSEL, RYAN | 121.91 |
| ROSENOW, MELANIE | 339.10 |
| ROSS, MICHELLE | 318.21 |
| ROTH, TITO | 2,293.03 |
| ROTSCHAFER, CARMEN | 1,237.07 |
| ROTTINGHAUS, BRIDGET | 2,093.42 |

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|---|---|
| ROYER, TIMOTHY | 3,485.59 |
| RUSHER, LUCIUS | 3,458.60 |
| RYAN, AMY | 552.70 |
| SANGEL, AUBREY | 51.72 |
| SAVAGE, CARMEN | 114.05 |
| SCANLAN, SAMUEL | 117.74 |
| SCHAFFER, GABRIEL | 2,379.71 |
| SCHAUFENBUEL, KARI | 1,956.91 |
| SCHROEDER, HAILEY | 1,681.78 |
| SCHUBERT, JOSEPH | 2,061.39 |
| SCHUETT, REBECCA | 3,321.37 |
| SCHULTZ, JEFFREY | 3,207.80 |
| SCHULTZ, MICHAEL | 4,225.28 |
| SCHUT, JOSHUA | 257.08 |
| SEDDON, JOSH | 2,954.69 |
| SEELY, AUSTEN | 290.58 |
| SHAFFER, CHET | 2,437.60 |
| SHAW, CARTER | 436.35 |
| SHIELDS, JOHN | 2,719.40 |
| SHOWERS, THOMAS | 2,164.71 |
| SIMPSON, SKYLER | 155.84 |
| SMITH, BLAKE | 3,287.44 |
| SMITH, ELIANA | 322.07 |
| SNOW, SUSAN | 167.81 |
| SOFEN, NATASHA | 799.64 |
| SPOSETO, CADEN | 4,097.21 |
| STANFORD, JASON | 2,523.54 |
| STANFORD, KARSYN | 44.32 |
| STANISH, LAURA | 2,110.25 |
| STEELE, ALLISON | 1,963.03 |
| STEENHARD, BRADEN | 307.98 |
| STEIN, RYAN | 412.82 |
| STEINKE, KURT | 1,086.34 |
| STEPHENS, CLINT | 239.06 |
| STEWARD, ERIC | 1,971.13 |
| STIFEL, DALTON | 2,781.57 |
| STOCK, CHARLES | 27.02 |
| STOCKTON, BRIAN | 2,875.49 |
| STOULIL, JUSTIN | 1,760.57 |
| STUHR, MEGAN | 517.91 |
| SWANSON, JOSHUA | 2,165.30 |
| TADE, BEAUDAN | 44.32 |
| TAYLOR, CHRISTINA | 149.28 |
| TAYLOR, RILEY | 1,132.19 |
| TEMPLEMAN, BETHANN | 51.72 |
| THAYER, CHANDLER | 2,894.06 |
| THIES, ROBERT | 237.37 |
| THOMPSON, TY | 346.31 |
| TOMLINSON, WALTER | 130.55 |
| TRENT, JARED | 3,547.97 |
| TYSDAL, THOMAS | 3,792.52 |
| VAN HORN, ADDISON | 559.18 |
| VAN OOSBREE, MICHAEL | 299.48 |
| VAN PELT, JADEN | 107.35 |
| VANDEKAMP, JOSHUA | 3,178.57 |
| VANDER WILT, MARIE | 3,148.94 |
| VANDERMARK, REBECCA | 2,967.21 |
| VENTO, NICHOLAS | 2,082.62 |

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|---|---|
| WALKER, ZACHARY | 3,412.17 |
| WALTERS, JACOB | 1,881.46 |
| WARMAN, THOMAS | 64.01 |
| WARMENHOVEN, MICHAEL | 2,285.34 |
| WAUGH, DOUGLAS | 1,008.37 |
| WEATHERLY, REESE | 48.03 |
| WENDT, LOGAN | 214.66 |
| WERNIMONT, THOMAS | 677.91 |
| WESTON STOLL, KERI | 2,726.33 |
| WHITE, EMMA | 44.32 |
| WHITE, JASON | 2,232.18 |
| WILLIAMS, SUSAN | 3,107.58 |
| WILSON, BROOKE | 176.46 |
| WILSON, SCOTT | 526.37 |
| WISE, NATHAN | 6,024.50 |
| WOOD, DANIEL | 1,629.42 |
| WOODRUFF, LAUREN | 105.05 |
| WRIGHT, MICHAEL | 3,055.43 |
| WRIGHT, PAUL | 706.69 |
| YANG, ERNA | 1,882.46 |
| YANQUI, VINCI | 51.72 |
| YOUNG, DAWN | 2,149.34 |
| YOUNG, JOHNATHAN | 3,090.51 |
| YOUNG, NOLAN | 2,218.19 |
| YOUSO, ANTHONY | 1,949.76 |
| ZAPUTIL, ELLA | 1,953.16 |
| ZIEGEMEIER, JILLIAN | 103.44 |
| ZIEGEMEIER, MAXWELL | 135.98 |
| **TOTAL** | *$584,287.24* |

B. Consideration of approval of City Council Minutes of 07/06/2026 Regular Meeting, 07/13/2026 Work Session
C. Receipt and File:
    1. Consideration of approval of a motion approving receipt and file of 07/01/2026 Board of Adjustment Meeting Minutes
    2. Consideration of approval of a motion approving receipt and file of a Mayor's Proclamation honoring Travis Black as 2025 Waukee Citizen of the Year
    3. Consideration of approval of a motion approving receipt and file of the purchase of a 2027 International 4x2 Dump Truck Chassis from Ascendence Truck Centers of Altoona, IA, in the amount of $121,485.00 [Waukee Public Works Department]
D. License Applications, Renewals:
    1. Consideration of approval of a motion approving 12-month Class E Retail Alcohol License for Kwik Trip, Inc., d/b/a Kwik Star 1756 [3215 Ute Avenue], pending fire marshal approval and issuance of a certificate of occupancy
    2. Consideration of approval of a motion approving Fiscal Year 2027 Retail Tobacco License for Kwik Trip, Inc., d/b/a Kwik Star 1756 [3215 Ute Avenue], pending fire marshal approval and issuance of a certificate of occupancy
    3. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service privilege for Ninja Ramen Sushi, Inc., d/b/a Ninja Ramen Sushi, Inc. [765 SE Alice's Road], pending proof of dram insurance and fire marshal approval
    4. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License for VN Waukee Corp, d/b/a Vibrant Music Hall [2938 Grand Prairie Parkway], pending proof of dram insurance
E. Temporary Street Closures:
    1. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of SE Willowbrook Drive from its intersection with SE Red Fern Drive south and east to its terminus with SE Esker Ridge Drive on Saturday, August 8, 2026, with a rain date of Saturday, August 15, 2026, between the hours of 5:00 p.m. and 8:00 p.m. (Resolution #2026-301)
    2. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of Arrowhead Drive in its entirety on Saturday, August 29, 2026, with a rain date

of Sunday, August 30, 2026, between the hours of 6:00 p.m. and 10:00 p.m. (Resolution #2026-302)

F. Contracts, Agreements:
   1. Consideration of approval of a resolution approving Amendment No. 1 to SAAS Agreement [BarkPass, LLC] (Resolution #2026-303)
   2. Consideration of approval of a resolution for a Master Subscription Agreement between the City of Waukee, Iowa, and Adaptive Security (Resolution #2026-304)
   3. Consideration of approval of a resolution approving Administrative Services Agreement [MissionSquare Retirement - RHS] (Resolution #2026-305)
   4. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Snyder & Associates, Inc. [Raccoon River Valley Trail Resurfacing Project] (Resolution #2026-306)
   5. Consideration of approval of a resolution approving Promotion and Marketing Agreement [Waukee Leadership Institute] (Resolution #2026-307)
   6. Consideration of approval of a resolution approving 28E Agreement with Mid-Iowa Health Foundation (Resolution #2026-308)
   7. Consideration of approval of a resolution approving FY2027 funding pursuant to a 28E Agreement with Mid-Iowa Health Foundation (Resolution #2026-309)

G. Consideration of approval of a resolution approving acceptance of Non-Public Ingress/Egress Easement and Access Easement [Four Seasons Properties, Inc.] (Resolution #2026-310)

H. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
   1. Consideration of approval of a motion approving Payment Estimate No. 31 (Combined) for the Waukee Public Safety Building Project in the amount of $1,008.89
   2. Consideration of approval of a motion approving Payment Estimate No. 6 (Combined) for the Waukee Existing Public Safety Building Renovation Project in the amount of $755,235.91
   3. Consideration of approval of a motion approving Payment Estimate No. 1 to Ball Team for the Waukee City Building Project (410 6th Street) in the amount of $79,020.08
   4. Consideration of approval of a motion approving Change Order No. 2 to Elder Corporation for the 10th Street Extension Project, increasing the contract in the amount of $3,500.00
   5. Consideration of approval of a motion approving Payment Estimate No. 3 to Elder Corporation for the 10th Street Extension Project in the amount of $1,691,243.92
   6. Consideration of approval of a motion approving Payment Estimate No. 4 to Vanderpool Construction for the University Avenue Area Improvements Phase 2 Project in the amount of $1,031,354.39
   7. Consideration of approval of a motion approving Change Order No. 1 to Iowa Signal, Inc., for the SE L.A. Grant Parkway & SE Esker Ridge Drive Traffic Signal Project, increasing the contract in the amount of $1,400.00
   8. Consideration of approval of a motion approving Payment Estimate No. 1 (Final) to Iowa Signal, Inc., for the SE L.A. Grant Parkway & SE Esker Ridge Drive Traffic Signal Project in the amount of $229,476.98
   9. Consideration of approval of a resolution accepting public improvements [SE L.A. Grant Parkway & SE Esker Ridge Drive Traffic Signal Project] (Resolution #2026-311)

**2) Mayor's Appointment and Resolution:** ***Consideration of approval of a resolution approving appointment of a citizen member to the Parks and Recreation Board for an unexpired term ending January 31, 2029*** – Mayor Clarke appointed Roger Claxton to fill the unexpired Parks and Recreation Board term. 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 #2026-312)

**3) Ordinance:** ***Consideration of approval of an ordinance to amend Chapter 26, Park Regulations, by amending Section 26.12, Dogs Restricted, to rename Section 26.12 as Dogs and to include dog park rules and regulations [introduction; first reading]*** – Council Member Lyon introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Crone. Director Parks & Recreation Jermier stated that the action moved existing dog park rules from a resolution to an ordinance. 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 K-MF-SM to K-MF-SM/PD-1, a property to be known as The Wren [second reading]*** – Council Member Crone moved to approve the second reading of the ordinance in title only; seconded by Council Member Grove. 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 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 [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 Pierce. Council Members Lyon, Crone and Anderson asked for clarification on education and enforcement; Police Chief McCluskey reviewed those aspects of the ordinance that would be the focus of the City's educational campaign, including enforcement. Mayor Clarke and Council Member Pierce spoke in support of the ordinance as an enforcement tool for the police department. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3192)

6) **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) [third (final) reading]*** – Council Member Grove moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3193)

7) **The Crossing at Alice's Road Plat 6/Hy-Vee Waukee Expansion [1005 E. Hickman Road]**

   A. **Resolution:** ***Consideration of approval of a resolution approving final plat*** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer reviewed both the final plat and site plan for an addition to the existing Hy-Vee Waukee store. The addition includes an Aisles Online and pharmacy pick-up, as well as additional loading docks. The existing Aisles Online structure will be removed and replaced with parking stalls. Ms. DeBoer also discussed landscaping and exterior building elevations. Mayor Clarke asked for more information on traffic flow; Ms. DeBoer reviewed the planned traffic patterns for the pick-up lanes and loading dock area. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-313)

   B. **Resolution:** ***Consideration of approval of a resolution approving site plan*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-314)

**(J) Reports**

Council Member Lyon moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:04 p.m.

_____
Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk