WAUKEE CITY COUNCIL MINUTES
August 17, 2026

(A) Call to Order – The regular meeting of the Waukee City Council was called to order by Mayor Clarke at 5:30 p.m. at Waukee City Hall, 230 W. Hickman Rd. and electronically via Zoom.

(B) Pledge of Allegiance

(C) Roll Call – The following members were present: Mayor Courtney Clarke; Council Members Kala Anderson, Chris Crone, Rob Grove, Lori Lyon, Anna Bergman Pierce. Absent: None.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Director Community Development Andy Kass, Planning Coordinator Melissa DeBoer, Director Finance Rachel Downing, Director Parks & Recreation Matt Jermier, Director Economic Development Jennifer Brown, Public Works Director/City Engineer Rudy Koester, Director Human Resources Michelle Lindsay, Director Marketing & Communications Heather Behrens (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

(D) Open Forum – 1) Steve Ridge, a renter at Center Stage Apartments but with a Marion, IA, permanent address, stated that his car was towed from the apartment complex by Crow Tow and was damaged in the process. He will be filing a class action lawsuit against Crow Tow and encouraged the council to consider ways to address predatory towing practices. 2) Phil Hoey, Vice President of Store Development with Hy-Vee, spoke about the recent traffic study conducted as part of the Wal-Mart Super Center site plan. He stated that while some of the concerns noted in Hy-Vee's letter to the Planning & Zoning Commission had been addressed, he highlighted several remaining concerns, such as turning movements, the amount of traffic generated, and restriping of Hy-Vee property. He requested a 2- or 4-week continuance to allow time to review the traffic study or for any site plan approval to be conditional as outlined in his second letter. 3) Robert Bell, 135 SE Trillium Dr., asked the council to reconsider the ordinance to amend Chapter 135 (playing in streets and alleys), stating that he supports safe streets but voicing concern that parents could potentially face criminal charges for "ordinary neighborhood play". He asked for a distinction between major streets and quiet cul-de-sacs and requested that council reject the ordinance as currently written. 4) Courtney Myszewski of Fredericksburg, VA (participating electronically) also voiced her opposition to the proposed Chapter 135 amendment. She stated that she is a descendant of historical Waukee families and expressed concern about the criminalization of children playing in the streets and how it would be enforced. She urged the council to reject the ordinance amendment as written. 5) Keith Seashore, 2700 NW 167th Ct., Clive, spoke in opposition to the Wal-Mart Super Center site plan, stating that it was not a good location because it abuts a residential area. He also expressed concern with noise from the proposed auto center and loading docks. He asked that the applicant be required to plant mature trees in the landscape buffer, that lights be directed so as not to shine in neighboring properties, and that an 8-foot wall be installed instead of a chain link fence.

(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 the disposal of real estate in accordance with Iowa Code 364.7 (2025)** – Mayor Clarke opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk's office. Public Works Director/City Engineer Koester reviewed the proposal to transfer right-of-way at Grand Prairie Pkwy. and I-80 to the Iowa Department of Transportation. Mayor Clarke invited public comment; no comments were made by the public in attendance.

(H) Public Hearing Action Items:

1) **Resolution:** ***Consideration of approval of a resolution authorizing the disposal of real estate in accordance with Iowa Code 364.7 (2025)*** – 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 #2026-334)

(I) Action Items:

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

A. Consideration of approval of 08/17/2026 Bill List; 08/14/2026 Payroll:

Total Unpaid Bills Presented for Approval:		$7,244,654.74
Total Checks Issued Prior to Council Approval		
Regular Checks:		
(A) Prior to Last Council Meeting		207.42
(B) Prior to Last Council Meeting		516.21
(C) Prior to Last Council Meeting		5,419.75
(D) After the Last Council Meeting		22,210.29
(E) Payroll Taxes & Reimbursements		278,556.45
(F) Utility Refunds		3,516.59
Payroll Checks Issued:		
(G) 08/14/2026		525,403.39
	TOTAL	*$8,080,484.84*

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$27,587,812	$26,569,803	$27,236,655	$23,769,815
011 General Fund-Hotel/Motel Tax	311,050	297,369	310,500	322,931
060 Road Use Tax Fund	4,957,341	4,627,746	4,584,616	4,430,253
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	1,003	-	(1,989)
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,589,224	14,836,611	19,144,085	8,688,222
111 Special Assessments Fund	-	-	1,400	14,750
120 North Residential TIF	796,888	3,168	791,845.00	946,458
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	633,719	3,786	2,695,818	2,682,016
124 Gateway Urban Renewal	6,860,292	1,608,816	8,536,451	8,011,566
125 Autumn Ridge Urban Renewal	612,430	-	884,863	890,504
126 Waukee West Urban Renewal	650	606	-	-
127 Southwest Business Park	156,000	150,341	157,914	156,484
128 Waukee Central URA	175,000	116,539	-	-
129 Towne Center Commercial TIF	15,000	1,535	385,519	388,022
130 Quarter Commercial TIF	615,000	525,255	831,259	1,289,203
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	3,613,654
211 Local Option Sales Tax	2,155,388	-	6,600,000	7,212,519
212 Public Improvement Fund	150,000	-	595,000	600,344
250 Emergency Levy Fund	-	-	1,000	1,037
327 Capital Projects	51,150,000	32,193,221	31,370,000	16,327,643
510 Water Utility Fund	18,306,280	7,592,521	11,351,750	10,871,083
520 Sewer Utility Fund	8,763,842	6,962,014	9,894,250	10,797,773
521 University Ave Trunk Sewer Project	-	-	30,000	32,933

522 Waste Water Treatment Pl	-	-	2,000	2,273
523 E Area Pump Sta Treatment	-	-	7,000	7,971
540 Gas Utility Fund	10,257,125	4,585,811	10,830,750	20,917,242
560 Storm Sewer Utility Fund	4,078,678	2,302,310	2,796,183	3,039,969
570 Utility Bill Fund	604,900	542,361	533,000	540,032
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	1,114,779	1,208,000	1,535,156
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	178,708	-	200,653
TOTAL	*$160,898,205*	*$106,811,875*	*$146,882,106*	*$129,811,411*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 08/17/2026:

ALDAG, JODI L	UTILITY REFUND	$7.00
AXTMAN, MATTHEW P	UTILITY REFUND	67.50
BENDER, MADISON L	UTILITY REFUND	96.85
BREWER, HANNAH G	UTILITY REFUND	64.35
BRUECKERT, NICHOLAS	UTILITY REFUND	36.00
CARL, NATHANIEL	UTILITY REFUND	36.09
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	36,921.20
CORPAY	ROBINSON- REPAIR EXISTING DRYER AT TEMP FIRE STATI	395.09
CORPAY	CUNNINGHAM- NOTARY FOR OFFICER GILCHRIST	30.00
CORPAY	MCCLUSKEY- LAMINATED FLEET MAPS FOR SRC RADIOS	49.50
CORPAY	PETTIT- ANNUAL POLICE BIKE SERVICE AND CLEANING	253.96
CORPAY	MELLENCAMP- COMMUNITY RELATIONS TRINKETS.	1,020.89
CORPAY	CICHOSKI- INTERNATIONAL ASSOCIATION FOR IDENTIFICA	625.00
CORPAY	WALKER- OFFICER BEEHLER ATTENDING TRAFFIC SAFETY T	(785.00)
CORPAY	CUNNINGHAM- OFFICER KICKBUSH- CONFERENCE	200.00
CORPAY	MCCLUSKEY- COOKIES FOR ENHANCED FORCE INVESTIGATIO	44.00
CORPAY	MCCLUSKEY- PELICAN BOX FOR DISASTER RADIO CACHE	673.00
CORPAY	OSBORN- PSD BAGS/SUCKERS	218.83
CORPAY	CLEMEN- VALOR AWARDS FOR WATER RESCUE INCIDENT.	149.40
CORPAY	TYSDAL- PASS TAGS - CANCELLED AFTER ORDER	72.65
CORPAY	TYSDAL- CANCELLATION OF PREVIOUS ORDER	(72.65)
CORPAY	CLEMEN- BOTTLED WATER	7.02
CORPAY	NINETY ONE- HOUSE FOOD (BUTTER) - STATION 91 KLEIN	4.82
CORPAY	NINETY ONE- AMBULANCE REPAIR A816 - CHANDLER THAYE	50.97
CORPAY	CLEMEN- VALOR AWARDS FOR WATER RESCUE INCIDENT.	529.68
CORPAY	NINETY ONE- HOUSE FOOD (BUTTER) - STATION 91 KLEIN	4.81
CORPAY	CLEMEN- BOTTLED WATER	24.90
CORPAY	ROYER- TRAINING/TRAVEL PWX	586.79
CORPAY	ROYER- TRAINING/TRAVEL - HOTEL- PWX	291.33
CORPAY	KAPPOS- HOTEL/TRAINING-TRAVEL PWX	291.33
CORPAY	LARSON- LIBRARY NEWSLETTER PRINTING	1,548.68
CORPAY	MADURO- LIGHT BULBS FOR LIBRARY	10.48

CORPAY	WESTON-STOLL- MONTHLY CHARGE FOR PROGRAMMING.	18.18
CORPAY	WESTON-STOLL- PRICE DIFFERENCE FOR EXCHANGED CORRE	22.94
CORPAY	BEHRENS- COUNCIL CHAMBERS POSTER PRINTINGS	185.00
CORPAY	STANISH- YOUTH IN THE PARKS ICUBS PARKING	13.00
CORPAY	STANISH- YOUTH IN THE PARKS ICUBS PARKING	13.00
CORPAY	EDWARDS- SUPER SNACKERS	267.00
CORPAY	STANISH- YOUTH IN THE PARKS CAMP ICUBS TICKETS	220.00
CORPAY	STANISH- ADVENTURE THE OUTDOORS CAMP HILL TUBING	381.60
CORPAY	JERMIER- SUMMER BUS TRANSPORTATION	5,234.00
CORPAY	STANISH- YOUTH IN THE PARKS ADEL FAMILY FUN TRIP	162.00
CORPAY	STANISH- YOUTH IN THE PARKS MINI GOLF	144.00
CORPAY	EDWARDS- SUPER SNACKERS	155.03
CORPAY	EDWARDS- SUPER SNACKERS	19.46
CORPAY	EDWARDS- SUPER SNACKERS	111.31
CORPAY	STANISH- YOUTH IN THE PARKS ICE CREAM (UNABLE TO G	84.57
CORPAY	EDWARDS- ART IN THE PARK	7.50
CORPAY	EDWARDS- SUPER SNACKERS	40.93
CORPAY	EDWARDS- SUPER SNACKERS	38.93
CORPAY	STANISH- YOUTH IN THE PARKS ICUBS PARKING	13.00
CORPAY	EDWARDS- ICE FOR NATIONALS	126.29
CORPAY	BROWN- COMMERCIAL REAL ESTATE SUBSCRIPTION JUNE/JU	1,039.98
CORPAY	BROWN- WSJ DIGITAL SUBSCRIPTION - JULY	48.14
CORPAY	BROWN- LUNCH MEETING WITH BROKER ON JULY 15, 2026	19.41
CORPAY	BROWN- PROFESSIONAL DEVELOPERS OF IOWA FALL CONFER	651.18
CORPAY	KASS- QUAD STATE CONFERENCE REGISTRATION FOR ANDY	667.54
CORPAY	BEHRENS- CANVA EDITING SOFTWARE	179.40
CORPAY	BEHRENS- ADOBE SUBSCRIPTION	29.99
CORPAY	BEHRENS- SUBSCRIPTION TO DES MOINES REGISTER	105.93
CORPAY	BEHRENS- LOGOED ENVELOPES FOR PARKS AND REC AND A	21.00
CORPAY	OSBORNE- IACMA SUMMER CONFERENCE MEAL	26.67
CORPAY	DEETS- IOWA LEAGUE OF CITIES CONFERENCE REGISTRATI	275.00
CORPAY	DEETS- HOTEL FOR IACMA CONFERENCE IN OKOBOJI	484.38
CORPAY	DEETS- REGISTRATION FOR MIDWEST AMERICAN PLANNING	333.77
CORPAY	DEETS- MEETING WITH CLIVE CITY MANAGER	29.94
CORPAY	SCHUETT- FUNERAL FLOWERS_JUSTIN FREDERICK FATHER	130.67
CORPAY	LE- CLOUD FLARE SOFTWARE	22.20
CORPAY	DANIEL- CEUS FOR JAKE AND LOGAN	290.00
CORPAY	EDWARDS- MIXERS	39.86

DALLAS COUNTY RECORDER	SIGNAL HOLDING RECORDING FEE AND TRANSFER TAXES	904.60
DALLAS COUNTY RECORDER	JWET FAMILY LTD RECORDING FEE & TRANSFER TAX	159.00
DALLAS COUNTY RECORDER	JWET HOLDINGS RECORDING FEE & TRANSFER TAX	146.80
DAVIS, SAMANTHA M	UTILITY REFUND	29.79
DENG, ANNA	UTILITY REFUND	7.00
DICKERSON MECHANICAL	UTILITY REFUND	53.80
DOLL DISTRIBUTING LLC	BEER DELIVERY	740.10
DOLL DISTRIBUTING LLC	BEER DELIVERY	952.10
DURAN, LINDSEY	UTILITY REFUND	20.15
EFTPS	FICA TAX WITHHOLDING	183,650.63
FENSKE, JAMIE A	UTILITY REFUND	57.57
FISHER, MABEL A	UTILITY REFUND	40.00
GARRETSON, CLAY J	UTILITY REFUND	47.13
HENDRICKS, CAMILLE A	UTILITY REFUND	93.70
HILL, BREANNA	UTILITY REFUND	67.50
HY-VEE WAUKEE	BEER/ALCOHOL	491.40
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	23,458.88
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.02
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,412.34
JAEGER, MICHAELA A	UTILITY REFUND	67.50
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	244.80
JONES, CYNTHIA L	UTILITY REFUND	44.87
KEG 1 IOWA	BEER DELIVERY	482.81
KEG 1 IOWA	BEER DELIVERY	482.61
KEG 1 IOWA	BEER DELIVERY	516.21
KINDER, BETH J	UTILITY REFUND	36.09
KING, JENNIFER	UTILITY REFUND	7.91
KONS, BROOKLYN M	UTILITY REFUND	29.35
KRM CUSTOM HOMES	UTILITY REFUND	315.13
LESLIE, KONNER J	UTILITY REFUND	67.50
LO, CAMDEN S	UTILITY REFUND	67.50
LOFFREDO FRESH FOODS	DELI SANDWICHES	160.90
LOFFREDO FRESH FOODS	DELI SANDWICHES	207.42
MALLELA, SATYANARAYANA	UTILITY REFUND	4.59
MORGAN, MINNESOTA S	UTILITY REFUND	14.13
MULFORD, OLIVIA A	UTILITY REFUND	56.18
NGUYEN, KATIE	UTILITY REFUND	36.09
NORDELL, PETER E	UTILITY REFUND	22.42
OLSON, MARISSA	UTILITY REFUND	3.12
OTT, MADISON R	UTILITY REFUND	67.50
PARK, JEFFREY Y	UTILITY REFUND	33.61
RICHARDS, ANDREA	UTILITY REFUND	32.94
RICHARDSON, BRANDON L	UTILITY REFUND	54.42
SCHNELL, JONATHON R	UTILITY REFUND	29.79
SIGNATURE COMPANIES OF IOWA	UTILITY REFUND	518.89
SIGNATURE COMPANIES OF IOWA	UTILITY REFUND	1,126.17
SJI, QUNYING	UTILITY REFUND	59.83
STEPHENSON, KARISSA	UTILITY REFUND	15.63
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	1,508.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	312.00
SUGAR CREEK GOLF COURSE	MIXED COUPLES TOURNAMENT	220.00
SULJIC, SENAID	UTILITY REFUND	5.02
THOMSEN, TAYLOR S	UTILITY REFUND	36.09
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	21,782.38
US POSTAL SERVICE	JULY 2026 REGULAR BILLS	1,337.47
US POSTAL SERVICE	JULY 2026 ACH BILLS	1,351.37

VAN WYK, EVAN B	UTILITY REFUND	3.89
WIECK, PAIGE K	UTILITY REFUND	36.00
TOTAL		*$310,168.91*

UNPAID BILLS PRESENTED FOR APPROVAL 08/17/2026:

ACCESS SYSTEMS	JUL '26 PRINTING	$33.26
ACCESS SYSTEMS	JUL '26 PRINTING	9.93
ACCESS SYSTEMS	JUL '26 PRINTING	9.92
ACCESS SYSTEMS LEASING	COPIER LEASE	141.73
AIR-CON MECHANICAL CORP	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 10	62,556.32
AMAZON.COM	2 WIRE SHELVING UNITS	169.98
AMAZON.COM	2 IPAD CASES WITH KEYBOARDS	131.38
AMAZON.COM	PRY TOOL/REPLACEMENT POWER SUPPLY	28.94
AMAZON.COM	FIBER OPTIC CLEANERS/RACK MOUNT DIN RAIL KITS	140.16
AMAZON.COM	2 MODEM CABLES/2 ADAPTER CABLES	28.42
AMAZON.COM	RACK MOUNT SCREWS/2 AC-DC CONVERTORS	149.61
AMAZON.COM	4 VIDEO DOOR PHONES	587.48
AMAZON.COM	2 FIBER OPTIC CLEANERS/TESTER/3 MEMORY CARDS	225.08
AMAZON.COM	1 WIRELESS SINGLE EAR HEADPHONE AND CHARGING STAND	176.40
AMAZON.COM	WIRELESS KEYBOARD AND MOUSE COMBO	29.99
AMAZON.COM	PRINTER RIBBON/DESK CHAIR/ID HOLDERS/TRASH CAN	283.00
AMAZON.COM	USB ADAPTERS	8.54
AMAZON.COM	GAMES/CRAFT KITS/SIDEWALK CHALK/WALKIE TALKIE/BOOK	478.65
AMAZON.COM	LIFT CABLE/HEX SET SCREW PIPE PLUG	30.60
AMAZON.COM	COPY PAPER	48.99
AMAZON.COM	COPY PAPER	48.99
AMAZON.COM	2 LAPTOP BATTERIES	79.82
AMAZON.COM	1 NETWORK ETHERNET TAP/1 USB B TO USB C CABLE	338.49
AMAZON.COM	ADHESIVE STICK DOTS/CRAFT STICKS	22.12
AMAZON.COM	BOOKS	20.22
AMAZON.COM	6 SERVER COMPONENTS	599.94
AMAZON.COM	1 PRESENTATION CLICKER & 1 CASE/1 DOCKING STATION	113.02
AMAZON.COM	BATTERIES	19.98
AMAZON.COM	GLUE STICKS/CANVAS BOARDS/PUZZLES/NOTE CARDS	282.87
AMAZON.COM	MAYONNAISE/MUSTARD/COFFEE/PEA NUT BUTTER	77.74
AMAZON.COM	MAYONNAISE/MUSTARD/COFFEE/PEA NUT BUTTER	77.74
AMAZON.COM	DEHUMIDIFIER/20 WATT BULBS/SPRAY PAINT/SHOP STOOL	317.76
AMAZON.COM	DEHUMIDIFIER/20 WATT BULBS/SPRAY PAINT/SHOP STOOL	45.13
AMAZON.COM	DEHUMIDIFIER/20 WATT BULBS/SPRAY PAINT/SHOP STOOL	73.05
AMAZON.COM	DEHUMIDIFIER/20 WATT BULBS/SPRAY PAINT/SHOP STOOL	179.93
AMAZON.COM	CAKE SMOOTHER SCRAPERS	26.45
AMAZON.COM	LED TUBE LIGHTBULBS	132.99
AMAZON.COM	FIRST AID KIT SUPPLIES	271.42
AMAZON.COM	WHEELBARROW GARDEN CART	109.99

AMAZON.COM	COFFEE MAKER	99.99
AMAZON.COM	DISPOSABLE GLOVES	139.99
AMAZON.COM	GOOGLY EYES/STORAGE BINS/CANDY/PAINT/PENS	282.81
AMAZON.COM	EXTENSION CORDS/REUSABLE CABLE TIES/CABLE STRAPS	33.22
AMAZON.COM	2 DEWALT LITHIUM BATTERIES	132.88
AMERICAN ALARMS	INSPECTION- TRIUMPH PARK MAINTENANCE BUILDING	393.75
AMERICAN ALARMS	INSPECTION- PUBLIC WORKS COLD STORAGE	874.92
AMERICAN WATER WORKS ASSO	MEMBERSHIP RENEWAL- KOESTER	298.00
ANDERSON MECHANICAL CORPORATION	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 11	277,710.41
ANKENY SANITATION INC.	AUG 2026 STATEMENT	227,508.78
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURN	332.18
ASCEND HOMES LLC	CONCRETE LEVELING- 480 SE WACO PL	431.25
ATLANTIC BOTTLING CO	CITY HALL POP MACHINE	72.05
AUTOMATED SYSTEMS OF IOWA	ANNUAL GAS DETECTION SYSTEM CALIBRATION	830.40
AXON ENTERPRISE INC	IN CAR VIDEO SYSTEM/ANNUAL TRUE UP	6,995.19
AXON ENTERPRISE INC	3 BODY WORN CAMERAS/HARDWARE BUNDLE	3,747.00
BALDWIN SUPPLY COMPANY	LEADER HOSES	959.00
BANNER FIRE EQUIPMENT INC	REPAIR- MIRROR VIN 6819	963.93
BARKPASS LLC	PET LICENSING SETUP FEE	1,000.00
BDI SIGNS BUSINESS DESIGNS INC	SIGNS- NO PARKING/MORE PARKING	97.50
BIG GREEN UMBRELLA MEDIA INC	JULY 2026 WAUKEE LIVING	1,940.18
BOUND TREE MEDICAL	2 STETHOSCOPES	82.18
BOUND TREE MEDICAL	EMS SUP	787.57
BOUND TREE MEDICAL	BAND AIDS	6.18
BOUND TREE MEDICAL	EMS SUPPLIES	179.26
BRAVO GREATER DES MOINES	FY27 JULY 28E CONTRIBUTION	13,622.17
BRICKTOWNE KETTLESTONE LC	DEVELOPER DEPOSIT REFUND- SE WACO PL	62,475.00
CAPITAL CITY EQUIPMENT COMPANY	1 LAND PRIDE CA2572 CORE AERATOR	1,781.50
CAPITAL CITY EQUIPMENT COMPANY	1 LAND PRIDE CA2572 CORE AERATOR	1,781.50
CAPITAL CITY EQUIPMENT COMPANY	1 LAND PRIDE CA2572 CORE AERATOR	1,232.50
CAPITAL CITY EQUIPMENT COMPANY	1 LIQUID TANK KIT FOR CORE AERATOR	549.00
CAPITAL SANITARY SUPPLY	PAPER TOWELS/SPRAY BOTTLES	65.57
CAPITAL SANITARY SUPPLY	PAPER TOWELS/SPRAY BOTTLES	65.58
CAPITAL SANITARY SUPPLY	BLEACH	24.75
CAPITAL SANITARY SUPPLY	BLEACH	24.75
CAPITAL SANITARY SUPPLY	FOAM HAND SOAP	129.04
CARTER BUILT	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 5	51,410.00
CELLEBRITE INC	FY27 PD DEVICE EXTRACTION SOFTWARE	9,250.00
CENGAGE LEARNING INC	BOOKS	173.60
CENGAGE LEARNING INC	BOOK	32.80
CENGAGE LEARNING INC	BOOK	32.80
CENGAGE LEARNING INC	BOOK	30.40
CENTRAL IOWA OFFICIALS	ADULT SOFTBALL 2ND SEASON UMPIRES	920.00
CERRIS SYSTEMS	LABOR/FILTERS	255.02
CERRIS SYSTEMS	REPAIR- LEAKING DUCTWORK AT FOX CREEK PAVILION	410.04
CERTIFIED POWER INC CO	DRIVE SHAFT	1,247.81

CHALLENGE ISLAND CENTRAL IOWA	RACE ACROSS THE RAINFOREST CAMP	2,200.00
CHALLENGE ISLAND CENTRAL IOWA	SLIMETOPIA 3: SLIME CHEFS ON DECK	4,840.00
CHALLENGE ISLAND CENTRAL IOWA	SUPER STEAMIO CAMP	3,080.00
CHEMSTATION IOWA LLC	TRUCK WASH SOLUTION	63.95
CHEMSTATION IOWA LLC	TRUCK WASH SOLUTION	63.95
CHRISTIAN EDWARDS PRINT & GRAPHICS	FLYERS/CARDS- RIDE SAFE AND SMART CAMPAIGN	726.00
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00
CITIES DIGITAL INC	ANNUAL SOFTWARE MAINTENANCE-LASERFICHE LICENSING	34,437.50
CITY OF DES MOINES	JUNE 2026 CONTRACT HAULERS	112.04
CITY OF WAUKEE	JULY 2026 STATEMENT	384.97
CITY OF WAUKEE - AR	MAY 2026 10TH ST EXTENSION	3,018.75
CITY OF WAUKEE - AR	MAY 2026 11TH & 17TH ST CULVERTS	112.50
CITY OF WAUKEE - AR	MAY 2026 ADA SIDEWALK IMPROVEMENTS	225.00
CITY OF WAUKEE - AR	MAY 2026 DOWNTOWN STREET IMPROVEMENTS	75.00
CITY OF WAUKEE - AR	MAY 2026 ALICE'S RD IMPROVEMENTS PHASES 1A & 1B	1,031.25
CITY OF WAUKEE - AR	MAY 2026 FY26/27 HMA RESURFACING PROGRAM	37.50
CITY OF WAUKEE - AR	MAY 2026 LIFT STATIONS NO. 4 & 6 REHAB	1,762.50
CITY OF WAUKEE - AR	MAY 2026 LITTLE WALNUT CREEK DR WATER MAIN IMPRVS	1,912.50
CITY OF WAUKEE - AR	MAY 2026 NW 6TH ST CULVERT	112.50
CITY OF WAUKEE - AR	MAY 2026 U PLACE CULVERT	337.50
CITY OF WAUKEE - AR	MAY 2026 UNIVERSITY AVE AREA IMPRVS PHASE 1	243.75
CITY OF WAUKEE - AR	MAY 2026 UNIVERSITY AVE AREA IMPRVS PHASE 2	5,812.50
CITY OF WAUKEE - AR	MAY 2026 410 6TH ST	150.00
CITY OF WAUKEE - AR	MAY 2026 FIRE DEPARTMENT BUILDING RENOVATION	112.50
CITY OF WAUKEE - AR	MAY 2026 WEST AREA TRUNK SEWER PHASE 3	562.50
CITY OF WAUKEE - AR	JUN 2026 10TH ST EXTENSION	5,306.25
CITY OF WAUKEE - AR	JUN 2026 DOWNTOWN STREET IMPROVEMENTS	1,762.50
CITY OF WAUKEE - AR	JUN 2026 410 6TH ST	375.00
CITY OF WAUKEE - AR	JUN 2026 ALICE'S RD IMPROVEMENTS PHASE 1B	675.00
CITY OF WAUKEE - AR	JUN 2026 BLUESTEM TRUNK SEWER PHASE 2	337.50
CITY OF WAUKEE - AR	JUN 2026 FY26/27 HMA RESURFACING PROGRAM	1,650.00
CITY OF WAUKEE - AR	JUN 2026 LIFT STATIONS NO. 4 & 6	450.00
CITY OF WAUKEE - AR	JUN 2026 LITTLE WALNUT CREEK DR WATER MAIN IMPRVS	975.00
CITY OF WAUKEE - AR	JUN 2026 LITTLE WALNUT CREEK HEADWATERS WETLAND	75.00
CITY OF WAUKEE - AR	JUN 2026 SE LA GRANT & ESKER RIDGE TRAFFIC SIGNAL	187.50
CITY OF WAUKEE - AR	JUN 2026 UNVERSITY AVE AREA IMPRVS PHASE 1 & 2	412.50
CITY OF WAUKEE - AR	JUN 2026 UNVERSITY AVE AREA IMPRVS PHASE 1 & 2	4,462.50
CITY OF WAUKEE - AR	JUN 2026 WEST AREA TRUNK SEWER PHASE 3	375.00
CLINT HANSEN	PUBLIC SAFETY ART INSTALLATION	11,784.00
CORE & MAIN LP	PVC PERF PIPE/PVC BENDS/O-RINGS	996.45
CORE & MAIN LP	METERS	55,242.00

CRYSTAL CLEAR BOTTLED WATER	WATER	21.98
CRYSTAL CLEAR BOTTLED WATER	WATER	66.50
D & K PRODUCT INC	FERTILIZER/COATED SEED	2,556.00
D & K PRODUCT INC	FERTILIZER/PREMIUM CONCENTRATE PAINT	570.00
D & K PRODUCT INC	FERTILIZER/PREMIUM CONCENTRATE PAINT	1,168.00
D & K PRODUCT INC	FERTILIZER/PREMIUM CONCENTRATE PAINT	380.00
D & K PRODUCT INC	PLANT FOOD	760.00
DALLAS COUNTY RECORDER	JULY 2026 STATEMENT	1,126.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- HAWLEY	5.00
DAVIS EQUIPMENT CORPORATION	REPAIR- SLIDE CYLINDER/LABOR/SHOP SUPPLIES	1,703.27
DDVI INC	PAY EST #6 PS BLDG REMODEL BID PACKAGE # 2	121,843.29
DELTA DENTAL	DENTAL CLAIMS PAID FROM 7/28/26 - 8/3/26	2,834.31
DELTA DENTAL	DENTAL CLAIMS PAID FROM 8/4/26 - 8/10/26	2,533.14
DENMAN & COMPANY LLP	FY26 AUDIT FEES	10,000.00
DES MOINES MARBLE & MANTEL CO INC	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 8	5,076.98
DES MOINES WATER WORKS	AUG 2026 STATEMENT	15,343.25
DES MOINES WATER WORKS	AUG 2026 STATEMENT	172,736.80
DES MOINES WATER WORKS	AUG 2026 STATEMENT	27,082.97
DIRECTV	JULY 2026 STATEMENT- PUBLIC WORKS	146.99
DOG WASTE DEPOT	DOG WASTE BAGS	97.77
DOG WASTE DEPOT	DOG WASTE BAGS	97.77
DOORS INC	CUT AND STAMPED KEYS	50.00
EAGLE ENGRAVING INC.	32 ID TAGS	62.75
ELDER CORPORATION - CIP	RELEASE RETAINAGE - SPRING CREST PARK	4,269.60
ELDER CORPORATION - CIP	PAY EST #4 10TH STREET EXTENSION	3,102,811.36
ELDER CORPORATION - CIP	PAY EST #15 UNIVERSITY AVE AREA IMP PHS 1	4,961.71
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	71,617.93
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	1,514.10
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	4,712.84
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	15,381.87
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	67.46
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	306.61
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	54,535.70
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	1,087.06
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	19,826.16
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	242.89
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	8,500.94
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	64.78
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	4,149.36

EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	104.24
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	9,672.15
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	70.13
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5,987.48
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	123.30
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	4,164.16
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	29.39
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	16,053.28
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	242.06
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	1,122.99
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	7,011.04
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	736.76
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	49.91
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	22.40
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5.98
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	7,695.17
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	129.02
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	2,128.68
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	736.76
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	60.76
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5.98
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	2,979.85
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	81.37
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	3,836.58
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	47.16
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	2,979.85
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	28.37
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5,420.39
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	105.60
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	2,090.18
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	75.35
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	4,257.36
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	32.19

EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5,271.31
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	48.14
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	1,690.00
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	3,042.64
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	104.10
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	1,122.99
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	14,413.70
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	22.40
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	308.94
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	6,572.23
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	572.53
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	835.45
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	1,064.70
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	16.65
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	89.53
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5.38
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	6,572.23
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	555.69
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	1,064.69
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	89.53
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	16.16
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5.39
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	6,526.04
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	555.68
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	16.17
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	101.66
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5,840.28
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	29.65
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	736.77
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	2,134.08
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	5.98
EMPLOYEE BENEFIT SYSTEMS	SEP '26 HEALTH INSURANCE MONTHLY PREMIUM	54.64
FAREWAY STORES INC.	TOILET PAPER	16.47
FAREWAY STORES INC.	DONUTS/FRUIT PLATTERS/COOKIE TRAY	68.53

FASTENAL COMPANY	GLOVES/EAR PLUGS/HI-VIS VESTS/EYEWEAR	520.33
FASTENAL COMPANY	GLOVES	30.28
FASTSIGNS	NAME PLATE- LEVSEN	20.79
FIT AND FIERCE 515 LLC	KIDS KAMP	676.00
FORREST & ASSOCIATE INC	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 4	71,842.08
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	55,759.60
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS	20,325.02
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- WTC PLAT 7/KETTLESTONE CENTRAL	684.00
FULLER PETROLEUM SERVICE INC	FUEL- GOLF COURSE	1,110.08
FULLER PETROLEUM SERVICE INC	FUEL- GOLF COURSE	844.58
FULLER PETROLEUM SERVICE INC	FUEL- TRIUMPH PARK	1,572.12
FULLER PETROLEUM SERVICE INC	FUEL- TRIUMPH PARK	708.37
GALLS LLC	INSOLES	4.68
GALLS LLC	INSOLES	16.57
GALLS LLC	BOOTS	40.20
GALLS LLC	BOOTS	142.55
GALLS LLC	3 BIG EASY GLO LOCKOUT TOOL KITS	306.67
GALLS LLC	SHIRTS	26.18
GALLS LLC	SHIRTS	92.80
GALLS LLC	PANTS- AVON	69.76
GALLS LLC	JACKET- CUNNINGHAM	160.61
GANNETT IOWA LOCALIQ	JULY 2026 STATEMENT ACCT #842554	79.68
GANNETT IOWA LOCALIQ	JULY 2026 STATEMENT ACCT #842554	166.08
GANNETT IOWA LOCALIQ	JULY 2026 STATEMENT ACCT #842554	3,619.84
GANNETT IOWA LOCALIQ	JULY 2026 STATEMENT ACCT #842554	290.88
GANNETT IOWA LOCALIQ	JULY 2026 STATEMENT ACCT #842554	60.16
GENERAL TRAFFIC CONTROLS INC.	8 GRIDSMART MODULE PROCESSORS	77,920.00
GENERAL TRAFFIC CONTROLS INC.	PEDESTRIAN COUNTDOWN SIGNAL MODULES	607.00
GENUS LANDSCAPE ARCHITECTS	SPRING CREST NEIGHBORHOOD PARK	775.00
GENUS LANDSCAPE ARCHITECTS	PAINTED WOODS NEIGHBORHOOD PARK	1,150.00
GRAHAM COLLISION	REPAIR- FRONT/REAR DOORS VIN 2292	2,977.32
GRAINGER PARTS	GOLF CART TIRES	218.66
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	345.80
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS/TOILET PAPER	460.10
HD SUPPLY FACILITIES MAINTENANCE LTD	PAPER TOWELS	121.64
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS/TOILET PAPER	184.04
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	138.32
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS CREDIT	(69.16)
HEARTLAND CO-OP	JULY 2026 STATEMENT- PUBLIC WORKS	56.07
HEARTLAND CO-OP	JULY 2026 STATEMENT- STREETS	110.94
HEARTLAND CO-OP	PROPANE CYLINDER FILLING- SUMMER CAMP	16.82
HILLARY NIELSEN	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1142 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 222 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 228 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 318 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 324 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 265 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1224 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1248 NW WILLIAMSBURG LN	55.00

HORIZON PROPERTY SERVICES LLC	MOWING- 1257 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1233 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1215 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1177 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1283 NW WILLIAMSBURG LN	55.00
INGRAM LIBRARY SERVICES	BOOKS	154.36
INGRAM LIBRARY SERVICES	BOOKS	508.42
INGRAM LIBRARY SERVICES	BOOKS	226.60
INGRAM LIBRARY SERVICES	BOOKS	675.74
INGRAM LIBRARY SERVICES	BOOKS	85.56
INGRAM LIBRARY SERVICES	BOOKS	301.60
INGRAM LIBRARY SERVICES	BOOKS	106.20
INGRAM LIBRARY SERVICES	BOOKS	385.53
INGRAM LIBRARY SERVICES	BOOKS	68.36
INGRAM LIBRARY SERVICES	BOOKS	250.05
INGRAM LIBRARY SERVICES	BOOKS	71.80
INGRAM LIBRARY SERVICES	BOOKS	236.13
INGRAM LIBRARY SERVICES	BOOKS	116.52
INGRAM LIBRARY SERVICES	BOOKS	459.29
INTERSTATE ALL BATTERY CENTER	BATTERIES	90.60
INTOXIMETERS INC	PRELIMINARY BREATH TESTS/MOUTH PIECES	425.00
IOWA LAWN AND PLOW LLC	AUG 2026- MOWING	6,000.00
IOWA PRISON INDUSTRIES	STREET SIGNS	1,114.20
IOWA SIGNAL INC	FIBER PULLING- 6TH & CHERRY	2,800.00
IOWA SIGNAL INC	SIGNAL CONSTR- WAKE LANDING KETTLESTONE PLAT 2	30,125.00
ISOLVED BENEFIT SERVICES	JUL '26 PEPM FEES	671.50
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	231.00
JOHNSTON AUTOSTORES	BATTERIES CREDIT/CARBON ROTOR	122.86
JOHNSTON AUTOSTORES	CARBON ROTOR CREDIT	(122.86)
JOHNSTON AUTOSTORES	BATTERY	237.18
JOHNSTON AUTOSTORES	BELT/PULLEY	94.49
JOHNSTONE SUPPLY	FILTERS/ZIP TIES	150.84
JOHNSTONE SUPPLY	FILTERS	630.58
JORDISON CONSTRUCTION INC	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 3	107,798.23
KARL CHEVROLET	AIR CLEANER OUTLET DUCT	98.32
KARL EMERGENCY VEHICLES	REMAINING BALANCE- CHEVROLET TAHOE UPFITTING	1,250.75
KARL EMERGENCY VEHICLES	REPAIR- COMPUTER DOCK VIN 6121	974.13
KELLY CORTUM INC	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 13	73,487.20
KIMBALL MIDWEST	FITTINGS/CLAMPS/DRILL BITS	300.36
KIMBALL MIDWEST	FITTINGS	115.50
KIRKHAM MICHAEL & ASSOCIATES	FIELD SURVEY/PLAT DRAFTING- GPP INTERCHANGE PLATS	4,870.00
LIBERTY READY MIX	CONCRETE	1,566.00
LIBERTY READY MIX	CONCRETE	2,305.50
LIBERTY READY MIX	CONCRETE	2,610.00
LIBERTY READY MIX	CONCRETE	2,305.50
LIBERTY READY MIX	CONCRETE	2,094.50
LIBERTY READY MIX	CONCRETE	1,417.00
LIBERTY READY MIX	CONCRETE	1,187.50
LIBERTY READY MIX	CONCRETE	2,051.00
LIBRARY MARKET	CALENDAR- ANNUAL SUBSCRIPTION	2,000.00
LIFETIME ATHLETIC	SUMMER PICKLEBALL CLASSES- SESSION 2	576.00
LIFETIME ATHLETIC	SUMMER OUTDOOR TENNIS LESSONS- SESSION 5	2,990.40

LOGAN CONTRACTORS SUPPLY INC	WHITE PIGMENTED CURE/STEEL BLADES/SPIKES	2,282.78
LOGAN CONTRACTORS SUPPLY INC	CRACK SEALING TIPS	30.53
LOGAN CONTRACTORS SUPPLY INC	2 DAY RENTAL- CONCRETE POWER BUGGY	220.00
LOGOED APPAREL & PROMOTIONS	VEST/POLOS	126.70
LOGOED APPAREL & PROMOTIONS	SWEATER/POLOS	124.16
LOGOED APPAREL & PROMOTIONS	SWEATER/POLOS	54.29
LOUNSBURY LANDSCAPING	SCREENED TOPSOIL	1,153.48
MB LAWN CARE LLC	CEMETERY TURF MAINTENANCE	3,000.00
MENARDS - CLIVE	TIRE GAUGE/BONDO GLASS/TIRE PLUG KIT	40.27
MENARDS - CLIVE	BUILDING WIRE	438.00
MENARDS - CLIVE	FITTINGS/ADA RESTROOM SIGN	12.74
MENARDS - CLIVE	COUPLINGS/POP UP ROTORS	28.79
MENARDS - CLIVE	CUT-OFF RISER	0.98
MERCY CLINICS OCCUPATIONAL MEDICINE CLINIC	EMPLOYEE PHYSICALS/NEW HIRE PHYSICAL	479.00
MERCY CLINICS OCCUPATIONAL MEDICINE CLINIC	EMPLOYEE PHYSICALS/NEW HIRE PHYSICAL	394.68
MERCY CLINICS OCCUPATIONAL MEDICINE CLINIC	EMPLOYEE PHYSICALS/NEW HIRE PHYSICAL	1,399.32
MERCY WEST PHARMACY	EMS MEDICATIONS	142.97
MID AMERICAN ENERGY	JULY 2026 STATEMENT	25,579.76
MID AMERICAN ENERGY	JULY 2026 STATEMENT	46.49
MID AMERICAN ENERGY	JULY 2026 STATEMENT	812.86
MID-IOWA ELECTRIC INC	DISCONNECTING/RECONNECTING ELECTRICAL EQUIPMENT	880.00
MIDWEST AUTOMATIC FIRE SPRINKLER CO	PAY EST #7 PS BLDG REMODEL BID PACKAGE # 9	4,850.00
MIDWEST BREATHING AIR LLC	LABOR/MILEAGE-BREATHING AIR REMOTE START HOOK UP	336.58
MI-FIBER LLC	AUG 2026 STATEMENT- LIBRARY	105.25
MI-FIBER LLC	AUG 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	AUG 2026 STATEMENT- EMS TEMPORARY SERVICE	260.60
MI-FIBER LLC	AUG 2026 STATEMENT- COMM CTR	105.25
MOTOROLA SOLUTIONS INC	1 STRATEGIC CACHE BOX RADIO CHARGER	927.83
MOTOROLA SOLUTIONS INC	1 PORTABLE RADIO MULTI CHARGER	1,331.93
MOTOROLA SOLUTIONS INC	2 MOBILE RADIO ANTENNAS	82.02
MOTOROLA SOLUTIONS INC	2 VEHICLE MOBILE RADIOS	17,117.88
M'S OUTDOOR LLC	HYDROMULCHING- TARGET POND	8,220.00
MTI DISTRIBUTING	SOLENOID ASSEMBLIES/FIELD DECODER	318.44
MTI DISTRIBUTING	VALVE BOX COVERS	38.02
MUNICIPAL SUPPLY INC.	COUPLINGS/SHELL EXTENSIONS	4,575.00
NAPA AUTO PARTS STORE	OIL FILTERS/OIL	83.41
NAPA AUTO PARTS STORE	OIL FILTERS/OIL	13.65
OFFICE DEPOT	BINDERS	98.47
OFFICE DEPOT	SCOTCH TAPE	13.71
OLSON'S BODY & PAINT INC.	REPLACED TAILGATE VIN 3584	992.18
OLSON'S BODY & PAINT INC.	REPLACED TAILGATE VIN 3584	992.17
OOMA INC	JULY 2026- PANIC DIALER MONTHLY CHARGE	62.68
OOMA INC	AUG 2026- PANIC DIALER MONTHLY CHARGE	62.68
OPENGOV INC	PERMITTING LICENSING & CODE ENFORCEMENT	9,004.07
OPENGOV INC	PERMITTING LICENSING & CODE ENFORCEMENT	27,012.21
OPN ARCHITECTS INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	24,515.59

ORKIN PEST CONTROL	PEST CONTROL- TRIUMPH PARK	153.17
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,430.57
PDM PRECAST INC	PAY EST #6 PS BLDG REMODEL BID PACKAGE # 1	1,869.00
PEAK DISTRIBUTING	CARB & CHOKE CLEANER/BALANCING BEADS/BRAKE CLEANER	592.52
PEPSI	POP/WATER- SUGAR CREEK GC	86.30
PEPSI	POP/WATER- SUGAR CREEK GC	369.76
PEPSI	POP/WATER- SUGAR CREEK GC	449.06
PLUMB SUPPLY COMPANY	SINGLE BLADE FAUCET HANDLE	68.53
POMP'S TIRE SERVICE INC	SERVICE CALL/TIRES/SCRAP DISPOSAL FEE	3,153.50
POMP'S TIRE SERVICE INC	SERVICE CALL/TUBE/FLAT REPAIR	54.83
POMP'S TIRE SERVICE INC	SERVICE CALL/TUBE/FLAT REPAIR	54.83
POMP'S TIRE SERVICE INC	SERVICE CALL/TUBE/FLAT REPAIR	54.83
POMP'S TIRE SERVICE INC	SERVICE CALL/TUBE/FLAT REPAIR	54.83
POMP'S TIRE SERVICE INC	SERVICE CALL/TUBE/FLAT REPAIR	54.82
POMP'S TIRE SERVICE INC	TIRES	704.00
POMP'S TIRE SERVICE INC	TUBE CREDIT	(3.97)
POMP'S TIRE SERVICE INC	TUBE CREDIT	(3.97)
POMP'S TIRE SERVICE INC	TUBE CREDIT	(3.97)
POMP'S TIRE SERVICE INC	TUBE CREDIT	(3.97)
POMP'S TIRE SERVICE INC	TUBE CREDIT	(3.96)
POMP'S TIRE SERVICE INC	TIRES	376.00
PYE BARKER FIRE & SAFETY LLC	3 FIRE EXTINGUISHERS	240.00
REACT HEALTH	PREVENTATIVE MAINTENANCE- 3 VENTILATORS	2,925.00
RIPROAR EVENTS	TRIATHLON TRAINING CAMP ATHLETE REGISTRATION	448.00
RIVER PARK INVESTMENTS LLC	PERMANENT UTILITY EASEMENT	1,696.00
RJ LAWN & LANDSCAPE	ROUND UP APPLICATION- LP BLVD ISLANDS	170.00
RJ LAWN & LANDSCAPE	BACKFLOW TEST- WESTOWN MEADOWS PARK	534.32
RJ LAWN & LANDSCAPE	BACKFLOW TEST- FOX CREEK PARK	89.95
RJ LAWN & LANDSCAPE	FOUNTAIN SERVICE CALL- BUS BARN POND 6	270.00
RYAN COMPANIES US INC	PAY EST #7 PS BLDG REMODEL	70,963.96
RYAN COMPANIES US INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	6,059.48
S.M. HENTGES & SONS INC.	PAY EST #5 WEST AREA TRUNK SEWER PHS 3	40,248.26
S.M. HENTGES & SONS INC.	PAY EST #5 WEST AREA TRUNK SEWER PHS 3	53,467.23
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 PAVILION	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- RIDGE POINTE PAVILION	216.67
SCHILDBERG CONSTRUCTION	ROAD STONE	1,583.36
SCHNEIDER GRAPHICS INC.	GRAPHICS REPAIR VIN 2292	132.69
SEGRA	AUG 2026 INTERNET ACCESS	660.00
SHERWIN WILLIAMS CO	LABOR- AIRLESS SPRAYER DISPLACEMENT PUMP	696.98
SHI INTERNATIONAL CORP	NETWORKING EQUIPMENT- CORE SWITCHES	23,542.96
SHI INTERNATIONAL CORP	ZOOM ROOM LICENSE- PW TRAINING ROOM	387.34
SHI INTERNATIONAL CORP	CARD ACCESS PRE-PROGRAMMED ID BADGES	2,512.00

SHI INTERNATIONAL CORP	JUNE 2026- ONLINE STORAGE OVERAGE FEES	385.10
SHI INTERNATIONAL CORP	FLEET VPN SOFTWARE- PUBLIC SAFETY	3,338.92
SHORT ELLIOTT HENDRICKSON INC	HMA STREET RESURFACING PROJECT	9,904.01
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- BRAKE SENSOR VIN 6848	410.96
SKOLD DOOR & FLOOR COMPANY INC	SENSOR REPLACEMENT- PD N GARAGE DOOR	1,475.00
SNAP-ON INDUSTRIAL	REPAIR- BATTERY POWERED RATCHET	155.00
SNAP-ON INDUSTRIAL	REPAIR- BATTERY POWERED RATCHET	150.00
SNAP-ON INDUSTRIAL	ACTIVE COOLING POCKET LIGHT	119.15
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	2,169.00
SNYDER & ASSOCIATES INC	SE LA GRANT PKWY- SE ESKER RIDGE DR TRAFFIC SIGNAL	4,137.18
SPLAW PROPERTIES LLC	SEP 2026 ANNEX LEASE	107.50
SPLAW PROPERTIES LLC	SEP 2026 ANNEX LEASE	4,617.20
STRYKER SALES CORPORATION	2 X-RESTRAINT STRAPS SET	497.64
SUNFLOWER FINE ART LLC	ART CLASSES- 7/27 TO 7/31	2,340.00
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	7,255.72
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	10,312.76
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	25.91
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	2,997.74
TEAM SERVICES INC	UNIV AVE AREA PHASE 2- S WARRIOR LN	5,985.71
TEAM SERVICES INC	10TH STREET EXTENSION	7,622.00
TEAM SERVICES INC	LA GRANT PKWY & ESKER RIDGE DR	884.04
TEAM SERVICES INC	2026 DOWNTOWN STREET IMPROVEMENTS	547.04
TEAM SERVICES INC	2026-2027 HMA RESURFACING	2,907.15
THE LIBRARY CORPORATION	TLC GO SOFTWARE/LS2 ECOMMERCE SUPPORT	4,605.03
TIFCO INDUSTRIES	2 PRO BOX SECURITY BIT SETS	89.90
TIMECLOCK PLUS LLC	SCHEDULE ANYWHERE LICENSE AUG 2026- AUG 2027	1,200.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	238.10
TREASURER STATE OF IOWA	JUL '26 WATER EXCISE TAXES	59,282.82
TREASURER STATE OF IOWA	JUL '26 SEWER SALES TAXES	7,261.63
TREASURER STATE OF IOWA	JUL '26 STORM WATER SALES TAXES	4,122.49
TREASURER STATE OF IOWA	JUL '26 GOLF COURSE SALES TAXES	7,428.60
TREASURER STATE OF IOWA	JUL '26 PARKS & REC SALES TAXES	4,198.09
TRUCK EQUIPMENT INC	4 CARBIDE RAZOR XL SNOW PLOW BLADES	10,600.00
UNIFIRST CORPORATION	MATS	58.00
USA BLUE BOOK	CHLORINE REAGENT CHEMICAL/GAUGES	575.16
VAN MAANEN ELECTRIC INC.	SINGLE POLE SWITCH ADD ON-PUBLIC ART	371.36
VANDERPOOL CONSTRUCTION INC.	PAY EST #5 UNIVERSITY AVE AREA IMP PHS 2	1,219,414.94
VEENSTRA & KIMM INC	STRATFORD CROSSING RETAIL-PRELIM PLAT/SITE PLAN	1,033.50
VEENSTRA & KIMM INC	DISCOUNT TIRE- PRELIM PLAT/SITE PLAN	292.50
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST TOWNHOMES-PRELIM PLAT/SITE PLAN	390.00
VEENSTRA & KIMM INC	HURD PROPERTY- PRELIMINARY PLAT/SITE PLAN	383.50
VEENSTRA & KIMM INC	PAINTED PRAIRIE- PRELIM PLAT/CONSTRUCTION DRAWINGS	702.00
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 3-CONSTRUCTION DRAWING	390.00

VEENSTRA & KIMM INC	EATERY WEST- SITE PLAN	390.00
VEENSTRA & KIMM INC	KEETOWN LOOP- R2 BUILDING- SITE PLAN	435.50
VEENSTRA & KIMM INC	IA WAUKEE NW 2ND/FIRESIDE PHASE 2- SITE PLAN	533.00
VEENSTRA & KIMM INC	WAYPOINT RESOURCES- SITE PLAN	312.00
VEENSTRA & KIMM INC	LES SCHWAB- SITE PLAN	390.00
VEENSTRA & KIMM INC	MIDAMERICAN ENERGY SUBSTATION- SITE PLAN	97.50
VEENSTRA & KIMM INC	SOUTH 60 TOWNHOMES PLAT 1- CONSTR DRAW/SITE PLAN	195.00
VEENSTRA & KIMM INC	ALDERBROOK PLAT 2- CONSTRUCTION DRAWINGS	169.00
VEENSTRA & KIMM INC	HAMILTON RIDGE PLAT 11- CONSTRUCTION DRAWINGS	195.00
VEENSTRA & KIMM INC	IOWA CLINIC VERTICAL EXPANSION- SITE PLAN	97.50
VEENSTRA & KIMM INC	NW TOWNHOMES PLAT 1- PRELIM PLAT/SITE PLAN	292.50
VEENSTRA & KIMM INC	HY-VEE EXPANSION- SITE PLAN	97.50
VEENSTRA & KIMM INC	KETTLESTONE LAKES APARTMENTS- SITE PLAN	169.00
VEENSTRA & KIMM INC	THE PITCH PHASE 2- SITE PLAN	266.50
VEENSTRA & KIMM INC	ELM ST PARKING IMPROVEMENTS- CONSTR DRAWINGS	195.00
VEENSTRA & KIMM INC	2026 RISK AND RESILIENCE ASSESSMENT	1,065.00
VEENSTRA & KIMM INC	3RD ST ELEVATED STORAGE TANK RPLCMNT CREDIT	(7,500.00)
VEENSTRA & KIMM INC	2026 CONNECTION FEE UPDATE	4,388.50
VEENSTRA & KIMM INC	LWC HEADWATERS WETLAND	17,377.28
VESTIS	MATS	25.02
VESTIS	MATS	25.02
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	85.00
WASTEWATER RECLAMATION AUTHORITY	SEP 2026 FEES	99,041.50
WASTEWATER RECLAMATION AUTHORITY	SEP 2026 FEES	125,529.90
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- PD	9,086.40
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- FD	2,359.22
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- FD	2,359.22
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- DEV	521.71
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- PW ADMIN	451.40
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- INFRASTRUCTURE	1,113.76
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	ENG	493.68
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- GIS	331.85
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- PARKS	2,879.82
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- REC	363.40
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- FACILITIES	47.72
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- IT	69.98

WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- STREETS	4,504.35
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- WATER	1,208.36
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- WASTE	1,743.60
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JULY 2026- STORM	268.31
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- FD	20.22
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- FD	20.23
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- PUBLIC WORKS	41.89
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- PUBLIC WORKS	3.18
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- PUBLIC WORKS	55.08
WAUKEE POWER EQUIPMENT	STIHL BASE/WHEEL AND TIRE ASM	160.36
WAUKEE POWER EQUIPMENT	OIL FILTERS	148.49
WAUKEE POWER EQUIPMENT	TRANSMISSION FLUID	168.27
WAUKEE POWER EQUIPMENT	V-BELT	125.39
WRH INC	LIFT STATION NOS 4 & 6 REHAB - RELEASE RETAINAGE	38,253.13
XENIA RURAL WATER DISTR	AUG 2026 STATEMENT- 911 UTE AVE	108.81
XENIA RURAL WATER DISTR	AUG 2026 STATEMENT- 34985 UTE AVE	77.75
XENIA RURAL WATER DISTR	AUG 2026 STATEMENT- 3323 UTE AVE	77.75
XENIA RURAL WATER DISTR	AUG 2026 STATEMENT- 3319 UTE AVE	77.75
TOTAL		*$7,244,654.74*

PAYROLL 8/14/2026:

ABRAMOWITZ, LEVI	$2,899.55
ADKINS, COREY	2,506.32
AHRENS, ELIZA	1,732.33
ALLEN, JACKSON	642.43
ANDERSEN, KELLI	841.42
ANDERSON, SARA	2,105.99
ARRIAGA, ANA	1,190.52
AVON, JAMES	2,418.43
BACCAM, ASHLAN	51.02
BADKER, KALEB	2,067.43
BAILIFF, LILY	138.77
BAKER, DAVID	1,256.02
BAKER, LAURIE	1,898.77
BAKER, RANDY	2,448.48
BARTLING, DARREL	358.44
BASTOW, RACHELLE	5,901.50
BATTANI, TESSA	1,344.09
BAUGHER, BRIENNA	566.86
BAUMAN, LISA	1,772.49
BAUMAN, MAXWELL	1,744.90
BEEHLER, EMILY	2,426.32
BEHRENS, HEATHER	3,602.67
BENSON, HAILEY	1,608.05
BIEHLER, MICHAEL	2,127.32
BLACK, HUNTER	2,062.99
BLEICH, LILIAN	200.40
BLOOM, MEGHAN	777.99
BOECK, JEANIE	616.10
BOEKHOFF, GREGORY	490.52
BOWERS, RYAN	2,754.23
BOYD, ISAAC	2,044.46

BOYLE, GAVIN	2,106.82
BREIT, RACHEL	620.19
BROOKS, JACOB	96.97
BROWN, ANGALEA	2,283.85
BROWN, JENNIFER	2,990.65
BROWN, NATHAN	2,726.80
BRYANT, REECE	2,024.28
BUNKOFSKE, NICOLE	1,666.39
CAMPBELL, SCOTT	2,821.15
CARDWELL, AARON	2,418.49
CARLILE, DEVON	1,284.78
CARMICHAEL, HARRISON	36.01
CARPENTER, PAUL	2,109.90
CARROLL, JOSEPH	2,954.19
CHAMBERS, KYLE	2,463.41
CHRISTENSEN, AARON	2,196.59
CHRISTENSEN, ABAGAIL	2,081.40
CHRISTENSEN, MARGO	105.98
CICHOSKI, KELLI	2,964.95
CLAYTON, KRISTIN	180.72
CLEMEN, ANTHONY	2,280.46
COOPER, HOLLY	50.34
CORKREAN, JENNIFER	2,349.22
COUGHLIN, TONI	1,332.19
COX, BAILEY	349.78
CROSS, JONATHAN	508.75
CRUZ, ISAAC	84.04
CULMORE, BRANDON	2,538.34
CUNNINGHAM, SCOTT	3,473.13
DAINS, KAYLIN	1,184.50
DANHAUER, HARRISON	1,973.01
DANIEL, COLE	2,569.92
DAUGHERTY, CALEB	41.56
DEBOER, MELISSA	2,996.00
DEETS, BRADLY	6,286.22
DELKER, ALAN	451.52
DEQUINA, MARCUS	129.52
DEROY, MEGAN	2,214.02
DERRY, HANNAH	751.95
DEWISPELAERE, VICTORIA	714.25
DEZEEUW, DAVID	2,974.33
DEZEEUW, NICHOLAS	1,020.30
DILLEY, NICHOLAS	164.31
DINSMORE, COLIN	356.70
DOBBS, DOUGLAS	221.64
DODGE, JUSTIN	1,805.66
DONAHE, PEYTON	35.55
DOOLEY, AMELIA	24.94
DORRELL, KATHRYN	666.69
DOWNING, RACHEL	3,611.84
EAGLE, GEORGIA	71.11
EDEN, STEPHEN	885.24
EDWARDS, DANAE	2,641.65
EISCHEN, HENRY	1,143.93
FITZSIMMONS, NATHAN	2,021.48
FIX, ROBERT	644.41
FIX, TYLER	211.94
FLUGGE-SMITH, JAMIE	2,369.56

FOPMA, EVAN	1,038.11
FRASCHT, ADAM	2,386.81
FREDERICK, JUSTIN	2,941.72
FREDERICKSEN, BROCK	1,948.18
FREEMAN, ABIGAIL	38.79
FREEMAN, MATTHEW	2,330.37
FROEHLICH, WILLIAM	1,373.00
FYFE, JUSTIN	2,940.64
GARLAND, OWEN	84.04
GAVIN, HALEY	1,866.14
GIBBS, AUSTIN	1,865.15
GIBSON IV, WILLIAM	2,439.95
GIBSON, TALEN	1,006.34
GILCHRIST, NICHOLAS	3,061.36
GITZEN, ROBERT	2,796.23
GOLAFSHAN, FARHOUD	2,234.86
GOULDEN, JENNIFER	2,019.58
GRAY, SETH	1,900.63
GREER, CRAIG	2,209.63
GREER, ELLA	347.24
GREIF, LOGAN	1,820.17
GUTTENFELDER, ALEXIS	2,112.81
HACKETT, MICHAEL	2,655.76
HALL, ANDRE	839.99
HALSEY, KYLE	2,274.16
HANSEN, BROOK	2,199.95
HART, COLLIN	2,400.37
HARTZLER, KELLY	824.27
HASSTEDT, CARLA	2,052.71
HEIMANN, RONALD	2,246.26
HENTGES, ERIC	2,746.58
HERRERA, MELVIN	2,736.31
HILDEBRAND, JORDYN	688.19
HILGENBERG, ADAM	2,621.75
HILL, JOHN	411.15
HILL, ZACHARY	1,768.26
HINRICHS, JODI	1,899.79
HOLLIS-CARUSO, LEIGH	338.78
HOLMES, HOLLY	2,098.03
HOSKINSON, BRYCE	1,186.03
HUDAK, JONATHAN	1,050.15
HUSTED, TROY	2,924.65
HUTTON, JOSHUA	2,462.48
JACKSON, COLE	2,355.65
JERMIER, MATTHEW	3,954.54
JOHNSON, ISAIAH	55.41
JOHNSON, LEVI	2,305.72
JOHNSON, WYATT	813.49
KAPPOS, SARA	3,584.74
KASS, ANDREW	3,784.93
KELLER, CHRISTOPHER	2,229.00
KELLY, COLEMAN	442.07
KEPFORD, CHASE	2,242.13
KICKBUSH, CHRISTOPHER	2,602.27
KINSETH, RICHARD	397.08
KLEINWOLTERINK, COLE	2,125.99
KLOCKE, STEPHANIE	1,390.00
KNEPPER, AARON	128.27

KNUST, DANIEL	2,486.04
KOESTER, RUDY	4,755.16
KOMMINENI, LAKSHMI	252.11
KONE, MAANVI	77.57
KREKLAU, ROBERT	1,675.35
KROGULSKI, CARSON	627.98
LANDON, BRETT	2,137.45
LARSON, KENNETH	583.89
LARSON, KRISTINE	3,892.11
LAUGHRIDGE, DANIEL	2,313.48
LE, SON	4,318.19
LEMKE, NEIL	2,856.07
LEVSEN, BRYAN	3,445.68
LEWIS, CLINTON	1,858.17
LIMBACK, AIDAN	307.06
LINDSAY, MICHELLE	3,405.57
LOCKHART, MEGAN	710.88
LOVETINSKY, TRACY	2,366.43
LOVINGGOOD, ROBADEEN	358.55
LUTRICK, RACHAEL	853.35
LYNCH, JEREMY	1,865.62
MADSEN, SAMUEL	1,690.52
MADURO, CHRISTINE	2,206.62
MANNING, JOSHUA	2,448.41
MAREAN, GREGORY	1,935.46
MAREAN, JOSHUA	2,449.86
MAREK, JAMES	2,288.40
MARTIN, COLBY	1,931.22
MATTISON, TYLER	946.00
MCATEE, TALIA	1,941.32
MCCLOUD, CODY	1,739.84
MCCLUSKEY, ERIC	4,698.15
MCDONNELL, ALISON	65.84
MCGRANE, SPENCER	987.20
MCGRATH, ASHLEY	1,886.53
MCKAY, LUCAS	77.57
MCMAHON, BRADY	1,019.58
MCNAMEE, ISAIAH	1,936.47
MEAD, CATELYN	156.66
MEANS, DANA	135.33
MEEKER, BRYCE	2,025.23
MELLENCAMP, JEFFREY	3,668.78
MERGEN, MIA	30.01
MERSCHBROCK, JACOB	129.29
MERSEAL, BRETT	2,744.27
MILLER, LINDEN	296.04
MINIKUS, JOSHUA	3,191.53
MOEN, CHLOE	124.67
MORAVEC, CODY	2,638.07
MORRIS, ASHLEY	2,215.60
MORRISON, BRODY	1,266.41
MURRA, BRIAN	2,898.72
NEHLS, DOUGLAS	402.75
NEIL, JUDE	326.45
NELSON, COLBY	361.09
NEWBURY, NICHOLAS	2,191.01
NICHOLS, ANDREW	2,528.26
O'CONNER, HANNAH	559.30

OLDHAM, JAMES	2,796.97
OLIVER, GRACE	668.80
OLSASKY, JOHN	706.16
ONG, TONY	2,543.75
OSBORN, RYAN	469.69
OSBORN, SARAH	2,798.22
OSBORNE, NICHOLAS	3,483.56
OTIS, CREIGHTON	51.72
PARTLOW, LACEY	65.38
PATTERSON, KEVIN	2,293.76
PAYNE, THOMAS	2,268.15
PERKINS, JACOB	2,595.91
PETERSON, JENNIFER	277.98
PETRY, DAVID	563.50
PETTIT, BRANDON	2,991.34
PIERCE, JESSICA	527.50
PITT, DYLAN	2,972.25
PLEAK, WESTON	411.36
PLUMB, LORRAINE	405.19
POYSER, KARSTEN	268.28
PRESTON, REBECCA	1,820.94
PRIEKSAT, AVA	60.95
PUTZE, JAELYN	218.17
QUAM, BRADLEY	2,340.71
RASH, RONALD	2,648.25
RASMUSSEN, SAMANTHA	980.67
RAU, CARLY	504.48
REED, ROBERT	1,603.04
REICKS, ALEX	2,097.87
REINHOLDT, NATHAN	107.35
REVELES, AURELIA	221.64
REYNOLDS, BRADY	96.97
RISINGER, GEORGE	619.66
ROBBINS, CORBY	2,485.53
ROBINSON, CLINT	4,528.02
ROSENOW, MELANIE	672.98
ROSS, MICHELLE	314.55
ROTH, TITO	2,243.03
ROTSCHAFER, CARMEN	1,187.07
ROTTINGHAUS, BRIDGET	2,093.42
ROYER, TIMOTHY	3,485.59
RUSHER, LUCIUS	3,458.60
RYAN, AMY	498.87
SCANLAN, SAMUEL	176.62
SCHAFFER, GABRIEL	1,840.67
SCHAUFENBUEL, KARI	1,236.72
SCHROEDER, HAILEY	1,681.78
SCHUBERT, JOSEPH	2,031.38
SCHUETT, REBECCA	2,960.29
SCHULTZ, JEFFREY	2,748.88
SCHULTZ, MICHAEL	2,580.82
SCHUT, JOSHUA	837.21
SEDDON, JOSH	2,872.35
SEELY, AUSTEN	787.71
SHAFFER, CHET	1,944.03
SHAW, CARTER	352.32
SHIELDS, JOHN	2,421.59
SHOWERS, THOMAS	2,093.79

SIMPSON, SKYLER	507.13
SMITH, BLAKE	2,654.51
SMITH, ELIANA	353.23
SNOW, SUSAN	103.27
SOFEN, NATASHA	798.62
SPOSETO, CADEN	2,766.74
STANFORD, JASON	2,140.30
STANISH, LAURA	2,110.25
STEENHARD, BRADEN	96.50
STEIN, RYAN	513.64
STEINKE, KURT	1,381.73
STEPHENS, CLINT	270.89
STEWARD, ERIC	1,971.14
STIFEL, DALTON	2,889.82
STOCKTON, BRIAN	2,875.49
STOULIL, JUSTIN	1,965.83
STUHR, MEGAN	1,339.63
SWANSON, JOSHUA	2,236.58
TAYLOR, CHRISTINA	125.53
TAYLOR, RILEY	703.05
THAYER, CHANDLER	3,116.43
THIES, ROBERT	120.33
THOMPSON, TY	103.89
TOMLINSON, WALTER	159.93
TRENT, JARED	1,823.97
TYSDAL, THOMAS	3,792.52
VAN HORN, ADDISON	924.43
VAN OOSBREE, MICHAEL	292.60
VAN PELT, JADEN	86.58
VANDEKAMP, JOSHUA	3,178.57
VANDER WILT, MARIE	2,289.03
VANDERMARK, REBECCA	2,336.30
VENTO, NICHOLAS	2,032.58
WALKER, ZACHARY	2,916.89
WALTERS, JACOB	1,881.46
WARMAN, THOMAS	73.15
WARMENHOVEN, MICHAEL	1,876.90
WAUGH, DOUGLAS	864.19
WENDT, LOGAN	636.31
WESTON STOLL, KERI	2,729.08
WHITE, EMMA	33.25
WHITE, JASON	2,211.40
WILLIAMS, SUSAN	2,757.74
WILSON, SCOTT	280.77
WISE, NATHAN	3,759.08
WOOD, DANIEL	1,314.81
WOODRUFF, LAUREN	84.04
WRIGHT, MICHAEL	2,992.29
WRIGHT, PAUL	701.70
YANG, ERNA	1,882.46
YANQUI, VINCI	29.09
YOUNG, DAWN	1,998.51
YOUNG, JOHNATHAN	2,818.55
YOUNG, NOLAN	2,802.36
YOUSO, ANTHONY	1,949.76
ZAPUTIL, ELLA	1,941.32
ZIEGEMEIER, JILLIAN	29.09
TOTAL	525,403.39

B. Consideration of approval of City Council Minutes of 08/03/2026 Regular Meeting, 08/10/2026 Work Session
C. Receipt and File:
    1. Consideration of approval of a motion approving receipt and file of the purchase of a 2027 F-150 Crew Cab from Stivers Ford Waukee of Waukee, IA, in the amount of $43,168.00 [Waukee Public Works Department, Water-Wastewater Division]
    2. Consideration of approval of a motion approving receipt and file of the purchase of a 2027 Ford F-250 4WD Double Cab from Stivers Ford Waukee of Waukee, IA, in the amount of $47,934.00 [Waukee Public Works Department, Infrastructure Division]
    3. Consideration of approval of a motion approving receipt and file of the purchase of a Knapheide Flatbed for a pickup and a Western Snow Plow from Truck Equipment, Inc., of Des Moines, IA, in the amount of $18,438.00 [Waukee Public Works Department]
D. License Applications:
    1. Consideration of approval of a motion approving receipt and file of modified privileges associated with Retail Alcohol License for Littleleaf, LLC, d/b/a Littleleaf Luncheonette [405 6th Street]
    2. Consideration of approval of a motion approving ownership updates associated with Retail Alcohol Licenses for Casey's Marketing Company, d/b/a Casey's [all locations]
    3. Consideration of approval of a motion approving ownership update associated with Retail Alcohol License for Chipotle Mexican Grill of Colorado, LLC, d/b/a Chipotle Mexican Grill [425 E. Hickman Road]
    4. Consideration of approval of a motion approving 5-day Special Class C Retail Alcohol License with Outdoor Service privilege beginning September 20, 2026, for St. Boniface Church Corp, d/b/a St. Boniface Church Corp [1200 S. Warrior Lane], pending proof of dram insurance
    5. Consideration of approval of a motion approving 12-month Class C Retail Alcohol License for Shop on 6th, d/b/a Shop on 6th [420 6th Street, Suite 120]
E. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of SE Ashton Ct. from its terminus with SE Pleasant View Drive south and east to its terminus with SE Parkview Crossing Drive on Saturday, August 22, 2026, with a rain date of Saturday, August 29, 2026, between the hours of 5:00 p.m. and 8:00 p.m. (Resolution #2026-335)
F. Contracts, Agreements, Quotes:
    1. Consideration of approval of a resolution approving a professional services proposal from Cayler Consulting, LLC [Police Sergeant Promotional Assessment Centers] (Resolution #2026-336)
    2. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with HR Green, Inc. [Pavement Management Update] (Resolution #2026-337)
    3. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Foth Infrastructure and Environment, LLC [Ute Avenue Corridor Improvements Phase 1 Project] (Resolution #2026-338)
    4. Consideration of approval of a resolution awarding quote [2026 Healthy Lawn Program] (Resolution #2026-339)
    5. Consideration of approval of a resolution approving contract and bond [Grand Prairie Parkway Streetscape Phase 1 Project] (Resolution #2026-340)
    6. Consideration of approval of a resolution approving Fee Amendment No. 2 to Agreement for Professional Consulting Services with SVPA Architects [Waukee City Building Project (410 6th Street)] (Resolution #2026-341)
    7. Consideration of approval of a resolution approving Purchase Agreement and Easement between River Park Investments, LLC, and the City of Waukee [City of Waukee Gas Utility Sale] (Resolution #2026-342)
    8. Consideration of approval of a resolution approving 28E Agreement with Waukee Area Christian Services, d/b/a WayPoint Resources, Concerning Facility Upgrades (Resolution #2026-343)
    9. Consideration of approval of a resolution approving FY2027 funding pursuant to a 28E Agreement with Waukee Area Christian Services, d/b/a WayPoint Resources, Concerning Facility Upgrades (Resolution #2026-344)
    10. Consideration of approval of a resolution approving 28E Agreement with Heart of Iowa Regional Transit Agency (HIRTA) (Resolution #2026-345)
G. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
    1. Consideration of approval of a motion approving Change Order No. 24/Construction Management Services Agreement to Ryan Companies, US, Inc., for the Waukee Public Safety Building Project, amended Schedule of Fees
    2. Consideration of approval of a motion approving Change Order No. 5 (Combined) for the Waukee Existing Public Safety Building Renovation Project, increasing the contract in the amount of $41,943.50
    3. Consideration of approval of a motion approving Payment Estimate No. 7 (Combined) for the Waukee Existing Public Safety Building Renovation Project in the amount of $849,407.47

4. Consideration of approval of a motion approving Change Order No. 2 to S.M. Hentges & Sons Co., Inc., for the West Area Trunk Sewer Extension Phase 3 Project, increasing the contract in the amount of $50,417.43
5. Consideration of approval of a motion approving Payment Estimate No. 5 to S.M. Hentges & Sons Co., Inc., for the West Area Trunk Sewer Extension Phase 3 Project in the amount of $93,715.49
6. Consideration of approval of a motion approving Payment Estimate No. 5 to Vanderpool Construction for the University Avenue Area Improvement Phase 2 Project in the amount of $1,219,414.94
7. Consideration of approval of a motion approving Payment Estimate No. 4 to Elder Corporation for the 10th Street Extension Project in the amount of $3,102,811.36
8. Consideration of approval of a motion approving Change Order No. 4 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project, decreasing the contract in the amount of $254,533.46
9. Consideration of approval of a motion approving Payment Estimate No. 15 (Final) to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of $4,961.71
10. Consideration of approval of a resolution accepting public improvements [University Avenue Area Improvements Phase 1 Project] (Resolution #2026-346)
11. Consideration of approval of a motion approving release of retainage to Elder Corporation for the Spring Crest Park Project in the amount of $4,269.60
12. Consideration of approval of a motion approving release of retainage to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of $38,253.13

H. Consideration of approval of a resolution approving the adoption of the City of Waukee Technology Services Master Plan (FY27–FY29) and the Enterprise Information Security Policy (TS-POL-001) (Resolution #2026-347)

I. Consideration of approval of a motion setting September 21, 2026, as the date of public hearing on the petition for involuntary annexation of properties by the City of Waukee, Iowa

2) Ordinance: *Consideration of approval of an ordinance for the division of revenues under Section 403.19, Code of Iowa, for the North Waukee Residential Urban Renewal Area (2026 Ordinance Parcels) [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.

3) Ordinance: *Consideration of approval of an ordinance to amend Chapter 135 of the Waukee Municipal Code regarding playing in streets or alleys [second reading]* – Council Member Grove moved to approve the second reading of the ordinance in title only; seconded by Council Member Anderson. Police Chief McCluskey explained that current code would require charging children for playing in the street; the proposed amendment shifts responsibility to parents. He clarified that any charge would be a simple misdemeanor, no different than a citation for a dog at large, and noted that it would be impractical to create different standards for different types of streets. He emphasized that the code is not changing, just the way it is enforced. Council Member Lyon asked for confirmation that it was a state law; Chief McCluskey replied that state law requires cities to keep streets free of anything that prohibits or conflicts with vehicular traffic. Council Member Anderson asked for clarification on enforcement; Chief McCluskey discussed the simple misdemeanor penalty. 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 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 [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 Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3195)

5) Resolution: *Consideration of approval of a resolution approving Development Agreement with Alderbrook, LLC; J. Larson Homes, LLC; and Waukee Commons, LC [310th Street]* – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Director Community Development Kass reviewed the agreement for shared costs and responsibilities for water main installation and asphalt overlay along 310th St. west to T Ave. Council Member Pierce asked if the overlay would alleviate construction

traffic dust, noting that such concerns were mentioned recently by neighboring property owners; Mr. Kass replied that it would alleviate dust along this road segment. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-348)

6) **Resolution: *Consideration of approval of a resolution approving construction drawings for 310th Street and T Avenue*** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-349)

7) **Alice and Hickman Development**

   A. **Resolution: *Consideration of approval of a resolution approving preliminary plat*** – Council Member Grove moved to approve the resolution; seconded by Council Member Lyon. Director Community Development Kass presented both the preliminary and final plats for three lots of commercial development. There are no new public streets. He noted private streets and utilities, site ingress/egress from Hickman Rd. and Alice's Rd. as required by the traffic study, and an existing fully signalized intersection at Alice's Rd. and the western Hy-Vee entrance. Mr. Kass stated that there was an existing wetland area and that the applicant has secured the proper permits from the U.S. Army Corp of Engineers. He then reviewed the landscape buffer along the north and east plat boundaries. Mr. Kass clarified that the preliminary and final plats created the lots; the Wal-Mart Super Center site plan was a separate matter. Council Member Crone asked if there were any Wal-Mart representatives in attendance, as she wanted to know why this site was selected instead of some other site in Waukee; Joseph Parsley with Carlson Consulting Engineers, the civil engineer for the project, said he could not speak as to why the site was selected. Council Member Lyon asked for additional information on plans for the landscape buffer to the north; Mr. Parsley reviewed the plans and noted many existing, mature trees.

   At the suggestion of City Administrator Deets, Mr. Kass presented the site plan for a supercenter store and fueling station with convenience store and canopy. He reviewed those services planned to be offered at the store, including a pharmacy with drive-thru window and an auto center. He noted loading docks, monument signs along both Hickman Rd. and Alice's Rd., sidewalk along Alice's Rd. and the private road, site ingress/egress, and stormwater detention pond. A compliant photometric plan was submitted so light should not spill over boundaries into residential areas. Mr. Kass then discussed the landscaping and open space requirements, noting existing mature trees and that code requirements for the size and style of trees at planting have been met. He then presented exterior building elevations.

   Mr. Kass noted that the traffic study has been reviewed by two third-party engineering firms that agree with the study's conclusions; recommendations from the previous study did not change in the new study. Public Works Director/City Engineer Koester discussed the traffic study in more detail, including proposed turn lane improvements and median modifications. He added that the traffic study, while a prediction of traffic patterns and impact, has sound methodology and City staff is confident in the study's recommendations. The City will also conduct a post-opening traffic study. Council Member Lyon asked if the traffic study was conducted while Alice's Rd. was closed during construction and if the study takes other neighboring cities' growth into account; Mr. Koester replied that the study took place during a period when Alice's Rd. was open, Target was open and school was in session; the growth of other cities was also factored into the study. Council Member Crone asked if the City had ever required a sound barrier of the type requested by Mr. Seashore during Open Forum; Mr. Kass answered that an 8-foot wall was not allowed by code and that he was not aware of council ever requiring a sound barrier of that type. Mayor Clarke asked if the applicant would be willing to discuss a sound barrier; Mr. Parsley replied that the applicant has already increased the size of the landscape buffer and stated that a wall would not be helpful due to the

topography. Council Member Crone then asked if there had been any noise complaints from residents west of Target; Mr. Kass replied that he was not aware of any recent noise complaints. Council Member Grove asked for information regarding Wal-Mart hours of operation, number of employees, plans to join the Waukee Area Chamber of Commerce, and possible financial contributions to area non-profits; Mr. Kass reviewed information provided by the applicant on those subjects. Council Member Pierce requested clarification on the landscape buffer and number of trees; Mr. Parsley reviewed the landscaping plan. Council Member Pierce then asked about landscape buffer maintenance requirements both at building opening and in the future; Mr. Kass reviewed the requirements and inspection process. Council Member Pierce expressed disappointment that no Wal-Mart representatives were in attendance to answer questions. Council Member Lyon voiced her concern with traffic and noise, especially during hours of loading and unloading, stating that she was not certain she had answers to those questions. Mayor Clarke recommended voting on the preliminary and final plats, then delaying a vote on the site plan until the next regular council meeting. Results of vote on the resolution to approve preliminary plat: Ayes: Anderson, Crone, Grove, Pierce. Nays: Lyon. Motion carried 4 – 1. (Resolution #2026-350)

B. Resolution: *Consideration of approval of a resolution approving final plat* – Council Member Grove moved to approve the resolution; seconded by Council Member Anderson. Results of vote: Ayes: Anderson, Crone, Grove, Pierce. Nays: Lyon. Motion carried 4 – 1. (Resolution #2026-351)

8) Resolution: *Consideration of approval of a resolution approving site plan for Wal-Mart Super Center #09872-1000 [1165 E. Hickman Road]* – Council Member Crone moved to table consideration of the resolution to the September 8, 2026, regular council meeting; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

9) Resolution: *Consideration of approval of a resolution approving final plat for Spring Meadows Plat 4* – Council Member Crone moved to approve the resolution; seconded by Council Member Anderson. Planning Coordinator DeBoer briefly reviewed the plat. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-352)

10) Resolution: *Consideration of approval of a resolution approving site plan for Discount Tire [215 W. Hickman Road]* – Council Member Lyon moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer presented the site plan, including site ingress/egress, pedestrian connections off the Raccoon River Valley Trail, parking, landscaping, utilities, an existing detention pond and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-353)

11) Stratford Crossing Commercial Plat 3/Stratford Crossing Retail

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 presented the preliminary plat, final plat and site plan. The plat includes one lot and one outlot; the Lot 1 site plan is for a multi-tenant commercial building with a drive-thru. She reviewed site ingress/egress, sidewalks and pedestrian connections, parking, lighting, landscaping, utilities and exterior building elevations. Council Member Pierce asked if City staff was aware of the drive-thru user; Ms. DeBoer replied in the negative. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-354)

B. Resolution: *Consideration of approval of a resolution approving final plat* – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-355)

C. Resolution: *Consideration of approval of a resolution approving site plan [660 NW 10th Street]* – 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 #2026-356)

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

Council Member Crone moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 7:10 p.m.

_____
Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk