WAUKEE CITY COUNCIL MINUTES
September 8, 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, Community Development Director Andy Kass, Planning Coordinator Melissa DeBoer, Director Finance Rachel Downing, Public Works Director/City Engineer Rudy Koester, Director Human Resources Michelle Lindsay, Director Information Technology Son Le (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

At the request of Mayor Clarke, Council Member Grove moved to amend the agenda to move item F1 to follow Roll Call; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

(F) Presentations:

1) **Waukee Police Department Medal of Valor Awards** – Police Chief McCluskey presented the award to Officer Seth Gray.

(D) Open Forum – 1) Chris Cummings, 215 Bailey Cir., thanked the council for not renewing the Flock contract and encouraged them to not take on contracts with any of Flock's competitors, citing the same privacy concerns. 2) Jeff Mallory, 4395 NW 165th St., Clive, spoke regarding Wal-Mart's possible plans to give back to the community by reviewing how Hy-Vee contributes to Waukee. 3) Keith Seashore, 2700 NW 167th Ct., Clive, reiterated concerns he brought up during the August 17, 2026, Open Forum regarding the Wal-Mart site plan. He asked that council vote against the plan but if it moves forward, that Wal-Mart be required to protect his neighborhood from noise and light pollution, have reasonable hours of operation for the auto center and loading docks, construct an 8-foot or taller concrete wall to shield the neighborhood, and plant a dense cover of mature trees. 4) Dan Manning, 4949 Westown Pkwy., West Des Moines, represents Orange Development (Wal-Mart) and asked if he should speak now on the site plan or when it is being considered; Mayor Clarke replied that he could make a blanket statement as part of Open Forum but any questions on the site plan can be addressed when it is being considered. 5) Candi Costello, 295 NW Morgan Ct., stated that she is a teacher and in the past has asked different area Wal-Mart stores for donations for her classroom but was denied. She asked the council to consider what kind of businesses are coming into Waukee and whether or not those businesses care about the community. 6) Karen Norton, 590 SE Westgate Dr., voiced concerns with Wal-Mart truck traffic and how such vehicles would access the proposed store and the possibility that they would use residential streets. 7) Kody Bigelow, 140 NW Wilder Ct., stated that he is a Wal-Mart associate and spoke favorably about the company. He discussed how other Wal-Mart stores have loading and truck traffic restrictions, adding that all stores have hiccups, including Hy-Vee, and voicing his support for the project. 8) Dave Graham, 160 SE Trillium Dr., spoke in support of the proposed Chapter 135 ordinance amendment (playing in streets and alleys), stating that it does not tell parents that kids cannot play outside but that they cannot play in the streets. 9) Lynn Seashore, 2700 NW 167th Ct., Clive, spoke against the Wal-Mart site plan, stating that she did not want to look at pallets and tires behind the store as it was an eyesore. She added that she is not against Wal-Mart but believes a location nearer the interstate makes more sense. 10) Candy Scott, 707 SE 5th St.,

Grimes, works for the Waukee Hy-Vee and voiced safety concerns with the proposed Wal-Mart; specifically, whether overnight parking is allowed and if so, how it is monitored.

(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.

(G) Public Hearings:

1) On plans, specifications, form of contract, estimate of cost and enhancement of payment [2026/2027 ADA Sidewalk Improvements Project] – Mayor Clarke opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk's office. Public Works Director/City Engineer Koester reviewed the project, which is part of the City's annual ADA sidewalk transition plan. He shared a map of project areas and noted a September 2027 completion date. Mayor Clarke invited public comment; no comments were made by the public in attendance.

(H) Public Hearing Action Items:

1) 2026/2027 ADA Sidewalk Improvements Project

A. Resolution: *Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of costs* – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-357)

B. Resolution: *Consideration of approval of a resolution awarding contract* – Council Member Crone moved to approve the resolution; seconded by Council Member Anderson. Public Works Director/City Engineer Koester reviewed the bid tabulation and recommended awarding contract to TK Concrete of Pella, IA, in the amount of $224,785.00. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-358)

(I) Action Items:

1) Consent Agenda: Council Member Grove 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 09/08/2026 Bill List; 08/28/2026 Payroll:

Total Unpaid Bills Presented for Approval:		$1,109,997.65
Total Checks Issued Prior to Council Approval		
Regular Checks:		
(A) Prior to Last Council Meeting		3,305.83
(B) After the Last Council Meeting		41,587.76
(C) Payroll Taxes & Reimbursements		511,639.18
(D) Utility Refunds		2,722.25
Payroll Checks Issued:		
(E) 08/28/2026		513,721.53
	TOTAL	*$2,182,974.20*

FY 2027 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$29,761,549	$5,484,089	$29,450,375	$971,137
011 General Fund-Hotel/Motel Tax	319,034	35,940	340,000	34,508
060 Road Use Tax Fund	4,543,729	597,737	4,544,000	479,860
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	-	-	3
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	16,662,186	-	20,025,054	165,378

111 Special Assessments Fund	-	-	-	136
120 North Residential TIF	783,038	20,230	900,714.00	778
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	635,519	-	2,047,471	33,647
124 Gateway Urban Renewal	9,519,579	16,032	11,383,540	96,165
125 Autumn Ridge Urban Renewal	556,386	-	828,786	2,909
126 Waukee West Urban Renewal	-	-	-	-
127 Southwest Business Park	196,010	-	193,967	215
128 Waukee Central URA	-	-	-	-
129 Towne Center Commercial TIF	-	191	-	-
130 Quarter Commercial TIF	-	-	-	651,085
131 Kettlestone Residential TIF	342,273	-	350,386	-
132 Kettlestone Commercial TIF	15,000	-	478,517	-
133 Kettlestone Lakes District #1	8,000	-	-	-
210 Employee Benefits Fund	4,288,924	-	4,331,587	12,508
211 Local Option Sales Tax	2,200,888	-	6,550,000	613,899
212 Public Improvement Fund	150,000	-	580,000	9,028
250 Emergency Levy Fund	-	-	-	85
327 Capital Projects	49,725,000	7,044,049	44,040,000	39,762
510 Water Utility Fund	10,761,950	785,545	10,983,500	2,567,789
520 Sewer Utility Fund	9,208,420	806,704	9,426,000	2,376,285
521 University Ave Trunk Sewer Project	-	-	-	2,699
522 Waste Water Treatment Pl	-	-	-	186
523 E Area Pump Sta Treatment	-	-	-	653
540 Gas Utility Fund	-	1,168	-	65,562
560 Storm Sewer Utility Fund	4,458,890	107,054	2,701,000	428,368
570 Utility Bill Fund	561,100	106,169	566,100	37,743
590 Solid Waste Collect & Rcycl Fund	2,790,570	667,258	3,019,850	491,216
750 Golf Course Fund	827,100	169,858	1,214,000	310,360
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	37,336	-	37,210
TOTAL	*$148,315,145*	*$15,879,359*	*$153,954,847*	*$9,429,175*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 09/08/2026:

ANDERSON, LYNN W	UTILITY REFUND	$46.36
BALL, STEVE	UTILITY REFUND	12.40
BEKAY, BAWAR	UTILITY REFUND	10.87
BLAIR, KRISTEN K	UTILITY REFUND	82.35
CHERRY, SARAH	UTILITY REFUND	40.84
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	36,389.00
CORNWELL, LAUREN	UTILITY REFUND	66.65
CORPAY	MELLENCAMP- SEND POST TESTS TO STANDARD AND ASSOCI	17.31
CORPAY	MELLENCAMP- MAIL A SUBPOENA TO NIKE. THEY WILL NO	6.37
CORPAY	MELLENCAMP- ITEMS SHIPPED TO THE WRONG DEPARTMENT.	(520.89)
CORPAY	MCCLUSKEY- WATER TO HAND OUT DURING E-MOTO EDUCATI	50.88
CORPAY	MCCLUSKEY- WESTCOM CHIEFS MEETING LUNCH	219.26
CORPAY	MCCLUSKEY- INTERVIEW PANEL LUNCH	103.75
CORPAY	MCCLUSKEY- PD INVESTIGATIONS TRAIL CAM CELL ACCESS	24.98
CORPAY	FREDERICK- MONTHLY CHARGE FOR FA MONITORING FOR TE	12.00
CORPAY	OSBORN- FPW FRAME 2026	60.42
CORPAY	CLEMEN- LUNCH - INSTRUCTORS - COMMAND AND CONTROL	12.47

CORPAY	CLEMEN- LUNCH FOR INSTRUCTORS FOR COMMAND AND CONT	10.51
CORPAY	NINETY TWO- SUPPLIES FOR HOSES PER BLAKE SMITH - S	38.58
CORPAY	TYSDAL- CAPITAL CITY INDUS AVON CAN STRAP SYSTEM	279.75
CORPAY	ROBINSON- FULE FOR THE 1938 ANTIQUE DURING NATIONA	25.50
CORPAY	TYSDAL- HCN GAS FOR RECALIBRATION OF GAS METERS	310.20
CORPAY	NINETY ONE- HOUSE FOOD ? STATION 91 CC ? CHANDLER	7.25
CORPAY	CLEMEN- LUNCH FOR INSTRUCTORS FOR COMMAND AND CONT	37.26
CORPAY	NINETY ONE- EXTRICATION CLASS FOR KWINK - TONY C A	650.00
CORPAY	CLEMEN- LUNCH - INSTRUCTORS - COMMAND AND CONTROL	44.19
CORPAY	NINETY ONE- HOUSE FOOD ? STATION 91 CC ? CHANDLER	7.25
CORPAY	RASH- CAR WASHING FOR CD INSPECTION VEHICLES	26.67
CORPAY	RASH- BRETT LANDON E1 EXAM FEE	320.00
CORPAY	KOESTER- ANNUAL DUES FOR GROUP MEMBERSHIP (TIM R.;	844.00
CORPAY	WORKS ONE- SP THE ANTENNA FARM REXFORD MT	382.28
CORPAY	WESTON-STOLL- BLANK PARK ZOO DES MOINES IA	152.10
CORPAY	WESTON-STOLL- DSM BOTANICAL GARDEN	100.00
CORPAY	LARSON- PATRON MAGAZINE SUBSCRIPTION ANNUAL	115.56
CORPAY	LARSON- MAGAZINE SUBSCRIPTION	37.42
CORPAY	LARSON- MAGAZINE SUBSCRIPTION	38.52
CORPAY	VANDEKAMP- IPRA -IA GRINNEL IA TRAINING TRAVEL	180.00
CORPAY	EDWARDS- AUGUST SUBSCRIPTION	126.84
CORPAY	REC CARD- SUMMER CELEBRATION	174.00
CORPAY	REC CARD- SUMMER CELEBRATION	7.98
CORPAY	STANISH- YOUTH IN THE PARKS WINTERSET POOL TRIP	108.00
CORPAY	EDWARDS- HOME ALONE CAMP	60.00
CORPAY	REC CARD- SUMMER CELEBRATION	27.42
CORPAY	REC CARD- SUMMER CELEBRATION	6.38
CORPAY	REC CARD- SUMMER CELEBRATION	25.03
CORPAY	STANISH- AUGUST MOVIE IN THE PARK	555.00
CORPAY	REC CARD- SUMMER CELEBRATION CAMP	230.72
CORPAY	PERKINS- ADULT SPORTS LEAGUE CHAMPION GIFT CARDS	104.00
CORPAY	EDWARDS- BOOKS FOR THE SNOWBALL DROP	1,496.48
CORPAY	EDWARDS- DANAE ACCIDENTALLY USED THE CITY CARD TO	230.75
CORPAY	EDWARDS- AUGUST SUBSCRIPTION	640.27
CORPAY	LE- LANDSCAPE ARCHITECT SOFTWARE LICENSING UPGRADE	299.00
CORPAY	BEHRENS- EDITING SOFTWARE	69.99
CORPAY	MCATEE- LUNCH FOR MUNICIPALS MEETING.	25.52
CORPAY	BEHRENS- METRO COMMUNICATORS LUNCH	25.52

CORPAY	OSBORNE- CITY OF WAUKEE AND WAUKEE CHAMBER OF COMM	5.00
CORPAY	SCHUETT- 08-10-2026 COUNCIL WORK SESSION DINNER	465.83
CORPAY	DEETS- MEETING WITH WAUKEE ROTARY	18.76
CORPAY	LINDSAY- EMPLOYMENT LAW CONFERENCE	110.00
CORPAY	CORPAY DISCOUNT EARNED	(0.06)
CORPAY	LE- MONTHLY GOOGLE WORKSPACE SUBSCRIPTION SERVICES	120.05
CORPAY	LE- INFRASTRUCTURE XCP-NG/XOA HYPERVISOR MAINTENAN	9,000.00
CORPAY	LE- AMAZON WEB SERVICES MONTHLY CHARGES. EMAIL NOT	2.31
CORPAY	LE- MONTHLY MICROSOFT AZURE SUBSCRIPTIONS	2,825.31
CORPAY	LE- CITYWIDE TELEPHONY SERVICE CREDITS.	416.54
CORPAY	KAPPOS- STORMWATER INSPECTION PROGRAM	220.00
CORPAY	EDWARDS- AUGUST SUBSCRIPTION	132.89
CORPAY	EDWARDS- MIXERS	144.84
CORPAY	EDWARDS- MIXERS	19.92
CORPAY	PERKINS- GOLF LEAGUE END OF SEASON MEAL	1,109.30
CORPAY	EDWARDS- TUESDAY LEAGUE MEAL	1,289.26
COSTELLO, JOHN A	UTILITY REFUND	35.91
COULTER, ANN C	UTILITY REFUND	64.43
CUEVAS-ROSAS, ALEJANDRO	UTILITY REFUND	29.40
CULP, ASHLEY E	UTILITY REFUND	1.87
DEEVER, JESSE R	UTILITY REFUND	26.41
DELTA DENTAL	DENTAL CLAIMS PAID FROM 8/11/26 - 8/17/26	2,470.52
DELTA DENTAL	DENTAL CLAIMS & ADMIN EXPENSES	2,115.75
DELTA DENTAL	DENTAL CLAIMS PAID & ADMIN EXPENSES	4,179.88
DEWITT, LILLIAN G	UTILITY REFUND	82.35
DOLL DISTRIBUTING LLC	BEER DELIVERY	1,185.70
DOLL DISTRIBUTING LLC	BEER DELIVERY	597.10
DOLL DISTRIBUTING LLC	BEER DELIVERY	666.30
EFTPS	FICA TAX WITHHOLDING	180,440.88
ENERGY MASTERS COMMERCIAL LLC	UTILITY REFUND	51.85
ESP PROPERTIES LLC	UTILITY REFUND	50.00
FRANKLIN, LUCAS D	UTILITY REFUND	57.02
GADDIPATI, SUDHEER K	UTILITY REFUND	50.00
GARRETT, CHRISTINA M	UTILITY REFUND	9.06
GROTH, GARRETT P	UTILITY REFUND	100.00
GSCHEIDLE, ISABEL L	UTILITY REFUND	3.73
HANSON, SHELBY M	UTILITY REFUND	33.24
HAYDEN, MIRANDA	UTILITY REFUND	1.25
HENRY, CAYDEN R	UTILITY REFUND	42.19
HOPKINS, JOCELYN R	UTILITY REFUND	66.62
HOWELL, DIANA	UTILITY REFUND	82.35
HY-VEE WAUKEE	BEER/ALCOHOL	476.00
HY-VEE WAUKEE	BEER/ALCOHOL	273.20
HY-VEE WAUKEE	BEER/ALCOHOL	111.40
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	26,404.59
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.02
IPERS	IPERS DEDUCTIONS	234,248.13
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,412.34
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	244.80

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JOHNSON, JEFF	UTILITY REFUND	18.70
JOHNSON, JOSEPH	UTILITY REFUND	10.87
KEG 1 IOWA	BEER DELIVERY	571.47
KEG 1 IOWA	BEER DELIVERY	427.41
KEG 1 IOWA	BEER DELIVERY	219.69
KEMPKER, CHRISTOPHER L	UTILITY REFUND	3.85
KERN, JAKE R	UTILITY REFUND	66.62
KINLEY, KATHRYN A	UTILITY REFUND	33.44
KOULLAPIS, PASCHALIS G	UTILITY REFUND	97.64
KOVARIK, MORGAN J	UTILITY REFUND	32.78
KUMMET, KATRINA D	UTILITY REFUND	50.00
LAMB, JOHN C	UTILITY REFUND	27.07
LOCKETT, STEPHANIE	UTILITY REFUND	11.79
MCGOVERN, GRACE J	UTILITY REFUND	40.84
MENDOZA, JOSCELYNE	UTILITY REFUND	19.49
MERKLEY, ANN A	UTILITY REFUND	55.36
MORGAN, MINNESOTA S	UTILITY REFUND	7.00
NANGA, FIDELIS F	UTILITY REFUND	84.07
ODZAKOVIC, ALMIRA	UTILITY REFUND	7.00
PENNINGTON, ROGER R	UTILITY REFUND	125.69
POLIPALLI, VENKATA PRAVEEN	UTILITY REFUND	50.00
PRATT, ALLISON K	UTILITY REFUND	16.77
PRESTIANNI, MIRANDA A	UTILITY REFUND	50.00
REYES, CARISSA P	UTILITY REFUND	34.07
RICHARDS, JOSHUA M	UTILITY REFUND	531.36
RINNE, ANDREW D	UTILITY REFUND	57.05
ROHAN, JOSUE E ALVARADO	UTILITY REFUND	61.36
RUBY, TAVA	UTILITY REFUND	34.70
SAM'S CLUB	POPCORN/CRACKERS/APPLESAUCE	49.14
SAM'S CLUB	CANDY/PAPER TOWELS	41.86
SAM'S CLUB	FLAVOR ICE/ZIPLOC BAGS	46.44
SAM'S CLUB	CANDY/PAPER TOWELS	104.96
SAM'S CLUB	FLAVOR ICE/ZIPLOC BAGS	119.76
SAM'S CLUB	CANDY/SOAP/LEMONADE/COOKIES	9.48
SAM'S CLUB	CHIPS/BEEF JERKY/TOILET CLEANER/CANDY	11.48
SAM'S CLUB	CHIPS/BEEF JERKY/TOILET CLEANER/CANDY	119.40
SAM'S CLUB	CANDY/SOAP/LEMONADE/COOKIES	127.20
SAM'S CLUB	CHIPS/BEEF JERKY/PEANUTS/COOKIES/CANDY	417.84
SEATON PROPERTIES OF IOWA LLC	UTILITY REFUND	50.00
SHANKARAN, JOTHILINGAM	UTILITY REFUND	50.00
SLINKER, SARA	UTILITY REFUND	12.67
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	966.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	144.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	1,724.00
TAPPER, CALEB M	UTILITY REFUND	25.18
TORRES, JAZMIN J	UTILITY REFUND	9.73
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	21,413.22
US POSTAL SERVICE	AUG 2026 LATE NOTICES	871.09
US POSTAL SERVICE	AUG 2026 REGULAR BILLS	1,317.09
US POSTAL SERVICE	AUG 2026 ACH BILLS	1,353.39
TOTAL		*$559,255.02*

UNPAID BILLS PRESENTED FOR APPROVAL 09/08/2026:

ACCESS SYSTEMS	AUG '26 PRINTING	$34.83
ACCESS SYSTEMS	AUG '26 PRINTING	6.97

ACCESS SYSTEMS	AUG '26 PRINTING	6.96
ACCO UNLIMITED CORPORATION	CHLORINE	2,424.00
AHLERS & COONEY PC	GRAND PRAIRIE PKWY STREETSCAPE- PHASE 1 CONTRACT	2,000.00
AHLERS & COONEY PC	URBAN RENEWAL	216.00
AHLERS & COONEY PC	NORTH WAUKEE RESIDENTIAL URP	229.50
AHLERS & COONEY PC	AMEND NO. 10 TO WAUKEE CONSOLIDATED URP	165.00
AHLERS & COONEY PC	FIRST AMEND TO A&R WAUKEE TOWNE CENTER, LLC DA	190.50
AMAZON.COM	BATTERY LOCKOUT LATCH	13.00
AMAZON.COM	GLUE/FOAM CIRCLES/BALL PIT BALLS/YARN/TWINE/CUPS	205.55
AMAZON.COM	CANON INK	56.00
AMAZON.COM	STAINLESS STEEL FITTINGS	15.66
AMAZON.COM	PORTABLE WEIGHING SCALE	389.00
AMAZON.COM	GARAGE DOOR CABLE DRUMS	23.74
AMAZON.COM	TRAILER HITCH ADAPTERS	51.41
AMAZON.COM	FLASHLIGHTS	107.97
AMAZON.COM	BEESWAX PELLETS/ICE PACKS	25.97
AMAZON.COM	SANITIZING WIPES/LAUNDRY DETERGENT	181.81
AMAZON.COM	NIKE POLO SHIRTS- WILLIAMS/AVON	84.99
AMAZON.COM	1 DEWALT CORDLESS WET DRY SHOP VAC	205.99
AMAZON.COM	STORAGE CABINET/FLOATING SHELVES/BOOKCASE/MIRROR	140.45
AMAZON.COM	STORAGE BINS WITH LIDS	100.36
AMAZON.COM	ENVELOPES/ALUMINUM FOIL	49.96
AMAZON.COM	KLEENEX/NAPKINS/NOTE PADS/SHARPIE MARKERS	26.03
AMAZON.COM	KLEENEX/NAPKINS/NOTE PADS/SHARPIE MARKERS	26.03
AMAZON.COM	NAPKINS/COFFEE STRAWS	70.26
AMAZON.COM	SINUS RELIEF SOFTGELS	84.34
AMAZON.COM	STRAIGHT STEEL EJECTOR PIN	211.51
AMAZON.COM	NIKE POLO SHIRT- VANDERMARK	36.99
AMAZON.COM	MAGNIFYING GLASS	7.99
AMAZON.COM	BATTERIES	21.98
AMAZON.COM	ALUMINUM BLANK TAGS/KEY RING LOOP HOLDERS	114.86
AMAZON.COM	HEX SET SCREW PIPE PLUG	58.03
AMAZON.COM	SALT/JELLY	22.45
AMAZON.COM	SALT/JELLY	22.45
AMAZON.COM	LEL SENSOR	164.99
ANKENY SANITATION INC.	SEP 2026 STATEMENT	229,143.90
ASCENDANCE TRUCKS MIDWEST LLC	2 ROCKER SWITCHES	75.28
ASCENDANCE TRUCKS MIDWEST LLC	2 ROCKER SWITCHES CREDIT	(75.28)
ASCENDANCE TRUCKS MIDWEST LLC	2 ROCKER SWITCHES	86.26
ASCENDANCE TRUCKS MIDWEST LLC	OIL PAN KIT WITH STIFFENER RAILS	1,200.26
ASCENDANCE TRUCKS MIDWEST LLC	DUAL DISC ELECTRONIC HORN	102.11
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOW SWITCHES/DOOR LOCK	279.91
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOW SWITCHES/DOOR LOCK	279.91
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOW SWITCHES/DOOR LOCK	279.91
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOW SWITCHES/DOOR LOCK	279.90
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOW SWITCHES/DOOR LOCK	279.91

ASCENDANCE TRUCKS MIDWEST LLC	FUEL WATER AND FUEL FILTER ELEMENT	824.35
AT&T MOBILITY	JULY 2026 STATEMENT- PUBLIC WORKS	161.36
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	602.16
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	75.63
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	71.38
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	260.00
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	382.76
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	268.16
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	36.61
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	62.54
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	73.22
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	93.81
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	97.99
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	74.25
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	186.11
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	75.26
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	36.61
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	36.61
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	111.13
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	83.40
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	249.96
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	116.99
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	37.63
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	84.31
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	150.80
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	147.79
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	207.16
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	130.92
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC SAFETY	108.69
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC SAFETY	335.45
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC SAFETY	100.47
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC SAFETY	121.87
BADGEANDWALLET.COM	BADGES	1,702.00
BALL TEAM LLC	PAY EST #3 HERITAGE HALL BUILDING	200,656.14

BINDER LIFT LLC	2 BINDER LIFTS- PATIENT LIFT ASSIST DEVICES	1,622.00
BOLTON & MENK INC	LWC GREENWAY TRAIL SEGMENT	11,062.50
BOUND TREE MEDICAL	EMS SUPPLIES	210.73
BOUND TREE MEDICAL	EMS SUPPLIES	802.19
BOUND TREE MEDICAL	EMS SUPPLIES	671.62
BRAVO GREATER DES MOINES	AUG 2026 28E CONTRIBUTION	8,445.29
BRICK GENTRY BOWERS SWARTZ	JULY 2026 STATEMENT- ACCT 14851.000	14,520.00
BRICK GENTRY BOWERS SWARTZ	JULY 2026 STATEMENT- ACCT 14851.007	174.00
CAPITAL CITY EQUIPMENT COMPANY	1 MONTH RENTAL- EXCAVATOR/BREAKER/BUCKET	6,500.00
CAPITAL CITY EQUIPMENT COMPANY	RATCHET BINDER/CHAIN/STRAP	339.92
CAPITAL SANITARY SUPPLY	TRASH LINERS/NEUTRAL CLEANER/PAPER TOWELS/TP	159.50
CAPITAL SANITARY SUPPLY	TRASH LINERS/NEUTRAL CLEANER/PAPER TOWELS/TP	159.50
CENGAGE LEARNING INC	BOOKS	28.00
CENGAGE LEARNING INC	BOOKS	30.40
CENTRAL IOWA OFFICIALS	FALL GIRLS REC SOFTBALL UMPIRES	5,408.00
CERRIS SYSTEMS	SERVICE- AC UNIT	208.73
CERRIS SYSTEMS	PREVENTATIVE MAINTENANCE REPAIRS	916.24
CERRIS SYSTEMS	REPAIR- LEAKING DRAIN PAN	800.01
CHALLENGE ISLAND CENTRAL IOWA	STEAM ACROSS THE UNIVERSE CAMP	3,575.00
CHALLENGE ISLAND CENTRAL IOWA	WORLD CRUISE CAMP	4,070.00
CHELSEA SODA	SUGAR CREEK CLINIC	360.00
CHELSEA SODA	YOUTH CAMP/FUTURE ACES CAMP	5,904.00
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	712.50
CHICK-FIL-A	FOOD ORDER	712.50
CINTAS CORPORATION	MATS/PAPER TOWELS/AIR FRESHENERS/SOAP/TOILET PAPER	204.76
CITY OF DES MOINES	JULY 2026 CONTRACT HAULERS	223.74
CITY OF WAUKEE	AUG 2026 PUBLIC SAFETY	292.48
CITY OF WAUKEE	AUG 2026 PUBLIC SAFETY	8,939.62
CITY OF WAUKEE	AUG 2026 STORAGE	352.54
CITY OF WAUKEE	AUG 2026 PUBLIC WORKS	1,388.07
CITY OF WAUKEE	AUG 2026 PAINTED WOODS WEST PARK	52.57
CITY OF WAUKEE	AUG 2026 TRAILHEAD	72.18
CITY OF WAUKEE	AUG 2026 SUGAR CREEK PARK	102.44
CITY OF WAUKEE	AUG 2026 GLYNN VILLAGE PARK	1.45
CITY OF WAUKEE	AUG 2026 GRANT PARK SHELTER	65.44
CITY OF WAUKEE	AUG 2026 WESTOWN MEADOWS PARK	1,046.54
CITY OF WAUKEE	AUG 2026 WINDFIELD PARK	113.35
CITY OF WAUKEE	AUG 2026 STRATFORD PARK	263.45
CITY OF WAUKEE	AUG 2026 RIDGE POINTE SHELTER	189.80
CITY OF WAUKEE	AUG 2026 DOG PARK	102.44
CITY OF WAUKEE	AUG 2026 SPLASH PAD	1,340.65
CITY OF WAUKEE	AUG 2026 CENTENNIAL PARK IRR	2,037.19
CITY OF WAUKEE	AUG 2026 TRIUMPH PARK	1,944.30
CITY OF WAUKEE	AUG 2026 COMM CENTER	306.86
CITY OF WAUKEE	AUG 2026 CITY HALL	436.07

CITY OF WAUKEE	AUG 2026 CENTENNIAL WEST	187.19
CITY OF WAUKEE	AUG 2026 ASR	1,395.42
CITY OF WAUKEE	AUG 2026 WATER SALES	343.47
CITY OF WAUKEE	AUG 2026 LIFT STATION	142.47
CITY OF WAUKEE	AUG 2026 SUGAR CREEK GC	310.44
CONCRETE CONNECTION LLC	RELEASE RETAINAGE - PAINTED WOODS WEST PARK	17,545.26
CONFLUENCE	PARKS AND REC MASTER PLAN	17,500.00
CONFLUENCE	GPP STREETSCAPE- PHASE ONE	9,816.33
CONFLUENCE	LANDSCAPE ARCHITECT-COMMUNITY CENTER	6,027.69
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	AUG 2026 STATEMENT	556.85
CORE & MAIN LP	SOCKETS	153.20
CORE & MAIN LP	SOCKET	38.30
CORE & MAIN LP	STORM SEWER/FRAME/GRATE	625.00
CORE & MAIN LP	METERS	39,888.00
CRYSTAL CLEAR BOTTLED WATER	WATER	10.99
CRYSTAL CLEAR BOTTLED WATER	WATER	66.50
CUSTOM AWARDS	LASER ENGRAVING	50.00
CUSTOM AWARDS	EMBROIDERY- CUNNINGHAM	40.00
CYPRESS SOLUTIONS INC	AUG 2026 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
D & K PRODUCT INC	GRASS SEED	500.00
D & K PRODUCT INC	INSECTICIDE/HERBICIDE	99.50
D & K PRODUCT INC	INSECTICIDE/HERBICIDE	695.55
DALLAS COUNTY RECORDER	AUG 2026 STATEMENT	707.00
DALLAS COUNTY TREASURER	FY27 TAXES- 1565 6TH ST	3,710.00
DALLAS COUNTY TREASURER	FY27 TAXES - CITY HALL	10,122.00
DALLAS COUNTY TREASURER	FY27 TAXES- 204 HWY 6	6,940.00
DALLAS COUNTY TREASURER	FY27 TAXES- 200 HWY 6	6,848.00
DALLAS COUNTY TREASURER	FY27 TAXES- 825 ASHWORTH DR	3,396.00
DALLAS COUNTY TREASURER	FY27 TAXES - CIVIC CAMPUS	1,678.00
DALLAS COUNTY TREASURER	FY27 TAXES - CIVIC CAMPUS	1,760.00
DALLAS COUNTY TREASURER	FY26 TAXES - CIVIC CAMPUS	1,914.00
DASH SPORTS LLC	ULTIMATE GAMES/SAND VOLLEYBALL/FLAG FOOTBALL/CHEER	4,789.80
DAVIS EQUIPMENT CORPORATION	ICMODULE/ROTORS	1,707.55
DELTA DENTAL	DENTAL CLAIMS PAID 8/25/26 - 8/31/26	4,312.02
DEMARANVILLE INSTALLATIONS INC	SERVICE CALL- ALARM SYSTEM FLOW DETECTION	340.00
DES MOINES WATER WORKS	2ND QTR LP MOON STORAGE/XENIA PUMPING	26,332.55
DIRECTV	AUG 2026 STATEMENT- SUGAR CREEK	32.00
DOG WASTE DEPOT	DOG WASTE BAGS/DOG STATION CAN LINERS	463.29
DOORS INC	28 HOLLOW METAL FRAMES	10,989.00
DOORS INC	1 HOLLOW METAL FRAME	769.00
DOORS INC	LABOR- ADJUST CLOSER	120.00
EAGLE ENGRAVING INC.	24 FIREGROUND ID TAGS	45.55
ELECTRICAL ENGINEERING EQUIPMENT CO	DUCT SEAL	199.50
ELECTRONIC ENGINEERING CO	REPAIR- 2 WAY RADIOS	139.38
EMS MANAGEMENT & CONSULTANTS INC	JULY 2026 AMBULANCE BILLING	3,407.19
ESCAPE LANDSCAPING LLC	LANDSCAPING- PUBLIC SAFETY ART PROJECT	3,731.00
FASTENAL COMPANY	MARKING PAINT	1,118.76
FASTENAL COMPANY	MARKING PAINT	1,118.77

FASTENAL COMPANY	EYEWEAR/GLOVES/FOAM EAR PLUGS	58.98
FIRST CHOICE COFFEE SERVICES	COFFEE	62.48
FOURTH ECONOMY CONSULTING INC	ECONOMIC DEVELOPMENT COMPREHENSIVE PLAN	35,652.00
GALLS LLC	BASE SHIRTS/EMBROIDERY	201.85
GALLS LLC	NEW HIRE UNIFORMS- SHAY	557.03
GALLS LLC	DUTY BELT- SHAY	76.62
GALLS LLC	NEW HIRE UNIFORMS- SHAY	652.68
GALLS LLC	POLO- KICKBUSH	40.28
GALLS LLC	BASE SHIRTS- SHAY	336.90
GALLS LLC	UNIFORM AWARD BARS	47.60
GALLS LLC	BOOTS- ONG	142.80
GINA CAMPOS	MINI KICKERS SHIRTS	1,222.89
GRAINGER PARTS	CLEANER/DEGREASER	69.21
HACH COMPANY	CALIBRATION VERIFICATION KIT	188.60
HAWKEYE POLYGRAPH	5 APPLICANT POLYGRAPHS	1,750.00
HEARTLAND CO-OP	JULY 2026 STATEMENT- PARKS	16.82
HEARTLAND POOL AND SPA LLC	UNIVERSAL HIFLOW VALVE	285.83
HILLYARD INC	PAPER TOWEL ROLL DISPENSERS	217.64
HIRTA PUBLIC TRANSIT	FY27 JULY - SEPT FUNDING	7,650.00
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	1,440.63
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	315.37
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	1,118.15
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	338.67
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	173.88
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	191.07
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	329.58
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	147.60
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	155.70
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	77.85
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	43.47

HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	312.39
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	21.73
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	17.19
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	11.35
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	134.45
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	134.46
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	11.68
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	130.41
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	11.34
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	121.32
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	SEP '26 HMA MONTHLY CONSULTING FEE	14.78
HOLZWORTH CONSTRUCTION LLC	RELEASE RETAINAGE NW 6TH CULVERT OVER LWC	20,673.29
HORIZON PROPERTY SERVICES LLC	MOWING- 1201 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1283 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1257 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1142 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1272 NW WILLIAMSBURG LN	55.00
HY-VEE	CANDY/COOKIES/MARSHMALLOWS/CHOCOLATE CHIPS	37.48
HY-VEE	SAFETY TRAINING LUNCH	205.20
HY-VEE	SAFETY TRAINING LUNCH	293.20
ICON - IOWA CONFLUENCE WATER TRAILS	FY27 WATER TRAILS SUPPORT	5,000.00
INFOBASE	AVOD MASTER COLLECTION/JUST FOR KIDS SUBSCRIPTION	1,369.99
INGRAM LIBRARY SERVICES	BOOKS	113.08
INGRAM LIBRARY SERVICES	BOOKS	805.60
INGRAM LIBRARY SERVICES	BOOKS	78.68
INGRAM LIBRARY SERVICES	BOOKS	318.82
INGRAM LIBRARY SERVICES	BOOKS	116.52
INGRAM LIBRARY SERVICES	BOOKS	443.06
INGRAM LIBRARY SERVICES	BOOKS	133.72
INGRAM LIBRARY SERVICES	BOOKS	503.09
INGRAM LIBRARY SERVICES	BOOKS	95.88
INGRAM LIBRARY SERVICES	BOOKS	367.85
INGRAM LIBRARY SERVICES	BOOKS	95.88
INGRAM LIBRARY SERVICES	BOOKS	343.13

INGRAM LIBRARY SERVICES	BOOKS	50.28
INGRAM LIBRARY SERVICES	BOOKS	130.63
INGRAM LIBRARY SERVICES	BOOKS	130.28
INGRAM LIBRARY SERVICES	BOOKS	518.68
INGRAM LIBRARY SERVICES	BOOKS	39.96
INGRAM LIBRARY SERVICES	BOOKS	97.26
INGRAM LIBRARY SERVICES	BOOKS	43.40
INGRAM LIBRARY SERVICES	BOOKS	137.34
IOWA DEPARTMENT OF HUMAN SERVICES	JULY-SEPT 2026 STATE SHARE GEMT	40,982.91
IOWA ONE CALL	JULY 2026 STATEMENT	173.15
IOWA ONE CALL	JULY 2026 STATEMENT	173.15
IOWA ONE CALL	JULY 2026 STATEMENT	173.15
IOWA ONE CALL	JULY 2026 STATEMENT	173.15
IOWA PRISON INDUSTRIES	STREET SIGNS	339.36
IOWA PRISON INDUSTRIES	STREET SIGNS	151.50
IOWA PRISON INDUSTRIES	STREET SIGNS	156.40
IOWA PRISON INDUSTRIES	STREET SIGNS	3,379.60
IOWA PRISON INDUSTRIES	STREET SIGNS	368.16
IOWA SIGNAL INC	SMALL VAULT TYPE II	730.00
IOWA SIGNAL INC	TEMPORARY SIGNAL RENTAL- NE DOUGLAS/NE ALICES	1,200.00
IOWA SIGNAL INC	TEMPORARY SIGNAL RENTAL- UNIVERSITY SCHOOL ENTRANCE	250.00
IOWA SIGNAL INC	HICKMAN LIGHTING REPAIR	6,621.00
IOWA SIGNAL INC	RELESE RETAINAGE-SE LA GRANT&ESKER RIDGE TRAFFIC S	7,097.23
JUDY L PETERSON	AMBULANCE OVERPAYMENT	100.00
KARL EMERGENCY VEHICLES	PANTS- VANDERMARK	194.28
KIMBALL MIDWEST	MINI CLAMPS/CABLE TIES/GRINDING WHEELS	361.94
LIBERTY READY MIX	CONCRETE	2,355.50
LIBERTY READY MIX	CONCRETE	938.50
LIBERTY READY MIX	CONCRETE	2,393.00
LIBERTY READY MIX	CONCRETE	1,634.50
LIBERTY READY MIX	CONCRETE	1,591.00
LIBERTY READY MIX	CONCRETE	473.00
LIBERTY READY MIX	CONCRETE	1,199.50
LIBERTY READY MIX	CONCRETE	3,941.00
LIBERTY READY MIX	CONCRETE	1,417.00
LIBERTY READY MIX	CONCRETE	1,199.50
LIBERTY READY MIX	CONCRETE	1,721.50
LIBERTY READY MIX	CONCRETE	473.00
LINKEDIN CORPORATION	LEARNING LIBRARY ONLINE RESOURCE	4,500.00
LOGAN CONTRACTORS SUPPLY INC	DOWEL BARS/REBAR/FLAT SAW BLADE	2,178.65
LOGAN CONTRACTORS SUPPLY INC	TOGGLE SWITCH	81.61
MACQUEEN EQUIPMENT LLC	1 HYDRANT GATE VALVE	435.02
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	4,225.30
MB LAWN CARE LLC	CEMETERY TURF MAINTENANCE	3,000.00
MENARDS - CLIVE	PRY BARS	11.98
MENARDS - CLIVE	TIRE	28.99
MENARDS - CLIVE	WHEEL CHOCKS/WIRE CONNECTORS/WIREGARD/GFCI TESTER	32.64
MENARDS - CLIVE	HOSE MENDERS/CLAMPS/VINYL TUBING	15.51
MENARDS - CLIVE	20 GALLON TRASH CAN	27.99
MID AMERICAN ENERGY	AUG 2026 STATEMENT	2,820.86
MID AMERICAN ENERGY	AUG 2026 STATEMENT	114.49

MID AMERICAN ENERGY	AUG 2026 STATEMENT	10.42
MID AMERICAN ENERGY	AUG 2026 STATEMENT	1,253.91
MID AMERICAN ENERGY	AUG 2026 STATEMENT	128.92
MID AMERICAN ENERGY	AUG 2026 STATEMENT	322.83
MID AMERICAN ENERGY	AUG 2026 STATEMENT	636.30
MID AMERICAN ENERGY	AUG 2026 STATEMENT	607.67
MID AMERICAN ENERGY	AUG 2026 STATEMENT	647.55
MID AMERICAN ENERGY	AUG 2026 STATEMENT	6,226.45
MID AMERICAN ENERGY	AUG 2026 STATEMENT	586.81
MID AMERICAN ENERGY	AUG 2026 STATEMENT	40.05
MID AMERICAN ENERGY	AUG 2026 STATEMENT	210.88
MID AMERICAN ENERGY	AUG 2026 STATEMENT	423.16
MID AMERICAN ENERGY	AUG 2026 STATEMENT	160.32
MID AMERICAN ENERGY	AUG 2026 STATEMENT	2,163.64
MID AMERICAN ENERGY	AUG 2026 STATEMENT	35.72
MID AMERICAN ENERGY	AUG 2026 STATEMENT	197.46
MID AMERICAN ENERGY	AUG 2026 STATEMENT	34.59
MID AMERICAN ENERGY	AUG 2026 STATEMENT	31.58
MID AMERICAN ENERGY	AUG 2026 STATEMENT	10.00
MID AMERICAN ENERGY	AUG 2026 STATEMENT	13,203.18
MID AMERICAN ENERGY	AUG 2026 STATEMENT	26,268.75
MID AMERICAN ENERGY	AUG 2026 STATEMENT	1,869.06
MID AMERICAN ENERGY	AUG 2026 STATEMENT	1,448.81
MID AMERICAN ENERGY	AUG 2026 STATEMENT	30.70
MID AMERICAN ENERGY	AUG 2026 STATEMENT	227.54
MID AMERICAN ENERGY	AUG 2026 STATEMENT	39.75
MID AMERICAN ENERGY	AUG 2026 STATEMENT	2,310.30
MID AMERICAN ENERGY	AUG 2026 STATEMENT	71.99
MID AMERICAN ENERGY	AUG 2026 STATEMENT	1,179.43
MID AMERICAN ENERGY	AUG 2026 STATEMENT	733.83
MID AMERICAN ENERGY	STREETLIGHT INSTALLATION- T AVE CORRIDOR	198,462.44
MID-AMERICAN SIGNAL	ANTENNA ASSEMBLIES/VEHICLE INTERFACE CABLES	2,625.00
MID-IOWA ELECTRIC INC	LABOR/MATERIAL- WIRING AND LOW VOLTAGE ASSISTANCE	1,127.50
MIDWEST AUTOMATIC FIRE SPRINKLER CO	FIRE SPRINKLER SYSTEM INSPECTIONS/BACKFLOW PROGRAM	413.75
MIDWEST VAC PROFESSIONALS LLC	LATERAL LAUNCH- LOCUST & 5TH	960.00
MI-FIBER LLC	SEP 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	SEP 2026 STATEMENT- EMS TEMPORARY SERVICE	260.60
MI-FIBER LLC	SEP 2026 STATEMENT- COMM CTR	105.25
MI-FIBER LLC	SEP 2026 STATEMENT- LIBRARY	105.25
MTI DISTRIBUTING	VALVE BOX COVERS/COUPLINGS/PVC	473.38
MUNICIPAL SUPPLY INC.	METERS/FLANGE/FITTINGS/COUPLINGS	8,059.71
NAPA AUTO PARTS STORE	FUEL/OIL MIX	38.94
NAPA AUTO PARTS STORE	BREAKAWAY SWITCHES	122.68
NAPA AUTO PARTS STORE	TRUEFUEL 2-CYCLE ENGINEERED FUEL	125.94
NAPA AUTO PARTS STORE	BARRICADE FUEL LINE HOSE	3.43
NAPA AUTO PARTS STORE	BREAKAWAY SWITCHES CREDIT	(122.68)
NAPA AUTO PARTS STORE	BREAKAWAY KITS	112.36
NAPA AUTO PARTS STORE	OIL FILTERS/PERMATEX GASKET MAKER	186.00
NAPA AUTO PARTS STORE	OIL FILTERS/PERMATEX GASKET MAKER	26.99
NAPA AUTO PARTS STORE	CABIN AIR FILTERS/TIRE MOUNTING LUBRICANT	77.04

NAPA AUTO PARTS STORE	CABIN AIR FILTERS/TIRE MOUNTING LUBRICANT	18.27
NAPA AUTO PARTS STORE	WIPER BLADES	104.00
NAPA AUTO PARTS STORE	WIPER BLADES	59.25
NAPA AUTO PARTS STORE	BRAKE ROTORS/BRAKE PADS	386.34
NAPA AUTO PARTS STORE	BATTERY CHARGER	252.69
NAPA AUTO PARTS STORE	CAB FILTER AND AIR FILTER	168.21
NAPA AUTO PARTS STORE	OIL FILTER	173.85
NAPA AUTO PARTS STORE	OIL FILTER /OIL	39.79
NAPA AUTO PARTS STORE	OIL FILTER /OIL	36.40
NATIONAL FITNESS CAMPAIGN LP	RING HOLDERS- FITNESS COURT	155.00
NIPPON SANSO MATHESON INC	CYLINDERS	226.04
OFFICE DEPOT	COPY PAPER/PLASTIC SILVERWARE/PENS/TAPE/FOLDERS	307.08
OFFICE DEPOT	PENS/EXPO MARKERS	29.63
OFFICE DEPOT	SWIFFER CLOTH REFILLS	10.73
OFFICE DEPOT	COPY PAPER/PAPER TOWELS/TP/BATTERIES/LABELS	80.54
OFFICE DEPOT	COPY PAPER/PAPER TOWELS/TP/BATTERIES/LABELS	224.51
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	185.13
ORKIN PEST CONTROL	PEST CONTROL- SUGAR CREEK	124.52
ORKIN PEST CONTROL	PEST CONTROL- COMMUNITY CENTER	97.17
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,492.40
PEPSI	DRINK ORDER- SE GRAY	937.59
PEPSI	DRINK ORDER- NE BLUE	918.49
PEPSI	POP/WATER- SUGAR CREEK GC	436.49
PEPSI	POP/WATER- SUGAR CREEK GC	429.64
PEPSI	POP/WATER- SUGAR CREEK GC	415.91
PITNEY BOWES	QUARTERLY LEASE OF DIGITAL MAILINGS	649.82
PITNEY BOWES	QUARTERLY LEASE OF DIGITAL MAILINGS	3,289.48
PLAYAWAY PRODUCTS LLC	AUDIO BOOKS/BOOKS	343.14
POMP'S TIRE SERVICE INC	SERVICE CALL/TIRES/SCRAP DISPOSAL FEE	1,137.88
POWERNET	AUG 2026 STATEMENT	61.84
PREMIER POLYSTEEL	3 LOOP CUSTOM SURFACE MOUNT BIKE RACKS	2,438.00
PSYCHOLOGY ASSOCIATES PLLC	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION- SHAY	330.00
PUSH PEDAL PULL	PREVENTATIVE MAINTENANCE	177.50
PUSH PEDAL PULL	PREVENTATIVE MAINTENANCE	177.50
RED WING SHOE STORE	BOOTS- KELLER/DODGE	530.98
RILCO LUBRICANTS & SERVICES	GREASE/DEF DRUM	118.96
RILCO LUBRICANTS & SERVICES	GREASE/DEF DRUM	152.50
RINKER MATERIALS	STORM PIPE	468.00
RJ LAWN & LANDSCAPE	FERTILIZER- DOG PARK	109.06
RJ LAWN & LANDSCAPE	TREATED EDGES OF BANK POND/WATER- POND # 4	750.00
RJ THOMAS MFG CO INC	1 POST MOUNTED CHARCOAL GRILL	1,419.00
ROCKMOUNT RESEARCH & ALLOYS INC	CUTOFF WHEELS/GRINDING WHEELS/FLAP DISC WHEELS	667.41
SBS SERVICES GROUP LLC	TRASH LINERS/PAPER TOWELS/ODOR SCREENS	403.23
SBS SERVICES GROUP LLC	WINDOW CLEANING- ANNEX	90.00
SBS SERVICES GROUP LLC	CARPET CLEANING SERVICES- LIBRARY	1,039.50
SBS SERVICES GROUP LLC	CLEANING SERVICES- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00

SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC WORKS	1,763.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- LIBRARY	988.72
SBS SERVICES GROUP LLC	CLEANING SERVICES- 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
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC SAFETY	2,639.75
SCHILDBERG CONSTRUCTION	ROAD STONE	332.59
SCHILDBERG CONSTRUCTION	ROAD STONE	913.65
SCHILDBERG CONSTRUCTION	ROAD STONE	479.93
SCHILDBERG CONSTRUCTION	ROAD STONE	493.76
SHERWIN WILLIAMS CO	SAFETY YELLOW PAINT	240.79
SHERWIN WILLIAMS CO	SAFETY YELLOW PAINT	481.57
SHOTTENKIRK CHEVROLET-PONTIAC	DRIVE SHAFT REPLACEMENT VIN 4582	1,800.68
SIRCHIE ACQUISITION COMPANY LLC	DRUG TEST KITS	106.41
SIRCHIE ACQUISITION COMPANY LLC	FINGERPRINT STATION- HARD INTERVIEW AREA	1,152.31
SKOLD DOOR & FLOOR COMPANY INC	PHOTOEYE ISSUES/JAMB SEAL REPLACEMENT	3,033.00
SKOLD DOOR & FLOOR COMPANY INC	SENSOR REPLACEMENT- PD N GARAGE DOOR CREDIT	(1,475.00)
SNAP-ON INDUSTRIAL	AUTOLOADING UTILITY KNIVES	126.75
SNAP-ON INDUSTRIAL	DUAL SIDED FLEX LIGHT	135.32
SPECTRUM ADVANTAGE LLC	FIBER PATH- 6TH ST	6,663.00
STANARD & ASSOCIATES INC	APPLICANT POST TESTS	238.50
STAPLES BUSINESS CREDIT	STICKY NOTES	29.98
STAPLES BUSINESS CREDIT	COPY PAPER	110.48
STREICHER'S INC.	REPLACEMENT HEADSET- N YOUNG	1,564.99
SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTIONS/REFILL	229.00
SUNFLOWER FINE ART LLC	ART CLASSES- 8/3 TO 8/7	2,028.00
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	8,288.03
SWEET HONEY INC.	GREASE INTERCEPTOR CLEANED- FOX CREEK	200.00
TEAM SERVICES INC	CONSTRUCTION TESTING SERVICES- 410 6TH ST	2,237.99
TERMINAL SUPPLY CO.	FUSES/SQUARE WORK LIGHTS/WIRE	110.27
TERMINAL SUPPLY CO.	FUSES/SQUARE WORK LIGHTS/WIRE	210.01
TERMINAL SUPPLY CO.	SQUARE WORK LIGHTS	169.36
TITLEIST	GOLF GLOVES	539.04
TOTALLY ROLLED ICE CREAM TRUCK	ROLLED ICE CREAM SALES	5,792.00
TREASURER STATE OF IOWA	AUG '26 WATER EXCISE TAXES	66,401.36
TREASURER STATE OF IOWA	AUG '26 SEWER SALES TAXES	11,013.11
TREASURER STATE OF IOWA	AUG '26 STORM WATER SALES TAXES	4,133.45
TRUGREEN	LAWN SERVICE-WARRIOR TRL/ROUND ABOUT	966.47
TUMBLEWEED PRESS INC.	TUMBLEPLATINUM SUBSCRIPTION RENEWAL	1,200.00
UNITYPOINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREEN	54.29
UNITYPOINT HEALTH AT WORK - DES MOINES	HEPATITIS B VACCINE	54.50
UNITYPOINT HEALTH AT WORK - DES MOINES	HEPATITIS B VACCINE	54.50
UNIVERSAL PRINTING SERVICES	AUG 2026 STATEMENT INSERT	1,129.91
UNIVERSAL PRINTING SERVICES	STATEMENT BILLS	823.13
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	1,531.50
USA BLUE BOOK	SOLUTION/CHEMICAL INDICATORS	249.13
VAN METER INDUSTRIAL INC	THERMOSTAT WIRE	277.62

VAN METER INDUSTRIAL INC	WIRE BAROSTAT	416.44
VERIZON WIRELESS	AUG 2026 STATEMENT	38.48
VERIZON WIRELESS	AUG 2026 STATEMENT	30.02
VERIZON WIRELESS	AUG 2026 STATEMENT	120.08
VERIZON WIRELESS	AUG 2026 STATEMENT	60.04
VERIZON WIRELESS	AUG 2026 STATEMENT	866.58
VESTIS	MATS	25.02
VESTIS	MATS	26.52
VESTIS	MATS	26.52
VICTORIA PITTMAN	REFUND- COMMUNITY CENTER/AUDIO VISUAL	390.00
VISION CUSTOM SIGNS & GRAPHICS	DOOR LETTERING	362.34
WASH-ECLAIR	WINDOW CLEANING- LIBRARY ENTRANCE WINDOWS	42.00
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL-WARRIOR PARK	170.00
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- PARKS & REC	114.19
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- PARKS & REC	20.33
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- PARKS & REC	36.79
WAUKEE HARDWARE & VARIETY	JULY 2026 STATEMENT- PARKS & REC	30.36
WAUKEE LEADERSHIP INSTITUTE	FY27 CONTRIBUTION	3,000.00
WAUKEE POWER EQUIPMENT	AUTOCUT CAP	7.46
WAUKEE POWER EQUIPMENT	FILTER FUEL	16.25
WAUKEE POWER EQUIPMENT	LOOP HANDLE	29.89
WAUKEE POWER EQUIPMENT	NOTCHED BLADES	102.27
WAUKEE POWER EQUIPMENT	FUEL PUMP	26.69
WAUKEE POWER EQUIPMENT	LOOP HANDLE	28.16
WAUKEE POWER EQUIPMENT	IDLER ARM ASM/SPRING EXTENSION/PULLEY/VBELT	405.86
WAUKEE POWER EQUIPMENT	FITTINGS/MOTION CONTRAL GAS DAMPER	93.05
WAUKEE POWER EQUIPMENT	1 STIHL GAS HANDHELD BLOWER MULCHER VACUUM	399.99
WAUKEE POWER EQUIPMENT	MULCH BLADES	406.90
WAUKEE POWER EQUIPMENT	NUT-LUG /STUD-WHEEL	7.94
WAUKEE POWER EQUIPMENT	NOTCHED BLADE	46.19
WEST DES MOINES WATER WORKS	SEP 2026 WATER TOWER RENT	964.10
TOTAL		*$1,355,969.57*

PAYROLL 08/28/2026:

ABRAMOWITZ, LEVI	$2,361.71
ADKINS, COREY	2,558.91
AHRENS, ELIZA	1,733.68
ANDERSEN, KELLI	603.48
ANDERSON, KALA	717.55
ANDERSON, SARA	2,105.99
ARRIAGA, ANA	964.77
AVON, JAMES	2,613.93
BADKER, KALEB	1,691.49
BAKER, DAVID	1,217.64
BAKER, LAURIE	1,818.99
BAKER, RANDY	2,426.00
BARTLING, DARREL	223.11
BATTANI, TESSA	99.83
BAUGHER, BRIENNA	796.67
BAUMAN, LISA	1,772.49
BAUMAN, MAXWELL	1,744.90

BEEHLER, EMILY	2,835.52
BEHRENS, HEATHER	3,602.67
BENSON, HAILEY	1,608.05
BERGMAN, ANNASTASIA	643.25
BIEHLER, MICHAEL	2,027.23
BINGHAM, CARTER	571.47
BLACK, HUNTER	1,834.33
BLEICH, LILIAN	229.49
BLOOM, MEGHAN	872.88
BOECK, JEANIE	711.99
BOEKHOFF, GREGORY	527.06
BOWERS, RYAN	1,844.48
BOYD, ISAAC	2,044.46
BOYLE, GAVIN	2,787.52
BREIT, RACHEL	620.19
BRIMEYER, REAGAN	62.79
BROOKS, JACOB	96.97
BROWN, ANGALEA	2,561.80
BROWN, JENNIFER	2,990.65
BROWN, NATHAN	2,726.80
BRYANT, REECE	2,024.28
BUNKOFSKE, NICOLE	1,666.39
BURDS, GABRIELLE	44.32
CAMPBELL, SCOTT	2,764.07
CARDWELL, AARON	2,020.78
CARLILE, DEVON	583.64
CARMICHAEL, HARRISON	48.03
CARPENTER, PAUL	2,109.90
CARROLL, JOSEPH	2,954.19
CHAMBERS, KYLE	2,463.41
CHRISTENSEN, AARON	2,196.60
CHRISTENSEN, ABAGAIL	1,894.51
CHRISTENSEN, MARGO	82.43
CICHOSKI, KELLI	2,790.30
CLARKE, COURTNEY	905.73
CLAYTON, KRISTIN	154.91
CLEMEN, ANTHONY	2,280.46
CORKREAN, JENNIFER	2,349.23
COUGHLIN, TONI	1,332.19
COX, BAILEY	41.56
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	1,360.43
CRUZ, ISAAC	51.72
CULMORE, BRANDON	1,831.77
CUNNINGHAM, SCOTT	3,473.13
DANHAUER, HARRISON	2,707.30
DANIEL, COLE	2,569.91
DEBOER, MELISSA	2,996.00
DEETS, BRADLY	6,286.22
DEETS, SAWYER	44.32
DELKER, ALAN	451.52
DEQUINA, MARCUS	54.95
DEROY, MEGAN	2,201.64
DERRY, HANNAH	781.12
DEWISPELAERE, VICTORIA	428.30
DEZEEUW, DAVID	2,833.16
DEZEEUW, NICHOLAS	895.48
DINSMORE, COLIN	349.78

DOBBS, DOUGLAS	242.41
DODGE, JUSTIN	1,805.66
DONAHE, PEYTON	51.72
DORRELL, KATHRYN	61.97
DOWNING, RACHEL	3,611.84
EDEN, STEPHEN	828.01
EDWARDS, DANAE	2,860.33
EISCHEN, HENRY	500.71
FITZSIMMONS, NATHAN	2,378.80
FLUGGE-SMITH, JAMIE	2,352.64
FOLLETT, HENRY	138.99
FOPMA, EVAN	937.07
FRASCHT, ADAM	1,763.94
FREDERICK, JUSTIN	2,913.94
FREDERICKSEN, BROCK	1,948.18
FREEMAN, ABIGAIL	54.95
FREEMAN, MATTHEW	2,370.33
FROEHLICH, WILLIAM	570.00
FYFE, JUSTIN	3,007.87
GAVIN, HALEY	1,866.14
GIBBS, AUSTIN	2,474.83
GIBSON IV, WILLIAM	2,439.95
GILCHRIST, NICHOLAS	2,102.83
GITZEN, ROBERT	3,267.80
GOLAFSHAN, FARHOUD	2,026.55
GOULDEN, JENNIFER	2,019.58
GRAY, SETH	2,543.09
GREER, CRAIG	2,454.49
GREIF, LOGAN	1,746.29
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	2,524.92
HACKETT, MICHAEL	1,949.66
HALL, ANDRE	946.00
HALSEY, KYLE	2,271.20
HANSEN, BROOK	2,787.62
HART, COLLIN	2,379.84
HARTZLER, KELLY	1,009.90
HASSTEDT, CARLA	2,052.72
HEIMANN, RONALD	2,246.26
HENTGES, ERIC	3,307.74
HERRERA, MELVIN	2,144.26
HILDEBRAND, JORDYN	1,012.57
HILGENBERG, ADAM	2,718.40
HILL, JOHN	280.13
HILL, ZACHARY	1,768.26
HINRICHS, JODI	1,899.79
HOLLIS-CARUSO, LEIGH	376.43
HOLMES, HOLLY	2,235.71
HOSKINSON, BRYCE	1,041.36
HUSTED, TROY	2,949.34
HUTTON, JOSHUA	3,500.74
JACKSON, COLE	2,982.66
JERMIER, MATTHEW	3,954.54
JOHNSON, LEVI	2,561.89
JOHNSON, MICHELLE	273.58
JOHNSON, WYATT	1,579.48
KAPPOS, SARA	3,584.74
KASS, ANDREW	3,784.93

KELLER, CHRISTOPHER	2,218.86
KELLY, COLEMAN	241.13
KEPFORD, CHASE	2,242.13
KICKBUSH, CHRISTOPHER	2,600.42
KINSETH, RICHARD	661.75
KLEINWOLTERINK, COLE	2,677.90
KLINE, KYLIE	51.02
KLOCKE, STEPHANIE	1,377.91
KNEPPER, AARON	257.36
KNUST, DANIEL	2,486.04
KOESTER, RUDY	4,755.16
KONE, MAANVI	44.32
KREKLAU, ROBERT	2,095.98
KROGULSKI, CARSON	1,161.76
LANDON, BRETT	2,112.64
LARSON, KENNETH	981.53
LARSON, KRISTINE	3,892.11
LAUGHRIDGE, DANIEL	2,630.10
LE, SON	4,318.19
LEMKE, NEIL	2,644.85
LEPORTE, MASON	107.35
LEVSEN, BRYAN	3,459.10
LEWIS, CLINTON	1,858.17
LINDSAY, MICHELLE	3,405.57
LOCKHART, MEGAN	707.03
LOVETINSKY, TRACY	2,366.43
LUTRICK, RACHAEL	644.25
LYNCH, JEREMY	1,865.62
LYON, LORI	717.55
MADSEN, SAMUEL	1,875.22
MADURO, CHRISTINE	2.45
MANNING, JOSHUA	2,448.41
MAREAN, GREGORY	1,234.93
MAREAN, JOSHUA	2,116.65
MAREK, JAMES	3,028.38
MARTIN, COLBY	1,481.88
MATTISON, TYLER	839.99
MCATEE, TALIA	1,941.33
MCCLOUD, CODY	1,739.84
MCCLUSKEY, ERIC	4,698.15
MCDONNELL, ALISON	112.31
MCGRATH, ASHLEY	1,886.54
MCKAY, AIDAN	269.79
MCKAY, LUCAS	195.79
MCMAHON, BRADY	865.00
MCNAMEE, ISAIAH	1,936.47
MEAD, CATELYN	104.45
MEANS, DANA	87.78
MEEKER, BRYCE	2,025.23
MELLENCAMP, JEFFREY	3,692.73
MERGEN, LILLIAN	33.01
MERSCHBROCK, JACOB	239.18
MERSEAL, BRETT	2,461.09
MILLER, LINDEN	543.70
MINIKUS, JOSHUA	2,511.43
MOEN, CHLOE	415.57
MORAVEC, CODY	2,638.07
MORRIS, ASHLEY	2,348.69

MURPHY, QUINN	1,647.04
MURRA, BRIAN	2,638.22
NEHLS, DOUGLAS	92.94
NEIL, JUDE	93.74
NELSON, COLBY	443.51
NEWBURY, NICHOLAS	2,202.71
NICHOLS, ANDREW	2,420.90
OLDHAM, JAMES	3,113.54
OLSASKY, JOHN	872.89
ONG, TONY	1,878.95
OSBORN, RYAN	736.27
OSBORN, SARAH	2,188.86
OSBORNE, NICHOLAS	3,483.56
OTIS, CREIGHTON	51.72
PARTLOW, LACEY	1,205.98
PATTERSON, KEVIN	2,293.76
PAYNE, THOMAS	2,249.39
PERKINS, JACOB	2,595.91
PETRY, DAVID	836.44
PETTIT, BRANDON	3,501.71
PIERCE, JESSICA	683.23
PITT, DYLAN	3,910.53
PLEAK, WESTON	199.67
PLUMB, LORRAINE	277.05
PRESTON, REBECCA	1,820.94
PRIEKSAT, AVA	91.42
PUTZE, JAELYN	391.34
QUAM, BRADLEY	4,522.71
RAPP, OLIVIA	165.89
RASH, RONALD	2,648.25
RASMUSSEN, SAMANTHA	1,153.62
REICKS, ALEX	2,097.87
REINHOLDT, NATHAN	103.89
REYNOLDS, BRADY	100.20
RISINGER, GEORGE	577.59
ROBBINS, CORBY	2,540.19
ROBINSON, CLINT	4,528.02
ROBINSON, NATHANIEL	712.97
ROSENOW, MELANIE	755.88
ROSS, MICHELLE	197.50
ROTH, TITO	2,243.02
ROTSCHAFER, CARMEN	598.51
ROTTINGHAUS, BRIDGET	2,093.42
ROYER, TIMOTHY	3,485.59
RUSHER, LUCIUS	3,458.60
RYAN, AMY	27.11
SCHAFFER, GABRIEL	1,972.00
SCHAUFENBUEL, KARI	2,014.54
SCHROEDER, HAILEY	1,681.78
SCHUBERT, JOSEPH	1,653.48
SCHUETT, REBECCA	3,116.65
SCHULTZ, JEFFREY	2,635.78
SCHULTZ, MICHAEL	2,050.96
SCHUT, JOSHUA	257.08
SEDDON, JOSH	3,642.57
SEELY, AUSTEN	641.24
SHAFFER, CHET	2,454.75
SHIELDS, JOHN	2,933.12

SHOWERS, THOMAS	2,134.28
SIMPSON, SKYLER	180.08
SMITH, BLAKE	3,171.53
SMITH, ELIANA	138.52
SNOW, SUSAN	154.91
SOFEN, NATASHA	1,014.81
SPOSETO, CADEN	2,253.12
STANFORD, JASON	2,744.90
STANISH, LAURA	2,317.35
STEELE, ALLISON	854.07
STEENHARD, BRADEN	70.19
STEIN, RYAN	778.80
STEINKE, KURT	1,086.34
STEPHENS, CLINT	260.79
STEWARD, ERIC	1,971.14
STIFEL, DALTON	2,820.93
STOCKTON, BRIAN	2,875.49
STOULIL, JUSTIN	1,942.13
STUHR, MEGAN	411.15
SWANSON, JOSHUA	2,151.04
TAYLOR, CHRISTINA	206.96
THAYER, CHANDLER	3,702.21
THIES, ROBERT	233.71
THOMPSON, TY	96.97
TOMLINSON, WALTER	91.39
TRENT, JARED	1,836.91
TYSDAL, THOMAS	3,792.52
VAN HORN, ADDISON	168.08
VAN OOSBREE, MICHAEL	58.51
VANDEKAMP, JOSHUA	3,178.57
VANDER WILT, MARIE	2,518.79
VANDERMARK, REBECCA	2,336.30
VENTO, NICHOLAS	2,032.58
WALKER, ZACHARY	2,841.27
WALTERS, JACOB	1,979.95
WARMAN, THOMAS	58.51
WARMENHOVEN, MICHAEL	1,882.82
WAUGH, DOUGLAS	872.86
WENDT, LOGAN	198.15
WERNIMONT, THOMAS	527.91
WESTON STOLL, KERI	2,729.08
WHITE, EMMA	47.10
WHITE, JASON	2,211.40
WILLIAMS, SUSAN	2,670.28
WILSON, BROOKE	601.62
WILSON, SCOTT	135.54
WISE, NATHAN	3,067.47
WOOD, DANIEL	460.63
WOODRUFF, LAUREN	48.03
WRIGHT, MICHAEL	2,952.86
WRIGHT, PAUL	689.22
YANG, ERNA	1,882.46
YANQUI, VINCI	51.72
YOUNG, DAWN	1,992.34
YOUNG, JOHNATHAN	2,713.98
YOUNG, NOLAN	2,732.22
YOUSO, ANTHONY	1,949.76
ZAPUTIL, ELLA	1,941.32

ZIEGEMEIER, MAXWELL	74.57
TOTAL	*$513,721.53*

B. Consideration of approval of City Council Minutes of 08/17/2026 Regular Meeting, 09/01/2026 Work Session Minutes
C. Receipt and File:
   1. Consideration of approval of a motion approving receipt and file of 08/13/2026 Board of Adjustment Meeting Minutes
   2. Consideration of approval of a motion approving receipt and file of the purchase of one (1) 2026 Chevrolet Tahoe from Karl Chevrolet, and upfitting costs, via State contract pricing in the total amount of $74,546.29 [Waukee Police Department]
D. Temporary Street Closings:
   1. Consideration of approval of a resolution approving the temporary closing of certain portions of public streets on Thursday, September 24, 2026, for the Waukee Community School District Homecoming Parade (Resolution #2026-359)
   2. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of SE Trillium Drive from its intersection with SE Wildflower Drive north and west to its terminus on Saturday, October 24, 2026, between the hours of 2:00 p.m. and 10:00 p.m. (Resolution #2026-360)
E. License and Permit Applications:
   1. Consideration of approval of a motion approving Temporary Outdoor Service Amendment associated with Class C Retail Alcohol License for VN Waukee Corp, d/b/a Vibrant Music Hall [2938 Grand Prairie Parkway], for September 23, 2026, pending proof of dram insurance
   2. Consideration of approval of a motion approving premises update associated with Class E Retail Alcohol License for Maverik Group, LLC, d/b/a Maverik #5020 [400 Prairie Bluff Drive]
   3. 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]
   4. Consideration of approval of a motion approving ownership updates associated with Retail Tobacco Licenses for Casey's Marketing Company, d/b/a Casey's [all locations]
   5. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License for Leaf Brothers Cigars, d/b/a Leaf Brothers Cigars [714 Interstate Parkway]
   6. Consideration of approval of a motion approving renewal of 12-month Class E Retail Alcohol License for Target Corporation, d/b/a Target Store T-2909 [900 SE Laurel Street], pending fire marshal approval
   7. Consideration of approval of a motion approving renewal of 12-month Special Class C Retail Alcohol License for Indian Tadka, d/b/a Indian Tadka [280 W. Hickman Road], pending fire marshal approval
   8. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service privilege for Waukee Sports, LLC, d/b/a Caffrey's Sports Pub [1320 E. Hickman Road], pending fire marshal approval
F. Contracts, Agreements:
   1. Waukee Family Fest 2027:
      a) Consideration of approval of a resolution approving Facilities Rental Agreement [Lutheran Church of Hope Waukee] (Resolution #2026-361)
      b) Consideration of approval of a resolution approving Agreement [Midwest Inflatables, LLC] (Resolution #2026-362)
   2. Consideration of approval of a resolution approving 28E Agreement with Dallas County Local Housing Trust Fund, Inc. (Resolution #2026-363)
   3. Consideration of approval of a resolution approving Employment Agreement and Training Contract Buyout Agreement for Police Officer Brady Shay and authorizing the Police Chief to execute agreement (Resolution #2026-364)
   4. Consideration of approval of a resolution for a Sales and Service Agreement Supplement (Quote No. 108563) between the City of Waukee, IA, and Access Systems, Inc., for office equipment and maintenance services (Resolution #2026-365)
   5. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with RDG Planning & Design, Inc. [Sugar Creek Improvements Phase 1 Project] (Resolution #2026-366)
   6. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2026-367)
G. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
   1. Consideration of approval of a motion approving Payment Estimate No. 3 to Ball Team for the Waukee City Building Project in the amount of $200,656.14

2. Consideration of approval of a motion approving Change Order No. 6 (Combined) for the Waukee Existing Public Safety Building Renovation Project, increasing the contract in the amount of $11,730.08
3. Consideration of approval of a resolution accepting public improvements [Waukee Public Safety Building] (Resolution #2026-368)
4. Consideration of approval of a motion approving release of retainage to Concrete Connection, LLC, for the Painted Woods West Park Project in the amount of $17,545.26
5. Consideration of approval of a motion approving release of retainage to Iowa Signal, Inc., for the SE L.A. Grant Parkway & SE Esker Ridge Drive Traffic Signal Project in the amount of $7,097.23
6. Consideration of approval of a motion approving release of retainage to Holzworth Concrete for the NW 6th Street Culvert Over Little Walnut Creek Project in the amount of $20,673.29

H. Fixing Dates for Public Hearing:
1. Consideration of approval of a motion setting October 5, 2026, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from C-1 [Community and Highway Service Commercial District]/PD-1 [Planned Development Overlay] to C-1 [Community and Highway Service Commercial District]/PD-1 [Planned Development Overlay] (Waukee Towne Center)
2. Consideration of approval of a motion setting October 5, 2026, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-MF-SM/PD-1 [Kettlestone Multi-Family Stacked Medium District with a Planned Development Overlay] to K-MF-SM/PD-1 [Kettlestone Multi-Family Stacked Medium District with a Planned Development Overlay] (The Wren)
3. Consideration of approval of a motion setting October 5, 2026, as the date of public hearing on the vacation of a portion of a Storm Sewer Easement [Lot 18, Remington Pointe Plat 4]
4. Consideration of approval of a motion setting October 5, 2026, as the date of public hearing on the vacation of a portion of a Surface Water Flowage and Storm Sewer Easement [Lot 23, Southfork Woods Plat 2]

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) [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 Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3196)

3) Ordinance: *Consideration of approval of an ordinance to amend Chapter 135 of the Waukee Municipal Code regarding playing in streets or alleys [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. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3197)

4) Resolution: *Consideration of approval of a resolution approving site plan for Wal-Mart Super Center #09872-1000 [1165 E. Hickman Road], tabled during the August 17, 2026, regular city council meeting* – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Director Community Development Kass briefly reviewed the site plan, noting that City staff and traffic engineers have responded to Hy-Vee regarding the concerns in their letter of August 17, 2026. He added that the site plan proposal meets all requirements of City code. Mayor Clarke asked for a review of buffering requirements; Mr. Kass discussed the requirements. Council Member Lyon asked about the Seashores' request for an 8-foot wall; Mr. Kass responded that the council can require improvements beyond code requirements but noted that City code does not allow for 8-foot walls in commercial zoning districts. Council Member Crone asked why this site was selected instead of a location near the interstate or further west; Dan Manning, representing Orange Development, LLC, replied that the site was chosen based on the City's comprehensive development plan and because infrastructure was already in place. In response to traffic concerns, Mr. Manning stated that City staff and three different engineering firms reviewed the traffic data. Mayor Clarke clarified to Mr. Manning that the comprehensive development plan identified the property for commercial uses but stated that the City does not determine what business locates there.

Lisa Nelson with Wal-Mart Public Affairs addressed the council to clarify the site selection process, the number of jobs the store was projected to generate, proposed hours of operation, and the typical times for truck deliveries. She acknowledged the legitimacy of neighbor concerns but noted that the site was designed to minimize impacts to the neighborhood. She then discussed how Wal-Mart intended to become "a part of Waukee" through involvement with local organizations, clarifying that the company provides assistance to schools and not individuals. Mayor Clarke asked if overnight parking would be allowed; Ms. Nelson replied that she did not believe it would be allowed. Council Member Grove named certain organizations with which Wal-Mart could partner. Mayor Clarke asked Mr. Kass if the City could regulate where trees and lighting are located; Mr. Kass discussed how staff can work with the applicant on landscaping and stated that the site photometric plan complies with City code regarding light pollution. Council Member Anderson asked for additional information on Wal-Mart's philanthropy, asking how the money stays in the community; Ms. Nelson answered that those decisions are made at the store level. Regarding safety concerns, Ms. Nelson noted that stores are designed to be safe and that Wal-Mart has strong relationships with local police departments. Council Member Pierce asked about ownership and the market research behind site selection; Mr. Manning answered that the property was owned by Orange Development, LLC, reiterated that the site had infrastructure in place and added that selection was also related to proximity to existing Wal-Mart stores. In response to a comment by Ms. Nelson, Council Member Pierce asked how Wal-Mart tracks that their customers live in Waukee; Ms. Nelson briefly reviewed "leakage" analysis and other factors involved in such tracking. Council Member Pierce asked if the current zoning allowed for outdoor storage; Mr. Kass replied in the negative, adding that the site plan includes a substantial storage enclosure. Council Member Pierce then asked about traffic and truck routing; Joseph Parsley with Carlson Consulting Engineers, the civil engineer for the project, discussed the Wal-Mart fleet program, adding that this particular store has all loading docks on the west side of the building and there would be signage directing delivery traffic. Council Member Pierce asked if there were plans to restrict overnight deliveries; Kody Bigelow, a Wal-Mart associate who spoke in Open Forum, reviewed typical delivery schedules. City Administrator Deets added that the City's noise ordinance would address such concerns if they became an issue. Council Member Pierce concluded her comments by stating that a wall would not be beneficial but additional landscaping should be considered; Mayor Clarke asked if the City could be specific about the types and locations of trees in the landscape buffer; Council Member Lyon noted that the landscaping must be maintained. City Administrator Deets addressed the landscaping questions, reiterating that City staff can work with the applicant on landscape plans and planting locations, then reviewing how property maintenance concerns are addressed. Council Member Lyon outlined what she wanted to see from Wal-Mart, including local support, jobs with a living wage, well-maintained facilities, non-disruptive truck routes, no issues with residential neighbors, and no strain on the police department. She added that she wants a Wal-Mart but that this is not a great location; Ms. Nelson replied that Wal-Mart wants the same things. Mayor Clarke noted the need for additional conversations if the development moves forward. Results of vote: Ayes: Crone, Grove, Pierce. Nays: Anderson, Lyon. Motion carried 3 – 2. (Resolution #2026-369)

5) Fox Valley Plat 2

A. Resolution: *Consideration of approval of a resolution approving final plat* – Council Member Anderson moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer briefly reviewed the plat. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-370)

B. Resolution: *Consideration of approval of a resolution accepting public improvements* – 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 #2026-371)

6) **Hamilton Ridge Plat 12**
   A. **Resolution: *Consideration of approval of a resolution approving final plat*** – Council Member Grove 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 #2026-372)
   B. **Resolution: *Consideration of approval of a resolution accepting public improvements*** – Council Member Anderson 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 #2026-373)
7) **Indi Run Plat 8**
   A. **Resolution: *Consideration of approval of a resolution approving final plat*** – 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 #2026-374)
   B. **Resolution: *Consideration of approval of a resolution accepting public improvements*** – 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 #2026-375)
8) **Resolution: *Consideration of approval of a resolution approving site plan for Waukee MidAmerican Substation [2593 W. Hickman Road]*** – Council Member Lyon moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer presented the plans for a new substation, adding that the City's Board of Adjustment had approved a variance to allow for a wall and fence up to 10 feet tall surrounding the site. The wall will face Hickman Rd., with fencing along the rest of the site. The applicant requests approval to add barbed wire to the top of the fencing but it can only be allowed if approved by council. Council Member Anderson asked if barbed wire would increase the height of the fence; Ms. DeBoer answered that the fence would have a 10-foot maximum height with the barbed wire. Council Member Grove asked if barbed wire was typical around substations; Ms. DeBoer replied in the affirmative. Council Member Pierce expressed concern with allowing barbed wire because of how it looks and how it can impact wildlife. Project engineer Ryan Hardisty with Civil Design Advantage (CDA) addressed the council and noted substantial screening from berms and landscaping when the site is built out, adding that a substation is a dangerous, high voltage facility. Mayor Clarke asked if the barbed wire was for the fence only and not the wall; Mr. Hardisty replied in the affirmative. Mayor Clarke then asked what other options were possible if barbed wire was not approved; Mr. Hardisty stated that he would have to consult his client but that other options would add to the expense. Council Member Lyon withdrew the motion to approve the resolution, then moved to table consideration to the September 21, 2026, regular city 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 site plan for KeeTown Loop – R2 Building [2886 Grand Prairie Parkway]*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer presented plans for a two-story, multi-tenant building. She reviewed site ingress/egress, landscaping, stormwater management and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-376)
10) **Alder Point Plat 2/Alder Point Retail**
   A. **Resolution: *Consideration of approval of a resolution approving revised final plat*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer noted that the final plat and site plan were first approved May 2025. The revised final plat and site plan include a multi-tenant retail space with drive-thru and patio. Ms. DeBoer reviewed site ingress/egress, landscaping,

parking and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-377)

B. Resolution: *Consideration of approval of a resolution accepting revised site plan* – Council Member Anderson moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-378)

(J) Reports – Report made by City Administrator Deets.

Council Member Lyon moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 7:22 p.m.

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Courtney Clarke, Mayor

Attest:

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Rebecca D. Schuett, City Clerk