WAUKEE CITY COUNCIL MINUTES
October 5, 2026

(A) Call to Order – The regular meeting of the Waukee City Council was called to order by Mayor Pro Tem Grove 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: Council Members Kala Anderson, Chris Crone, Rob Grove, Lori Lyon. Absent: Mayor Courtney Clarke, Council Member Anna Bergman Pierce. (Council Member Pierce joined the meeting electronically at 5:42 p.m.; Council Member Pierce left the meeting at 6:13 p.m.)

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, 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) Sharon Gleich, 2715 NW 167th Ct., Clive, presented a petition requesting the council reconsider and rescind the Wal-Mart site plan, or at a minimum, suspend the project until the concerns detailed in the petition are addressed. 2) Keith Seashore, 2700 NW 167th Ct., Clive, reiterated concerns he brought up during both the August 17, 2026, and September 8, 2026, council meetings regarding the Wal-Mart development, including landscape buffering, noise, store delivery times and locations, and increased crime. 3) Lynn Seashore, 2700 NW 167th Ct., Clive, voiced concerns with the Wal-Mart development, specifically increased crime and safety for bike trail users. She also questioned how many neighboring property owners received rezoning hearing notification letters from the City. 4) Sanjaya Amaratunga, 16437 Oakbrook Dr., Clive, discussed his opposition to the Wal-Mart location, asking for a statement from each council member on why they voted as they did on the site plan. He expressed concerns with notifying only the property owners within 250 feet of the subject property, as well as loss of local businesses and jobs. (Council Member Pierce joined the meeting electronically at 5:42 p.m.)

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

(F) Presentations: None

(G) Public Hearings:

1) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from C-1/PD-1 to C-1/PD-1, a parcel known as Waukee Towne Center** – Mayor Pro Tem Grove opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk's office. Planning Coordinator DeBoer reviewed the rezoning application, which would amend the PD-1 zoning to allow for two additional monument signs and alterations to other signage. Hearing notification letters were mailed and signage placed on the subject property; City staff has received no correspondence either in support of or against the application. Council Member Lyon asked for clarification on the signage amendments; Ms. DeBoer reviewed the amendments. Council Member Lyon then questioned if there were any line-of-site concerns with the signage; Ms. DeBoer replied in the negative. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.
2) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-MF-SM/PD-1 to K-MF-SM/PD-1, a parcel known as The Wren** – Mayor Pro Tem Grove 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. Director Community Development Kass reviewed the rezoning application to amend the PD-1 to correct the overall density due to the proposed four-story building height. There are no changes to the previously presented development concept plan. Hearing notification letters were mailed and signage placed on the subject property; City staff has received no correspondence either in support of or against the application. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.

3) **On the vacation of a portion of a Storm Sewer Easement [Lot 18, Remington Pointe Plat 4]** – Mayor Pro Tem Grove 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. Director Community Development Kass stated that a foundation wall was poured incorrectly and encroaches into the easement by 0.2 feet. The applicant proposes vacating 0.5 feet of the easement to correct the error; City staff have no concerns with the proposal. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.

4) **On the vacation of a portion of a Surface Water Flowage and Storm Sewer Easement [Lot 23, Southfork Woods Plat 2]** – Mayor Pro Tem Grove 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. Director Community Development Kass reviewed the application to vacate a portion of the subject easement to allow for the construction of a swimming pool. The Southfork Woods subdivision was platted with easements that were larger than necessary and City staff have no concerns with the proposal. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.

(H) Public Hearing Action Items:

1) **Ordinance:** ***Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from C-1/PD-1 to C-1/PD-1, a parcel known as Waukee Towne Center [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Anderson. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

2) **Ordinance:** ***Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-MF-SM/PD-1 to K-MF-SM/PD-1, a parcel known as The Wren [introduction; first reading]*** – Council Member Anderson introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

3) **Resolution:** ***Consideration of approval of a resolution approving the vacation of a portion of a Storm Sewer Easement [Lot 18, Remington Pointe Plat 4]*** – Council Member Crone moved to approve the resolution; seconded by Council Member Anderson. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-390)

4) **Resolution:** ***Consideration of approval of a resolution approving the vacation of a portion of a Surface Water Flowage and Storm Sewer Easement [Lot 23, Southfork Woods Plat 2]*** – 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 #2026-391)

(I) Action Items:

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

A. Consideration of approval of 10/05/2026 Bill List; 09/25/2026 Payroll:

Total Unpaid Bills Presented for Approval:	$1,074,618.65
Total Checks Issued Prior to Council Approval	
Regular Checks:	
(A) Prior to Last Council Meeting	31,806.83
(B) After the Last Council Meeting	5,953.55
(C) Payroll Taxes & Reimbursements	518,642.72
(D) Utility Refunds	10,349.40
Payroll Checks Issued:	
(E) 09/25/2026	514,801.35
TOTAL	*$2,156,172.50*

FY 2027 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$29,761,549	$6,941,050	$29,450,375	$2,969,014
011 General Fund-Hotel/Motel Tax	319,034	46,708	340,000	78,763
060 Road Use Tax Fund	4,543,729	1,223,050	4,544,000	934,114
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	-	-	5
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	16,662,186	2,400	20,025,054	849,139
111 Special Assessments Fund	-	-	-	1,711
120 North Residential TIF	783,038	50,230	900,714.00	1,497
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	635,519	393	2,047,471	134,158
124 Gateway Urban Renewal	9,519,579	16,654	11,383,540	503,183
125 Autumn Ridge Urban Renewal	556,386	-	828,786	5,818
126 Waukee West Urban Renewal	-	-	-	-
127 Southwest Business Park	196,010	-	193,967	28,911
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	365,130
211 Local Option Sales Tax	2,200,888	-	6,550,000	1,459,094
212 Public Improvement Fund	150,000	-	580,000	18,058
250 Emergency Levy Fund	-	-	-	170
327 Capital Projects	49,725,000	11,495,830	44,040,000	226,889
510 Water Utility Fund	10,761,950	1,393,825	10,983,500	3,767,779
520 Sewer Utility Fund	9,208,420	1,426,451	9,426,000	3,796,556
521 University Ave Trunk Sewer Project	-	-	-	5,399
522 Waste Water Treatment Pl	-	-	-	373
523 E Area Pump Sta Treatment	-	-	-	1,307
540 Gas Utility Fund	-	21,633	-	131,072
560 Storm Sewer Utility Fund	4,458,890	332,357	2,701,000	650,482
570 Utility Bill Fund	561,100	148,139	566,100	156,873
590 Solid Waste Collect & Rcycl Fund	2,790,570	672,553	3,019,850	738,458
750 Golf Course Fund	827,100	241,702	1,214,000	416,946
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	50,433	-	56,051
TOTAL	*$148,315,145*	*$24,063,600*	*$153,954,847*	*$17,948,035*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 10/05/2026:

ACCESS SYSTEMS	DOWN PAYMENT- COPIERS REFRESH PROJECT	$30,249.37
BARROW, LINCOLN B	UTILITY REFUND	67.50
BASINGER, KEATON D	UTILITY REFUND	31.48
BLUE LION BUILDERS	UTILITY REFUND	462.36
BRANDT, GAGE T	UTILITY REFUND	36.00
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	36,641.33
CRUSEMOB LLC	UTILITY REFUND	50.00
DAMMEN, ISABELLE	UTILITY REFUND	64.35
DELTA DENTAL	DENTAL CLAIMS PAID FROM 9/16/26 TO 9/21/26	2,567.48
DOLL DISTRIBUTING LLC	BEER DELIVERY	143.20
DOLL DISTRIBUTING LLC	BEER DELIVERY	176.60
DOLL DISTRIBUTING LLC	BEER DELIVERY	390.30
DOSSOUS, SAMSON	UTILITY REFUND	46.25
DRAHOTA, KACI J	UTILITY REFUND	2.50
EFTPS	FICA TAX WITHHOLDING	184,335.89
ELLIS, ETHAN J	UTILITY REFUND	68.50
FAHIM, ABDUL MANAN	UTILITY REFUND	96.85
FERGUSON, DARYL W	UTILITY REFUND	100.00
FRANK, DJ	UTILITY REFUND	36.09
FULTON, BEN J	UTILITY REFUND	67.50
GBEYOR, EMMANUEL G	UTILITY REFUND	41.32
HAFNER, MARISSA K	UTILITY REFUND	29.22
HUBBELL HOMES, LC	UTILITY REFUND	79.52
HUBBELL HOMES, LC	UTILITY REFUND	354.36
HUBBELL HOMES, LC	UTILITY REFUND	479.96
HUNERDOSSE, JACKSON R	UTILITY REFUND	67.50
HY-VEE WAUKEE	BEER/ALCOHOL	111.40
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	26,634.29
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.02
IPERS	IPERS DEDUCTIONS	236,235.58
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,506.09
JAGGER, LAUREN	UTILITY REFUND	100.00
JCORP DB, LLC	UTILITY REFUND	483.31
JCORP DB, LLC	UTILITY REFUND	516.24
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	244.80
JORDAN, TAYLOR S	UTILITY REFUND	32.94
KAUFMAN, CECILY A	UTILITY REFUND	68.50
KEG 1 IOWA	BEER DELIVERY	174.12
KEG 1 IOWA	BEER DELIVERY	175.29
KIRGAN, TRAVIS	UTILITY REFUND	11.09
LASOURD, RILEY G	UTILITY REFUND	62.98
LEE, BRADEN D	UTILITY REFUND	5.00
LORD, BOONE	UTILITY REFUND	7.00
LOUIS, FRANCY JEAN	UTILITY REFUND	43.50
MADSON, DAVID P	UTILITY REFUND	41.32
MAHER, RYAN P	UTILITY REFUND	96.85
MCANINCH	UTILITY REFUND	1,705.30
MCGILL, BREANNA R	UTILITY REFUND	51.75
MERHAR, JENNA J	UTILITY REFUND	36.09
MOXLEY, EILEEN L	UTILITY REFUND	14.04
OMERASEVIC, ALDIJANA	UTILITY REFUND	3.22
PLEGGENKUHLE, HAYDEN A	UTILITY REFUND	243.58
REB SERVICES	UTILITY REFUND	1,960.90
ROBERTS, HANNAH	UTILITY REFUND	25.01
ROCKHOLD, KYLEE G	UTILITY REFUND	27.04
RUIZ, VALENTINA	UTILITY REFUND	2.50

SAMANIEGO, DIEGO A	UTILITY REFUND	24.49
SANDER, COLE	UTILITY REFUND	64.35
SEAMAN, COREY J	UTILITY REFUND	192.75
SEIDEL, ELOIS E	UTILITY REFUND	37.09
SELVARAJ, SANGEETHA	UTILITY REFUND	50.00
SHAW, JAYLEE E	UTILITY REFUND	7.10
TRACY, KAYLA A	UTILITY REFUND	36.09
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	21,958.52
ULAS, BEDIRHAN	UTILITY REFUND	68.50
US POSTAL SERVICE	SEP 2026 LATE NOTICES	881.64
US POSTAL SERVICE	SEP 2026 REGULAR BILLS	1,318.97
US POSTAL SERVICE	SEP 2026 ACH BILLS	1,355.41
WIDNER, MEGAN E	UTILITY REFUND	68.50
WONG, KEVIN	UTILITY REFUND	2,000.00
ZWEIFEL, MASON A	UTILITY REFUND	81.11
TOTAL		*$566,780.70*

<u>UNPAID BILLS PRESENTED FOR APPROVAL 10/5/2026:</u>

A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPAIR- TOILET ISSUES	$505.98
A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPAIR- FAUCET LEAKING	545.30
ACCO UNLIMITED CORPORATION	CHLORINE	427.40
ACCO UNLIMITED CORPORATION	SODIUM HYDROXIDE LIQUID SOLUTION	2,433.90
AHLERS & COONEY PC	URBAN RENEWAL	180.00
AHLERS & COONEY PC	AMEND NO. 17 TO WAUKEE UNIFIED URP	393.00
AHLERS & COONEY PC	AMEND NO. 11 TO CONSOLIDATED URP	442.50
AHLERS & COONEY PC	2026-2027 ADA SIDEWALK IMPROVEMENTS	2,000.00
AMAZON.COM	HAMILTON BEACH BLENDER CREDIT	(27.99)
AMAZON.COM	REINFORCEMENT STICKER LABELS	5.69
AMAZON.COM	INTERIOR GLASS ANTI FOG	5.97
AMAZON.COM	CLEAR REPORT COVERS/FOLDERS WITH POCKETS & PRONGS	6.64
AMAZON.COM	CLEAR REPORT COVERS/FOLDERS WITH POCKETS & PRONGS	6.64
AMAZON.COM	2 SIM CARD ADAPTERS	6.99
AMAZON.COM	LINED STICKY NOTES	8.54
AMAZON.COM	RUBBER END CAPS	10.13
AMAZON.COM	FLAG CLIPS/PENS	15.09
AMAZON.COM	FLAG CLIPS/PENS	15.10
AMAZON.COM	DRILL BRUSH SET/GROUT CLEANER	18.86
AMAZON.COM	DRILL BRUSH SET/GROUT CLEANER	18.87
AMAZON.COM	CARDSTOCK/CRAFT STICKS/POCKET PRY BARS/MALLETS	19.41
AMAZON.COM	CARDSTOCK/CRAFT STICKS/POCKET PRY BARS/MALLETS	19.41
AMAZON.COM	1 SURGE PROTECTOR POWER STRIP	19.83
AMAZON.COM	RUBBER FEET BUMPERS/LAMINATING SHEETS/MARKERS	21.56
AMAZON.COM	RUBBER FEET BUMPERS/LAMINATING SHEETS/MARKERS	21.56
AMAZON.COM	ALUMINUM FINISH REGULAR CLOSER ARM	22.46
AMAZON.COM	DESK CALENDAR/CORRECTION TAPE	24.00
AMAZON.COM	CARDSTOCK/CRAFT STICKS/POCKET PRY BARS/MALLETS	25.84
AMAZON.COM	CARDSTOCK/CRAFT STICKS/POCKET PRY BARS/MALLETS	25.85

AMAZON.COM	PEANUT BUTTER/KETCHUP/OLIVE OIL/MUSTARD	25.94
AMAZON.COM	PEANUT BUTTER/KETCHUP/OLIVE OIL/MUSTARD	25.94
AMAZON.COM	PATROL GLOVES- CUNNINGHAM	37.49
AMAZON.COM	1 POWER ADAPTER	44.45
AMAZON.COM	BEADS/PAPER PLATES	47.16
AMAZON.COM	AC CHARGE CORD/REFLECTIVE TAPE	51.99
AMAZON.COM	HOT CHOCOLATE/SLOW COOKER LINERS	52.38
AMAZON.COM	ACCORDION FILES/FLASHLIGHTS/PENS/SOCKET ADAPTER	66.87
AMAZON.COM	GLASS MEASURING CUP/CLEANING TABLETS/DESCALER	70.97
AMAZON.COM	1 BATTERY BACKUP AND SURGE PROTECTOR	75.95
AMAZON.COM	3 POWER STRIPS/2 KEY RINGS/1 CARABINER	78.58
AMAZON.COM	REFRIGERATOR FILTER/CLEANING TABLETS/DESCALER	79.43
AMAZON.COM	1 REPLACEMENT BATTERY	83.99
AMAZON.COM	2 IPAD WIRELESS KEYBOARDS	89.80
AMAZON.COM	3 QUICK ADJUST SLINGS	94.08
AMAZON.COM	2 CIRCUIT BREAKERS/1 ETHERNET ROUTER	102.18
AMAZON.COM	1 STREAMLIGHT FLASHLIGHT WITH CHARGER	128.02
AMAZON.COM	1 RADIO EAR PIECE- CICHOSKI	144.99
AMAZON.COM	HOT CHOCOLATE/SLOW COOKER LINERS	189.28
AMAZON.COM	1 WIRELESS HEADSET/1 SWITCH CABLE	229.99
AMAZON.COM	2 AXIS COMMUNICATIONS POE EXTENDER REPEATERS	294.00
AMAZON.COM	DISPOSABLE GLOVES/OINTMENT/STING RELIEF WIPES	333.59
AMAZON.COM	GUN CLEANING KITS/TACTI-GRIP/AMMO STORAGE BOXES	337.34
AMAZON.COM	2 GREENLEE V-WATCH PERSONAL VOLTAGE DETECTORS	975.98
ASCENDANCE TRUCKS MIDWEST LLC	FLEETGUARD FUEL WATER SEPARATORS	594.40
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	36.61
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	36.61
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	36.61
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	37.63
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	49.03
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	62.54
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	71.38
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	73.22
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	74.24
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	75.26
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	83.40
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	84.31
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	93.75
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	97.99
AT&T MOBILITY	SEP 2026 STATEMENT PUBLIC SAFETY	100.46
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	111.87
AT&T MOBILITY	SEP 2026 STATEMENT PUBLIC SAFETY	114.21
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	116.99
AT&T MOBILITY	SEP 2026 STATEMENT PUBLIC SAFETY	122.26
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	130.92
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	147.79
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	150.80
AT&T MOBILITY	AUG 2026 STATEMENT- PUBLIC WORKS	163.36
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	186.11

AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	207.16
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	225.58
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	260.00
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	268.16
AT&T MOBILITY	SEP 2026 STATEMENT PUBLIC SAFETY	335.45
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	382.76
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	602.16
BALL TEAM LLC	PAY EST #4 HERITAGE HALL BUILDING	147,876.50
BASEPOINT BUILDING AUTOMATIONS	REPAIR- OUTSIDE ACTIVATION BUTTON	462.22
BOLTON & MENK INC	WACO PLACE WIDENING	1,940.50
BOUND TREE MEDICAL	EMS SUPPLIES	149.57
BOUND TREE MEDICAL	EMS SUPPLIES	193.29
BOUND TREE MEDICAL	EMS SUPPLIES	480.92
BRAVO GREATER DES MOINES	SEP 2026 28E CONTRIBUTION	10,867.80
BRIAN GUY	SERGEANT PROMOTION PROCESS ASSESSOR FEES	1,166.00
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	13,726.25
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	22,402.50
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	41,898.25
CAPITAL SANITARY SUPPLY	TOILET PAPER	45.03
CAPITAL SANITARY SUPPLY	FLOOR CLEANER	103.09
CAPITAL SANITARY SUPPLY	FLOOR CLEANER/PAPER TOWELS	408.92
CAYLER CONSULTING LLC	SERGEANT PROMOTIONAL ASSESSMENTS	4,206.50
CENGAGE LEARNING INC	BOOK	32.80
CENTRALSQUARE TECHNOLOGIES LLC	ENGAGE 2027 EVENT- MORRIS	999.00
CERRIS SYSTEMS	GAS LEAK REPAIR- VALVE IN MECHANICAL ROOM	646.05
CHALLENGER SPORTS	SOCCER CAMPS	2,068.00
CINTAS CORPORATION	MATS/AIR FRESHENERS/SOAP	169.99
CITY OF CLIVE	FIRE & EMS REGIONALIZATION PROJECT-2ND INSTALLMENT	3,649.38
CITY OF CLIVE	FIRE & EMS REGIONALIZATION PROJECT-2ND INSTALLMENT	12,938.72
CITY OF WAUKEE	SEP 2026 DRINKING FOUNTAIN- 2607 GPP	1.37
CITY OF WAUKEE	SEP 2026 HEART OF WARRIOR TRAILHEAD	1.37
CITY OF WAUKEE	SEP 2026 PAINTED WOODS WEST PARK	39.34
CITY OF WAUKEE	SEP 2026 GRANT PARK SHELTER	65.44
CITY OF WAUKEE	SEP 2026 TRAILHEAD	74.38
CITY OF WAUKEE	SEP 2026 SUGAR CREEK PARK	100.24
CITY OF WAUKEE	SEP 2026 DOG PARK	102.44
CITY OF WAUKEE	SEP 2026 WINDFIELD PARK	108.94
CITY OF WAUKEE	SEP 2026 LIFT STATION	139.56
CITY OF WAUKEE	SEP 2026 CENTENNIAL WEST	180.58
CITY OF WAUKEE	SEP 2026 RIDGE POINTE SHELTER	180.99
CITY OF WAUKEE	SEP 2026 COMM CENTER	211.01
CITY OF WAUKEE	SEP 2026 STRATFORD PARK	256.84
CITY OF WAUKEE	SEP 2026 PUBLIC SAFETY	285.87
CITY OF WAUKEE	SEP 2026 STORAGE	352.54
CITY OF WAUKEE	SEP 2026 SUGAR CREEK GC	361.15
CITY OF WAUKEE	SEP 2026 CITY HALL	364.00
CITY OF WAUKEE	SEP 2026 WESTOWN MEADOWS PARK	506.32
CITY OF WAUKEE	SEP 2026 WATER SALES	683.32
CITY OF WAUKEE	SEP 2026 SPLASH PAD	953.75
CITY OF WAUKEE	SEP 2026 ASR	1,163.89
CITY OF WAUKEE	SEP 2026 PUBLIC WORKS	1,405.70
CITY OF WAUKEE	SEP 2026 CENTENNIAL PARK IRR	1,583.87
CITY OF WAUKEE	SEP 2026 TRIUMPH PARK	1,902.41

CITY OF WAUKEE	SEP 2026 PUBLIC SAFETY	9,634.36
CITY OF WEST DES MOINES	FIELD OPS LICENSES	1,560.00
CIVIC PLUS	ANNUAL WEBSITE FEES	16,076.32
CLINT HANSEN	PUBLIC SAFETY ART INSTALLATION- FINAL PAYMENT	3,713.00
CONFLUENCE	LANDSCAPE ARCHITECT- COMMUNITY CENTER	8,941.50
CONFLUENCE	GPP STREETSCAPE- PHASE ONE	17,562.19
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	SEP 2026 STATEMENT	556.85
CORE & MAIN LP	PRESS SEAL/SPEEDCRETE CREDIT	(174.63)
CORE & MAIN LP	PRESS SEAL	81.42
CORE & MAIN LP	CAST IRON FLANGES/GASKETS	103.10
CORE & MAIN LP	PRESS SEAL/SPEEDCRETE	227.37
CORE & MAIN LP	PVC/COUPLINGS	724.96
CORE & MAIN LP	PIPE/GASKETS/FITTINGS	783.85
CORE & MAIN LP	COUPLINGS/PIPE	1,759.66
CORE & MAIN LP	METERS	6,345.00
CRJS PROPERTIES LLC	PUBLIC UTILITY EASEMENT	19,636.00
CRYSTAL CLEAR BOTTLED WATER	WATER	36.96
CULTUREALL INC	LEGENDS OF ONEIDA WORKSHOP	240.00
D & K PRODUCT INC	TURF DEFENSE READY MIX	232.50
D & K PRODUCT INC	COATED SEED	500.00
D & K PRODUCT INC	CALCINED CLAY/FIELD MARKING POWDER	1,165.40
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- ANDRE	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENTS- BERBO/NORRIS	10.00
DELTA DENTAL	DENTAL ADMIN FEES & CLAIMS PAID FROM 9/22 - 9/28	2,115.75
DELTA DENTAL	DENTAL ADMIN FEES & CLAIMS PAID FROM 9/22 - 9/28	3,616.24
DENT ELIMINATORS	INTERIOR DETAIL- CHEVROLET SILVERADO VIN 9255	200.00
DINGES FIRE COMPANY	3 CHINSTRAPS	196.95
DINNER DELIGHTS	SEP 2026 FREEZER MEAL WORKSHOP	596.00
DIRECTV	SEP 2026 STATEMENT- SUGAR CREEK	32.00
DOORS INC	DOOR REPAIRS- FD & PD	70.00
ELECTRONIC ENGINEERING CO	REPAIR- 2 WAY RADIOS	81.38
ELECTRONIC ENGINEERING CO	IMPRES LITHIUM ION BATTERIES	1,455.30
EROSION WORX INC	SEEDING/FERTILIZER/STRAW MULCH/HYDROMULCH	9,775.00
FASTENAL COMPANY	GLOVES/CORDED EAR PLUGS/TAPE	281.36
FIRST CHOICE COFFEE SERVICES	COFFEE	233.79
FOSTER COACH SALES INC	BLOWER MOTOR BRUSHLESS	412.73
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS-BLUE DRIFT/TOWNE CTR PLAT 7 & R-1 BLDG	912.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- BLUE DRIFT/TOWNE CTR R-1/KETTLESTONE	1,710.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	WALMART TIS REVIEW	2,508.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GEN ENGINEERING- SE PARKVIEW TO SE UNIV AVE	2,595.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	23,815.50
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	UTE AVE CORRIDOR IMPROVEMENTS PHASE 1	109,488.79
FRONTLINE PUBLIC SAFETY SOLUTIONS	PRO STANDARDS TRACKER SOFTWARE	1,944.81

GALLS LLC	BELT- CICHOSKI	46.94
GALLS LLC	DUTY BELT- MCNAMEE	58.65
GALLS LLC	BOOTS- GOLAFSHAN	161.50
GALLS LLC	SHIRTS/EMBLEMS- CUNNINGHAM	211.14
GALLS LLC	NEW HIRE UNIFORMS- TOWERS	714.68
GALLS LLC	NEW HIRE UNIFORMS- WASCHKOWSKI	979.51
GALLS LLC	NEW HIRE UNIFORMS- WASCHKOWSKI	1,047.02
GALLS LLC	NEW HIRE UNIFORMS- TOWERS	1,228.14
GENERAL TRAFFIC CONTROLS INC.	6 CONNECTORS	808.00
GINA CAMPOS	FALL REC LEAGUE ADVANCED SOFTBALL JERSEYS	2,218.85
GINA CAMPOS	FALL REC LEAGUE SOFTBALL JERSEYS	3,038.82
GRAINGER PARTS	KEYED PADLOCKS	79.00
HACH COMPANY	POTASSIUM HYDROXIDE/TITRAVER EDTA CARTRIDGES	177.40
HAWKEYE TRUCK EQUIPMENT	2 VIBRATOR MOTORS	494.30
HAWKEYE TRUCK EQUIPMENT	1 DUMP BODY VIBRATOR	898.50
HIRTA PUBLIC TRANSIT	FY27 OCT - DEC FUNDING	7,650.00
HOISINGTON KOEGLER GROUP INC	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	3,186.66
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	11.34
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	11.35
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	11.68
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	14.78
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	17.19
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	21.73
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	77.85
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	121.32
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	121.32
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	130.41
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	134.45
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	134.46
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	138.51
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	147.60
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	173.88
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	181.98

HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	191.07
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	295.20
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	295.20
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	315.37
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	338.67
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	1,118.15
HOLMES MURPHY	OCT '26 HMA MONTHLY CONSULTING FEE	1,484.10
HORIZON PROPERTY SERVICES LLC	MOWING- 318 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 288 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 282 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 240 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 247 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 265 NW CHARLESTOWN LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1331 NW BRANDYWINE LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1283 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1233 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1239 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- 1145 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1272 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1242 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1230 NW WILLIAMSBURG LN	55.00
HRGREEN INC	PAVEMENT MANAGEMENT UPDATE	2,270.00
HY-VEE	POP- STUCK VALVE ON ASHWORTH & 3RD	15.30
INGRAM LIBRARY SERVICES	BOOKS	50.28
INGRAM LIBRARY SERVICES	BOOKS	50.28
INGRAM LIBRARY SERVICES	BOOKS	54.60
INGRAM LIBRARY SERVICES	BOOKS	54.60
INGRAM LIBRARY SERVICES	BOOKS	58.04
INGRAM LIBRARY SERVICES	BOOKS	61.48
INGRAM LIBRARY SERVICES	BOOKS	78.68
INGRAM LIBRARY SERVICES	BOOKS	99.32
INGRAM LIBRARY SERVICES	BOOKS	116.52
INGRAM LIBRARY SERVICES	BOOKS	133.72
INGRAM LIBRARY SERVICES	BOOKS	142.40
INGRAM LIBRARY SERVICES	BOOKS	167.13
INGRAM LIBRARY SERVICES	BOOKS	223.16
INGRAM LIBRARY SERVICES	BOOKS	230.29
INGRAM LIBRARY SERVICES	BOOKS	230.62
INGRAM LIBRARY SERVICES	BOOKS	239.38
INGRAM LIBRARY SERVICES	BOOKS	240.48
INGRAM LIBRARY SERVICES	BOOKS	301.49
INGRAM LIBRARY SERVICES	BOOKS	327.93
INGRAM LIBRARY SERVICES	BOOKS	416.59
INGRAM LIBRARY SERVICES	BOOKS	579.69
INGRAM LIBRARY SERVICES	BOOKS	708.40
IOWA CONCRETE LEVELING	LIFTING/LEVELING WORK	9,300.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE FOR CALENDAR YEAR 2027	120.00
IOWA DEPT OF TRANSPORTATION	PCC LEVEL I RECERTIFICATION- QUAM	99.00
IOWA DEPT OF TRANSPORTATION	PCC LEVEL I RECERTIFICATION- QUAM	99.00
IOWA DEPT OF TRANSPORTATION	PCC LEVEL I RECERTIFICATION- QUAM	102.00

IOWA DEPT OF TRANSPORTATION	AGGREGATE TECHNICIAN CERTIFICATION-QUAM	158.40
IOWA DEPT OF TRANSPORTATION	AGGREGATE TECHNICIAN CERTIFICATION-QUAM	158.40
IOWA DEPT OF TRANSPORTATION	AGGREGATE TECHNICIAN CERTIFICATION-QUAM	163.20
IOWA DEPT OF TRANSPORTATION	CONNECTORS/SIGN TUBING/ANCHORS/MOUNTING BARS	7,972.53
IOWA PRISON INDUSTRIES	STREET SIGNS	150.96
IOWA PRISON INDUSTRIES	STREET SIGNS	229.02
IOWA SIGNAL INC	REPLACE/RELOCATE STREETLIGHT HANDHOLE- GPP/WESTOWN	2,830.00
JCG LAND SERVICES INC	DOWNTOWN TRIANGLE IMPROVEMENTS	36.25
JCG LAND SERVICES INC	DOWNTOWN TRIANGLE IMPROVEMENTS	271.25
JCG LAND SERVICES INC	UTE AVE IMPROVEMENTS	1,232.50
JCG LAND SERVICES INC	DOWNTOWN TRIANGLE IMPROVEMENTS	2,090.35
JCG LAND SERVICES INC	DOWNTOWN TRIANGLE IMPROVEMENTS	2,134.40
JCG LAND SERVICES INC	10TH ST EXTENSION	2,446.43
JCG LAND SERVICES INC	10TH ST EXTENSION	3,550.42
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	6,183.84
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	7,119.50
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	7,278.45
JCG LAND SERVICES INC	10TH ST EXTENSION	8,279.90
JEREMY LOGAN	SERGEANT PROMOTION PROCESS ASSESSOR FEES	1,172.08
JOHNSTON AUTOSTORES	BEAD SEALER	17.48
JOHNSTON AUTOSTORES	EZ SENSORS	140.00
JOHNSTON AUTOSTORES	BRAKE PADS/FRONT ROTORS/BRAKE ROTORS	471.08
JOHNSTON AUTOSTORES	BATTERIES	506.06
KARL CHEVROLET	FRONT SIDE DOOR CHECK LINK	40.19
KARL CHEVROLET	VAPOR CANISTER PURGE VALVE	48.35
KARL CHEVROLET	VAPOR CANISTER	235.98
KIMBALL MIDWEST	FITTINGS	24.32
KIMBALL MIDWEST	HOSE ASSEMBLIES	77.58
KIMBALL MIDWEST	COUPLERS/FITTINGS/CHERRY BLAST WIPES/CHAIN	711.52
KIMBALL MIDWEST	FITTINGS	2,350.00
KING'S MATERIAL INC	MULCH	123.75
KING'S MATERIAL INC	RIVER ROCK	243.68
KRISTI CLEVELAND	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
LANCE PHILLIPS	STREAMBANK STABILIZATION REIMBURSEMENT	4,869.68
LEE V COLE	MAGICAMP 8/11 & 8/13	528.00
LIBERTY READY MIX	CONCRETE	1,187.50
LIBERTY READY MIX	CONCRETE	1,547.50
LIBERTY READY MIX	CONCRETE	2,312.00
LIBRARY IDEAS LLC	BOOKS	1,252.44
LOGOED APPAREL & PROMOTIONS	SNAPBACK CAPS	78.18
LOGOED APPAREL & PROMOTIONS	SNAPBACK CAPS	78.18
LOGOED APPAREL & PROMOTIONS	SNAPBACK CAPS	78.18
LOGOED APPAREL & PROMOTIONS	SNAPBACK CAPS	78.18
LOGOED APPAREL & PROMOTIONS	SNAPBACK CAPS	78.18
MAINSTAY SYSTEMS OF IOWA LLC	IOWA SYSTEM MONTHLY MAINTENANCE	177.00
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	306.93
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	585.81

MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	620.47
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	1,227.32
MENARDS - CLIVE	WOOD LATH BUNDLES	25.98
MENARDS - CLIVE	ADAPTER/COUPLINGS/TIRE	28.99
MENARDS - CLIVE	ADAPTER/COUPLINGS/TIRE	29.37
MENARDS - CLIVE	CLEANERS/BROOM/DUST PAN/TOILET BOWL BRUSH & CADDY	50.57
MENARDS - CLIVE	DOOR MAT/PEGS/TAPE/SCOUR PADS/CLEANER	54.67
MENARDS - CLIVE	LUMBER	79.44
MENARDS - CLIVE	RATCHET STRAPS/CASTER WHEELS/IMPACT JOINTS	85.25
MENARDS - CLIVE	PVC COUPLINGS-ELBOWS-PIPE/PVC CEMENT	167.75
MERCY WEST PHARMACY	EMS MEDICATIONS	231.57
MESTON BROTHERS IRRIGATION	INSTALL WATERTRONICS PUMP STATION	27,000.00
MID AMERICAN ENERGY	SEP 2026 STATEMENT	10.00
MID AMERICAN ENERGY	SEP 2026 STATEMENT	10.45
MID AMERICAN ENERGY	SEP 2026 STATEMENT	33.14
MID AMERICAN ENERGY	SEP 2026 STATEMENT	34.53
MID AMERICAN ENERGY	SEP 2026 STATEMENT	39.30
MID AMERICAN ENERGY	SEP 2026 STATEMENT	40.22
MID AMERICAN ENERGY	SEP 2026 STATEMENT	41.73
MID AMERICAN ENERGY	SEP 2026 STATEMENT	44.26
MID AMERICAN ENERGY	SEP 2026 STATEMENT	79.75
MID AMERICAN ENERGY	SEP 2026 STATEMENT	136.25
MID AMERICAN ENERGY	SEP 2026 STATEMENT	143.80
MID AMERICAN ENERGY	SEP 2026 STATEMENT	157.40
MID AMERICAN ENERGY	SEP 2026 STATEMENT	182.05
MID AMERICAN ENERGY	SEP 2026 STATEMENT	190.67
MID AMERICAN ENERGY	SEP 2026 STATEMENT	209.93
MID AMERICAN ENERGY	SEP 2026 STATEMENT	366.65
MID AMERICAN ENERGY	SEP 2026 STATEMENT	506.65
MID AMERICAN ENERGY	SEP 2026 STATEMENT	538.94
MID AMERICAN ENERGY	SEP 2026 STATEMENT	638.39
MID AMERICAN ENERGY	SEP 2026 STATEMENT	669.63
MID AMERICAN ENERGY	SEP 2026 STATEMENT	700.68
MID AMERICAN ENERGY	SEP 2026 STATEMENT	729.24
MID AMERICAN ENERGY	SEP 2026 STATEMENT	1,044.33
MID AMERICAN ENERGY	SEP 2026 STATEMENT	1,171.86
MID AMERICAN ENERGY	SEP 2026 STATEMENT	1,398.27
MID AMERICAN ENERGY	SEP 2026 STATEMENT	1,520.71
MID AMERICAN ENERGY	SEP 2026 STATEMENT	2,144.10
MID AMERICAN ENERGY	SEP 2026 STATEMENT	2,674.20
MID AMERICAN ENERGY	SEP 2026 STATEMENT	3,036.13
MID AMERICAN ENERGY	SEP 2026 STATEMENT	3,092.74
MID AMERICAN ENERGY	SEP 2026 STATEMENT	6,798.41
MID AMERICAN ENERGY	2 STREETLIGHTS INSTALLATION- SE ARCHER AVE	9,606.71
MID AMERICAN ENERGY	SEP 2026 STATEMENT	13,623.88
MID AMERICAN ENERGY	SEP 2026 STATEMENT	27,064.45
MID-IOWA ELECTRIC INC	EXTERIOR LIGHTING	155.00
MIDWEST VAC PROFESSIONALS LLC	SOUTH FORK DR SUBSTATION	960.00
MODLITE SYSTEMS	21 FIREARMS LIGHT REPLACEMENTS	5,891.88
MTI DISTRIBUTING	FITTINGS	72.37
MUNICIPAL SUPPLY INC.	ALPHA COUPLING/MEGALUGS/BOLTS & GASKETS	1,338.50
MUNICIPAL SUPPLY INC.	MJ VALVE/MJ SOLID SLEEVE/MEGALUGS/BOLTS & GASKETS	3,136.75

MURPHY TRACTOR & EQUIPMENT	HYDRAULIC FITTINGS	339.15
NAPA AUTO PARTS STORE	OIL FILTERS/WINDSHIELD WASHER FLUID	4.21
NAPA AUTO PARTS STORE	GREASE FITTING KIT	7.56
NAPA AUTO PARTS STORE	OIL FILTERS	9.74
NAPA AUTO PARTS STORE	OIL FILTERS/WINDSHIELD WASHER FLUID	27.30
NAPA AUTO PARTS STORE	OIL DRY/CAB FILTERS/OIL FILTERS	70.84
NAPA AUTO PARTS STORE	BATTERY	126.57
NAPA AUTO PARTS STORE	OIL DRY/CAB FILTERS/OIL FILTERS	243.83
NAPA AUTO PARTS STORE	WIPER BLADES	259.20
OFFICE DEPOT	COPY PAPER	12.55
OFFICE DEPOT	ENVELOPES	15.89
OFFICE DEPOT	SWIFFER DUSTERS/ANTIBIOTIC CREAM/TAPE	29.54
OFFICE DEPOT	SWIFFER DUSTERS/ANTIBIOTIC CREAM/TAPE	42.99
OFFICE DEPOT	COPY PAPER/PENS/TAPE/NOTEPADS/HIGHLIGHTERS	128.26
ORKIN PEST CONTROL	PEST CONTROL- COMMUNITY CENTER	97.17
ORKIN PEST CONTROL	PEST CONTROL- SUGAR CREEK	124.52
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	185.13
PEPSI	DRINK ORDER- NW MAROON	647.34
PEPSI	DRINK ORDER- NE BLUE	705.45
PEPSI	POP/WATER- SUGAR CREEK GC	759.64
PHIL DICKEY	SESSION 1 KARATE CLASSES	632.00
PIONEER ATHLETICS	FIELD PAINT	336.95
PLAYAWAY PRODUCTS LLC	AUDIO BOOK/BOOKS	281.29
POLK COUNTY PUBLIC WORKS	FY26/27 WAUKEE SHARE - WATERSHED COORDINATOR	5,700.00
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	34.00
POMP'S TIRE SERVICE INC	TIRES	203.04
POWERNET	SEP 2026 STATEMENT	61.84
PSYCHOLOGY ASSOCIATES PLLC	3 PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	990.00
PURCHASE POWER INC.	POSTAGE METER REFILL	(19.50)
PURCHASE POWER INC.	POSTAGE METER REFILL	0.74
PURCHASE POWER INC.	POSTAGE METER REFILL	6.24
PURCHASE POWER INC.	POSTAGE METER REFILL	16.22
PURCHASE POWER INC.	POSTAGE METER REFILL	20.84
PURCHASE POWER INC.	POSTAGE METER REFILL	24.47
PURCHASE POWER INC.	POSTAGE METER REFILL	32.68
PURCHASE POWER INC.	POSTAGE METER REFILL	78.31
PURCHASE POWER INC.	POSTAGE METER REFILL	302.60
PURCHASE POWER INC.	POSTAGE METER REFILL	354.19
PURCHASE POWER INC.	POSTAGE METER REFILL	549.50
PURCHASE POWER INC.	POSTAGE METER REFILL	658.46
PYE BARKER FIRE & SAFETY LLC	1 STORED PRESSURE FIRE EXTINGUISHER	108.00
REACT HEALTH	ACTIVE OXYGEN BREATHING CIRCUIT WITH FILTER CUFFS	737.59
ROCK RIVER ARMS INC.	2 NEW HIRE RIFLES	2,140.00
RYAN COMPANIES US INC	REPAIR- PD GARAGE BOLLARD	2,300.00
SAFE LIFE DEFENSE LLC	BASKETWEAVE BELT- GRAY	108.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- LIBRARY	988.72
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC WORKS	1,763.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC SAFETY	2,639.75
SCHAEFFER MFG CO.	DIESEL FUEL ADDITIVE/MULTI PURPOSE LUBRICANT	625.75
SCHILDBERG CONSTRUCTION	ROAD STONE	590.54
SCHILDBERG CONSTRUCTION	ROAD STONE	592.90

SCHILDBERG CONSTRUCTION	ROAD STONE	614.44
SCHILDBERG CONSTRUCTION	ROAD STONE	1,096.53
SCHOLASTIC LIBRARY PUBLISHING	SUBSCRIPTION RENEWAL	1,925.00
SENECA COMPANIES	ROT RJ25 PUMP	2,992.19
SHI INTERNATIONAL CORP	WARRANTY/SUPPORT- BACKUP STORAGE SERVER	0.01
SHI INTERNATIONAL CORP	AUG 2026- ONLINE STORAGE OVERAGE FEES	381.04
SHI INTERNATIONAL CORP	WARRANTY/SUPPORT- BACKUP STORAGE SERVER	5,725.59
SHIVE HATTERY INC.	DOWNTOWN STREET IMPROVEMENTS	9,333.66
SHIVE HATTERY INC.	DOWNTOWN STREET IMPROVEMENTS	11,498.12
SHIVE HATTERY INC.	CORENE ACRES IMPROVEMENTS	25,256.40
SHIVE HATTERY INC.	10TH ST EXTENSION	28,145.40
SHIVE HATTERY INC.	10TH ST EXTENSION	31,573.60
SHIVE HATTERY INC.	CORENE ACRES IMPROVEMENTS	42,265.10
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY	109,559.70
SHORT ELLIOTT HENDRICKSON INC	HMA STREET RESURFACING PROJECT	2,615.72
SITEONE LANDSCAPE SUPPLY LLC	PEAT MOSS	567.58
SNAP-ON INDUSTRIAL	FLANK DRIVE PLUS COMBINATION WRENCH FOAM SET	419.57
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	2,971.50
SNYDER & ASSOCIATES INC	SE LA GRANT PKWY- SE ESKER RIDGE DR TRAFFIC SIGNAL	3,659.75
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2026-27	5,391.50
STAR EQUIPMENT LTD	RENTAL- FORKLIFT/BUCKET	986.60
STIVERS FORD	REPAIRS- MANIFOLD/BALL JOINTS/DRIVE BELT VIN 6302	8,513.33
STREICHER'S INC.	1 RED DOT RIFLE OPTIC/SHIPPING	484.54
SYSCO IOWA INC	FOOD ORDER CREDIT	(53.99)
SYSCO IOWA INC	FOOD ORDER CREDIT	(20.36)
SYSCO IOWA INC	FOOD ORDER CREDIT	(19.59)
SYSCO IOWA INC	FOOD ORDER CREDIT	(5.90)
SYSCO IOWA INC	FOOD ORDER CREDIT	(5.90)
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	15.94
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	3,464.60
TEAM SERVICES INC	CORENE ACRES	403.86
TEAM SERVICES INC	LWC HEADWATERS WETLAND & GREENWAY	472.18
TEAM SERVICES INC	410 6TH ST	793.06
TEAM SERVICES INC	2026-2027 HMA RESURFACING	1,162.73
TEAM SERVICES INC	LWC HEADWATERS WETLAND & GREENWAY	1,437.18
TEAM SERVICES INC	2026 DOWNTOWN STREET IMPROVEMENTS	2,067.13
TEAM SERVICES INC	2026 DOWNTOWN STREET IMPROVEMENTS	3,150.98
TEAM SERVICES INC	UNIV AVE AREA PHASE 2- S WARRIOR LN	7,800.91
TEAM SERVICES INC	UNIV AVE AREA PHASE 2- S WARRIOR LN	8,732.35
TEAM SERVICES INC	10TH STREET EXTENSION	10,551.60
TEAM SERVICES INC	10TH STREET EXTENSION	11,864.04
TERMINAL SUPPLY CO.	BATTERY TERMINALS/OPTI-SEAL	106.68
TIMOTHY P BRODERICK LIVING TRUST & TERESA L BRODERICK LIVING TRUST	PUBLIC UTILITY EASEMENT	37,971.00
TIPPI TOES	WILD ABOUT TIPPI TOES CAMP	640.00
ULINE	4 MOBILE CANS WITH WHEELS SPILL KITS	1,952.76
UNIVERSAL PRINTING SERVICES	SEP 2026 STATEMENT INSERT	457.09
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	3,117.00
VAN MAANEN ELECTRIC INC.	PDU RELOCATIONS- PUBLIC SAFETY BUILDING	408.69
VAN MAANEN ELECTRIC INC.	PDU RELOCATIONS- PUBLIC SAFETY BUILDING	494.44

VAN MAANEN ELECTRIC INC.	PDU RELOCATIONS- PUBLIC SAFETY BUILDING	580.20
VAN MAANEN ELECTRIC INC.	IRRIGATION POND ELECTRIC- PUBLIC SAFETY BUILDING	6,762.46
VAN METER INDUSTRIAL INC	OIL TIGHT HOLE SEAL	37.86
VAN WALL EQUIPMENT	STANDARD SPOUT	235.44
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST TOWNHOMES-PRELIM PLAT/SITE PLAN	97.50
VEENSTRA & KIMM INC	APPLE WKE.01 EXTERIOR LOGISTICS/DOCK FIT OUT- SITE	97.50
VEENSTRA & KIMM INC	HAMILTON RIDGE PLAT 11- CONSTRUCTION DRAWINGS	97.50
VEENSTRA & KIMM INC	KEETOWN LOOP- R2 BUILDING- SITE PLAN	143.00
VEENSTRA & KIMM INC	SILVERLEAF PLAT 2- CONSTRUCTION DRAWINGS	143.00
VEENSTRA & KIMM INC	AUTUMN VALLEY WEST PLAT 3- CONSTRUCTION DRAWING	169.00
VEENSTRA & KIMM INC	SOUTH 60 TOWNHOMES PLAT 1- CONSTR DRAW/SITE PLAN	169.00
VEENSTRA & KIMM INC	KETTLESTONE LAKES APARTMENTS- SITE PLAN	169.00
VEENSTRA & KIMM INC	APPLE WKE.21 SUBSTATION AUGMENTATION- SITE PLAN	169.00
VEENSTRA & KIMM INC	SMARTCLEAN ADDITION/WAREHOUSE- SITE PLAN	240.50
VEENSTRA & KIMM INC	IOWA ELITE CHEER- SITE PLAN	292.50
VEENSTRA & KIMM INC	M&K TRUCKING- SITE PLAN	292.50
VEENSTRA & KIMM INC	SILVERLEAF PLAT 1- CONSTRUCTION DRAWINGS	338.00
VEENSTRA & KIMM INC	TRIUMPH VILLAGE- CONSTRUCTION DRAWINGS/SITE PLAN	435.50
VEENSTRA & KIMM INC	SILVERLEAF- PRELIM PLAT	455.00
VEENSTRA & KIMM INC	DISCOUNT TIRE- PRELIM PLAT/SITE PLAN	507.00
VEENSTRA & KIMM INC	STRATFORD CROSSING RETAIL- PRELIM PLAT/SITE PLAN	650.00
VEENSTRA & KIMM INC	SOUTHFORK DR CULVERT EVALUATION	894.00
VEENSTRA & KIMM INC	HURD PROPERTY- PRELIMINARY PLAT/SITE PLAN	1,072.00
VEENSTRA & KIMM INC	PAINTED PRAIRIE- PRELIM PLAT/CONSTRUCTION DRAWINGS	1,131.00
VEENSTRA & KIMM INC	ASHWORTH RD/SUGAR CREEK LN WATER MAIN IMPROVEMENTS	6,700.00
VEENSTRA & KIMM INC	LWC HEADWATERS WETLAND	12,035.00
VEENSTRA & KIMM INC	2026/2027 ADA SIDEWALK IMPROVEMENTS	15,180.00
VEENSTRA & KIMM INC	BOONE DR BOOSTER STATION REHABILITATION	15,498.00
VERIZON WIRELESS	SEP 2026 STATEMENT	30.02
VERIZON WIRELESS	SEP 2026 STATEMENT	38.48
VERIZON WIRELESS	SEP 2026 STATEMENT	60.04
VERIZON WIRELESS	SEP 2026 STATEMENT	120.08
VERIZON WIRELESS	SEP 2026 STATEMENT	866.58
VESTIS	MATS	26.52
VESTIS	MATS	26.52
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL- SPRING CREST PARK	85.00
WASTE SOLUTIONS OF IA	SEWER SLUDGE WASTE REMOVAL- CENTENNIAL PARK	170.00

WAUKEE POWER EQUIPMENT	DOGLEG BAFFLE/WHEEL&TIRE/LOOP HANDLE CREDIT	(29.89)
WAUKEE POWER EQUIPMENT	MOWING HEAD AUTOCUT	27.59
WAUKEE POWER EQUIPMENT	NOTCHED BLADES	92.04
WAUKEE POWER EQUIPMENT	FITTINGS/WHEEL AND TIRE ASSEMBLY	115.10
WAUKEE POWER EQUIPMENT	DOGLEG BAFFLE/WHEEL&TIRE/LOOP HANDLE CREDIT	192.00
WENDLING QUARRIES INC	SAND	1,826.17
WEST DES MOINES WATER WORKS	OCT 2026 WATER TOWER RENT	964.10
WOOD DUCK TREE FARMS	TREES	4,692.00
ZOOBEAN LLC	ANNUAL LICENSE	920.31
TOTAL		*$1,280,102.15*

PAYROLL 09/25/2026:

ABRAMOWITZ, LEVI	$3,241.83
ADKINS, COREY	2,652.38
AHRENS, ELIZA	1,733.69
ALICIC, IMRAN	44.32
ANDERSEN, KELLI	1,034.15
ANDERSON, KALA	717.55
ANDERSON, SARA	2,105.99
ARRIAGA, ANA	955.84
AVON, JAMES	2,672.26
BACCAM, ASHLAN	45.02
BADKER, KALEB	2,278.36
BAKER, DAVID	1,160.04
BAKER, LAURIE	1,773.44
BAKER, RANDY	2,425.99
BARTLING, DARREL	285.29
BATTANI, TESSA	79.18
BAUGHER, BRIENNA	605.33
BAUMAN, LISA	1,772.49
BAUMAN, MAXWELL	1,744.91
BEEHLER, EMILY	3,010.12
BEHRENS, HEATHER	3,602.67
BENSON, HAILEY	1,608.05
BERGMAN, ANNASTASIA	643.25
BIEHLER, MICHAEL	2,027.23
BLACK, HUNTER	2,011.93
BLOOM, MEGHAN	793.17
BOECK, JEANIE	342.09
BOEKHOFF, GREGORY	577.26
BOWERS, RYAN	2,559.29
BOYD, ISAAC	2,044.46
BOYLE, GAVIN	2,778.71
BREIT, RACHEL	620.19
BROCK, ELIA	41.56
BROOKS, JACOB	93.74
BROWN, ANGALEA	2,283.85
BROWN, JENNIFER	2,990.65
BROWN, NATHAN	2,726.80
BRYANT, REECE	2,184.47
BUNKOFSKE, NICOLE	1,666.39
CAMPBELL, SCOTT	2,741.24
CARDWELL, AARON	2,651.80
CARMICHAEL, OLIVIA	103.44
CARPENTER, PAUL	2,272.26
CARROLL, JOSEPH	2,954.19

CARSON, JOEL	51.72
CHALUPA, OWEN	48.03
CHAMBERS, KYLE	2,463.41
CHRISTENSEN, AARON	2,215.80
CHRISTENSEN, ABAGAIL	1,894.51
CICHOSKI, KELLI	3,017.34
CLARK, STEPHANIE	354.62
CLARKE, COURTNEY	905.73
CLAYTON, KRISTIN	77.45
CLEMEN, ANTHONY	2,280.46
CONNOR, REESE	18.01
CORKREAN, JENNIFER	2,349.22
COUGHLIN, TONI	1,332.19
COULTER, RYDER	51.72
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	1,152.55
CRUZ, ISAAC	113.12
CULMORE, BRANDON	2,269.65
CUNNINGHAM, SCOTT	4,184.49
DANHAUER, HARRISON	2,712.14
DANIEL, COLE	2,945.38
DEBOER, MELISSA	2,996.00
DEETS, BRADLY	6,286.22
DEETS, SAWYER	19.40
DELKER, ALAN	169.41
DEQUINA, MARCUS	54.95
DEROY, MEGAN	2,188.61
DERRY, HANNAH	941.40
DEZEEUW, DAVID	2,833.16
DILLEY, NICHOLAS	676.78
DINSMORE, COLIN	100.43
DOBBS, DOUGLAS	207.79
DODGE, JUSTIN	1,829.03
DONAHE, PEYTON	93.74
DOOLEY, AMELIA	47.10
DOWNING, RACHEL	3,611.84
EAGLE, GEORGIA	48.48
EASLEY, AUTUMN	19.40
EDEN, STEPHEN	1,136.61
EDWARDS, DANAE	1,443.69
FITZSIMMONS, NATHAN	2,076.71
FLUGGE-SMITH, JAMIE	2,352.65
FOLLETT, HENRY	93.50
FRASCHT, ADAM	2,179.45
FREDERICK, JUSTIN	2,913.94
FREDERICKSEN, BROCK	1,948.18
FREEMAN, MATTHEW	2,330.36
FROEHLICH, WILLIAM	171.66
FYFE, JUSTIN	3,301.24
GAVIN, HALEY	1,866.14
GIBBS, AUSTIN	2,786.68
GIBSON IV, WILLIAM	2,660.93
GILCHRIST, NICHOLAS	3,254.63
GILMORE, JAMES	90.50
GITZEN, ROBERT	4,051.10
GOLAFSHAN, FARHOUD	2,519.56
GOULDEN, JENNIFER	2,019.58
GRAY, SETH	2,513.14

GREER, CRAIG	1,938.26
GREIF, LOGAN	1,746.29
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	2,516.23
HACKETT, MICHAEL	2,723.16
HALL, ANDRE	1,079.14
HALSEY, KYLE	2,014.47
HANSEN, BROOK	3,058.84
HART, COLLIN	2,652.53
HARTZLER, KELLY	867.70
HASSTEDT, CARLA	2,144.54
HEIMANN, RONALD	2,256.65
HENTGES, ERIC	2,253.19
HERRERA, MELVIN	2,561.11
HILDEBRAND, JORDYN	733.72
HILGENBERG, ADAM	2,829.19
HILL, JOHN	121.98
HILL, ZACHARY	1,768.26
HINRICHS, JODI	1,899.79
HOLLIS-CARUSO, LEIGH	335.65
HOLMES, HOLLY	2,127.79
HUSTED, TROY	2,862.91
HUTTON, JOSHUA	3,452.60
JACKSON, COLE	3,811.67
JERMIER, MATTHEW	3,954.54
JOHNSON, LEVI	1,924.32
JOHNSON, MICHELLE	58.88
JOHNSON, WYATT	1,814.15
KAPPOS, SARA	4,650.07
KASPARBAUER, WESLEY	16.62
KASS, ANDREW	3,784.93
KELLER, CHRISTOPHER	2,371.09
KELLY, COLEMAN	221.05
KEPFORD, CHASE	2,296.27
KICKBUSH, CHRISTOPHER	2,604.06
KINSETH, RICHARD	567.96
KLEINWOLTERINK, COLE	3,058.72
KLINE, KYLIE	18.01
KLOCKE, STEPHANIE	1,330.54
KNEPPER, AARON	283.18
KNUST, DANIEL	2,486.04
KOESTER, RUDY	4,755.16
KOMMINENI, LAKSHMI	19.40
KONE, MAANVI	55.41
KREKLAU, ROBERT	2,376.52
KROGULSKI, CARSON	977.30
LANDON, BRETT	2,016.20
LARSON, KENNETH	1,277.64
LARSON, KRISTINE	3,892.11
LAUGHRIDGE, DANIEL	2,165.72
LE, SON	4,318.19
LEMKE, NEIL	2,835.97
LENAGHAN, AUDREY	47.10
LEPORTE, MASON	96.97
LEVSEN, BRYAN	3,356.26
LEWIS, CLINTON	1,899.60
LINDSAY, MICHELLE	3,405.57
LOCKHART, MEGAN	814.73

LOVETINSKY, TRACY	2,366.43
LUTRICK, RACHAEL	301.42
LYNCH, JEREMY	1,892.67
LYON, LORI	717.55
MADDEN, MACI	48.03
MADSEN, SAMUEL	1,690.52
MADURO, CHRISTINE	2.45
MANNING, JOSHUA	2,448.41
MAPES, ASHTON	94.66
MAREAN, GREGORY	1,910.83
MAREAN, JOSHUA	2,137.43
MAREK, JAMES	3,003.58
MARTIN, COLBY	2,221.51
MATHISEN, EMERSON	16.62
MATTISON, TYLER	824.82
MCATEE, TALIA	1,941.32
MCCLOUD, CODY	1,739.84
MCCLUSKEY, ERIC	4,698.15
MCDONNELL, ALISON	3.87
MCGRATH, ASHLEY	1,886.53
MCINTYRE, EMMA	93.04
MCMAHON, BRADY	576.89
MCNAMEE, ISAIAH	2,035.13
MEAD, CATELYN	156.66
MEANS, DANA	234.09
MEEKER, BRYCE	1,754.40
MELLENCAMP, JEFFREY	4,192.80
MERGEN, LILLIAN	15.00
MERGEN, MIA	18.01
MERSCHBROCK, JACOB	58.18
MERSEAL, BRETT	2,932.13
MILLER, LINDEN	437.18
MINIKUS, JOSHUA	3,505.46
MOEN, CHLOE	110.82
MORAVEC, CODY	2,638.07
MORRIS, ASHLEY	2,215.60
MURPHY, QUINN	1,486.84
MURRA, BRIAN	2,846.01
NEHLS, DOUGLAS	61.97
NEWBURY, NICHOLAS	2,202.71
NICHOLS, ANDREW	2,420.90
O'DONNELL, MADELINE	60.03
OLDHAM, JAMES	2,440.84
OLSASKY, JOHN	601.95
OLSON, HAILEY	47.10
ONG, TONY	2,680.62
OSBORN, RYAN	233.40
OSBORN, SARAH	2,188.85
OSBORNE, NICHOLAS	3,483.56
OTIS, CREIGHTON	48.48
OUVERSON, PEYTON	38.79
PATTERSON, KEVIN	2,380.18
PAYNE, THOMAS	2,277.53
PERKINS, JACOB	2,595.91
PETERSEN, ELIZABETH	24.01
PETRY, DAVID	578.65
PETTIT, BRANDON	3,980.14
PIERCE, JESSICA	964.56

PIETERS, REESE	41.56
PITT, DYLAN	2,408.04
PLUMB, LORRAINE	263.20
PRESTON, REBECCA	2,209.50
PRIEKSAT, AVA	16.62
PUTZE, JAELYN	121.21
QUAM, BRADLEY	2,340.71
RAPP, OLIVIA	152.12
RASH, RONALD	2,648.25
RASMUSSEN, SAMANTHA	1,372.69
REICKS, ALEX	2,097.88
REINHOLDT, NATHAN	27.70
RISINGER, GEORGE	647.73
ROBBINS, CORBY	2,766.12
ROBINSON, CLINT	4,528.02
ROBINSON, NATHANIEL	455.65
ROSEL, RYAN	16.62
ROSS, MICHELLE	186.54
ROTH, TITO	2,243.02
ROTSCHAFER, CARMEN	997.67
ROTTINGHAUS, BRIDGET	2,093.42
ROYER, TIMOTHY	3,586.95
RUSHER, LUCIUS	3,458.60
RYAN, AMY	177.50
SANGEL, MILEY	22.16
SCHAFFER, GABRIEL	1,654.61
SCHAUFENBUEL, KARI	1,712.06
SCHROEDER, HAILEY	1,681.79
SCHUBERT, JOSEPH	2,240.36
SCHUETT, REBECCA	3,258.94
SCHULTZ, JEFFREY	2,748.88
SCHULTZ, MICHAEL	2,897.25
SCHUT, JOSHUA	257.08
SEDDON, JOSH	2,418.74
SEELY, AUSTEN	1,097.51
SHAFFER, CHET	2,741.59
SHAY, BRADY	2,103.35
SHIELDS, JOHN	2,025.98
SHOWERS, THOMAS	2,249.93
SIMPSON, SKYLER	148.91
SMITH, BLAKE	2,184.07
SMITH, ELIANA	41.56
SNOW, SUSAN	219.45
SOFEN, NATASHA	830.38
SPOSETO, CADEN	3,108.78
STANFORD, JASON	2,999.18
STANISH, LAURA	2,272.59
STEELE, ALLISON	1,040.62
STEIN, RYAN	977.57
STEINKE, KURT	1,206.34
STEPHENS, CLINT	358.01
STEWARD, ERIC	1,971.14
STIFEL, DALTON	2,896.72
STOCKTON, BRIAN	2,875.49
STOULIL, JUSTIN	1,926.34
STUHR, MEGAN	867.95
SWANSON, JOSHUA	2,225.90
TAYLOR, CHRISTINA	156.08

TEMPLEMAN, BETHANN	48.48
THAYER, CHANDLER	2,537.36
THIES, ROBERT	219.09
THOMPSON, TY	100.43
TOMLINSON, WALTER	130.55
TRENT, JARED	1,836.91
TYSDAL, THOMAS	3,792.52
VAN HORN, ADDISON	84.04
VANDEKAMP, JOSHUA	3,178.57
VANDER WILT, MARIE	2,438.09
VANDERMARK, REBECCA	2,336.30
VENTO, NICHOLAS	2,115.98
WALKER, ZACHARY	2,608.25
WALTERS, JACOB	1,979.95
WARMAN, THOMAS	25.61
WARMENHOVEN, MICHAEL	1,876.90
WAUGH, DOUGLAS	604.32
WENDT, LOGAN	198.15
WERNIMONT, THOMAS	527.91
WESTON STOLL, KERI	2,729.08
WHITE, EMMA	80.35
WHITE, JASON	2,211.40
WILLIAMS, SUSAN	2,560.95
WILSON, BROOKE	408.63
WILSON, SCOTT	375.98
WISE, NATHAN	4,123.49
WOOD, DANIEL	1,002.28
WOODRUFF, LAUREN	48.03
WRIGHT, MICHAEL	2,847.71
WRIGHT, PAUL	298.59
YANG, ERNA	1,882.46
YANQUI, VINCI	19.40
YOUNG, DAWN	1,992.34
YOUNG, JOHNATHAN	2,459.51
YOUNG, NOLAN	2,441.17
YOUSO, ANTHONY	1,949.76
ZAPUTIL, ELLA	1,941.32
ZIMMER, CHLOE	177.28
TOTAL	*$514,801.35*

B. Consideration of approval of City Council Minutes of 09/21/2026 Regular Meeting
C. Consideration of approval of a motion approving receipt and file of 09/23/2026 Board of Adjustment Meeting Minutes
D. License Applications, Renewals:
    1. Consideration of approval of a motion approving Temporary Outdoor Service Amendment associated with Class C Retail Alcohol License for Mullets 5 Best Friends, LLC, d/b/a Mullets Waukee [1105 SE Pleasant View Drive, Suite 105], for October 16, 2026
    2. Consideration of approval of a motion approving 12-month Class E Retail Alcohol License for Casey's Marketing Company, d/b/a Casey's #4658 1756 [3090 Grand Prairie Parkway], with Automatic Renewal Enrollment, pending fire marshal approval and issuance of a certificate of occupancy
    3. Consideration of approval of a motion approving Fiscal Year 2027 Retail Tobacco License for Casey's Marketing Company., d/b/a Casey's #4658 1756 [3090 Grand Prairie Parkway], pending fire marshal approval and issuance of a certificate of occupancy
    4. Consideration of approval of a motion approving 12-month Class C Retail Alcohol License with Outdoor Service and Catering privileges for Rube's III, Inc., d/b/a Rube's Steakhouse Waukee [3309 Ute Avenue], pending fire marshal approval

E. Purchase Agreements, Easements:
   1. City of Waukee Gas Utility Sale:
      a) Consideration of approval of a resolution approving Purchase Agreement and Easement between Timothy Broderick Living Trust and the City of Waukee (Resolution #2026-392)
      b) Consideration of approval of a resolution approving Purchase Agreement and Easement between CRJS Properties, LLC, and the City of Waukee (Resolution #2026-393)

F. Contract, Agreements:
   1. Consideration of approval of a resolution approving Certification Expense Reimbursement Agreement between Tanner Kuta and the City of Waukee, and authorizing the Police Chief to execute the agreement (Resolution #2026-394)
   2. Consideration of approval of a resolution approving Certification Expense Reimbursement Agreement between Dylan Towers and the City of Waukee, and authorizing the Police Chief to execute the agreement (Resolution #2026-395)
   3. Consideration of approval of a resolution approving Certification Expense Reimbursement Agreement between Blake Waschkowski and the City of Waukee, and authorizing the Police Chief to execute the agreement (Resolution #2026-396)
   4. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with WHKS & Co. [310th Street and T Avenue over Sugar Creek Structures] (Resolution #2026-397)
   5. Consideration of approval of a resolution awarding quote to SNS Consulting for the Waukee Public Safety Renovation Access Control and Video Surveillance Integration Project (Resolution #2026-398)
   6. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2026-399)

G. Construction Drawings:
   1. Consideration of approval of a resolution approving construction drawings [Alderbrook Plat 4] (Resolution #2026-400)
   2. Consideration of approval of a resolution approving construction drawings [Alderbrook Plat 5] (Resolution #2026-401)
   3. Consideration of approval of a resolution approving construction drawings [Alderbrook Plat 6] (Resolution #2026-402)
   4. Consideration of approval of a resolution approving construction drawings [Alderbrook Plat 7] (Resolution #2026-403)

H. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
   1. Consideration of approval of a motion approving Change Order No. 2 to Ball Team for the Waukee City Building Project/Heritage Hall, increasing the contract in the amount of $19,861.00
   2. Consideration of approval of a motion approving Payment Estimate No. 4 to Ball Team for the Waukee City Building Project/Heritage Hall in the amount of $147,876.50
   3. Consideration of approval of a resolution accepting public improvements [Public Safety Building Public Art Installation Project] (Resolution #2026-404)

I. Fixing Dates for Public Hearing:
   1. Consideration of approval of a resolution setting dates of a consultation and a public hearing on a proposed Kettlestone Lakes District Two Urban Renewal Plan in the City of Waukee, State of Iowa (Resolution #2026-405)
   2. Consideration of approval of a resolution setting dates of a consultation and a public hearing on a proposed Amendment No. 11 to the Waukee Consolidated Urban Renewal Plan in the City of Waukee, State of Iowa (Resolution #2026-406)

2) Ordinance: *Consideration of approval of an ordinance for the division of revenues under Section 403.19, Code of Iowa, for the Waukee Consolidated Urban Renewal Area (2026-2 Ordinance Parcels) [introduction; first reading]* – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Anderson. Director Economic Development Brown reviewed the parcels with anticipated development activity, noting that their inclusion in the urban renewal area supports growth and infrastructure investment. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

3) Ordinance: *Consideration of approval of an ordinance for the division of revenues under Section 403.19, Code of Iowa, for the Kettlestone Residential Urban Renewal Area (Project 4 Property) [second reading]* – Council Member Lyon moved to approve the second reading of the ordinance in title only; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

4) **Resolution: *Consideration of approval of a resolution approving final plat for The South 60 Plat 1*** – 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 #2026-407)

5) **Waukee Towne Center Plat 7/Lot 1 of Waukee Towne Center Plat 7**

   A. **Resolution: *Consideration of approval of a resolution approving preliminary plat*** – Council Member Anderson moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer presented the preliminary plat, final plat and site plan to replat two existing lots into three lots, with the building on Lot 1 unchanged. (Council Member Pierce left the meeting at 6:13 p.m.) Council Member Lyon asked if there was a tenant planned for the space with a drive-thru; City Administrator Deets explained that drive-thrus are generally proposed to allow greater flexibility in development but that they aren't always utilized. Results of vote: Ayes: Anderson, Crone, Grove, Lyon. Nays: None. Absent: Pierce. Motion carried 4 – 0 – 1. (Resolution #2026-408)

   B. **Resolution: *Consideration of approval of a resolution approving final plat*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon. Nays: None. Absent: Pierce. Motion carried 4 – 0 – 1. (Resolution #2026-409)

   C. **Resolution: *Consideration of approval of a resolution approving site plan [500 SE Alice's Road]*** – Council Member Anderson moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon. Nays: None. Absent: Pierce. Motion carried 4 – 0 – 1. (Resolution #2026-410)

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

Council Member Crone moved to adjourn; seconded by Council Member Anderson. Ayes: All. Nays: None. Motion carried 4 – 0.
Meeting Adjourned at 6:17 p.m.

_____
Rob Grove, Mayor Pro Tem

Attest:

_____
Rebecca D. Schuett, City Clerk