WAUKEE CITY COUNCIL MINUTES
November 2, 2026

(A) Call to Order – The regular meeting of the Waukee City Council was called to order by Mayor Pro Tem Grove at 5:31 p.m. at Waukee City Hall, 230 W. Hickman Rd. and electronically via Zoom.

(B) Pledge of Allegiance

(C) Roll Call – The following members were present: Council Members Kala Anderson (electronically), Rob Grove, Lori Lyon, Anna Bergman Pierce. Absent: Mayor Courtney Clarke, Council Member Chris Crone.

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

(D) Open Forum – Josh Jerkovich, 150 Bel-Aire Dr., spoke as founder of the Rising Roots Initiative soccer club, asking the City to consider small courts that are open to anyone, as well as practical ways for non-profits to access field time at minimal costs.

(E) Agenda Approval – Council Member Pierce moved to approve the agenda; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1.

(F) Presentations: None

(G) Public Hearings:

1) **On the proposed Amendment No. 11 to the Waukee Consolidated Urban Renewal Plan** – 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 Economic Development Brown reviewed the proposed plan, which updates and expands projects, revises cost estimates and timelines, and adds eligible urban renewal projects. A consultation meeting with taxing entities was held October 12; there was no one in attendance. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.
2) **On the proposed Kettlestone Lakes District Two Urban Renewal Plan** – 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 Economic Development Brown reviewed the proposed plan to create a new urban renewal area to encourage private investment. The plan identifies eligible urban renewal projects and allows for future development agreements. The plan does not commit the City to specific agreements or financial incentives. A consultation meeting with taxing entities was held October 12; there was no one in attendance. The Planning and Zoning Commission considered the plan at the October 13 meeting and recommended approval. Council Member Anderson asked how the taxing entities are notified; Ms. Brown stated that they are notified via regular mail and that the public hearing notice is published. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.

(H) Public Hearing Action Items:

1) **Resolution:** ***Consideration of approval of a resolution determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the***

Amendment No. 11 to the Waukee Consolidated Urban Renewal Plan – Council Member Lyon moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1. (Resolution #2026-421)

2) **Resolution:** ***Consideration of approval of a resolution determining an area of the City to be an economic development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City; designating such area as appropriate for urban renewal projects; and adopting the Kettlestone Lakes District Two Urban Renewal Plan*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1. (Resolution #2026-422)

3) **Ordinance:** ***Consideration of approval of an ordinance for the division of revenues under Section 403.19, Code of Iowa, for Kettlestone Lakes District Two Urban Renewal Plan [introduction; first reading]*** – Council Member Lyon introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Pierce. Director Economic Development Brown noted that the ordinance establishes the City's ability to capture future tax increment within the designated area. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1.

(I) Action Items:

1) **Consent Agenda:** Council Member Pierce moved to approve the Consent Agenda; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1.

A. Consideration of approval of 11/02/2026 Bill List; 10/23/2026 Payroll:

Total Unpaid Bills Presented for Approval:		$946,182.18
Total Checks Issued Prior to Council Approval		
Regular Checks:		
(A) Prior to Last Council Meeting		31,322.71
(B) After the Last Council Meeting		32,640.76
(C) Payroll Taxes & Reimbursements		523,325.69
(D) Utility Refunds		4,509.39
Payroll Checks Issued:		
(E) 10/23/2026		527,729.25
	TOTAL	*$2,065,709.98*

FY 2027 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$29,761,549	$9,286,015	$29,450,375	$10,174,880
011 General Fund-Hotel/Motel Tax	319,034	54,719	340,000	111,691
060 Road Use Tax Fund	4,543,729	1,668,190	4,544,000	1,322,567
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	-	-	8
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	16,662,186	2,400	20,025,054	4,274,402
111 Special Assessments Fund	-	-	-	9,004
120 North Residential TIF	783,038	50,230	900,714.00	295,476
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	635,519	393	2,047,471	1,133,474
124 Gateway Urban Renewal	9,519,579	256,106	11,383,540	4,473,775
125 Autumn Ridge Urban Renewal	556,386	-	828,786	404,025
126 Waukee West Urban Renewal	-	-	-	-
127 Southwest Business Park	196,010	-	193,967	53,766

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	68,320
133 Kettlestone Lakes District #1	8,000	-	-	-
210 Employee Benefits Fund	4,288,924	-	4,331,587	2,020,170
211 Local Option Sales Tax	2,200,888	-	6,550,000	2,046,626
212 Public Improvement Fund	150,000	-	580,000	27,060
250 Emergency Levy Fund	-	-	-	255
327 Capital Projects	49,725,000	13,888,668	44,040,000	312,003
510 Water Utility Fund	10,761,950	2,029,510	10,983,500	4,678,508
520 Sewer Utility Fund	9,208,420	1,720,242	9,426,000	4,680,136
521 University Ave Trunk Sewer Project	-	-	-	8,091
522 Waste Water Treatment Pl	-	-	-	558
523 E Area Pump Sta Treatment	-	-	-	1,958
540 Gas Utility Fund	-	106,967	-	197,713
560 Storm Sewer Utility Fund	4,458,890	437,170	2,701,000	870,351
570 Utility Bill Fund	561,100	189,532	566,100	174,263
590 Solid Waste Collect & Rcycl Fund	2,790,570	902,401	3,019,850	986,645
750 Golf Course Fund	827,100	282,692	1,214,000	502,752
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	65,775	-	74,805
TOTAL	*$148,315,145*	*$30,941,199*	*$153,954,847*	*$39,554,367*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 11/02/2026:

BLANCHARD, REBEKAH	UTILITY REFUND	$35.00
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	36,511.36
CORPAY	CORPAY CREDIT CARD	13,647.44
DELTA DENTAL	DENTAL CLAIMS PAID 10/13/26 - 10/20/26	10,283.03
DOLL DISTRIBUTING LLC	BEER DELIVERY	230.30
DOLL DISTRIBUTING LLC	BEER DELIVERY	294.70
EFTPS	FICA TAX WITHHOLDING	186,501.64
FRANCK, JORDYN M	UTILITY REFUND	2,000.00
GOLAY, ALEX	UTILITY REFUND	89.11
HARRIS, ALEXIS	UTILITY REFUND	49.40
HOWERTON, DALTON	UTILITY REFUND	38.08
HUGHES, KAYTLYNN J	UTILITY REFUND	35.00
HY-VEE WAUKEE	BEER/ALCOHOL	111.40
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	26,789.18
IOWA DEPARTMENT OF HUMAN SERVICES	OCT/NOV 2026 STATE SHARE OF GEMT	30,639.92
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.02
IPERS	IPERS DEDUCTIONS	238,886.26
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,256.10
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	231.00
KALISH, MATT	UTILITY REFUND	100.00
KEG 1 IOWA	BEER DELIVERY	141.69
KELDERMAN, TAYLOR A	UTILITY REFUND	21.43
KONS, BROOKLYN M	UTILITY REFUND	29.35
LAMB, CASSIDY R	UTILITY REFUND	15.72
MORALES, YESSENIA Y	UTILITY REFUND	46.08
PLEGGENKUHLE, HAYDEN A	UTILITY REFUND	32.50
RAHN, GARRETT	UTILITY REFUND	36.09
SKOVLUND, SKYLAR	UTILITY REFUND	137.00
STRIPEZ SITE MANAGEMENT	UTILITY REFUND	1,844.63
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES- MISSED FROM AUGUST 2026	135.00
SUMMIT COMMERCIAL REALTY LLC	NOV 2026 ANNEX LEASE	4,724.70

TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	22,050.13
US POSTAL SERVICE	OCT 2026 ACH BILLS	3,524.29
TOTAL		*$591,798.55*

UNPAID BILLS PRESENTED FOR APPROVAL 11/02/2026:

A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPAIR- LOCKER ROOM TOILET	$306.09
A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPAIR- BREAK ROOM SINK	311.68
ACCESS SYSTEMS	OCT '26 PRINTING	48.87
ACCESS SYSTEMS	OCT '26 PRINTING	5.08
ACCESS SYSTEMS	OCT '26 PRINTING	5.07
AHLERS & COONEY PC	FY26 AUDIT RESPONSE	192.00
AMAZON.COM	FIGURINE MINIATURES/PAINT SETS/JUMP RINGS	131.80
AMAZON.COM	BOOKS	51.08
AMAZON.COM	PRIME BUSINESS MEMBERSHIP	779.00
AMAZON.COM	MAGNETIC ADHESIVE SHEETS/EQUIPMENT DISINFECTANT	73.13
AMAZON.COM	COFFEE MUGS/STICKERS/DOILIES/WAX/ESSENTIAL OILS	295.70
AMAZON.COM	SURVEY STAKES	60.24
AMAZON.COM	GLUE BOARD/HOT CHOCOLATE/CROCK POT	54.99
AMAZON.COM	GLUE BOARD/HOT CHOCOLATE/CROCK POT	14.24
AMAZON.COM	GLUE BOARD/HOT CHOCOLATE/CROCK POT	218.40
AMAZON.COM	V-BELTS/OIL DRAIN VALVES	178.10
AMAZON.COM	BOOKS	51.73
AMAZON.COM	LIQUID HAND SOAP/ALLEN WRENCH SET	34.19
AMAZON.COM	FIRST AID KIT	41.65
AMAZON.COM	FABRIC DEPOSIT BAGS	55.60
AMAZON.COM	COMMERCIAL GLASS DECANTERS	63.54
AMAZON.COM	NOTEPADS	9.18
AMAZON.COM	MARKERS/PAINT/CONSTRUCTION PAPER/PIE PANS	82.82
AMAZON.COM	TABLECLOTHS/DUCT TAPE/DECORATIONS/MAGNETS/PAPER	191.59
AMAZON.COM	PANTS/JEANS- FREEMAN	249.27
AMAZON.COM	CALENDAR/NAPKINS/PENS	15.81
AMAZON.COM	CALENDAR/NAPKINS/PENS	15.80
AMAZON.COM	THERMAL RECEIPT PAPER	289.00
AMAZON.COM	PING PONG BALLS	19.99
AMAZON.COM	VEHICLE MIRRORS	52.82
AMAZON.COM	UNCLOGGGER CLEANER TOOL	99.08
AMAZON.COM	READING LIGHT/TABLET LAP CUSHION/MOCHI DONUT KIT	102.43
AMAZON.COM	CANDY	56.28
AMAZON.COM	THERMAL RECEIPT PAPER	20.52
AMAZON.COM	PENS	6.39
AMAZON.COM	1 BW CLIP SINGLE GAS CO MONITOR	130.21
AMAZON.COM	COFFEE	47.37
AMAZON.COM	COFFEE	47.37
AMAZON.COM	HOT CHOCOLATE MIX/APPLE CIDER MIX/EAR PLUGS	222.85
AMAZON.COM	ACRYLIC BROCHURE AND SIGN HOLDERS/DRAWER ORGANIZER	46.51
AMAZON.COM	PRIME BUSINESS MEMBERSHIP CREDIT	(732.04)
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURN	328.30
ARBOR MASTERS	2 TREE REMOVALS/2 STUMP REMOVALS- 28253 U AVE	2,900.00
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOWS/DOOR LOCKS VIN 0671	804.46

ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOWS/DOOR LOCKS VIN 0671	804.46
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOWS/DOOR LOCKS VIN 0671	804.46
ASCENDANCE TRUCKS MIDWEST LLC	REPAIR- WINDOWS/DOOR LOCKS VIN 0671	804.45
AT&T MOBILITY	SEP 2026 STATEMENT- PUBLIC WORKS	163.39
BADGEANDWALLET.COM	HAT BADGES	2,406.60
BALDWIN SUPPLY COMPANY	AIR HOSE/FITTINGS/CLAMPS	670.79
BASEPOINT BUILDING AUTOMATIONS	REPAIR- INTERIOR DOOR PUSH BUTTON	503.36
BEDROCK GRAVEL INC	PAY EST #1 LWC HEADWATERS WETLAND & GREENWAY	493,322.60
BEELINE + BLUE	COATED BOND PAPER ROLLS/INK CARTRIDGES	539.00
BENTLEY RIDGE TREE FARM LLC	3 TREES- HEART OF THE WARRIOR TRAIL	447.00
BOLTON & MENK INC	WACO PLACE WIDENING	214.00
BOUND TREE MEDICAL	EMS SUPPLIES	985.39
BOUND TREE MEDICAL	ARM SLINGS	51.94
BOUND TREE MEDICAL	DISPOSABLE SCAPELS	13.10
BOUND TREE MEDICAL	EMS SUPPLIES	1,718.37
BRAVO GREATER DES MOINES	OCT 2026 28E CONTRIBUTION	8,010.93
BRICK GENTRY BOWERS SWARTZ	SEP 2026 STATEMENT- ACCT 14851.000	10,240.00
BRICK GENTRY BOWERS SWARTZ	SEP 2026 STATEMENT- ACCT 14851.005	152.00
BRICK GENTRY BOWERS SWARTZ	SEP 2026 STATEMENT- ACCT 14851.006	174.00
BRICK GENTRY BOWERS SWARTZ	SEP 2026 STATEMENT- ACCT 14851.007	1,591.50
BROTHERS CLEANING CORPORATION	PAY EST #3 DOWNTOWN STREET IMPROVEMENTS	172,713.74
BSN SPORTS	SOFTBALLS/FASTPITCH BAT	242.96
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	20,609.97
CAPITAL CITY EQUIPMENT COMPANY	RENTAL- EXCAVATOR/BREAKER	2,750.00
CAPITAL CITY EQUIPMENT COMPANY	EQUIPMENT FUEL CHARGE	67.50
CAPITAL SANITARY SUPPLY	TRASH LINERS/PAPER TOWELS/WASH & WAX	122.21
CAPITAL SANITARY SUPPLY	TRASH LINERS/PAPER TOWELS/WASH & WAX	122.21
CARNEY & APPLEBY P.L.C.	2026- 4TH QTR LOBBYING SERVICES	6,562.50
CENGAGE LEARNING INC	BOOK	32.80
CENGAGE LEARNING INC	BOOKS	178.33
CENTRAL SALT LLC	SALT	1,792.54
CENTRAL SALT LLC	SALT	10,563.55
CENTRAL SALT LLC	SALT	29,387.38
CENTRAL SALT LLC	SALT	13,202.30
CENTRAL SALT LLC	SALT	1,665.94
CHERUKARA ALEXANDER	STREAMBANK STABILIZATION REIMBURSEMENT	3,271.80
CITY OF URBANDALE	2026 METRO SALT STORAGE FACILITY MAINTENANCE FEES	2,112.00
CITY OF WAUKEE	OCT 2026 PUBLIC SAFETY	277.04
CITY OF WAUKEE	OCT 2026 PUBLIC SAFETY	11,968.74
CITY OF WAUKEE	OCT 2026 PUBLIC WORKS	1,390.27
CITY OF WAUKEE	OCT 2026 STORAGE	352.54
CITY OF WAUKEE	OCT 2026 WESTOWN MEADOWS PARK	285.82
CITY OF WAUKEE	OCT 2026 STRATFORD PARK	278.89
CITY OF WAUKEE	OCT 2026 HEART OF WARRIOR TRAILHEAD	1.37
CITY OF WAUKEE	OCT 2026 RIDGE POINTE SHELTER	176.58
CITY OF WAUKEE	OCT 2026 WINDFIELD PARK	108.94
CITY OF WAUKEE	OCT 2026 SUGAR CREEK PARK	100.24
CITY OF WAUKEE	OCT 2026 GRANT PARK SHELTER	65.44
CITY OF WAUKEE	OCT 2026 TRAILHEAD	63.35
CITY OF WAUKEE	OCT 2026 PAINTED WOODS WEST PARK	39.34

CITY OF WAUKEE	OCT 2026 DOG PARK	102.44
CITY OF WAUKEE	OCT 2026 SPLASH PAD	372.63
CITY OF WAUKEE	OCT 2026 CENTENNIAL PARK IRR	600.32
CITY OF WAUKEE	OCT 2026 TRIUMPH PARK	2,438.23
CITY OF WAUKEE	OCT 2026 COMM CENTER	39.34
CITY OF WAUKEE	OCT 2026 CITY HALL	372.82
CITY OF WAUKEE	OCT 2026 CENTENNIAL WEST	171.76
CITY OF WAUKEE	OCT 2026 ASR	59.19
CITY OF WAUKEE	OCT 2026 WATER SALES	341.53
CITY OF WAUKEE	OCT 2026 LIFT STATION	135.68
CITY OF WAUKEE	OCT 2026 SUGAR CREEK GC	301.62
CITY OF WEST DES MOINES	3RD QUARTER 2026 TRAFFIC SIGNAL BILLING	159.01
CONTRACTOR SOLUTIONS	FLEX SHAFT ASSEMBLY	535.00
CONTRACTOR SOLUTIONS	FLEX SHAFT ASSEMBLY	535.00
CORE & MAIN LP	METERS	5,497.75
CORE & MAIN LP	METER REPAIR	2,393.19
CORE & MAIN LP	VALVE BOXES	1,026.34
CORE & MAIN LP	DRAINAGE PIPE/COUPLINGS	382.54
CORE & MAIN LP	HYDRANT MARKER FLAGS	391.90
CORELL CONTRACTOR INC	SAWCUT/REMOVE PAVING-WTC PLAT 3, LOT 8 PARKING LOT	8,190.00
CYPRESS SOLUTIONS INC	OCT 2026 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
DEMARANVILLE INSTALLATIONS INC	REPAIR- 2 BACKFLOW PREVENTION DEVICES	3,974.68
DES MOINES WATER WORKS	CHEMISTRY ANALYSIS FEE	790.00
DIRECTV	OCT 2026 STATEMENT- SUGAR CREEK	32.00
DOORS INC	DOOR REPAIRS	1,343.00
DOOSAN BOBCAT NORTH AMERICA INC	BOBCAT UV34 GAS UTV/GAS CAB & HEAT PACKAGE/V-BLADE	15,846.31
DOOSAN BOBCAT NORTH AMERICA INC	BOBCAT UV34 GAS UTV/GAS CAB & HEAT PACKAGE/V-BLADE	15,846.31
DRH INC	DEVELOPER DEPOSIT REFUND - 3565 PARADISE LN	2,000.00
EJS SUPPLY LLC	SNOW PLOW BLADES/BLADE SAVERS	10,122.04
ELECTRIC PUMP & TOOL INC	PURAFIL MEDIA & FILTERS FOR DRUM SCRUBBER	4,047.67
ENVISIONWARE INC	FAX PROCESSING OVERAGE	112.50
FAREWAY STORES INC.	CARAMELS/CANDY/APPLES/CHIPS/MARSHMALLOWS	190.76
FAREWAY STORES INC.	WATER	4.99
FASTENAL COMPANY	EYEWEAR/EAR PLUGS/GLOVES/QWIK STIKS	538.36
FIRST CHOICE COFFEE SERVICES	SYTROFOAM CUPS	72.70
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GEN ENGINEERING- KETTLSTONE PLAT 2 & 3 LIGHTING	3,294.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- WTC R-1 BLDG/KETTLESTONE PLAT 4 LOT 6	912.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	UTE AVE CORRIDOR IMPROVEMENTS PHASE 1	55,284.00
FULLER PETROLEUM SERVICE INC	FUEL- TRIUMPH PARK	1,449.85
GALLS LLC	RADIO POUCH- KUTA	29.75
GALLS LLC	PANTS- KUTA	139.72
GALLS LLC	HANDCUFFS- KUTA	185.88
GALLS LLC	TACTICAL MASK- WASCHKOWSKI	522.48
GALLS LLC	JACKET/EMBLEMS- KUTA	157.92
GALLS LLC	BASE SHIRTS- TOWERS	110.26
GALLS LLC	SHIRT/EMBLEMS- CUNNINGHAM	105.60
GALLS LLC	WATERPROOF JACKET- KUTA	167.41
GALLS LLC	BOOTS- CICHOSKI	166.26
GALLS LLC	HANDCUFF CASES- WALKER	125.85
GALLS LLC	SHIRTS/SHIELD LOGOS- BENSON	137.70

GALLS LLC	SHIELD LOGO EMBROIDERY- CHRISTENSEN	23.33
GALLS LLC	BASE SHIRTS- AVON	264.45
GALLS LLC	SERVING SINCE BAR- WASCHKOWSKI	16.62
GALLS LLC	SERVING SINCE BAR- TOWERS	16.48
GALLS LLC	SERVING SINCE BAR- KUTA	16.62
GALLS LLC	GLOVES- WALKER	30.50
GALLS LLC	PANTS- TOWERS	221.82
GALLS LLC	EMBLEMS- N YOUNG	22.71
GRAINGER PARTS	FOLDING HEX TORX KEY SET/OIL	52.98
GRAINGER PARTS	FOLDING HEX TORX KEY SET/OIL	9.96
GRAINGER PARTS	LED DRIVER	122.30
GREENLAND HOMES INC	DEVELOPER DEPOSIT REFUND- 1405 CEDAR ST	5,278.67
HANIGAN WRITING SERVICE	SUFFRAGE & WWI	125.00
HAWKEYE TRUCK EQUIPMENT	PUSHARM ASSEMBLIES	2,670.77
HAWKEYE TRUCK EQUIPMENT	HEADLIGHT KIT	207.68
HAWKEYE TRUCK EQUIPMENT	HEADLIGHT KIT	207.69
HAWKEYE TRUCK EQUIPMENT	AIR CYLINDERS/ANGLE JOINTS	1,149.94
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	69.16
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS CREDIT	(69.16)
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS/TOILET PAPER/PAPER TOWELS	466.86
HD SUPPLY FACILITIES MAINTENANCE LTD	TRASH LINERS	276.64
HEARTLAND CO-OP	SEP 2026 STATEMENT- PUBLIC WORKS	22.43
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	1,501.29
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	315.37
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	1,118.15
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	338.67
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	191.07
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	121.32
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	312.39
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	147.60
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	181.98
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	14.35
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	77.85
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	60.66
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	86.94
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	121.32
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	295.20
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	134.46
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	17.19
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	11.34
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	21.74
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	134.45
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	21.73

HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	11.68
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	130.41
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	11.35
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	104.13
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	14.78
HOLMES MURPHY	NOV '26 HMA MONTHLY CONSULTING FEE	43.47
HOLMES MURPHY	3 YEAR CRIME POLICY	1,750.00
HOLMES MURPHY	3 YEAR CRIME POLICY	9,481.00
HOLMES MURPHY	3 YEAR CRIME POLICY	1,750.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1230 NW WILLIAMSBURG LN	55.00
HORIZON PROPERTY SERVICES LLC	MOWING- 1239 NW WILLIAMSBURG LN	55.00
HY-VEE	COOKIES/CHIPS/BANANAS	28.91
HY-VEE	CHIPS/COOKIES/BANANAS/WATER/NAPKINS	51.48
INGRAM LIBRARY SERVICES	BOOKS	137.16
INGRAM LIBRARY SERVICES	BOOKS	402.21
INGRAM LIBRARY SERVICES	BOOKS	130.28
INGRAM LIBRARY SERVICES	BOOKS	487.80
INGRAM LIBRARY SERVICES	BOOKS	75.24
INGRAM LIBRARY SERVICES	BOOKS	265.16
INGRAM LIBRARY SERVICES	BOOKS	58.04
INGRAM LIBRARY SERVICES	BOOKS	225.51
INGRAM LIBRARY SERVICES	BOOKS	68.36
INGRAM LIBRARY SERVICES	BOOKS	257.67
INGRAM LIBRARY SERVICES	BOOKS	61.48
INGRAM LIBRARY SERVICES	BOOKS	253.36
INGRAM LIBRARY SERVICES	BOOKS	54.60
INGRAM LIBRARY SERVICES	BOOKS	231.42
INGRAM LIBRARY SERVICES	BOOKS	54.60
INGRAM LIBRARY SERVICES	BOOKS	183.63
INGRAM LIBRARY SERVICES	BOOKS	58.04
INGRAM LIBRARY SERVICES	BOOKS	209.11
INGRAM LIBRARY SERVICES	BOOKS	50.28
INGRAM LIBRARY SERVICES	BOOKS	151.52
INGRAM LIBRARY SERVICES	BOOKS	54.60
INGRAM LIBRARY SERVICES	BOOKS	193.79
INGRAM LIBRARY SERVICES	BOOKS	109.64
INGRAM LIBRARY SERVICES	BOOKS	443.52
INGRAM LIBRARY SERVICES	BOOKS	92.44
INGRAM LIBRARY SERVICES	BOOKS	330.89
INGRAM LIBRARY SERVICES	BOOKS	68.36
INGRAM LIBRARY SERVICES	BOOKS	213.30
INGRAM LIBRARY SERVICES	BOOKS	61.48
INGRAM LIBRARY SERVICES	BOOKS	199.44
INGRAM LIBRARY SERVICES	BOOKS	22.76
INGRAM LIBRARY SERVICES	BOOKS	73.60
INGRAM LIBRARY SERVICES	BOOKS	102.76
INGRAM LIBRARY SERVICES	BOOKS	359.78
INGRAM LIBRARY SERVICES	BOOKS	357.32
INGRAM LIBRARY SERVICES	BOOKS	1,437.46
INGRAM LIBRARY SERVICES	BOOKS	298.84
INGRAM LIBRARY SERVICES	BOOKS	1,260.90
INGRAM LIBRARY SERVICES	BOOKS	64.92
INGRAM LIBRARY SERVICES	BOOKS	228.71
INGRAM LIBRARY SERVICES	BOOKS	82.12
INGRAM LIBRARY SERVICES	BOOKS	291.93
INGRAM LIBRARY SERVICES	BOOKS	267.88
INGRAM LIBRARY SERVICES	BOOKS	1,075.92

IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SGCIS OCT-DEC 2026 SAFETY TRAINING- QUARTER 2	3,037.82
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SGCIS OCT-DEC 2026 SAFETY TRAINING- QUARTER 2	3,037.83
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SGCIS OCT-DEC 2026 SAFETY TRAINING- QUARTER 2	3,037.83
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SGCIS OCT-DEC 2026 SAFETY TRAINING- QUARTER 2	3,037.83
IOWA DEPT OF TRANSPORTATION	SOILS TECHNICIAN CERTIFICATION- QUAM	100.00
IOWA DEPT OF TRANSPORTATION	SOILS TECHNICIAN CERTIFICATION- QUAM	100.00
IOWA DEPT OF TRANSPORTATION	SOILS TECHNICIAN CERTIFICATION- QUAM	100.00
IOWA LAWN AND PLOW LLC	OCT 2026 MOWING	6,000.00
IOWA POLICE CHIEFS ASSOCIATION	LAW ENFORCEMENT ADMIN CONFERENCE- BENSON	75.00
IOWA POLICE CHIEFS ASSOCIATION	LAW ENFORCEMENT ADMIN CONFERENCE- MORRIS	75.00
IOWA POLICE CHIEFS ASSOCIATION	LAW ENFORCEMENT ADMIN CONFERENCE- CHRISTENSEN	75.00
IOWA PRISON INDUSTRIES	STREET SIGNS	1,347.00
IOWA PRISON INDUSTRIES	STREET SIGNS	286.56
IOWA SIGNAL INC	REPLACED DAMAGED TUB- GPP & WESTOWN	2,135.00
IOWA SIGNAL INC	KETTLESTONE LIGHTING- REMAINING BALANCE	130,423.06
IOWA WORKFORCE DEVELOPMENT	Q3 2026 UNEMPLOYMENT- BASTOW	3,220.00
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	7,720.62
JCG LAND SERVICES INC	UTE AVE IMPROVEMENTS	8,559.70
JCG LAND SERVICES INC	CORENE ACRES PHASE 1	2,416.18
JERRY'S HOMES INC	DEVELOPER DEPOSIT REFUND- 2610 SE FLORENCE DR	8,020.00
KARL CHEVROLET	PUMP/GROMMET	12.18
KATHERINE STAUDT	LOST BOOK	10.00
KELLY NIELSON	HAUNTED HIGHWAY	200.00
KIMBALL MIDWEST	DRILL BITS	123.18
KIMBALL MIDWEST	PUSH-IN AIR BRAKE SWIVEL ELBOWS	159.85
KIMBALL MIDWEST	PINS	41.94
LAZER ALLEY	AFTER HOURS LASER TAG	250.00
LIBERTY READY MIX	CONCRETE	2,834.00
LIBERTY READY MIX	CONCRETE	1,455.00
LIBERTY READY MIX	CONCRETE	4,033.50
LIBERTY READY MIX	CONCRETE	1,765.00
LIBERTY READY MIX	CONCRETE	1,765.00
LIBERTY READY MIX	CONCRETE	2,399.00
LIBERTY READY MIX	CONCRETE	1,852.00
LIBERTY READY MIX	CONCRETE	1,765.00
LIBERTY READY MIX	CONCRETE	2,393.50
LIBERTY READY MIX	CONCRETE	1,765.00
LIBERTY READY MIX	CONCRETE	1,296.00
LIBERTY READY MIX	CONCRETE	1,112.50
LIBERTY READY MIX	CONCRETE	2,660.00
LOGAN CONTRACTORS SUPPLY INC	CLUTCH BELT ASSEMBLY	20.28
LOGAN CONTRACTORS SUPPLY INC	REBAR/WACKER VIBRATOR	1,923.65
LOGAN CONTRACTORS SUPPLY INC	SUBMERSIBLE DEWATERING PUMP	425.00
LOGAN CONTRACTORS SUPPLY INC	CONCRETE CURE/WHIRLIBIT/DOUBLE BUTTON CLIP	540.75
LOGAN CONTRACTORS SUPPLY INC	DOWEL BAR	1,814.40
LOUNSBURY LANDSCAPING	SCREENED TOPSOIL	1,120.59
MACQUEEN EQUIPMENT LLC	SCBA REPAIR	453.00
MACQUEEN EQUIPMENT LLC	SCBA CYLINDER BUMPER RETAINER KIT	304.15
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	1,820.14

MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	858.85
MENARDS - CLIVE	RECHARGEABLE HEADLAMP	22.99
MENARDS - CLIVE	SOLVENTS/COUPLINGS/PVC	35.95
MENARDS - CLIVE	LUMBER	205.90
MENARDS - CLIVE	ADAPTER/HITCH ACCESSORY/LUMBER	168.46
MERCYONE OCCUPATIONAL HEALTH	PHYSICALS	2,343.00
MERCYONE OCCUPATIONAL HEALTH	PHYSICALS	789.36
MERCYONE OCCUPATIONAL HEALTH	PHYSICALS	2,798.64
MID AMERICAN ENERGY	OCT 2026 STATEMENT	132.54
MID AMERICAN ENERGY	OCT 2026 STATEMENT	29.15
MID AMERICAN ENERGY	OCT 2026 STATEMENT	1,782.60
MID AMERICAN ENERGY	OCT 2026 STATEMENT	10.26
MID AMERICAN ENERGY	OCT 2026 STATEMENT	1,070.01
MID AMERICAN ENERGY	OCT 2026 STATEMENT	10.18
MID AMERICAN ENERGY	OCT 2026 STATEMENT	100.40
MID AMERICAN ENERGY	OCT 2026 STATEMENT	242.53
MID AMERICAN ENERGY	OCT 2026 STATEMENT	284.19
MID AMERICAN ENERGY	OCT 2026 STATEMENT	501.01
MID AMERICAN ENERGY	OCT 2026 STATEMENT	411.29
MID AMERICAN ENERGY	OCT 2026 STATEMENT	5,438.36
MID AMERICAN ENERGY	OCT 2026 STATEMENT	401.13
MID AMERICAN ENERGY	OCT 2026 STATEMENT	818.88
MID AMERICAN ENERGY	OCT 2026 STATEMENT	108.95
MID AMERICAN ENERGY	OCT 2026 STATEMENT	317.03
MID AMERICAN ENERGY	OCT 2026 STATEMENT	86.65
MID AMERICAN ENERGY	OCT 2026 STATEMENT	3,017.93
MID AMERICAN ENERGY	OCT 2026 STATEMENT	33.96
MID AMERICAN ENERGY	OCT 2026 STATEMENT	321.38
MID AMERICAN ENERGY	OCT 2026 STATEMENT	129.83
MID AMERICAN ENERGY	OCT 2026 STATEMENT	32.67
MID AMERICAN ENERGY	OCT 2026 STATEMENT	28.33
MID AMERICAN ENERGY	STREETLIGHTS-S WARRIOR LN/UNIV AVE/PARK RD/FORD LN	142,809.85
MID AMERICAN ENERGY	OCT 2026 STATEMENT	26,274.62
MID AMERICAN ENERGY	OCT 2026 STATEMENT	1,888.82
MID AMERICAN ENERGY	OCT 2026 STATEMENT	739.55
MID AMERICAN ENERGY	OCT 2026 STATEMENT	39.33
MID AMERICAN ENERGY	OCT 2026 STATEMENT	104.91
MID AMERICAN ENERGY	OCT 2026 STATEMENT	34.77
MID AMERICAN ENERGY	OCT 2026 STATEMENT	1,606.06
MID AMERICAN ENERGY	OCT 2026 STATEMENT	57.45
MID AMERICAN ENERGY	OCT 2026 STATEMENT	767.35
MID AMERICAN ENERGY	OCT 2026 STATEMENT	278.05
MIDWEST ALARM SERVICES	12 FIRE EXTINGUISHER INSPECTIONS- FOX CREEK	65.16
MIDWEST ALARM SERVICES	12 FIRE EXTINGUISHER INSPECTIONS- RIDGE POINTE	58.80
MIDWEST ALARM SERVICES	12 FIRE EXTINGUISHER INSPECTIONS- SUGAR CREEK GC	102.96
MIDWEST ALARM SERVICES	12 FIRE EXTINGUISHER INSPECTIONS- VEHICLES	109.20
MIDWEST ALARM SERVICES	12 FIRE EXTINGUISHER INSPECTIONS- COMMUNITY CENTER	65.16
MPH INDUSTRIES INC.	REPAIR- RADAR TRAILER	229.80
M'S OUTDOOR LLC	HYDROMULCHING- ROW ON LAUREL ST/KAYLIN DR	525.00
MUNICIPAL SUPPLY INC.	DUAL WALL PIPE/COUPLERS/PIPE TAPE	514.90
NAPA AUTO PARTS STORE	BRAKE ROTORS/BRAKE PADS	174.10

NAPA AUTO PARTS STORE	OIL FILTERS	62.70
NAPA AUTO PARTS STORE	V-BELT	12.38
NAPA AUTO PARTS STORE	AIR FRESHENERS	25.94
OFFICE DEPOT	SHARPIES/CORRECTION TAPE/LABEL TAPE/LINED NOTEPADS	55.82
OFFICE DEPOT	BATTERIES/CLEANING WIPES/COFFEE/PAPER/TP/LABELS	232.01
OFFICE DEPOT	BATTERIES/CLEANING WIPES/COFFEE/PAPER/TP/LABELS	175.11
OFFICE DEPOT	COPY PAPER/SHARPIES/NOTEPADS	79.05
ORKIN PEST CONTROL	PEST CONTROL- TRIUMPH PARK	153.17
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
OUTDOOR RECREATION PRODUCTS	PLAYGROUND EQUIPMENT REPAIR- TRIUMPH PARK	2,436.00
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,335.02
P & W GOLF SUPPLY LLC	SUPERWASH BRUSH DRUM/RUBBER STRIP SET	1,844.51
PARAGON INTERIORS	FURNITURE REPAIR	100.08
PEPSI	DRINK ORDER- NW MAROON	606.90
PEPSI	DRINK ORDER- NE BLUE	1,138.68
PEPSI	DRINK ORDER- SE GRAY	454.80
PEPSI	POP/WATER- SUGAR CREEK GC	408.57
PEPSI	DRINK ORDER- SE GRAY	616.52
PEPSI	DRINK ORDER- NW MAROON	1,139.24
PEPSI	DRINK ORDER- NE BLUE	1,430.78
PERRY PUBLIC LIBRARY	LOST BOOK- WIVES AND DAUGHTERS	12.00
PITNEY BOWES	E-Z SEAL	102.08
PLAN IT SOFTWARE LLC	FY27 ANNUAL SOFTWARE SUBSCRIPTION	3,850.00
PLUMB SUPPLY COMPANY	GALVANIZED PIPE	183.65
POMP'S TIRE SERVICE INC	TIRES	2,194.64
POMP'S TIRE SERVICE INC	TIRES	880.00
POMP'S TIRE SERVICE INC	TIRES	836.00
POMP'S TIRE SERVICE INC	TIRES	752.00
POMP'S TIRE SERVICE INC	TIRES	776.00
POMP'S TIRE SERVICE INC	TIRE CREDIT	(194.00)
POWERDMS INC	SINGLE SIGN ON FOR IT	437.94
PREFERRED PEST CONTROL	PEST CONTROL- PUBLIC SAFETY BUILDING	165.00
PREMIER POLYSTEEL	MEMORIAL BENCH- CENTENNIAL PARK	1,661.00
PRO TRACK AND TENNIS INC	FOX CREEK TENNIS & PICKLEBALL COURT RESURFACING	12,680.00
RDG PLANNING & DESIGN	SUGAR CREEK WATERSHED IMPROVEMENTS PHASE 1	6,128.75
REIKO UCHYTIL	SGRAFFITO TILE WORKSHOP	300.00
RILCO LUBRICANTS & SERVICES	OIL/DEF DRUM	2,219.70
RILCO LUBRICANTS & SERVICES	OIL/DEF DRUM	315.00
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- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00
SCHILDBERG CONSTRUCTION	ROAD STONE	328.84
SCHILDBERG CONSTRUCTION	ROAD STONE	1,565.59
SCHILDBERG CONSTRUCTION	ROAD STONE	1,480.48
SCHILDBERG CONSTRUCTION	ROAD STONE	802.65
SCHILDBERG CONSTRUCTION	ROAD STONE	604.75
SCHILDBERG CONSTRUCTION	ROAD STONE	157.01
SDS BINDERWORKS INC.	1-YEAR SDSPRIME	1,400.00

SEPTAGON CONSTRUCTION COMPANY	DEVELOPER DEPOSIT REFUND- 3215 UTE AVE	2,500.00
SHI INTERNATIONAL CORP	IPAD CASE	75.27
SHI INTERNATIONAL CORP	IPAD MOUNTING KIT	186.95
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- MUFFLER VIN 2292	931.35
SHOTTENKIRK CHEVROLET-PONTIAC	WHEEL ALIGNMENT VIN 6843	175.15
SHOTTENKIRK CHEVROLET-PONTIAC	WHEEL ALIGNMENT VIN 6848	175.15
SIMMERING-CORY	LEGISLATIVE CHANGES	1,965.00
SKOLD DOOR & FLOOR COMPANY INC	INSTALL CHAIN ASSEMBLIES & TORSION SHAFTS	3,735.00
SKOLD DOOR & FLOOR COMPANY INC	REPAIR- REPLACE MOTOR	1,655.00
SNAP-ON CREDIT LLC	12 MONTH SOFTWARE SUBSCRIPTION	1,332.10
SNYDER & ASSOCIATES INC	RACCOON RIVER VALLEY TRAIL RESURFACING PROJECT	12,842.50
SPORT CONSTRUCTION MIDWEST	BACKBOARD REPLACEMENT- WINDFIELD PARK	700.00
SPRAYER SPECIALTIES INC	POLY TANK/TRANSFER PUMP/FITTINGS	619.68
SPRAYER SPECIALTIES INC	POLY TANK/TRANSFER PUMP/FITTINGS	619.68
STANARD & ASSOCIATES INC	APPLICANT POST TESTS	119.50
STEVE WALSH	REIUMBURSEMENT- HEATING & COOLING DIAGNOSTIC FEE	95.23
SUMMIT FIRE PROTECTION	10 LB DRY CHEMICAL EXTINGUISHER- ANNUAL	259.00
SUNFLOWER FINE ART LLC	ART CLASSES- 9/14 TO 10/26	288.00
SYSCO IOWA INC	FOOD ORDER	343.03
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	121.26
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	4,464.17
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	130.68
SYSCO IOWA INC	FOOD ORDER/CONCESSION SUPPLIES	2,982.96
TEAM SERVICES INC	UNIV AVE AREA PHASE 2- S WARRIOR LN	3,173.05
TEAM SERVICES INC	10TH STREET EXTENSION	694.32
TEAM SERVICES INC	410 6TH ST	296.52
TEAM SERVICES INC	LWC HEADWATERS WETLAND & GREENWAY	216.60
THE FILTER SHOP	FILTERS	61.11
THE LIBRARY CORPORATION	SOLUTION SITE LICENSE SUPPORT	389.34
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	BUSINESS CARDS- BAUMAN M	50.00
UNIVERSAL PRINTING SERVICES	OCT 2026 STATEMENT INSERT	1,104.78
UNIVERSAL PRINTING SERVICES	BUSINESS CARDS- DOWNING	40.00
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	2,264.50
VAN METER INDUSTRIAL INC	THERMOSTAT WIRE	416.44
VAN METER INDUSTRIAL INC	WIRE BAROSTATS	416.44
VAN WALL EQUIPMENT	ELECTRIC COOLING FAN	535.27
VERIZON WIRELESS	OCT 2026 STATEMENT	38.50
VERIZON WIRELESS	OCT 2026 STATEMENT	30.02
VERIZON WIRELESS	OCT 2026 STATEMENT	101.04
VERIZON WIRELESS	OCT 2026 STATEMENT	76.06
VERIZON WIRELESS	OCT 2026 STATEMENT	867.02
VESTIS	MATS	26.77
VESTIS	MATS	26.77
VESTIS	MATS	26.77
VESTIS	MATS	26.77
WASH-ECLAIR	WINDOW CLEANING- OUTSIDE ONLY	250.00
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- PD	7,753.37

WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- FD	2,890.25
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- FD	2,890.24
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- DEV	536.16
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- PW ADMIN	223.07
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- INFRASTRUCTURE	1,095.82
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- ENG	566.41
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- GIS	305.42
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- PARKS	2,355.86
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- REC	150.81
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- FACILITIES	65.77
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- IT	61.55
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- STREETS	5,385.24
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- WATER	1,214.22
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- WASTE	1,816.01
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	SEP 2026- STORM	249.48
WAUKEE CROSSING LLC	FY26 DEVELOPER REBATE	70,752.42
WAUKEE FASTPITCH	ADVANCED SOFTBALL LEAGUE FACILITY USE	4,200.00
WAUKEE POWER EQUIPMENT	OIL	19.66
WAUKEE POWER EQUIPMENT	SCREW/BUSHING	29.48
WAUKEE POWER EQUIPMENT	TRIMMER HEAD/CHAIN LOOPS	93.12
WEST DES MOINES WATER WORKS	NOV 2026 WATER TOWER RENT	964.10
WESTWOOD EMBROIDERY	EMBROIDERY- HATS	994.00
WHKS & COMPANY	310TH ST & T AVE CULVERTS	2,229.00
TOTAL		*$1,624,898.52*

PAYROLL 10/23/2026:

ABRAMOWITZ, LEVI	$3,241.83
ADKINS, COREY	2,438.90
AHRENS, ELIZA	1,733.69
ALICIC, IMRAN	130.22
ANDERSEN, KELLI	403.40
ANDERSON, KALA	717.55
ANDERSON, SARA	2,106.00
AVON, JAMES	2,856.92
BACCAM, ASHLAN	120.05
BADKER, KALEB	2,278.36
BAKER, DAVID	722.90
BAKER, LAURIE	1,826.58
BAKER, RANDY	2,336.11
BARTLING, DARREL	73.15
BATTANI, TESSA	58.51
BAUGHER, BRIENNA	930.60
BAUMAN, LISA	1,772.49
BAUMAN, MAXWELL	1,885.57
BEEHLER, EMILY	2,607.68
BEHRENS, HEATHER	3,602.67
BENSON, HAILEY	1,608.06

BERGMAN, ANNASTASIA	643.25
BIEHLER, MICHAEL	2,027.23
BINGHAM, CARTER	571.47
BLACK, HUNTER	2,168.36
BLAYER, RADEK	182.85
BLECKWEHL, GRACE	44.32
BLECKWEHL, PAIGE	44.32
BLOOM, MEGHAN	823.53
BOECK, JEANIE	575.86
BOEKHOFF, GREGORY	526.37
BOWERS, RYAN	2,530.41
BOYD, ISAAC	1,994.46
BOYLE, GAVIN	2,561.06
BREIT, RACHEL	620.19
BROCK, ELIA	163.46
BROOKS, JACOB	255.35
BROWN, ANGALEA	2,291.17
BROWN, JENNIFER	2,990.65
BROWN, NATHAN	2,726.80
BRYANT, REECE	1,871.88
BUNKOFSKE, NICOLE	1,666.39
BURDS, GABRIELLE	88.66
CAMPBELL, SCOTT	3,209.25
CARDWELL, AARON	2,739.02
CARMICHAEL, OLIVIA	48.20
CARPENTER, PAUL	2,434.62
CARROLL, JOSEPH	2,954.19
CARSON, JOEL	38.79
CARSON, MOLLY	93.74
CHALUPA, OWEN	225.11
CHAMBERS, KYLE	2,463.41
CHRISTENSEN, AARON	2,196.59
CHRISTENSEN, ABAGAIL	1,894.51
CICHOSKI, KELLI	2,890.71
CLARK, STEPHANIE	684.18
CLARKE, COURTNEY	1,182.37
CLAYTON, KRISTIN	258.18
CLEMEN, ANTHONY	2,280.46
COCHRAN, BRIELLA	155.14
CONNOR, REESE	48.03
COOPER, HOLLY	108.43
CORKREAN, JENNIFER	2,352.88
COUGHLIN, TONI	1,608.73
COULTER, RYDER	151.91
CRAIG, REX	48.03
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	936.32
CRUZ, ISAAC	200.40
CULMORE, BRANDON	2,282.91
CUNNINGHAM, SCOTT	4,311.52
DANHAUER, HARRISON	2,475.42
DANIEL, COLE	2,691.67
DAUGHERTY, CALEB	90.04
DEBOER, MELISSA	2,996.00
DEETS, BRADLY	6,286.22
DEETS, SAWYER	130.22
DELKER, ALAN	409.72
DEQUINA, MARCUS	168.25

DEROY, MEGAN	1,977.14
DERRY, HANNAH	781.12
DEWISPELAERE, VICTORIA	931.73
DEZEEUW, DAVID	2,833.16
DEZEEUW, NICHOLAS	876.55
DINSMORE, COLIN	106.51
DOBBS, DOUGLAS	232.36
DODGE, JUSTIN	1,829.03
DONAHE, PEYTON	138.99
DOOLEY, AMELIA	121.91
DORRELL, KATHRYN	257.54
DOWNING, RACHEL	3,611.84
EAGLE, GEORGIA	297.37
EASLEY, AUTUMN	91.42
EDEN, STEPHEN	799.39
EDWARDS, DANAE	2,466.37
FITZSIMMONS, NATHAN	2,007.10
FLUGGE-SMITH, JAMIE	2,352.65
FOLLETT, HENRY	117.74
FORBES, MEGAN	80.37
FRASCHT, ADAM	2,208.24
FREDERICK, JUSTIN	2,913.94
FREDERICKSEN, BROCK	1,948.18
FREEMAN, MATTHEW	2,330.36
FROEHLICH, WILLIAM	1,235.44
FYFE, JUSTIN	3,282.91
GALLES, HENSLEY	24.94
GAVIN, HALEY	1,866.14
GIBBS, AUSTIN	2,646.52
GIBSON IV, WILLIAM	2,484.91
GILCHRIST, NICHOLAS	2,923.29
GILMORE, JAMES	488.07
GITZEN, ROBERT	3,411.77
GOLAFSHAN, FARHOUD	2,769.53
GOULDEN, JENNIFER	2,019.58
GRAY, SETH	2,111.73
GREER, CRAIG	1,893.05
GREIF, LOGAN	1,746.29
GRIESS, JORDYN	22.16
GROVE, ROBERT	993.05
GUTTENFELDER, ALEXIS	3,357.93
HACKETT, MICHAEL	2,908.48
HALL, ANDRE	1,027.37
HALSEY, KYLE	2,274.16
HANSEN, BROOK	2,787.62
HART, COLLIN	2,616.35
HARTZLER, KELLY	820.79
HASSTEDT, CARLA	2,038.90
HEIMANN, RONALD	2,256.65
HENDERSON, AMELIA	88.66
HENTGES, ERIC	2,211.64
HERRERA, MELVIN	2,739.90
HILDEBRAND, JORDYN	862.76
HILGENBERG, ADAM	2,913.08
HILL, JOHN	85.85
HILL, ZACHARY	1,768.26
HINRICHS, JODI	1,899.79
HOLLIS-CARUSO, LEIGH	395.25

HOLMES, HOLLY	2,127.79
HUSTED, TROY	2,936.99
HUTTON, JOSHUA	3,122.56
JACKOVIN, WILL	158.38
JACKSON, COLE	2,688.37
JERMIER, MATTHEW	3,954.54
JOHNSON, LEVI	1,971.76
JOHNSON, LUKAS	145.45
JOHNSON, MICHELLE	155.84
JOHNSON, WYATT	2,010.26
KASPARBAUER, WESLEY	124.67
KASS, ANDREW	3,784.93
KELLER, CHRISTOPHER	2,218.86
KELLY, COLEMAN	221.05
KEPFORD, CHASE	2,744.65
KICKBUSH, CHRISTOPHER	3,660.64
KINSETH, RICHARD	818.07
KLEINWOLTERINK, COLE	3,020.08
KLINE, KYLIE	293.68
KLOCKE, STEPHANIE	1,393.70
KNEPPER, AARON	154.08
KNUST, DANIEL	2,489.24
KOESTER, RUDY	4,755.16
KREKLAU, ROBERT	2,281.76
KROGULSKI, CARSON	1,844.69
LANDON, BRETT	2,016.20
LARSON, KENNETH	1,148.05
LARSON, KRISTINE	3,892.11
LAUGHRIDGE, DANIEL	2,271.27
LE, SON	4,318.19
LEMKE, NEIL	2,906.36
LENAGHAN, AUDREY	38.79
LENAGHAN, AVERY	84.04
LEPORTE, MASON	367.09
LEVSEN, BRYAN	3,141.66
LEWIS, CLINTON	1,875.92
LINDSAY, MICHELLE	3,405.57
LOCKHART, MEGAN	772.42
LOVETINSKY, TRACY	2,366.43
LOZANO, THOMAS	66.50
LUTRICK, RACHAEL	849.09
LYNCH, JEREMY	1,919.74
LYON, LORI	717.55
MADDEN, MACI	234.10
MADSEN, SAMUEL	1,737.89
MADURO, CHRISTINE	2.45
MANNING, JOSHUA	2,448.41
MAPES, ASHTON	183.96
MAREAN, GREGORY	1,919.05
MAREAN, JOSHUA	2,116.65
MAREK, JAMES	2,758.62
MARTIN, COLBY	2,203.37
MATHISEN, EMERSON	44.32
MATTISON, TYLER	938.61
MCATEE, TALIA	1,941.32
MCCLOUD, CODY	1,777.64
MCCLUSKEY, ERIC	4,698.15
MCDONNELL, ALISON	139.42

MCGRATH, ASHLEY	1,886.54
MCINTYRE, EMMA	87.04
MCKAY, LUCAS	251.20
MCMAHON, BRADY	1,254.02
MCNAMEE, ISAIAH	1,760.27
MEAD, CATELYN	169.72
MEANS, DANA	131.67
MEEKER, BRYCE	2,416.10
MELLENCAMP, JEFFREY	4,874.02
MERGEN, LILLIAN	132.06
MERGEN, MIA	120.05
MERSCHBROCK, JACOB	58.18
MERSEAL, BRETT	3,453.77
MILLER, LINDEN	490.90
MINIKUS, JOSHUA	3,606.73
MOEN, CHASE	41.56
MOEN, CHLOE	159.30
MORAVEC, CODY	2,638.07
MORRIS, ASHLEY	2,215.60
MULLNIX, MADELINE	243.80
MURPHY, QUINN	1,486.84
MURRA, BRIAN	2,595.88
NEHLS, DOUGLAS	221.39
NEIL, JUDE	122.82
NELSON, COLBY	471.31
NEWBURY, NICHOLAS	2,455.12
NICHOLS, ANDREW	2,420.91
O'DONNELL, MADELINE	102.05
OLDHAM, JAMES	2,462.74
OLSASKY, JOHN	925.01
OLSON, HAILEY	166.23
ONG, TONY	2,322.15
OSBORN, RYAN	756.51
OSBORN, SARAH	2,188.86
OSBORNE, NICHOLAS	3,483.56
OTIS, ASPEN	99.73
OTIS, CREIGHTON	135.76
OUVERSON, PEYTON	121.91
OWENS, JEANIE	88.66
PATTERSON, KEVIN	2,315.36
PAYNE, THOMAS	2,268.15
PERKINS, JACOB	2,595.91
PETERSEN, ELIZABETH	48.03
PETRY, DAVID	554.21
PETTIT, BRANDON	4,191.84
PIERCE, JESSICA	1,198.27
PIETERS, REESE	44.32
PITT, DYLAN	2,282.66
PLUMB, LORRAINE	64.54
PRESTON, REBECCA	1,820.94
PRIEKSAT, AVA	149.61
PUTZE, JAELYN	204.32
QUAM, BRADLEY	3,005.86
RASH, RONALD	2,648.25
RASMUSSEN, SAMANTHA	204.31
REICKS, ALEX	2,359.16
REINHOLDT, NATHAN	394.79
REYNOLDS, BRADY	122.82

RISINGER, GEORGE	223.11
ROBBINS, CORBY	2,693.24
ROBINSON, CLINT	4,528.02
ROBINSON, NATHANIEL	208.63
ROONEY, LENA	48.03
ROSEL, RYAN	41.56
ROSENOW, MELANIE	597.99
ROSS, MICHELLE	219.45
ROTH, TITO	2,243.02
ROTSCHAFER, CARMEN	1,168.11
ROTTINGHAUS, BRIDGET	2,093.42
ROYER, TIMOTHY	3,485.59
RUSHER, LUCIUS	3,458.60
RYAN, AMY	194.28
SANGEL, MILEY	88.66
SAVAGE, CARMEN	48.03
SCANLAN, SAMUEL	495.22
SCHAFFER, GABRIEL	2,396.35
SCHAUFENBUEL, KARI	1,942.52
SCHROEDER, HAILEY	1,681.79
SCHUBERT, JOSEPH	2,374.56
SCHUETT, REBECCA	3,198.28
SCHULTZ, JEFFREY	2,720.60
SCHULTZ, MICHAEL	2,580.82
SCHUT, JOSHUA	769.60
SEDDON, JOSH	2,446.24
SEELY, AUSTEN	539.85
SHAFFER, CHET	2,449.27
SHAY, BRADY	2,180.03
SHIELDS, JOHN	2,053.20
SHOWERS, THOMAS	2,319.34
SIMPSON, SKYLER	48.48
SMITH, BLAKE	2,148.79
SMITH, ELIANA	96.97
SNOW, SUSAN	103.27
SOFEN, NATASHA	901.74
SPOSETO, CADEN	3,323.51
STANFORD, JASON	2,727.95
STANFORD, KARSYN	135.76
STANISH, LAURA	2,110.25
STEELE, ALLISON	633.17
STEIN, RYAN	1,080.07
STEINKE, KURT	831.45
STEPHENS, CLINT	692.74
STEWARD, ERIC	1,971.13
STIFEL, DALTON	3,462.40
STOCK, CHARLES	66.03
STOCKTON, BRIAN	2,875.49
STOULIL, JUSTIN	1,760.57
STUHR, MEGAN	606.90
SWANSON, JOSHUA	2,343.50
TADE, BEAUDAN	44.32
TAYLOR, CHRISTINA	264.65
TEMPLEMAN, BETHANN	151.91
TEMPLEMAN, CORA	69.04
THAYER, CHANDLER	2,543.33
THIES, ROBERT	189.82
THOMPSON, TY	152.38

TOMLINSON, WALTER	195.83
TRENT, JARED	1,836.91
TYSDAL, THOMAS	3,792.52
VAN HORN, ADDISON	54.95
VANDEKAMP, JOSHUA	3,272.16
VANDER WILT, MARIE	1,854.60
VANDERMARK, REBECCA	2,336.30
VENTO, NICHOLAS	2,049.27
WALKER, ZACHARY	2,866.65
WALTERS, JACOB	1,848.62
WARMAN, THOMAS	21.95
WARMENHOVEN, MICHAEL	1,876.90
WAUGH, DOUGLAS	1,000.68
WEATHERLY, REESE	78.03
WENDT, LOGAN	198.15
WERNIMONT, THOMAS	527.91
WESTON STOLL, KERI	2,729.08
WHITE, EMMA	88.66
WHITE, JASON	2,211.40
WILLIAMS, JETTON	127.44
WILLIAMS, SUSAN	2,954.52
WILSON, BROOKE	408.63
WILSON, SCOTT	122.63
WISE, NATHAN	4,609.66
WOOD, DANIEL	460.63
WOODRUFF, LAUREN	33.01
WRIGHT, MICHAEL	3,196.78
WRIGHT, PAUL	621.88
YANG, ERNA	1,882.46
YANQUI, VINCI	96.97
YOUNG, DAWN	3,165.86
YOUNG, JOHNATHAN	2,926.02
YOUNG, NOLAN	3,045.66
YOUSO, ANTHONY	1,949.76
ZAPUTIL, ELLA	1,941.32
ZIMMER, CHLOE	282.06
TOTAL	*$527,729.25*

B. Consideration of approval of City Council Minutes of 10/19/2026 Regular Meeting
C. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License with Outdoor Service privilege for House Divided, LLC, d/b/a Poncho's Friendly Confines [292 W. Hickman Road], pending fire marshal approval
D. Contracts, Agreements:
    1. Consideration of approval of a resolution approving 28E Agreement with the Iowa Department of Revenue for Alcohol Enforcement (Resolution #2026-423)
    2. Consideration of approval of a resolution approving 28E Agreement between the City of Clive, Iowa, and the City of Waukee, Iowa, for Utilization of Federal Funding for the Alice's Road Improvement Project (Resolution #2026-424)
    3. Consideration of approval of a resolution approving 28E Agreement between the City of Clive, Iowa, and the City of Waukee, Iowa, for Phase 3 of the Alice's Road Reconstruction Project (Resolution #2026-425)
    4. Consideration of approval of a resolution approving Iowa Department of Transportation Federal-Aid Agreement for Congressionally Directed Funding between the City of Clive, Iowa, and the City of Waukee, Iowa, for Phase 4 of the Alice's Road Reconstruction Project [HDP-1425(629)--71-25] (Resolution #2026-426)
    5. Consideration of approval of a resolution approving Iowa Department of Transportation Federal-Aid Agreement for a Transportation Alternatives Program (TAP) Project for the NW 10th Street Improvements Project [TAP-T-8177(602)—8V-25 & RT-8177(603)—9H-25] (Resolution #2026-427)

6. Consideration of approval of a resolution approving Conduit Purchase Agreement, University Avenue [mi-Fiber, LLC] (Resolution #2026-428)
7. Consideration of approval of a resolution approving Agreement with Pro Track and Tennis [Fox Creek Park Tennis and Pickleball Court Resurfacing Project] (Resolution #2026-429)

E. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
1. Consideration of approval of a motion approving Change Order No. 9 (Combined) for the Waukee Existing Public Safety Building Renovation Project, increasing the contract in the amount of $53,232.40
2. Consideration of approval of a motion approving Change Order No. 1 to Bedrock Gravel, Inc., for the Little Walnut Creek Headwaters Wetland and Greenway Project, increasing the contract in the amount of $14,000.00
3. Consideration of approval of a motion approving Payment Estimate No. 1 to Bedrock Gravel, Inc., for the Little Walnut Creek Headwaters Wetland and Greenway Project in the amount of $493,322.60
4. Consideration of approval of a motion approving Payment Estimate No. 3 to Brothers Concrete for the 2026 Downtown Street Improvements Project in the amount of $172,713.74

F. Consideration of approval of a resolution approving Public Water Main Easement with James D. Clayton, as Trustee of the Ferne E. Clayton Trust [310th Street and T Avenue Improvements Project] (Resolution #2026-430)

G. Consideration of approval of a resolution amending address [Lot 1, Stratford Commercial Plat 3] (Resolution #2026-431)

H. Consideration of approval of a motion setting November 16, 2026, as the date of public hearing on Amendment No. 1 to the FY2027 Budget

2) Ordinance: *Consideration of approval of an ordinance to amend the Code of Ordinance of the City of Waukee, Iowa, by incorporating 2026 State of Iowa legislative changes [introduction; first reading]* – Council Member Lyon introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Pierce. City Clerk Schuett briefly reviewed the proposed ordinance amendments. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1.

3) Ordinance: *Consideration of approval of an ordinance to amend Chapter 68, Parking Regulations, City of Waukee, Iowa, by amending Section 68.09, No Parking Zones, as specified [introduction; first reading]* – Council Member Pierce introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Lyon. Public Works Director/City Engineer Koester stated that the proposed ordinance added new streets and amended parking regulations for certain existing streets. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1.

4) 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 [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, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1. (Ordinance #3200)

5) 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) [third (final) reading]* – Council Member Pierce moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1. (Ordinance #3201)

6) Resolution: *Consideration of approval of a resolution approving site plan for Apple Inc. Project Morgan – WKE.94 North Laydown [2995 W. Hickman Road]* – Council Member Lyon moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer reviewed the site plan for the relocation of a temporary lunch tent and restroom trailer; new gravel laydown area; new guard shack; and new temporary storm shelters, restroom trailer and parking. She noted additional site access from NW 30th St., existing utilities and additional landscape buffering along the NW property lines. Council Member Anderson asked for confirmation that the site plan did not include additional data

center buildings; Ms. DeBoer confirmed that data center buildings were not part of the proposed site plan. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1. (Resolution #2026-432)

7) **Resolution: *Consideration of approval of a resolution approving site plan for Williams Pointe Plat 18, Lot 3 [1220 E. Hickman Road]*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer reviewed the site plan for a single-story multi-tenant building, including site ingress/egress, pedestrian connections, parking, landscaping, stormwater detention and exterior building elevations. Council Member Pierce asked if it was a spec building; Ms. DeBoer replied that there were no known tenants at this time. Council Member Lyon asked if this was the only building going into Williams Pointe; Ms. DeBoer stated there were two more lots to the north of the site. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1. (Resolution #2026-433)

8) **Resolution: *Consideration of approval of a resolution approving final plat for Hamilton Ridge Plat 10*** – Council Member Lyon moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer reviewed the plat. Results of vote: Ayes: Anderson, Grove, Lyon, Pierce. Nays: None. Absent: Crone. Motion carried 4 – 0 – 1. (Resolution #2026-434)

(J) Reports – Reports made by City Administrator Deets; Council Members Pierce, Lyon, Grove.

Council Member Lyon moved to adjourn; seconded by Council Member Pierce. Ayes: All. Nays: None. Motion carried 4 – 0.
Meeting Adjourned at 6:00 p.m.

_____
Rob Grove, Mayor Pro Tem

Attest:

_____
Rebecca D. Schuett, City Clerk