



WAUKEE CITY COUNCIL MINUTES
May 19, 2025

- (A) **Call to Order** – The regular meeting of the Waukeee City Council was called to order by Mayor Clarke at 5:30 p.m. at Waukeee City Hall, 230 W. Hickman Rd. and electronically via Zoom.
- (B) **Pledge of Allegiance**
- (C) **Roll Call** – The following members were present: Mayor Courtney Clarke; Council Members Chris Crone, Rob Grove, Anna Bergman Pierce, Ben Sinclair. Absent: Council Member R. Charles Bottenberg. (Council Member Bottenberg arrived at 5:33 p.m.)

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Accounting Manager Rachel Downing, Senior Accountant Tracy Lovetinsky, Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Director of Human Resources Michelle Lindsay, Parks & Recreation Director Matt Jermier, Police Officer Corby Robbins, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

- (D) **Open Forum** – 1) David Groves, 280 Parkview Dr., stated that he was still dealing with debris on his property from water tower sandblasting and that he “wanted it to end.” (Council Member Bottenberg arrived at 5:33 p.m.) 2) Michael Carrell, resident on Peachtree Dr., said that his wife was recently involved in an accident at the intersection of Peachtree Dr. and Laurel St. He observed that traffic on Laurel St. has increased in speed since Target opened and he asked for additional stop signs or speed bumps on Laurel St.
- (E) **Agenda Approval** – Council Member Pierce moved to approve the agenda; seconded by Council Member Crone. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
- (F) **Presentations: None**
- (G) **Public Hearings:**
 - 1) **On a proposed budget amendment for the City of Waukeee for Fiscal Year 2025** – Mayor Clarke opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk’s office. Accounting Manager Downing presented the proposed amendments to Fiscal Year 2025 expenditures and revenues. Mayor Clarke invited public comment; no comments were made by the public in attendance.
- (H) **Public Hearing Action Items:**
 - 1) **Resolution: *Consideration of approval of a resolution approving budget amendment for the City of Waukeee for Fiscal Year 2025*** – Council Member Bottenberg moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-204)
- (I) **Action Items:**
 - 1) **Consent Agenda Part 1:** Council Member Sinclair moved to approve the Consent Agenda Part 1; seconded by Council Member Crone. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.

A. Consideration of approval of 05/19/2025 Bill List; 05/09/2025 Payroll:

Total Unpaid Bills Presented for Approval:	\$16,245,813.19
Total Checks Issued Prior to Council Approval:	
Regular Checks:	
(A) Prior to Last Council Meeting 4/25/25	858.40
(B) Prior to Last Council Meeting	108,798.14
(C) After Last Council Meeting	3,110.33
(D) Payroll Taxes & Reimbursements	425,527.84

(E) Utility Refunds

2,801.70

Payroll Checks Issued:
(F) 05/09/2025

446,122.76

TOTAL \$17,233,032.36

FY 2025 Fund Recap:

	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$23,563,544	\$19,110,040	\$23,512,164	\$20,284,583
011 General Fund-Hotel/Motel Tax	316,050	392,188	307,500	207,653
060 Road Use Tax Fund	3,903,594	3,173,246	3,594,500	3,180,367
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	1,064	-	4,200
080 Library Foundation	-	-	-	-
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	13,556,578	15,101,946	17,015,460	7,924,173
111 Special Assessments Fund	-	-	-	30,970
120 North Residential TIF	786,638	-	912,978.00	864,435
121 Hickman West Indust Park TIF	569,094	-	-	-
123 Waukee Urban Renewal Area TIF Fund	80,000	28,998	2,426,040	2,518,124
124 Gateway Urban Renewal	5,923,932	383,751	6,926,015	6,809,893
125 Autumn Ridge Urban Renewal	501,855	-	893,540	854,493
126 Waukee West Urban Renewal	2,500	-	-	-
127 Southwest Business Park	142,900	155,349	151,645	153,108
128 Waukee Central URA	213,500	-	-	-
129 Towne Center Commercial TIF	15,000	2,073	-	-
130 Quarter Commercial TIF	454,600	9,376	448,117	446,109
131 Kettlestone Residential TIF	2,500	-	-	-
132 Kettlestone Commercial TIF	10,000	-	-	-
133 Kettlestone Lakes District #1	-	3,177	-	-
210 Employee Benefits Fund	2,830,000	-	2,812,319	2,783,367
211 Local Option Sales Tax	1,238,469	-	6,570,000	5,024,682
212 Public Improvement Fund	-	-	660,000	573,757
250 Emergency Levy Fund	-	-	-	978
327 Capital Projects	70,639,750	35,944,455	46,975,000	27,636,512
510 Water Utility Fund	9,328,765	7,461,715	10,313,700	9,565,678
520 Sewer Utility Fund	10,125,823	5,499,459	8,516,000	9,196,062
521 University Ave Trunk Sewer Project	-	-	-	31,055
522 Waste Water Treatment PI	-	-	-	2,143
523 E Area Pump Sta Treatment	-	-	-	7,517
540 Gas Utility Fund	10,302,714	8,922,036	10,354,500	10,293,127
560 Storm Sewer Utility Fund	1,958,460	1,517,903	1,903,500	2,114,892
570 Utility Bill Fund	556,400	444,192	513,500	498,999
590 Solid Waste Collect & Rcycl Fund	1,932,110	2,040,595	2,003,500	1,755,870
750 Golf Course Fund	1,023,010	810,160	849,500	978,087
810 Equipment Revolving Fund	-	-	-	-
TOTAL	\$159,977,786	\$101,001,724	\$147,659,478	\$113,740,834

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 05/19/2025:

ANGIE KOLK	AMBULANCE REFUND	\$110.87
ANTARVEDIPALEM, PRASANNA	UTILITY REFUND	181.71
AREGBE, FIYIN	UTILITY REFUND	9.42
BERGSEID, JOHN Z	UTILITY REFUND	23.88
BLANCHARD, CHRISTINA E	UTILITY REFUND	60.50
BROWN, CALEB W	UTILITY REFUND	53.09
BUSH, DAVID T	UTILITY REFUND	199.18
CHAD E MILLER	AMBULANCE REFUND	150.00
CHARLES WATSON	AMBULANCE REFUND	109.18

CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	23,156.54
CLAYTON ENERGY CORPORATION	APRIL 2025 RESERVATION	88,902.67
DAVIS, TARA	UTILITY REFUND	23.29
DEJOODE, PIERCE M	UTILITY REFUND	63.57
DEVLIN, SEAN S	UTILITY REFUND	430.95
DOLL DISTRIBUTING LLC	BEER DELIVERY	422.00
DOLL DISTRIBUTING LLC	BEER DELIVERY	1,524.90
DORT, WOLDENS	UTILITY REFUND	100.00
EASTMAN, NATHAN J	UTILITY REFUND	20.19
EFTPS	FICA TAX WITHHOLDING	157,265.56
EISCHEID, MARY O	UTILITY REFUND	37.07
GRIMM, PAITYN K	UTILITY REFUND	74.10
HANEY, JAMES D	UTILITY REFUND	196.95
HASIMOVIC, ALLEN	UTILITY REFUND	36.04
HASSEL, ARIANA	UTILITY REFUND	110.97
HOPKINS, JOCELYN R	UTILITY REFUND	66.62
HUBBELL HOMES, LC	UTILITY REFUND	284.20
HUBBELL HOMES, LC	UTILITY REFUND	68.78
HUBBELL HOMES, LC	UTILITY REFUND	65.13
HY-VEE WAUKEE	BEER/ALCOHOL	646.61
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	19,122.71
IOWA BEVERAGE SYSTEMS INC	BEER DELIVERY	436.40
IOWA BEVERAGE SYSTEMS INC	BEER DELIVERY	1,306.92
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
IPERS	IPERS DEDUCTIONS	197,728.04
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	9,321.79
JAMES NELSON	AMBULANCE REFUND	965.50
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	323.40
KATHRYN A ENNIS	AMBULANCE REFUND	1,435.00
KAZEZE, ASHLEY	UTILITY REFUND	37.66
KRM CUSTOM HOMES	UTILITY REFUND	15.91
LEWIS, ANDREA M	UTILITY REFUND	117.19
LIVELY, DAVID	UTILITY REFUND	96.28
LUCILLE JOHNSON	AMBULANCE REFUND	25.00
MACALLISTER, TAYLOR J	UTILITY REFUND	10.68
MCCLEARY, BRETT	UTILITY REFUND	44.52
PETERSEN, ANDREW S	UTILITY REFUND	18.14
PETTY CASH - PW/PARKS	TIRE PICK-UP/SPRING CLEAN-UP	100.00
PUDENZ, CARTER J	UTILITY REFUND	98.70
RIGHTY TIGHTY VENTURES	CAMP BRAINIAC- 3/19/25 & 3/20/25	1,920.00
RONALD ZARKOWSKI	AMBULANCE REFUND	95.04
SMITH, BRITTANY N	UTILITY REFUND	31.80
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	243.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	223.00
TAPPER, CALEB M	UTILITY REFUND	25.18
TAYLOR, JAMISON L	UTILITY REFUND	100.00
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	18,602.17
VOIGT, MICHAEL J	UTILITY REFUND	100.00
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	16,661.88
<i>*TOTAL*</i>		<i>\$543,930.91</i>

UNPAID BILLS PRESENTED FOR APPROVAL 05/19/2025:

A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPAIR- RESTROOM FAUCET	\$3,037.21
	PAY EST #17 PUBLIC SAFETY BLDG	
ABSOLUTE CONCRETE INC	BID PACKAGE # 16	10,925.00
ACCESS SYSTEMS LEASING	COPIER LEASE	133.44
ACTIVE911 INC.	SUBSCRIPTION RENEWAL	827.80
	AMEND NO. 10 TO WAUKEE	
AHLERS & COONEY PC	CONSOLIDATED URP	136.00

ALICE BARRETT	GAS FURNACE REBATE	150.00
ALL STAR PRO GOLF	TEES	705.42
ALPHA LANDSCAPES LLC	PAY EST #17 PUBLIC SAFETY BLDG BID PACKAGE # 18	152,074.10
AMAZON CAPITAL SERVICES	LABELS/PAINT/MODELING CLAY/NOTE CARDS/STICKERS	1,974.28
AMAZON.COM	FREESTANDING WATER BOTTLE FILLER/FILTERS/LABELS	3,248.23
AMERICAN ALARMS	DIAGNOSE/REPLACE/REPROGRAM- NEW DURESS BUTTON	1,125.97
ANKENY SANITATION INC.	MAY 2025 STATEMENT	185,419.00
ARNOLD MOTOR SUPPLY	FILTERS	122.78
ATLANTIC BOTTLING CO	CITY HALL POP MACHINE	137.80
AUSTIN ROGGATZ	GAS FURNACE REBATE	75.00
AXON ENTERPISE INC	CONTRACT PAYMENT- BODY WORN CAMERA BUNDLES	4,804.27
BACKGROUND INVESTIGATION BUREAU LLC	T-BALL COACHES/ARBOR DAY VOLUNTEERS/PGA INSTRUCTOR	144.50
BAKER MECHANICAL INC.	FURNACE REPAIR	354.00
BANNER FIRE EQUIPMENT INC	BRAKE PAD KIT	734.19
BARCO MUNICIPAL PRODUCTS INC.	BANDINGS/BUCKLES	1,365.68
BDI SIGNS BUSINESS DESIGNS INC	DISPOSAL INSERTS	296.25
BEN WEIS	GAS FURNACE REBATE	75.00
BIG GREEN UMBRELLA MEDIA INC	APRIL 2025 WAUKEE LIVING	1,847.79
BOUND TREE MEDICAL	EMS SUPPLIES FY25 FEB '25- APR '25 28E	1,621.70
BRAVO GREATER DES MOINES	QUARTERLY CONTRIBUTION	14,703.81
BRICK GENTRY BOWERS SWARTZ	APRIL 2025 INVOICE - ACCT 14851.000	31,321.58
BSN SPORTS	FIELDERS FACEMASKS	130.00
BUSY BEE CONSTRUCTION	PAY EST #6 TRANSITE WATER MAIN REPLACEMENT PHASE 4	53,842.64
CAPITAL SANITARY SUPPLY	TOILET PAPER	687.86
CERRIS SYSTEMS	A/C REPAIR	1,067.27
CHICK-FIL-A	TRIUMPH PARK FOOD ORDER	3,918.75
CINTAS CORPORATION	FIRST AID KIT SUPPLIES	1,772.89
CITY OF DES MOINES	MARCH 2025 CONTRACT HAULERS	139.40
CITY OF WAUKEE	APRIL 2025 STATEMENT MAR 2025 UNIVERSITY AVE AREA IMPROVEMENTS PHASE 1	425.51
CITY OF WAUKEE - AR		16,725.00
CITY OF WEST DES MOINES	MAY 2025 WESTCOM	83,665.69
CONCRETE CONNECTION LLC	PAY EST #2 PAINTED WOODS WEST PARK	165,420.41
CONFLUENCE	STREETSCAPE PROJECT	10,000.00
CORE & MAIN LP	FITTINGS/COUPLINGS	822.72
CRYSTAL CLEAR BOTTLED WATER	WATER	62.93
CRYSTAL LUDIN	REFUND SOP - GONZALEZ, ANTHONY - RUN #22-0000971:1	86.00
D & K PRODUCT INC	INSECTICIDE	1,328.50
DALLAS COUNTY AUDITOR	GAS SPECIAL ELECTION	10,924.68
DALLAS COUNTY LOCAL HOUSING TRUST FUND	FY25 CONTRIBUTION SUBSCRIPTION RENEWAL- PUBLIC WORKS	6,703.00
DALLAS COUNTY NEWS - SUBSCRIPTION DEPT		46.83
DALLAS COUNTY RECORDER	APRIL 2025 STATEMENT	1,520.00
DAN'S TOWING & SERVICE	TOWING- INVESTIGATION	184.00
DATAVIZION LLC	ADDITIONAL ACCESS POINTS/MOUNTING HARDWARE	4,384.42
DDVI INC	PAY EST #17 PUBLIC SAFETY BUILDING BID PACKAGE #1 FIRE SPRINKLER SYSTEM	354,402.07
DEMARANVILLE INSTALLATIONS INC	INSPECTION	1,300.00
DENT ELIMINATORS	INTERIOR DETAIL- VIN 0972	125.00

DES MOINES WATER WORKS	MAY 2025 STATEMENT	290,425.83
DINEBAR DAMABLE	GAS FURNACE REBATE	75.00
DIRECTV	APRIL 2025 STATEMENT- PUBLIC WORKS	127.24
DOG WASTE DEPOT	DOG WASTE BAGS/DOG STATION CAN LINERS	990.77
ECI CONTRACTING	NE BOSTON PARKWAY	33,104.00
ELDER CORPORATION - CIP	PAY EST #2 UNIVERSITY AVE AREA IMP PHS 1	1,561,907.02
ELITE FIRE SPRINKLER SYSTEMS INC	PAY EST #17 PUBLIC SAFETY BLDG BID PACKAGE # 11	14,250.00
EMPLOYEE BENEFIT SYSTEMS	JUN '25 HEALTH INSURANCE MONTHLY PREMIUM	249,719.25
EMS MANAGEMENT & CONSULTANTS INC	APRIL 2025 AMBULANCE BILLING	5,318.92
EZ FLEX SPORT MATS	TRAINING MATS	6,163.40
FAREWAY STORES INC.	COOKIES/CRACKERS/CANDY	193.23
FASTENAL COMPANY	FAST PROGRAM FEE	300.00
FIRESTONE COMPLETE AUTO CARE	TIRE/WHEEL	905.27
FIRST CHOICE COFFEE SERVICES	COFFEE/PAPER PLATES	363.96
FORD METRO INC	PAY EST #17 PUBLIC SAFETY BUILDING BID PACKAGE # 8	10,393.00
FORMAN FORD	PAY EST #17 PUBLIC SAFETY BUILDING BID PACKAGE #6 T AVENUE CORRIDOR	9,451.66
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	IMPROVEMENTS	14,021.40
FULLER PETROLEUM SERVICE INC	FUEL	307.89
GALLS LLC	PANTS- AVON	1,466.97
GENUS LANDSCAPE ARCHITECTS	SPRING CREST NEIGHBORHOOD PARK	12,812.50
GINA CAMPOS	MIRACLE LEAGUE SHIRT- LATE ORDER	25.25
GORILLA GRAFFITI INC	SAFETY CITY SHIRTS	1,440.00
GRAYBAR ELECTRIC COMPANY INC	CONNECTORS/PLIERS	517.94
GREATER DES MOINES PARTNERSHIP	DMDC 2025- SINCLAIR/GROVE/DEETS/BROWN SOIL QUALITY RESTORATION REIMBURSEMENT	11,000.00
GREG BREUER	RAIN BARREL REBATE	50.00
HALIDA PUDIC	GAME SHOW PARTY	600.00
HAPPY FACES ENTERTAINMENT LLC	APRIL 2025 STATEMENT- PUBLIC WORKS	728.59
HEARTLAND CO-OP	PAY EST #17 PUBLIC SAFETY BLDG BID PACKAGE #10	291,262.11
HILSABECK SCHACHT INC	OIL PUMP/MAINTENANCE/ADDITIONAL WASHER/LABOR	305.20
HOTSY CLEANING SYSTEMS INC.	PENS/WOOD TOWER PUZZLE	5,089.90
IDENTITY-LINKS INC.	GAMES/PLAYING CARDS	5,089.90
INDUSTRIAL SALES COMPANY INC	TAP TEES/CONNECTOR	6,810.98
INGRAM LIBRARY SERVICES	KITS/YELLOW PIPING/CAUTION TAPE BOOKS	3,418.86
INROADS LLC	PAY EST #2 GOLF COURSE PARKING LOT RECONSTRUCTION	98,210.86
INTERSTATE ALL BATTERY CENTER	BATTERIES	127.80
INTOXIMETERS INC	DRY GAS	125.00
IOWA CONTRACTING INC	RESTRIPE LINES & NUMBERS	550.00
IOWA DEPARTMENT OF HUMAN SERVICES	JUNE 2025 STATE SHARE OF GEMT SIGN MOUNTING BARS/SIGN TUBING & ANCHORS	6,673.65
IOWA DEPT OF TRANSPORTATION		4,045.11
IOWA FINANCE AUTHORITY	2023 SRF- PRIN/INTEREST/FEEES	1,393,660.03
IOWA ONE CALL	MARCH 2025 STATEMENT	882.20
IOWA PRISON INDUSTRIES	STREET SIGNS	606.60
IOWA SIGNAL INC	PAY EST #3 TRAFFIC SIGNAL SAFE ROUTES TO SCHOOL	311,729.32

ISOLVED BENEFIT SERVICES	APR '25 PEPM FEES	616.20
J & K CONTRACTING LLC	PAY EST #17 PUBLIC SAFETY BLDG BID PACKAGE # 15	16,309.86
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	11,000.20
JOEL BENNETT	GAS FURNACE REBATE	75.00
JOHN'S TREE SERVICE INC.	TREE REMOVAL- SONGBIRD PARK PAY EST #17 PUBLIC SAFETY BLDG	1,000.00
JORDISON CONSTRUCTION INC	BID PACKAGE # 17 LOCK PINS/FITTINGS/CORE HOLE SAW SET	181,959.85
KIMBALL MIDWEST	MARCH 2025 PRINTER MAINTENANCE/SUPPORT	881.63
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PAY EST #17 PUBLIC SAFETY BLDG BID PACKAGE # 12	271.87
KRUCK PLUMBING & HEATING CO INC	FILL SAND	357,523.95
LEGACY MATERIALS LLC	CONCRETE	175.22
LIBERTY READY MIX	SPRING INDOOR TENNIS LESSONS SESSIONS 3 & 4	4,571.75
LIFETIME ATHLETIC	WISE GRIPS/NAILS/WASHOUT BAGS/DOWELS/60 GR STR EC	3,680.00
LOGAN CONTRACTORS SUPPLY INC	TOPSOIL	2,914.89
LOUNSBURY LANDSCAPING	FIRE SUPPRESSION PLANS REVIEW FSPR 24-62	553.67
LUND FIRE PROTECTION	MIX FIRE AND CIRCUS VARIETY SHOW	1,500.00
MARTIKA DANIELS	1" PIPE BEDDING	500.00
MARTIN MARIETTA AGGREGATE INC.	CYLINDERS	477.17
MATHESON TRI-GAS INC	PRE-EMPLOYMENT DRUG SCREENS TAPE	181.00
MCFARLAND CLINIC PC	MEASURES/BLADES/SCREWS/LUMBE R/TOOL BOX	130.00
MENARDS	EMPLOYEE PHYSICALS	982.35
MERCY CLINICS OCCUPATIONAL MEDICINE CLINIC	EMS MEDICATIONS	2,264.00
MERCY WEST PHARMACY	LABOR- SHELVING & LOCKERS INSTALLATION	104.57
MIDWEST STORAGE SOLUTIONS INC	MAY 2025 STATEMENT- PUBLIC SAFETY	101,312.00
MI-FIBER LLC	SOIL QUALITY RESTORATION REIMBURSEMENT	909.15
MIKE SCALLON	OIL DIPSTICK	535.00
MILLER & SONS GOLF CARS LLC	SPRINKLER HEADS/NOZZLES BASE STATION/ANTENNA/COAX & AIR CABLE	47.04
MTI DISTRIBUTING	FITTING	61.44
MUNICIPAL SUPPLY INC.	MAY '25 LIFE & DISABILITY PREMIUM PAY EST #1 11TH & 17TH STREET CULVERTS	51,689.97
MURPHY TRACTOR & EQUIPMENT	OIL FILTER/DISC PAD/BRAKE ROTORS	24.26
MUTUAL OF OMAHA	EQUIPMENT SERVICES INVENTORY/WAREHOUSING PROJECT	8,927.82
NAGEL CONSTRUCTION LLC	COFFEE/PAPER PLATES/TOILET PAPER/TRASH BAGS/PAPER	126,346.94
NAPA AUTO PARTS STORE	1 YEAR WIRELESS SERVICE- PRORATED ADDITIONAL UNIT	800.13
NOVOTX LLC	NEW PUBLIC SAFETY BUILDING	5,130.00
OFFICE DEPOT	PEST CONTROL- CITY HALL	821.70
OMNISITE	AUDIO BOOKS	197.04
OPN ARCHITECTS INC	BRAKE CARB & CHOKE	53,010.81
ORKIN PEST CONTROL	CLEANERS/CLIP ON WHEEL WEIGHTS TRIUMPH PARK DRINK ORDER- NE BLUE	420.00
OVERDRIVE INC		179.99
PEAK DISTRIBUTING		457.42
PEPSI		3,955.89

PER MAR SECURITY SERVICES	REPLACED 2 CAMERAS/NEW WIRING	2,285.36
PHIL DICKEY	SESSION 5 KARATE CLASSES	880.00
PINNACLE BANK	FY25 DEVELOPER REBATE	55,871.72
PLASTIC PRINTERS INC.	LIBRARY CARDS	4,600.40
PLAYAWAY PRODUCTS LLC	BOOKS/AUDIO BOOKS	348.79
PLAY-PRO RECREATION LLC	INSTALLATION OF EQUIPMENT	166,800.05
PLUMB SUPPLY COMPANY	REGULATOR KIT	54.90
POMP'S TIRE SERVICE INC	TIRE	157.32
RDG PLANNING & DESIGN	STORMWATER UTILITY PLANNING	4,795.00
RILCO LUBRICANTS & SERVICES	MULTI PURPOSE GREASE	61.25
RISER INCORPORATED	PLAYGROUND INSPECTIONS	2,950.00
	FOUNTAIN REMOVAL & START UP- LP	
RJ LAWN SERVICE INC	BLVD POND	2,215.70
RYAN COMPANIES US INC	PUBLIC SAFETY PROJECT	161,546.57
SARAH BAKER	SENIOR TECH CLASSES	350.00
	PAPER TOWELS/FOAM SOAP/TRASH	
SBS SERVICES GROUP LLC	LINERS	1,515.31
SCHILDBERG CONSTRUCTION	ROAD STONE	1,384.31
	BOOM OUTREACH PROGRAM- 101	
SCIENCE CENTER OF IOWA	VISITORS	400.00
SHI INTERNATIONAL CORP	ZOOM LICENSES	8,390.95
	UNIVERSITY AVE EXT- 10TH ST TO SE	
SHIVE HATTERY INC.	LA GRANT PKWY	87,005.33
SHOTTENKIRK CHEVROLET-PONTIAC	BRAKE PAD KITS/ROTORS	1,590.47
SIDEKICK DEVELOPMENT	PUBLIC SAFETY BUILDING PROJECT	11,000.00
SIMMERING-CORY INC	ANNUAL WEB HOSTING	500.00
SIRCHIE ACQUISITION COMPANY LLC	FINGERPRINT INK	50.53
	DOOR REPAIR- BROKEN	
SKOLD DOOR & FLOOR COMPANY INC	SPRING/TWO REMOTES	4,623.08
SMITHS SEWER SERVICE INC	LATE CHARGE	3.77
	SE LA GRANT PKWY- SE ESKER	
SNYDER & ASSOCIATES INC	RIDGE DR TRAFFIC SIGNAL	11,720.75
SPLAW PROPERTIES LLC	JUNE 2025 ANNEX LEASE	4,724.70
STANARD & ASSOCIATES INC	APPLICATION POST TESTS	189.00
STAPLES BUSINESS CREDIT	DIVIDERS/BINDERS	282.52
	REPAIRS- TIE ROD/OIL PRESSURE	
STIVERS FORD	GAUGE- VIN 9165	1,507.73
STOP STICK LTD	STOP STICK TRAINING KITS	685.00
STRYKER SALES CORPORATION	REUSABLE SENSOR	693.42
SUNFLOWER FINE ART LLC	ART CLASSES- 8 STUDENTS	883.20
SYSCO IOWA INC	TRIUMPH PARK FOOD ORDER	9,907.00
THE HOME DEPOT PRO	POP UP TOWELS	512.70
	AEROSOL	
	ACCESSORY/CHEMICALS/SPRING	
TIFCO INDUSTRIES	CENTER PUNCH	173.50
TOTALLY ROLLED ICE CREAM TRUCK	ROLLED ICE CREAM SALES	1,094.40
TOUR EDGE GOLF MFG	DRIVER	88.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	104.00
TREASURER STATE OF IOWA	APR '25 WATER EXCISE TAXES	38,693.13
TREASURER STATE OF IOWA	APR '25 SEWER SALES TAXES	6,256.13
TREASURER STATE OF IOWA	APR '25 GAS SALES TAXES	12,642.02
TREASURER STATE OF IOWA	APR '25 GOLF COURSE SALES TAXES	4,932.86
TREASURER STATE OF IOWA	APR '25 PARKS & REC SALES TAXES	1,536.66
TREASURER STATE OF IOWA	APR '25 STORM WATER SALES TAXES	3,377.42
	PAY EST #17 PUBLIC SAFETY BLDG	
TRI-CITY ELECTRIC COMPANY OF IOWA	BID PACKAGE # 14	113,999.99
TRUCK EQUIPMENT INC	ADAPTER	135.82
TRUGREEN	LAWN SERVICE- LIBRARY	309.51
	REMOVE/REPLACE CURB & GUTTER-	
TRW CONCRETE CONSTRUCTION INC.	735 SE SOUTHFORK DR	1,000.00

UMB BANK NA	2021A- FEES	600.00
UMB BANK NA	2023B- PRIN/INT	12,669,117.58
UNITED PARCEL SERVICE	SHIPPING	46.41
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	RANDOM DRUG SCREENS	126.00
UNIVERSAL PRINTING SERVICES	CITY MAPS	1,953.38
UNIVERSITY OF IOWA HEALTH CARE	PRE-EMPLOYMENT DRUG SCREEN	61.00
UPHDM OCCUPATIONAL MEDICINE	RANDOM DRUG SCREENS	957.12
UTILITY SAFETY AND DESIGN INC.	2025 PUBLIC AWARENESS MAILING # 1	15,945.90
VAN MAANEN ELECTRIC INC.	PAY EST #17 PUBLIC SAFETY BLDG BID PACKAGE # 13	500,482.22
VAN METER INDUSTRIAL INC	THERMOSTAT WIRE/WIRE BAROSTAT	1,891.06
VAN WALL EQUIPMENT	AIR FILTERS/FILTER ELEMENT	211.79
VEENSTRA & KIMM INC	APRIL 2025 STATEMENT	45,539.30
VOLANTI DISPLAYS INC	PLAN REVIEW TABLE/KEYBOARD TRAY/WEB CAM	9,596.00
WASTEWATER RECLAMATION AUTHORITY	MAY 2025 FEES	171,681.25
WAUKEE HARDWARE & VARIETY	APRIL 2025 STATEMENT- PUBLIC WORKS	1,688.39
WAUKEE POWER EQUIPMENT	NOTCHED BLADES	167.54
WENDLING QUARRIES INC	SAND	1,194.79
WENTHOLD EXCAVATING	PAY EST #17 PUBLIC SAFETY BLDG BID PACKAGE # 15	67,014.65
WEST DES MOINES PUBLIC LIBRARY	COST SHARE- CENTRAL IOWA PUBLIC LIBRARIES MAP	200.00
WHKS & COMPANY	17TH ST & 11TH ST CULVERT	3,030.00
XENIA RURAL WATER DISTR	MAY 2025 STATEMENT- NO 911 UTE AVE LODGE	380.91
<i>*TOTAL*</i>		<i>\$20,657,418.42</i>

PAYROLL 05/09/2025:

ABRAMOWITZ, LEVI	\$2,289.24
ADAMS, CINDY	607.04
ADKINS, COREY	2,102.88
AHRENS, ELIZA	1,503.12
ALLEN, JACKSON	363.10
ANDERSON, SARA	1,860.22
ANDREWS, REESE	63.72
ARRIAGA, ANA	992.48
ASADA, ELIVIA	181.01
AVON, JAMES	2,131.84
BAILEY, KATE	44.32
BAKER, LAURIE	1,557.38
BAKER, RANDY	2,177.55
BARR, LUCAS	145.45
BARTLING, DARREL	204.82
BASTOW, RACHELLE	2,156.58
BATTANI, TESSA	45.02
BAUMAN, LISA	1,545.50
BEEHLER, EMILY	2,486.55
BEHRENS, HEATHER	3,179.15
BIEHLER, MICHAEL	962.26
BIRD, MITCHELL	181.01
BLACK, HUNTER	1,626.06
BLOOM, MEGHAN	984.78
BOLEY, CARTER	161.78
BOYD, ISAAC	1,924.89
BOYLE, GAVIN	2,586.08
BREIT, RACHEL	200.77
BRIMEYER, REAGAN	177.77

BROWN, ANGALEA	2,041.46
BROWN, JENNIFER	2,616.23
BROWN, NATHAN	2,626.20
BRUENING, BENJAMIN	133.03
BUNKOFSKE, NICOLE	1,540.03
BURKHART, LINDA	4,033.60
BURKHART, MARK	1,215.76
CAMPBELL, SCOTT	2,561.65
CARDWELL, AARON	363.10
CARMICHAEL, HARRISON	63.72
CARMICHAEL, OLIVIA	41.56
CARPENTER, PAUL	2,366.93
CARROLL, JOSEPH	2,801.05
CARSON, JOEL	81.04
CARSON, MOLLY	48.03
CHALUPA, OWEN	119.13
CHAMBERS, KYLE	2,162.47
CHRISTENSEN, AARON	2,183.38
CHRISTENSEN, ABAGAIL	1,687.80
CICHOSKI, KELLI	2,797.49
CLAYTON, KRISTIN	335.63
CLEMEN, ANTHONY	2,398.67
COOPER, HOLLY	81.33
COOPER, JAYLEE	88.66
CORKREAN, JENNIFER	2,051.82
COUGHLIN, TONI	1,246.37
COULTER, RYDER	51.02
COX, BAILEY	158.38
CRAMBLET, ELIZABETH	2,464.78
CRAWFORD, SHYLOH	380.16
CROSS, JONATHAN	1,017.27
CUNNINGHAM, SCOTT	3,332.09
DANHAUER, HARRISON	1,620.58
DANIEL, COLE	2,152.47
DAUGHERTY, CALEB	183.31
DEBOER, MELISSA	2,881.42
DEETS, BRADLY	5,470.08
DEZEEUW, DAVID	2,656.43
DILLEY, NICHOLAS	141.54
DIRKSEN, MIA	126.06
DODGE, JADEN	44.32
DODGE, JUSTIN	2,045.10
DONAHE, PEYTON	75.03
DORRELL, KATHRYN	46.47
DOWNING, RACHEL	3,201.33
EAGLE, GEORGIA	47.10
EDEN, STEPHEN	603.49
EDWARDS, DANAE	2,450.20
FITZSIMMONS, NATHAN	1,960.86
FIX, ROBERT	5.65
FLEMING, HARRISON	87.27
FLUGGE-SMITH, JAMIE	2,224.15
FORBES, MEGAN	157.81
FORTUNE, JOSEPH	107.58
FRANTZEN, CARTER	88.66
FREDERICK, JUSTIN	2,646.60
FREDERICKSEN, BROCK	2,092.60
FREEMAN, ABIGAIL	51.02

FREEMAN, MATTHEW	2,264.51
FROELICH, WILLIAM	460.54
FYFE, JUSTIN	3,212.29
GABRIELSON, ELI	100.20
GAVIN, HALEY	1,260.06
GEHLING, HAILEY	1,384.73
GIBBS, AUSTIN	2,244.58
GIBSON IV, WILLIAM	2,134.82
GIBSON, TALEN	55.41
GILCHRIST, NICHOLAS	1,852.48
GILLESPIE, ABIGAIL	120.05
GITZEN, ROBERT	3,046.53
GOINS, ANDREA	2,872.75
GOLAFSHAN, FARHOUD	2,446.82
GOULDEN, JENNIFER	1,773.34
GREER, CRAIG	2,240.40
GREIF, LOGAN	1,582.38
GUTTENFELDER, ALEXIS	1,855.61
HACKETT, HALEY	86.74
HACKETT, MICHAEL	2,482.45
HALL, ANDRE	587.86
HALSEY, KYLE	1,996.08
HAMILTON, TRAE	214.71
HANSEN, BROOK	2,552.43
HANSEN, CAMERON	41.82
HANSON, LAURA	1,621.57
HANSON, MITCHELL	421.06
HART, COLLIN	1,843.86
HARTZLER, KELLY	582.55
HEFFERNAN, BLAKE	99.04
HEGELHEIMER, MELINA	1,778.25
HEIMANN, RONALD	2,132.49
HENTGES, ERIC	2,810.23
HERRERA, MELVIN	2,136.20
HIGGINS, AUDREY	1,658.71
HILDEBRAND, JORDYN	558.10
HILGENBERG, ADAM	1,091.23
HILL, JOHN	112.95
HINRICHS, JODI	746.61
HIPPLER, KAYLEN	122.82
HIRSCH, CONNOR	332.92
HOEPPNER, AVA	226.26
HOLLAND, DILLON	210.09
HOLLIBAUGH, BLAKE	335.63
HOLLIS-CARUSO, LEIGH	273.05
HOLMES, HOLLY	1,842.33
HUSTED, TROY	2,574.82
HUTTON, JOSHUA	2,800.52
JACKOVIN, WILL	44.32
JACKSON, COLE	2,435.13
JERMIER, KALE	88.66
JERMIER, MATTHEW	3,760.65
JOHNSON, KENT	293.68
JOHNSON, LEVI	2,357.91
JOHNSON, WYATT	1,519.11
KAPPOS, SARA	3,490.14
KASPARBAUER, QUINN	177.32
KASS, ANDREW	3,534.88

KELLER, CHRISTOPHER	2,665.47
KEPFORD, CHASE	2,040.46
KICKBUSH, CHRISTOPHER	2,557.93
KILKER, KARSEN	290.90
KINNEY, TAYLOR	625.08
KINSETH, RICHARD	595.47
KLEINWOLTERINK, COLE	1,973.95
KNEPPER, AARON	154.08
KNUST, DANIEL	2,158.63
KOESTER, RUDY	4,312.42
KREKLAU, ROBERT	746.29
LAKE, EMERY	48.03
LANGLOIS, ROBERT	524.60
LARSON, ISAAC	122.82
LARSON, KENNETH	1,001.42
LARSON, KRISTINE	3,622.89
LATCHAM, SAWYER	44.32
LAUGHRIDGE, DANIEL	2,127.92
LE, SON	3,674.74
LEMKE, NEIL	2,537.88
LENAGHAN, AVERY	96.04
LEPORTE, MASON	142.22
LEVSEN, BRYAN	2,415.84
LEWIS, CLINTON	1,753.32
LINDSAY, MICHELLE	2,462.77
LOCKHART, MEGAN	360.63
LONGMAN, WILLIAM	155.14
LOVETINSKY, TRACY	2,081.11
LOVINGGOOD, ROBADEEN	985.55
LOWRY, MORGAN	96.04
LOZANO, JOSEPH	148.69
LUTRICK, RACHAEL	1,846.81
LYNCH, JEREMY	1,719.44
MADDEN, MACI	88.66
MADURO, CHRISTINE	1,948.97
MAGEE, TYLER	978.90
MANNING, JOSHUA	2,757.82
MAREAN, GREGORY	1,450.71
MAREAN, JOSHUA	1,913.91
MAREK, JAMES	2,477.38
MASON, MARA	69.26
MCATEE, TALIA	1,698.45
MCCLUSKEY, ERIC	4,243.15
MCCULLOH, PEYTON	48.03
MCINTYRE, EMMA	44.32
MCKAY, LUCAS	266.66
MCNAMEE, ISAIAH	1,922.54
MEAD, CATELYN	183.13
MEANS, DANA	354.78
MEEKER, BRYCE	2,376.50
MELLENCAMP, JEFFREY	3,949.66
MERSEAL, BRETT	1,920.73
MILLER, LINDEN	515.63
MINIKUS, JOSHUA	2,763.47
MONTGOMERY, SCARLETT	96.04
MORAVEC, CODY	2,338.66
MORRIS, ASHLEY	2,070.98
MURRA, BRIAN	2,725.38

NELSON, COLBY	335.93
NEWBURY, NICHOLAS	2,211.90
NICHOLS, ANDREW	2,137.01
NUSS, LYDIA	135.76
O'BRIEN, BRADY	212.57
O'CONNOR, HANNAH	81.04
O'DONNELL, MADELINE	44.32
OLDHAM, JAMES	2,208.96
OLSASKY, JOHN	1,120.81
OLSON, ELIZABETH	131.59
OSBORN, RYAN	413.27
OSBORN, SARAH	2,367.02
OSBORNE, NICHOLAS	3,338.05
OSTRING, KATHLEEN	2,230.03
OTIS, CREIGHTON	48.03
PALIZZOLO, GAVIN	74.81
PARTLOW, LACEY	2,005.59
PATTERSON, KEVIN	1,982.04
PAYNE, THOMAS	2,170.56
PENNING, RYAN	1,754.18
PERKINS, JACOB	2,283.97
PETTIT, BRANDON	3,578.90
PFORTS, ROGAN	1,820.27
PITT, DYLAN	2,428.93
PIZINGER, JAMES	1,784.99
PLEAK, WESTON	283.52
PORTER, NICKOLAS	667.82
PRESTON, REBECCA	1,766.69
QUALLS, SARAH	348.55
QUAM, BRADLEY	2,049.10
RASH, RONALD	2,618.37
REINHOLDT, NATHAN	51.72
REYNOLDS, TYLER	38.79
RICHARDSON, DACE	1,740.18
RICHEY, BENJAMIN	404.03
RISINGER, GEORGE	549.13
ROBBINS, CORBY	2,523.42
ROBINSON, CLINT	4,228.91
ROBINSON, NATHANIEL	180.97
ROSENOW, MELANIE	498.59
ROSS, MICHELLE	251.30
ROTH, TITO	1,950.92
ROTSCHAFFER, CARMEN	1,004.34
ROTTINGHAUS, BRIDGET	1,698.45
ROYER, TIMOTHY	3,403.19
RUSHER, LUCIUS	2,907.08
RYAN, AMY	76.82
SANGEL, AUBREY	99.04
SAVAGE, CARMEN	47.10
SCANLAN, NATHAN	321.84
SCANLAN, SAMUEL	49.87
SCHAFFER, GABRIEL	853.51
SCHAUFENBUEL, KARI	1,662.98
SCHENDEL, TYSON	44.32
SCHMIDT, TRACY	306.58
SCHUBERT, JOSEPH	1,283.92
SCHUETT, REBECCA	2,960.88
SCHULTZ, JEFFREY	1,940.76

SEDDON, JOSH	2,925.29
SEELY, AUSTEN	473.19
SHAFFER, CHET	2,072.02
SHAW, JEFFREY	790.06
SHIELDS, JOHN	2,234.41
SIMPSON, SKYLER	432.84
SLYCORD, JASON	2,366.39
SMITH, BLAKE	2,420.21
SMITH, ELIANA	168.08
SMOLIK, MEGAN	2,562.76
SNOW, SUSAN	51.64
SOFEN, NATASHA	716.31
SPOSETO, CADEN	2,582.53
SPOSETO, MACKENZIE	2,991.39
SPRAGUE, GRACIE	59.10
SPRAGUE, JACOB	44.32
STANISH, LAURA	1,896.63
STEENHARD, BRADEN	79.65
STEENHOEK, ANDREW	1,769.59
STEINKE, KURT	1,518.65
STEPHENS, CLINT	406.04
STEWART, ERIC	1,849.19
STEWART, SEAN	96.04
STIFEL, DALTON	2,882.90
STOCKTON, BRIAN	2,683.38
STORM, HARPER	51.72
SWANSON, JOSHUA	1,929.38
SWEENEY, JULIAN	55.41
TAYLOR, ALEXANDER	229.95
TAYLOR, CHRISTINA	88.69
TAYLOR, RILEY	420.00
TEMPLEMAN, BETHANN	96.04
TEUT, HARPER	123.06
THAYER, CHANDLER	3,012.00
THIES, ROBERT	178.84
THOMPSON, JACOB	408.78
THOMPSON, TY	116.36
TOMLINSON, WALTER	136.52
TOWNSEND, MCKENNA	1,843.26
TRIBOLET, MARIN	51.94
TYSDAL, THOMAS	3,544.61
VAN PELT, JADEN	132.52
VANDEKAMP, JOSHUA	3,144.62
VANDER WILT, MARIE	801.17
VANDERMARK, REBECCA	1,633.06
VENTO, NICHOLAS	1,862.77
WALKER, ZACHARY	2,337.55
WALTERS, JACOB	1,680.38
WARMAN, THOMAS	54.87
WARMENHOVEN, MICHAEL	1,709.08
WAUGH, DOUGLAS	585.53
WERTS, DANIEL	2,712.15
WESTON STOLL, KERI	2,642.46
WHITE, JASON	1,922.76
WHITE, KATHERINE	1,603.83
WICK, MOLLY	93.04
WILLIAMS, SUSAN	2,663.51
WISE, NATHAN	3,427.47

WOOD, DANIEL	1,465.79
WOODRUFF, LAUREN	182.85
WRIGHT, MICHAEL	2,509.00
WRIGHT, PAUL	398.13
YANQUI, VINCI	96.04
YOUNG, DAWN	1,731.93
YOUNG, JOHNATHAN	2,265.40
YOUNG, NOLAN	1,718.39
YOUSO, ANTHONY	1,702.39
ZIEGEMEIER, JILLIAN	99.04
TOTAL	\$446,122.76

- B. Consideration of approval of City Council Minutes of 05/05/2025 Regular Meeting, 05/12/2025 Work Session, 05/14/2025 Work Session
- C. Receipt and File:
 - 1. Consideration of approval of receipt and file of a Mayor's Proclamation for Arbor Day 2025
 - 2. Consideration of approval of receipt and file of a Mayor's Proclamation for National Public Works Week 2025
- D. Retail Alcohol License Applications, Renewals:
 - 1. Consideration of approval of a motion approving 5-day Special Class C Retail Alcohol License with Outdoor Service privilege, beginning July 15, 2025, for BEERCOE, LLC, d/b/a Beercoe [1255 S. Warrior Lane, Waukee Art Festival], pending proof of dram insurance
 - 2. Consideration of approval of a motion approving 12-month Class C Retail Alcohol License with Catering and Outdoor Services privileges for Littleleaf, LLC, d/b/a Littleleaf Luncheonette [405 6th Street], pending proof of dram insurance, fire marshal approval and issuance of certificate of occupancy
- E. Consideration of approval of a resolution approving the temporary closing of SE Wood Creek Drive from its terminus with SE Prairie Park Lane south and east to its terminus with SE Parkview Crossing Drive on Saturday, June 14, 2025, between the hours of 3:00 p.m. and 11:00 p.m. for the purpose of a neighborhood block party (Resolution #2025-205)
- F. Consideration of approval of a motion approving Fireworks Display Permit for Holmes Murphy for September 18, 2025 [2727 Grand Prairie Parkway]
- G. Consideration of approval of a resolution approving Conduit Purchase Agreement, NE Alice's Road [Metro Fibernet, LLC] (Resolution #2025-206)
- H. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
 - 1. Consideration of approval of a motion approving Payment Estimate No. 17 (Combined) for the Waukee Public Safety Building Project in the amount of \$2,080,048.47
 - 2. Consideration of approval of a motion approving Payment Estimate No. 1 to Elder Corporation for the Spring Crest Park Project in the amount of \$97,893.39
 - 3. Consideration of approval of a motion approving Payment Estimate No. 2 to Concrete Connection, LLC, for the Painted Woods West Park Project in the amount of \$165,420.41
 - 4. Consideration of approval of a motion approving Change Order No. 2 to InRoads, LLC, for the Sugar Creek Golf Course Parking Lot Project, increasing the contract in the amount of \$1,399.11
 - 5. Consideration of approval of a motion approving Payment Estimate No. 2 (Final) to InRoads, LLC, for the Sugar Creek Golf Course Parking Lot Project in the amount of \$98,210.86
 - 6. Consideration of approval of a resolution accepting public improvements [Sugar Creek Golf Course Parking Lot Project] (Resolution #2025-207)
 - 7. Consideration of approval of a motion approving Payment Estimate No. 3 to Iowa Signal, Inc., for the Traffic Signal Enhancements, Waukee School & Trail Crossing Improvements Project, in the amount of \$294,507.32
 - 8. Consideration of approval of a motion approving Change Order No. 2 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project, increasing the contract in the amount of \$7,847.85
 - 9. Consideration of approval of a motion approving Payment Estimate No. 2 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of \$1,464,013.63
 - 10. Consideration of approval of a motion approving Payment Estimate No. 1 to Nagel Construction, LLC, for the 11th and 17th Street Culverts Project in the amount of \$126,346.94
 - 11. Consideration of approval of a motion approving Changer Order No. 2 to Busy Bee Construction, LLC, for the Transite Water Main Replacement Phase 4 Project, increasing the contract in the amount of \$20,050.59
 - 12. Consideration of approval of a motion approving Payment Estimate No. 6 (Final) to Busy Bee Construction, LLC, for the Transite Water Main Replacement Phase 4 Project in the amount of \$53,842.64

- I. Fixing Dates for Public Hearings:
 - 1. Consideration of approval of a motion setting June 16, 2025, as the date of public hearing on an ordinance to amend Chapter 167, Zoning Regulations, Signs, by amending Section 167.13, Association Identification Signs – Commercial and Industrial
 - 2. Consideration of approval of a motion setting June 16, 2025, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Regulations, District Regulations, by amending Chapter 169.01, Districts Established; and Chapter 169.02, Official Zoning Map, by repealing said sections and enacting in lieu thereof the re-adoption of the Official Zoning Map
 - 3. Consideration of approval of a resolution ordering construction of Little Walnut Creek Drive Water Main Improvements Project and fixing a date for hearing thereon and taking bids therefor (Resolution #2025-208)
 - 4. Consideration of approval of a resolution ordering construction of Warrior Lane Roundabout Water Main Connection Project and fixing a date for hearing thereon and taking bids therefor (Resolution #2025-209)
- 2) **Consent Agenda Part 2:** Council Member Crone moved to approve Consent Agenda Part 2; seconded by Council Member Pierce. Council Member Bottenberg stated that he would abstain from voting due to a professional conflict of interest. Results of vote: Ayes: Crone, Grove, Pierce, Sinclair. Nays: None. Abstentions: Bottenberg (professional conflict of interest). Motion carried 4 – 0 – 1.
 - A. Consideration of approval of a motion approving 03/25/2025 legal services invoice
 - B. Consideration of approval of a motion approving two (2) 04/25/2025 legal services invoices
- 3) **Utility Rate Adjustments**
 - A. **Ordinance: Consideration of approval of an ordinance to amend Chapter 92, Water Rates, by amending Section 92.02, Water Rates, as specified [third (final) reading]** – Council Member Crone moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Sinclair. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3142)
 - B. **Ordinance: Consideration of approval of an ordinance to amend Chapter 98, Sewer Service Charges, by amending Section 98.01, Sewer Service Charges Required, as specified [third (final) reading]** – Council Member Sinclair moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Grove. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3143)
 - C. **Ordinance: Consideration of approval of an ordinance to amend Chapter 100, Stormwater Management Utility, by amending Section 100.05, Stormwater Service Rates and Charges, as specified [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 Crone. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3144)
 - D. **Ordinance: Consideration of approval of an ordinance to amend Chapter 106, Collection of Solid Waste, by amending Section 106.10, Collection Charges, as specified [third (final) reading]** – Council Member Bottenberg 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: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3145)
 - E. **Ordinance: Consideration of approval of an ordinance to amend Chapter 110, Natural Gas Service Rates and Charges, by amending Section 110.02, Monthly Rates, as specified [third (final) reading]** – Council Member Grove moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Bottenberg. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3146)
- 4) **Resolution: Consideration of approval of a resolution approving temporary use permit for Rotary Club of Waukee [1005 E. Hickman Road]** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer

briefly reviewed the event area for a one-day festival. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-210)

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

Council Member Bottenberg moved to adjourn; seconded by Council Member Sinclair. Ayes: All. Nays: None. Motion carried 5 – 0.

Meeting Adjourned at 5:52 p.m.

Courtney Clarke, Mayor

Attest:

Rebecca D. Schuett, City Clerk