



WAUKEE CITY COUNCIL MINUTES
July 21, 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 R. Charles Bottenberg, Chris Crone, Rob Grove, Anna Bergman Pierce, Ben Sinclair (electronically). Absent: None.

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

- (D) Open Forum** – 1) Linda Adams, 350 Denlee Dr., noted that she spoke in a previous Open Forum regarding stray and feral cats, then asked if the City had come up with any solutions to the problem. 2) David Groves, 280 Parkview Dr., stated that he is getting “rain” in his yard from the water tower and that warning signage fell from the tower onto his property.
- (E) Agenda Approval** – Council Member Bottenberg moved to approve the agenda; seconded by Council Member Grove. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
- (F) Presentations: None**
- (G) Public Hearings: None**
- (H) Public Hearing Action Items: None**
- (I) Action Items:**
 - 1) Consent Agenda Part 1:** Council Member Pierce moved to approve 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 07/21/2025 Bill List; 07/18/2025 Payroll:

Total Unpaid Bills Presented for Approval:	\$1,605,940.76
Total Checks Issued Prior to Council Approval:	
Regular Checks:	
(A) Prior to Last Council Meeting	13,099.75
(B) Prior to Last Council Meeting	16,111.74
(C) Prior to Last Council Meeting	97,809.97
(D) After Last Council Meeting	2,456.99
(E) Payroll Taxes & Reimbursements	269,657.79
(F) Utility Refunds	8,372.85
Payroll Checks Issued:	
(G) 07/18/2025	536,273.71
	TOTAL \$2,549,723.56

FY 2025 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$23,720,820	\$22,889,910	\$24,159,442	\$21,898,094
011 General Fund-Hotel/Motel Tax	316,050	430,835	270,000	268,768
060 Road Use Tax Fund	3,903,594	3,726,787	4,253,819	4,041,180

070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	1,464	-	8,226
080 Library Foundation	-	-	-	-
085 Asset Forfeitures	-	-	-	10
110 Debt Service Fund	15,279,838	15,104,196	18,834,981	8,063,571
111 Special Assessments Fund	325,000	-	-	33,648
120 North Residential TIF	786,638	-	922,978.00	871,070
121 Hickman West Indust Park TIF	569,094	-	-	-
123 Waukee Urban Renewal Area TIF Fund	80,000	28,998	2,586,040	2,607,995
124 Gateway Urban Renewal	6,406,988	925,410	7,036,015	7,004,881
125 Autumn Ridge Urban Renewal	501,855	-	893,540	863,530
126 Waukee West Urban Renewal	2,500	-	-	-
127 Southwest Business Park	142,900	155,349	151,645	153,616
128 Waukee Central URA	213,500	219,461	-	-
129 Towne Center Commercial TIF	15,000	2,073	-	-
130 Quarter Commercial TIF	454,600	9,376	448,117	449,354
131 Kettlestone Residential TIF	2,500	-	-	-
132 Kettlestone Commercial TIF	10,000	-	-	-
133 Kettlestone Lakes District #1	-	6,117	-	-
210 Employee Benefits Fund	2,830,000	-	2,824,319	2,829,469
211 Local Option Sales Tax	9,810,934	-	6,435,000	6,215,913
212 Public Improvement Fund	-	-	595,000	592,052
250 Emergency Levy Fund	-	-	-	1,185
327 Capital Projects	80,383,250	46,627,002	56,161,000	28,173,153
510 Water Utility Fund	9,386,874	8,224,935	11,270,700	11,766,036
520 Sewer Utility Fund	12,291,073	6,051,871	9,950,150	11,061,996
521 University Ave Trunk Sewer Project	-	-	-	37,628
522 Waste Water Treatment Pl	-	-	-	2,597
523 E Area Pump Sta Treatment	-	-	-	9,108
540 Gas Utility Fund	10,450,559	9,581,092	10,827,500	11,062,446
560 Storm Sewer Utility Fund	2,836,450	1,660,236	2,377,396	2,493,267
570 Utility Bill Fund	557,400	526,590	520,500	558,136
590 Solid Waste Collect & Rcycl Fund	1,946,160	2,234,736	2,002,400	2,117,196
750 Golf Course Fund	1,188,210	1,073,914	1,009,500	1,277,675
810 Equipment Revolving Fund	-	-	-	-
TOTAL	\$184,411,787	\$119,480,349	\$163,530,042	\$124,461,797

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 07/21/2025:

AMERISON-SMITH, JERRICA	UTILITY REFUND	\$192.35
BERTLSHOFER, BETH	UTILITY REFUND	73.67
BLACK, THOMAS J	UTILITY REFUND	100.00
BROCKMAN, GLENDA	UTILITY REFUND	73.53
BRUNS, JERRY	UTILITY REFUND	800.00
CALIBER PROPERTY MANAGEMENT	UTILITY REFUND	22.04
CAREY, PARKER	UTILITY REFUND	27.56
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	31,506.02
CLAYTON ENERGY CORPORATION	JUNE 2025 RESERVATION	97,652.97
CLINE, HAILEY	UTILITY REFUND	54.39
COSTELLO, JOHN A	UTILITY REFUND	35.91
CRICKON, LOGAN M	UTILITY REFUND	33.53
DW ENTERPRISES	UTILITY REFUND	100.00
EFTPS	FICA TAX WITHHOLDING	185,661.18
FERREL, DENISE L	UTILITY REFUND	12.50
FIGGE, JACOB	UTILITY REFUND	35.73
FORTIS BUILT LLC	UTILITY REFUND	114.76
GARRETT, CHRISTINA M	UTILITY REFUND	9.06
GREENLAND HOMES	UTILITY REFUND	49.93
GREENLAND HOMES	UTILITY REFUND	44.19

GREENLAND HOMES	UTILITY REFUND	108.73
HAAKE, DARIN	UTILITY REFUND	100.00
HANSON, CHAD A	UTILITY REFUND	122.22
HARDMAN, BETH M	UTILITY REFUND	104.24
HAUGLAND, KRISTA K	UTILITY REFUND	90.64
HEEMSTRA, JILLIAN F	UTILITY REFUND	96.95
HELMER, NOAH J	UTILITY REFUND	66.62
HOWSARE, KIRK J	UTILITY REFUND	99.23
HU, HAOCHUAN	UTILITY REFUND	28.33
HUFFMAN, MEGAN L	UTILITY REFUND	35.00
HY-VEE WAUKEE	BEER/ALCOHOL	471.19
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	20,112.62
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	10,331.10
JACKSON, BRENDA D	UTILITY REFUND	766.22
JOBES, MARCUS	UTILITY REFUND	50.56
JOHNSON BROTHERS	BEER DELIVERY	600.60
KATZMANN, MAROJM A	UTILITY REFUND	32.79
KEG 1 IOWA	BEER DELIVERY	428.64
KILEY, ANDREW L	UTILITY REFUND	126.99
KINMAN, BENJAMIN C	UTILITY REFUND	24.39
KOSTAL, EMILY	UTILITY REFUND	90.83
KPAYEH, SKYLONE D	UTILITY REFUND	26.62
KRITSKIY, VERONIKA	UTILITY REFUND	91.06
KRM CUSTOM HOMES	UTILITY REFUND	779.19
KRM CUSTOM HOMES	UTILITY REFUND	1,045.47
LANGENESS, JENNIFER G	UTILITY REFUND	77.59
LINKVIS, LOGAN A	UTILITY REFUND	84.07
LINLEY, SAMANTHA	UTILITY REFUND	67.58
LUNDGREN, BRIAN	UTILITY REFUND	43.70
MACHEN, VICTORIA L	UTILITY REFUND	67.90
MADSEN, OLIVIA	UTILITY REFUND	36.04
MIKLUS, DIANE K	UTILITY REFUND	34.64
MOEDER, KYLE J	UTILITY REFUND	24.07
MORRIS, MADILYN	UTILITY REFUND	78.59
MOUSEL, KAREN A	UTILITY REFUND	221.03
MYTOWN HOMES, LLC	UTILITY REFUND	68.67
NOTESTINE, AMBER	UTILITY REFUND	6.73
PARAMOUNT-DESTINATION HOMES, INC	UTILITY REFUND	47.76
PEDONE, SIMON R	UTILITY REFUND	44.52
PENDURTHI, RAMA D	UTILITY REFUND	50.00
PERRY, ZACHARY L	UTILITY REFUND	16.62
PESHAWARIA, ANU	UTILITY REFUND	407.25
PETERS LLC	UTILITY REFUND	47.54
POPPE, ADRIANA N	UTILITY REFUND	95.46
PRICE, CURTIS E	UTILITY REFUND	23.48
PROPERTIES LLC 5A	UTILITY REFUND	100.00
ROTTINGHAUS, KATHY	UTILITY REFUND	10.36
SAM'S CLUB	JULY 2025 STATEMENT	713.56
SCHNEBERGER, GALEN	UTILITY REFUND	33.82
SCHULTZ, MICHAEL C	UTILITY REFUND	100.00
SPARLING, LILY A	UTILITY REFUND	44.52
STOUT, KIMBERLY A	UTILITY REFUND	224.17
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	157.00
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	243.00
SULJANOVIC, VAHIDIN	UTILITY REFUND	84.07
THORNBURG, DAVID E	UTILITY REFUND	99.23
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	21,715.84

WALLACE, SOPHIE	UTILITY REFUND	58.30
WELLS FARGO	WELLS FARGO CREDIT CARD	13,099.75
WELLS FARGO	WELLS FARGO CREDIT CARD	16,111.74
WENELL, DEAN R	UTILITY REFUND	69.37
WILLIAMS, KYLE B	UTILITY REFUND	63.37
WILTSE, SAVANNAH S	UTILITY REFUND	63.57
WINBORN, LAUREN	UTILITY REFUND	96.95
WOLF, ISABELLE	UTILITY REFUND	44.52
WORTHINGTON HOLDINGS	UTILITY REFUND	72.13
<i>*TOTAL*</i>		<i>\$407,509.09</i>

UNPAID BILLS PRESENTED FOR APPROVAL 07/21/2025:

ABSOLUTE CONCRETE INC	PAY EST #19 PUBLIC SAFETY BUILDING BID PACKAGE #16	\$1,662.50
ACCESS SYSTEMS	1 FD COPIER/4 PD COPIERS	9,910.00
ACCESS SYSTEMS LEASING	COPIER LEASE	291.74
ACME TOOLS	MECHANICS HAND TOOL SET	4,624.92
ALPHA LANDSCAPES LLC	PAY EST #19 PUBLIC SAFETY BUILDING BID PACKAGE #18	107,426.28
AMAZON CAPITAL SERVICES	ADHESIVE LAMINATED TAPE	146.17
AMAZON.COM	RETRACTING CABLE/FIRE TRAINING SMOKE GENERATOR	9,779.43
ANKENY SANITATION INC.	30YD ROLL OFF DONE	561.00
ATG USA INC	BLUEBEAM SUBSCRIPTION	
AXON ENTERPRISE INC	RENEWAL/COMPLETE CONVERSION	2,043.04
	BODY CAMERA CONTRACT TRUE UP	5,046.16
	4 PROGRAM CONTRACTORS/6 T-BALL COACHES	144.50
BACKGROUND INVESTIGATION BUREAU LLC	HVAC MAINTENANCE AGREEMENT	6,898.00
BAKER MECHANICAL INC.	FITTINGS	89.57
BAX SALES INC	4TH OF JULY SIGNS	1,779.00
BDI SIGNS BUSINESS DESIGNS INC	MIX-IT UP MOCKTAILS	150.00
BE JUST LOVE LLC	JUNE 2025 WAUKEE LIVING	1,847.79
BIG GREEN UMBRELLA MEDIA INC	LITTLE WALNUT CREEK GREENWAY TRAIL SEGMENT	2,691.00
BOLTON & MENK INC	SUMMER CAMP	288.00
BRENTON ARBORETUM	JUNE 2025 STATEMENT - ACCT 14851.000	11,215.00
BRICK GENTRY BOWERS SWARTZ	YOUTH CHEERLEADING CLASSES	816.00
BROOKE BODNAR	RENTAL- EXCAVATOR/BREAKER	2,040.00
CAPITAL CITY EQUIPMENT COMPANY	PAPER TOWELS/WAXED	
CAPITAL SANITARY SUPPLY	LINERS/FOAM SOAP/TOILET PAPER	2,247.10
CARNEY & APPLEBY P.L.C.	2025- 3RD QTR LOBBYING SERVICES	6,375.00
CELLEBRITE INC	DEVICE EXTRACTION SOFTWARE	10,240.00
CERRIS SYSTEMS	CONTRACTED PROFESSIONAL MAINTENANCE SERVICE	9,104.15
CHAD PROEHL	SENIOR LEARN TO PLAY GOLF PROGRAM	500.00
CHELSEA SODA GOLF	YOUTH CAMP/FUTURE ACES CAMP	6,016.00
CHICK-FIL-A	TRIUMPH PARK FOOD ORDER	6,768.75
CINTAS CORPORATION	FIRST AID KIT SUPPLIES	1,325.59
CIT SIGNATURE TRANSPORTATION	DEPOSIT- HOW ITS MADE DAY TRIP	200.00
CITIES DIGITAL INC	ADDITIONAL LASERFICHE FORMS	
	USER LICENSES	813.75
CITY OF ANKENY	KALONA AMISH DAY TRIP- 22 PARTICIPANTS	1,901.46
CITY OF WAUKEE	JUNE 2025 STATEMENT	377.37
CONCRETE CONNECTION LLC	PAY EST #4 PAINTED WOODS WEST PARK	90,733.55
CORE & MAIN LP	METERS	1,440.00
CRYSTAL CLEAR BOTTLED WATER	WATER	29.97

CUSTOM AWARDS	PLAQUES- CITY ADMINISTRATORS	
D & K PRODUCT INC	AWARD OF EXCELLENCE	250.00
DALLAS COUNTY RECORDER	COATED SEED	2,494.00
	JUNE 2025 STATEMENT	831.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION	
DAVIS EQUIPMENT CORPORATION	PAYMENT- COWHERD	10.00
	MOWER BLADES	381.59
DDVI INC	PAY EST #19 PUBLIC SAFETY	
DES MOINES WATER WORKS	BUILDING BID PACKAGE #1	162,933.26
	JULY 2025 STATEMENT	252,179.38
DIRECTV	JUNE 2025 STATEMENT- PUBLIC	
	WORKS	132.99
ELDER CORPORATION - CIP	PAY EST #4 UNIVERSITY AVE AREA	
ELITE APPRAISAL SERVICES	IMP PHS 1	1,369,133.01
	APPRAISAL- 825 ASHWORTH DR	800.00
EMPLOYEE BENEFIT SYSTEMS	AUG '25 HEALTH INSURANCE	
EMS MANAGEMENT & CONSULTANTS INC	MONTHLY PREMIUM	281,228.94
FIRST CHOICE COFFEE SERVICES	JUNE 2025 AMBULANCE BILLING	3,620.32
FIT AND FIERCE 515 LLC	COFFEE/PAPER PLATES	168.62
	KIDS KAMP	624.00
FLOWCUS	PUBLIC ART PROJECT- TALLGRASS	
	POND	45,000.00
FORD METRO INC	PAY EST #19 PUBLIC SAFETY	
	BUILDING BID PACKAGE #8	763.75
FORMAN FORD	PAY EST #19 PUBLIC SAFETY	
FULLER PETROLEUM SERVICE INC	BUILDING BID PACKAGE #6	28,761.95
GALLS LLC	FUEL	1,920.06
	SHIRTS	1,074.46
GANNETT IOWA LOCALIQ	JUNE 2025 STATEMENT, ACCT	
	#842554	1,631.40
GENERAL TRAFFIC CONTROLS INC.	HARNES- CAMERA TO JUNCTION	
	BOX	307.00
GENUS LANDSCAPE ARCHITECTS	PAINTED WOODS NEIGHBORHOOD	
GREATER DALLAS COUNTY DEVELOPMENT	PARK	7,687.50
GRIMES ASPHALT & PAVING	FY26 MEMBERSHIP	15,000.00
HEARTLAND CO-OP	COLD MIX	1,277.20
HEARTLAND POOL AND SPA LLC	JUNE 2025 STATEMENT- STREETS	1,048.27
	HIFLOW MULTIPORT	97.33
HILSABECK SCHACHT INC	PAY EST #19 PUBLIC SAFETY	
	BUILDING BID PACKAGE #10	47,034.74
HOLMES MURPHY	FY26 TECHNOLOGY LIABILITY	
HQI HYDRAULICS	INSURANCE	53,500.00
INGRAM LIBRARY SERVICES	HOSE ASSEMBLY	151.96
	BOOKS	3,470.61
INROADS LLC	RELEASE RETAINAGE - CENTENNIAL	
INTERSTATE ALL BATTERY CENTER	PARK PAVING	17,691.09
INTERSTATE POWER SYSTEMS	BATTERIES	186.90
	FIRE TRUCK REPAIRS- VIN 7939	14,475.39
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SGCIS JULY- SEPTEMBER 2025	
IOWA DEPT OF NATURAL RESOURCES	SAFETY TRAINING	11,778.94
IOWA ONE CALL	FY26 WATER SUPPLY FEE	3,459.72
	MAY 2025 STATEMENT	905.20
	MEMBER RENEWALS-	
IOWA PARK & RECREATION ASSOC	COREY/MATT/JOSH/DANAE/JACOB/LA	
	URA	900.00
IOWA SIGNAL INC	RELEASE RETAINAGE- TRAFFIC	
	SIGNAL SAFE ROUTES TO S	29,383.13
JOHN TRUEX	CARPET CLEANING- COMMUNITY	
JOHNSTON AUTOSTORES	CENTER	423.00
	BRAKE PADS/ROTORS	1,277.00
JORDISON CONSTRUCTION INC	PAY EST #19 PUBLIC SAFETY	
KIMBALL MIDWEST	BUILDING BID PACKAGE #2	22,778.15
	COUPLERS/FITTINGS	104.48

KONICA MINOLTA BUSINESS SOLUTIONS USA INC	QUARTERLY COPIER OVERAGE COSTS	2,881.49
KOONS GAS MEASUREMENT	GASKETS	76.10
KRUCK PLUMBING & HEATING CO INC	PAY EST #19 PUBLIC SAFETY BUILDING BID PACKAGE #12	360,515.37
LIBERTY READY MIX	CONCRETE	9,662.27
LIFETIME ATHLETIC	OUTDOOR SUMMER TENNIS LESSONS SESSION 3	3,360.00
LOCUTION SYSTEMS INC	PUBLIC SAFETY PROJECT- PRIMEALERT FSA SYSTEM	8,250.00
LOGAN CONTRACTORS SUPPLY INC	DOWELS/60GR STR EC/1600 VOC COMPLIANT WHITE	1,543.20
LOUNSBURY LANDSCAPING	TOPSOIL	1,565.16
MACQUEEN EQUIPMENT LLC	RIT KIT/RIT BAG	11,475.59
MARISSA D DENTLINGER	REFUND- YOUTH IN THE PARKS SUMMER PROGRAM	270.00
MARTHA DEWITT	GAS WATER HEATER REBATE	50.00
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	1,278.08
MATHESON TRI-GAS INC	CYLINDERS	1,520.30
MENARDS	5 GALLON PAILS/BOX COVERS/GFCI OUTLETS/ADAPTERS	530.07
MERCY CLINICS OCCUPATIONAL MEDICINE CLINIC	EMPLOYEE PHYSICALS	3,005.00
MID IOWA ASSOCIATION OF LOCAL GOVERNMENTS	DUES FY25-26/GUEST MEALS FY24-25	752.73
MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	545.38
MIKE BORLAND	DRONE PHOTOGRAPHY/EDITING- JULY 3RD & 4TH	1,300.00
MOBOTREX INC	2 RADAR SPEED SIGNS	9,440.00
MOTOROLA SOLUTIONS INC	10 PORTABLE RADIOS/10 ANTENNAS	51,080.79
MUNICIPAL SUPPLY INC.	ALUMINUM PIPE WRENCH	209.02
NAPA AUTO PARTS STORE	OIL FILTERS	34.35
OCLC INC	CATALOGING SOFTWARE	2,385.12
OFFICE DEPOT	BATTERIES/TOILET PAPER/DISINFECTING WIPES	141.07
OPN ARCHITECTS INC	NEW PUBLIC SAFETY BUILDING	99,175.90
ORKIN PEST CONTROL	PEST CONTROL- TRIUMPH PARK	139.00
PC PRINT CENTER	PROJECT MAP	47.00
PEAK DISTRIBUTING	CARB & CHOKE CLEANER/DEGREASER/BRAKE CLEANER	440.94
PEPSI	TRIUMPH PARK DRINK ORDER- SE GRAY	7,014.16
PERU QUARRY INC	PAY EST #19 PUBLIC SAFETY BUILDING BID PACKAGE #15	25,645.25
PRIME MEDIA	SQUAD CAR CITATION PAPER	600.00
RIGHTY TIGHTY VENTURES	CAMP BRAINIAC AT FOX CREEK- 60 PARTICIPANTS	7,625.00
RJ LAWN SERVICE INC	WEED CONTROL- KETTLESTONE TALLGRASS POND	1,962.00
RJ THOMAS MFG CO INC	TRASH RECEPTACLE/DOME LID	1,114.00
RYAN B DREWE	PARTIAL REFUND- YOUTH GOLF CAMP	70.00
RYAN COMPANIES US INC	PUBLIC SAFETY PROJECT	133,036.50
SBS SERVICES GROUP LLC	TOILET PAPER/PAPER	2,051.99
SCHILDBERG CONSTRUCTION	TOWELS/FOAM SOAP	1,164.59
SENSIT TECHNOLOGIES	ROAD STONE	461.93
SHELDON PUBLIC LIBRARY	SENSOR CAP ASSEMBLIES	27.10
SHI INTERNATIONAL CORP	LOST BOOK REPLACEMENT- THE HAPPINESS TRAP	6,035.22
SITEONE LANDSCAPE SUPPLY LLC	3 LAPTOPS	402.00
SKOLD DOOR & FLOOR COMPANY INC	PEAT MOSS	3,990.00
	PAY EST #19 PUBLIC SAFETY BUILDING BID PACKAGE #9	

SNS CONSULTING LLC	INSTALL YO LINK ALERT SYSTEM	900.00
SPLAW PROPERTIES LLC	AUGUST 2025 ANNEX LEASE	4,724.70
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHERS REFILL	235.70
SUNFLOWER FINE ART LLC	SUMMER CAMP ART CLASSES	2,240.00
SVPA ARCHITECTS	CITY CAMPUS MASTER PLANNING	2,400.00
	TRIUMPH PARK FOOD	
	ORDER/CONCESSION	
SYSCO IOWA INC	SUPPLIES/CUPS	12,819.81
TEAM SERVICES INC	PAINTED WOODS WEST PARK	930.84
THE SHREDDER	SHREDDING- PD	420.00
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION	301.44
TREASURER STATE OF IOWA	JUN '25 WATER EXCISE TAX	54,981.66
TREASURER STATE OF IOWA	JUN '25 SEWER SALES TAXES	7,004.26
TREASURER STATE OF IOWA	JUN '25 GAS SALES TAXES	5,385.08
TREASURER STATE OF IOWA	JUN '25 GOLF COURSE SALES TAXES	7,497.95
TREASURER STATE OF IOWA	JUN '25 PARKS & REC SALES TAXES	2,650.06
TREASURER STATE OF IOWA	JUN '25 STORM WATER SALES TAXES	3,451.50
TRUE PITCH, INC	MISSILE MARKERS	99.95
TURNOUT MANAGEMENT LLC	FREIGHT REPAIR	169.40
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	63,139.23
ULINE	CONTRACTORS BROOMS	194.23
UMB BANK NA	2022A- FEES	600.00
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	PRE-EMPLOYMENT DRUG SCREEN	107.00
UNIVERSAL PRINTING SERVICES	ENVELOPES	605.26
	PRE-EMPLOYMENT DOT	
UPHDM OCCUPATIONAL MEDICINE	PHYSICAL/DRUG SCREEN	280.00
	PAY EST #19 PUBLIC SAFETY	
VAN MAANEN ELECTRIC INC.	BUILDING BID PACKAGE #13	436,703.65
VAN WALL EQUIPMENT	FRONT TUBE ASSEMBLY	67.31
	REPAIR- HUMAN RESOURCES BACK	
WALSH DOOR & SECURITY	DOOR	657.01
	WINDOW CLEANING- LIBRARY	
WASH-ECLAIR	ENTRANCE WINDOWS	42.00
WASTE SOLUTIONS OF IA	EVENT DEPOSIT- 4TH OF JULY	2,652.00
WASTEWATER RECLAMATION AUTHORITY	JULY 2025 FEES	194,150.20
WAUKEE COMMUNITY SCHOOL - FACILITIES		
RENTAL	YOUTH VOLLEYBALL GYM RENTAL	3,485.00
WAUKEE COMMUNITY SCHOOL DISTRICT -		
FUEL	JUNE 2025 STATEMENT	17,940.12
	JUNE 2025 STATEMENT- PARKS &	
WAUKEE HARDWARE & VARIETY	REC	768.91
WAUKEE LEADERSHIP INSTITUTE	FY26 CONTRIBUTION	3,000.00
WAUKEE PARTNERSHIP LLC	REFUND - SPRING MEADOWS PLAT 2	9,200.00
	CHAINSAW/CHAIN LOOPS/STOP	
WAUKEE POWER EQUIPMENT	DEPTH WHEEL/OIL	2,608.68
	QUARTERLY MEMBERSHIP DUES-	
WAUKEE ROTARY CLUB	DEETS/OSBORNE/MCCLUSKEY	460.00
WAYPOINT RESOURCES	FY26 SUPPORT	30,000.00
WD DESIGNS	SWEATSHIRTS/CAPS/BEANIES	1,015.20
	PAY EST #4 LIFT STATION NOS 4 & 6	
WRH INC	REHAB	80,332.36
	JULY 2025 STATEMENT- NO 911 UTE	
XENIA RURAL WATER DISTR	AVE LODGE	350.49
<i>*TOTAL*</i>		<i>\$4,411,843.80</i>

PAYROLL 07/18/2025:

ABRAMOWITZ, LEVI	\$2,282.60
ADAMS, CINDY	279.36
ADKINS, COREY	2,530.55
AHRENS, ELIZA	1,614.39
ANDERSON, SARA	1,968.33

ANDREWS, REESE	55.41
ARRIAGA, ANA	400.28
ASADA, ELIVIA	193.93
ASHMORE, ALAINA	575.98
AVON, JAMES	2,338.60
BADKER, KALEB	783.05
BAILEY, KATE	88.66
BAILIFF, LILY	116.36
BAKER, DAVID	275.39
BAKER, LAURIE	1,799.07
BAKER, RANDY	2,315.74
BARTLING, DARREL	299.92
BASTOW, RACHELLE	2,293.97
BATTANI, TESSA	391.34
BAUMAN, LISA	1,747.81
BEEHLER, EMILY	3,521.78
BEHRENS, HEATHER	3,428.57
BELDEN, DREW	1,263.34
BERGMAN, ANNASTASIA	699.40
BIEHLER, MICHAEL	1,926.64
BINGHAM, CARTER	595.45
BIRD, MITCHELL	151.91
BLACK, HUNTER	1,756.33
BLEICH, LILIAN	51.02
BLOOM, MEGHAN	702.10
BOLEY, CARTER	681.94
BOTTENBERG, RICHARD	699.40
BOYD, ISAAC	2,039.28
BOYLE, GAVIN	2,631.12
BRAUN, RUSSELL	1,162.71
BREIT, RACHEL	331.94
BREUER, JERSI	116.36
BRIMEYER, REAGAN	169.70
BROWN, ANGALEA	2,763.70
BROWN, JENNIFER	2,868.92
BROWN, NATHAN	2,702.04
BRUENING, BENJAMIN	755.69
BUNKOFSKE, NICOLE	1,626.34
BURKHART, LINDA	4,637.07
BURKHART, MARK	1,245.65
CAMPBELL, SCOTT	2,559.17
CARDWELL, AARON	420.30
CARMICHAEL, HARRISON	182.85
CARMICHAEL, OLIVIA	114.29
CARPENTER, PAUL	3,797.54
CARROLL, JOSEPH	2,878.08
CHALUPA, OWEN	49.87
CHAMBERS, KYLE	2,301.26
CHASE, AIDAN	980.86
CHRISTENSEN, AARON	2,047.46
CHRISTENSEN, ABAGAIL	2,637.38
CICHOSKI, KELLI	2,656.99
CLARKE, COURTNEY	872.75
CLAYTON, ANISTON	993.18
CLAYTON, AVA	851.54
CLAYTON, KRISTIN	103.27
CLEMEN, ANTHONY	2,352.51
CONNOR, REESE	51.02

CORKREAN, JENNIFER	2,111.39
COSTIGAN, COLIN	116.36
COUGHLIN, TONI	1,268.49
COX, BAILEY	374.94
CRAIG, REX	44.32
CRAMBLET, ELIZABETH	2,623.78
CRAWFORD, SHYLOH	106.28
CRONE, CHRISTINE	603.71
CROSS, JONATHAN	1,179.25
CUNNINGHAM, SCOTT	3,420.89
DANHAUER, HARRISON	2,175.39
DANIEL, COLE	2,516.20
DAUGHERTY, CALEB	203.63
DEBOER, MELISSA	3,012.35
DEETS, BRADLY	5,821.49
DEZEEUW, DAVID	2,787.20
DILLEY, NICHOLAS	903.95
DIRKSEN, MIA	141.07
DODGE, JADEN	96.97
DODGE, JUSTIN	1,932.97
DONAHE, PEYTON	99.04
DORRELL, KATHRYN	822.24
DOUD, WILLIAM	1,143.13
DOWNING, RACHEL	2,807.50
EAGLE, GEORGIA	72.03
EDEN, STEPHEN	671.27
EDWARDS, DANAE	2,593.59
EIBES, LUKE	835.75
FITZSIMMONS, NATHAN	1,859.37
FIX, ROBERT	573.33
FIX, TYLER	525.93
FLEMING, HARRISON	51.72
FLUGGE-SMITH, JAMIE	2,280.55
FORTUNE, JOSEPH	417.39
FRANTZEN, CARTER	44.32
FREDERICK, JUSTIN	2,721.16
FREDERICKSEN, BROCK	1,813.79
FREEMAN, ABIGAIL	51.02
FREEMAN, MATTHEW	2,264.94
FROEHLICH, WILLIAM	1,332.60
FYFE, JUSTIN	3,122.05
GABRIELSON, ELI	142.22
GAVIN, HALEY	1,385.91
GEHLING, HAILEY	1,078.83
GIBBS, AUSTIN	3,443.87
GIBSON IV, WILLIAM	2,281.27
GIBSON, TALEN	570.09
GILCHRIST, NICHOLAS	2,789.94
GILLESPIE, ABIGAIL	153.07
GITZEN, ROBERT	3,767.54
GOINS, ANDREA	3,055.12
GOLAFSHAN, FARHOUD	3,134.50
GOULDEN, JENNIFER	1,889.68
GRAY, SETH	2,557.18
GREER, CRAIG	2,253.08
GREIF, LOGAN	1,627.94
GRONAU, CAEL	48.03
GROVE, ROBERT	698.71

GUTTENFELDER, ALEXIS	2,083.06
HACKETT, MICHAEL	3,136.34
HALL, ANDRE	642.12
HALSEY, KYLE	1,866.53
HAMILTON, TRAE	515.62
HANSEN, BROOK	2,634.39
HANSEN, CAMERON	77.95
HANSON, LAURA	1,776.85
HART, COLLIN	1,777.88
HARTZLER, KELLY	778.63
HEIMANN, RONALD	2,241.86
HENDRICKS, MALLORY	958.21
HENTGES, ERIC	2,929.87
HERRERA, MELVIN	3,162.50
HIGGINS, AUDREY	1,769.21
HILDEBRAND, JORDYN	798.01
HILGENBERG, ADAM	2,577.28
HILL, JOHN	664.55
HILL, ZACHARY	754.28
HINRICHS, JODI	848.19
HIPPLER, KAYLEN	93.74
HIRSCH, CONNOR	265.05
HOEPPNER, AVA	491.31
HOLLAND, DILLON	265.05
HOLLIBAUGH, BLAKE	342.09
HOLLIS-CARUSO, LEIGH	322.10
HOLMES, HOLLY	1,974.21
HUDAK, JONATHAN	1,193.96
HUSTED, TROY	2,745.62
HUTTON, JOSHUA	3,880.17
JACKSON, COLE	3,537.00
JERMIER, KALE	47.10
JERMIER, MATTHEW	3,868.22
JOHNSON, ISAIAH	38.79
JOHNSON, KENT	455.30
JOHNSON, LEVI	2,424.80
JOHNSON, WYATT	2,141.55
KAPPOS, SARA	3,639.24
KASPARBAUER, QUINN	127.44
KASS, ANDREW	3,660.05
KELLER, CHRISTOPHER	2,232.64
KELLY, COLEMAN	499.07
KENNEDY, EDWARD	155.14
KEPFORD, CHASE	2,107.25
KERSCHKE, GABRIELLE	33.01
KICKBUSH, CHRISTOPHER	3,232.48
KILKER, KARSEN	255.35
KINNEY, TAYLOR	129.29
KINSETH, RICHARD	552.37
KLEINWOLTERINK, COLE	2,843.90
KNEPPER, AARON	179.91
KNUST, DANIEL	2,313.31
KOESTER, RUDY	4,595.22
KREKLAU, ROBERT	1,997.31
LALONE, KATELYN	135.76
LANGLOIS, ROBERT	1,010.50
LARSON, ISAAC	229.49
LARSON, KENNETH	45.00

LARSON, KRISTINE	3,842.49
LATCHAM, SAWYER	44.32
LAUGHRIDGE, DANIEL	2,276.37
LE, SON	3,754.29
LEMKE, NEIL	3,570.80
LEPORTE, MASON	145.45
LEVSEN, BRYAN	3,302.06
LEWIS, CLINTON	1,780.50
LIMBACK, AIDAN	338.00
LINDSAY, MICHELLE	2,592.97
LOCKHART, MEGAN	738.73
LONGMAN, WILLIAM	368.47
LOVETINSKY, TRACY	2,171.75
LOVINGGOOD, ROBADEEN	850.87
LOWRY, MORGAN	81.04
LOZANO, JOSEPH	106.67
LUTRICK, RACHAEL	1,919.95
LYNCH, JEREMY	1,842.89
MADDEN, MACI	38.79
MADURO, CHRISTINE	2,243.88
MAGATAPALLI, SRIHITA	44.32
MAGEE, TYLER	642.12
MANNING, JOSHUA	2,672.70
MAREAN, GREGORY	1,667.99
MAREAN, JOSHUA	2,053.37
MAREK, JAMES	2,578.53
MASON, MARA	47.10
MCATEE, TALIA	1,950.75
MCCLUSKEY, ERIC	4,501.51
MCCOMAS, NICHOLAS	77.57
MCDONNELL, ALISON	105.98
MCGRANE, SPENCER	563.03
MCINTYRE, EMMA	124.67
MCKAY, AIDAN	1,084.97
MCKAY, LUCAS	370.55
MCMAHON, BRADY	615.45
MCNAMEE, ISAIAH	2,372.40
MEAD, CATELYN	97.49
MEANS, DANA	536.46
MEEKER, BRYCE	3,298.70
MELLENBAMP, JEFFREY	3,630.74
MERSEAL, BRETT	2,298.26
MILLER, LINDEN	671.87
MINIKUS, JOSHUA	3,578.00
MINTZER, LAUREN	474.75
MORAVEC, CODY	2,500.60
MORRIS, ASHLEY	2,760.09
MORRISON, BRODY	1,095.87
MURRA, BRIAN	3,391.22
NEHLS, DOUGLAS	281.63
NELSON, COLBY	462.49
NEWBURY, NICHOLAS	2,116.22
NICHOLS, ANDREW	2,493.14
NUSS, LYDIA	106.67
O'CONNOR, HANNAH	42.02
O'DONNELL, MADELINE	102.51
OLDHAM, JAMES	2,271.04
OLIVER, GRACE	745.04

OLSASKY, JOHN	898.71
OSBORN, RYAN	217.43
OSBORN, SARAH	2,229.04
OSBORNE, NICHOLAS	3,572.77
OSTRING, KATHLEEN	2,514.86
PALIZZOLO, GAVIN	8.31
PARMELEE, CONLEN	659.63
PARTLOW, LACEY	2,057.92
PATTERSON, KEVIN	2,122.79
PAYNE, THOMAS	2,174.18
PENNING, RYAN	1,874.42
PERKINS, JACOB	2,434.58
PETERSEN, ELIZABETH	44.32
PETERSON, JENNIFER	456.49
PETTIT, BRANDON	3,618.73
PFORTS, ROGAN	1,892.05
PIETERS, GWYNETH	162.76
PITT, DYLAN	2,854.39
PIZINGER, JAMES	1,962.69
PLEAK, WESTON	545.74
PORTER, NICKOLAS	662.39
PORTZ, JOSEPHINE	48.03
PRESTON, REBECCA	1,705.90
QUALLS, SARAH	303.36
QUAM, BRADLEY	2,169.40
RASH, RONALD	2,720.93
RAU, CARLY	640.79
REED, ROBERT	1,314.34
REINHOLDT, NATHAN	187.47
REYNOLDS, TYLER	22.62
RICHARDSON, DACE	2,575.76
RICHEY, BENJAMIN	235.96
RISINGER, GEORGE	490.11
RISSI, JACOB	651.36
ROBBINS, CORBY	3,423.99
ROBINSON, CASH	48.48
ROBINSON, CLINT	4,518.29
ROBINSON, NATHANIEL	196.35
ROONEY, LENA	47.10
ROSENOW, MELANIE	620.44
ROSS, MICHELLE	282.27
ROTH, TITO	2,145.27
ROTSCHAFFER, CARMEN	1,065.22
ROTTINGHAUS, BRIDGET	1,814.98
ROYER, TIMOTHY	3,574.87
RUSHER, LUCIUS	3,236.59
RYAN, AMY	664.14
SANGEL, AUBREY	48.03
SAVAGE, CARMEN	113.59
SCANLAN, NATHAN	137.37
SCANLAN, SAMUEL	105.28
SCHAFFER, GABRIEL	2,317.36
SCHAUFENBUEL, KARI	1,919.42
SCHENDEL, TATE	214.71
SCHENDEL, TYSON	74.81
SCHMIDT, TRACY	473.87
SCHUBERT, JOSEPH	1,597.58
SCHUETT, REBECCA	3,024.09

SCHULTZ, JEFFREY	3,135.22
SCHULTZ, MICHAEL	2,688.52
SCHWARZ, HALEY	87.73
SEDDON, JOSH	4,061.86
SEELY, AUSTEN	745.14
SHAFFER, CHET	2,321.08
SHAW, CARTER	786.90
SHAW, JEFFREY	743.44
SIMPSON, SKYLER	277.98
SINCLAIR, BENJAMIN	698.71
SLYCORD, JASON	2,442.13
SMITH, BLAKE	2,551.11
SMITH, ELIANA	200.40
SMOLIK, MEGAN	2,894.24
SNOW, SUSAN	369.71
SOFEN, NATASHA	815.00
SPOSETO, CADEN	2,080.42
SPOSETO, MACKENZIE	3,077.14
SPRAGUE, GRACIE	116.13
SPRAGUE, JACOB	135.76
STANISH, LAURA	2,017.89
STEELE, ALLISON	313.96
STEENHOEK, ANDREW	1,950.61
STEINKE, KURT	1,093.17
STEPHENS, CLINT	107.44
STEWART, ERIC	1,958.07
STEWART, SEAN	72.03
STIFEL, DALTON	3,128.41
STOCKTON, BRIAN	2,879.50
STORM, HARPER	106.67
STUHR, MEGAN	1,486.09
SWANSON, JOSHUA	2,023.38
TAYLOR, ALEXANDER	202.24
TAYLOR, CHRISTINA	171.02
TAYLOR, RILEY	861.43
TEMPLEMAN, BETHANN	48.03
TEUT, HARPER	48.03
THAYER, CHANDLER	3,181.35
THIES, ROBERT	142.28
THOMAS, NATALIE	479.29
THOMPSON, JACOB	862.26
TOMLINSON, HENRY	755.43
TOMLINSON, WALTER	121.86
TOWNSEND, MCKENNA	3,067.91
TRENT, JARED	1,367.39
TRIBOLET, MARIN	405.19
TYSDAL, THOMAS	3,628.25
VAN PELT, JADEN	171.31
VANDEKAMP, JOSHUA	3,185.17
VANDER WILT, MARIE	1,428.47
VANDERMARK, REBECCA	3,360.43
VENTO, NICHOLAS	1,910.46
WALKER, ZACHARY	2,562.01
WALTERS, JACOB	1,727.35
WARMAN, THOMAS	51.21
WARMENHOVEN, MICHAEL	1,718.16
WAUGH, DOUGLAS	943.97
WEBBER, MATTHEW	78.50

WERNIMONT, THOMAS	537.60
WERTS, DANIEL	2,625.78
WESTON STOLL, KERI	2,584.97
WHITE, JASON	2,098.38
WHITE, KATHERINE	1,622.15
WICK, MOLLY	48.03
WILLIAMS, SUSAN	2,901.49
WILLITS, KATIE	45.25
WILSON, BROOKE	423.82
WISE, NATHAN	2,961.26
WOOD, DANIEL	1,417.19
WOODRUFF, LAUREN	141.29
WRIGHT, MICHAEL	2,456.32
WRIGHT, PAUL	733.15
YANQUI, VINCI	99.04
YOUNG, DAWN	2,502.77
YOUNG, JOHNATHAN	2,853.35
YOUNG, NOLAN	2,917.16
YOUSO, ANTHONY	1,857.63
ZIEGEMEIER, JILLIAN	156.07
ZIEGEMEIER, MAXWELL	110.82
<i>*TOTAL*</i>	<i>\$536,273.71</i>

- B. Consideration of approval of City Council Minutes of 07/07/2025 Regular Meeting, 07/14/2025 Special Meeting
- C. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License for VN Waukee Corp, d/b/a Vibrant Music Hall [2938 Grand Prairie Parkway], pending fire marshal approval
- D. Block Party Permit, Temporary Street Closure Applications:
 - 1. Consideration of approval of a resolution approving the temporary closing of Cedar Street from its intersection with Lilac Street east to its intersection with 11th Street on Saturday, August 16, 2025, between the hours of 1:00 p.m. and 6:00 p.m. for the purpose of a neighborhood block party (Resolution #2025-281)
 - 2. Consideration of approval of a resolution approving the temporary closing of Arrowhead Drive in its entirety on Saturday, August 23, 2025, with an alternate date of Saturday, August 30, 2025, between the hours of 5:00 p.m. and 10:00 p.m. for the purpose of a neighborhood block party (Resolution #2025-282)
- E. Contracts, Agreements:
 - 1. Consideration of approval of a resolution approving 28E Agreement with Dallas County Local Housing Trust Fund (Resolution #2025-283)
 - 2. Consideration of approval of a resolution awarding quote [2025 Pavement Patching Project] (Resolution #2025-284)
- F. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
 - 1. Consideration of approval of a motion approving Payment Estimate No. 19 (Combined) for the Waukee Public Safety Building Project in the amount of \$1,198,214.89
 - 2. Consideration of approval of a motion approving Payment Estimate No. 3 to Elder Corporation for the Spring Crest Park Project in the amount of \$17,137.52
 - 3. Consideration of approval of a motion approving Payment Estimate No. 4 to Concrete Connection, LLC, for the Painted Woods West Park Project in the amount of \$90,733.55
 - 4. Consideration of approval of a motion approving Payment Estimate No. 4 to WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of \$80,332.36
 - 5. Consideration of approval of a motion approving Change Order No. 3 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project, increasing the contract in the amount of \$68,221.32
 - 6. Consideration of approval of a motion approving Payment Estimate No. 4 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of \$1,351,995.49
 - 7. Consideration of approval of a resolution accepting public improvements [Spring Meadows Plat 2] (Resolution #2025-285)
 - 8. Consideration of approval of a resolution accepting public improvements [Spring Meadows Plat 3] (Resolution #2025-286)

9. Consideration of approval of a motion approving Payment Estimate No. 2/release of retainage to InRoads, LLC, for the Centennial Park Parking and Road Paving Project in the amount of \$17,691.09
 10. Consideration of approval of a motion approving Payment Estimate No. 4/release of retainage to Iowa Signal, Inc., for the Traffic Signal Enhancements, Waukee School & Trail Crossing Improvements Project, in the amount of \$29,383.13
 - G. Consideration of approval of a resolution approving job description and pay grade [Economic Development Coordinator] (Resolution #2025-287)
 - H. Consideration of approval of a resolution amending the Acquisition Policy for Property Acquisitions Utilizing Eminent Domain for Public Improvement Projects (Resolution #2025-288)
 - I. Fixing Dates for Public Hearings:
 1. Consideration of approval of a motion setting August 18, 2025, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-RC [Kettlestone Retail Community District] to K-MU [Kettlestone Mixed Use District] / PD-1 [Planned Development Overlay] (Kettlestone Central South Plat 2, Lot 5)
 2. Consideration of approval of a motion setting August 18, 2025, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-RR [Kettlestone Retail Regional District] to K-MF-HIGH [Kettlestone Multi-Family Stacked High District] (Kettlestone Lakes Apartments)
 3. Consideration of approval of a motion setting August 18, 2025, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from R-2 [One & Two Family Residential District] to R-2 [One & Two Family Residential District] /PD-1 [Planned Development Overlay] (Castleton Pointe)
 4. Consideration of approval of a motion setting August 18, 2025, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 [Agricultural District] to R-4 [Row Dwelling & Townhome Dwelling District] (Shoeman Townhomes)
- 2) **Consent Agenda Part 2:** Council Member Grove 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 06/25/2025 legal services invoice
- 3) **Ordinance: Consideration of approval of an ordinance to amend Chapter 65, Stop or Yield Required, City of Waukee, Iowa, by amending Section 65.01, Through Streets; Stop Intersections; and by amending Section 65.03, Four-Way Stop Intersections [introduction; first reading]** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Bottenberg. Public Works Director/City Engineer Koester stated that the NE Douglas Pkwy./NE Westgate Dr. intersection currently meets the criteria for a four-way stop intersection. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
 - 4) **Ordinance: Consideration of approval of an ordinance to amend Chapter 167, Zoning Regulations, Signs, by amending Section 167.13, Association Identification Signs – Commercial and Industrial [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 #3147)
 - 5) **Ordinance: Consideration of approval of 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 [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 Pierce. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3148)
 - 6) **Resolution: Consideration of approval of a resolution approving revised site plan for Lot 2, Waukee Towne Center Plat 2 [980 SE Laurel Street]** – Council Member Bottenberg moved to approve the resolution; seconded by Council Member Grove. Planning

Coordinator DeBoer reviewed the revised site plan for changes to the exterior building elevations. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-289)

7) Resolution: *Consideration of approval of a resolution approving site plan for Waukee Towne Center Phase 2 [1050 SE Laurel Street]* – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer noted that a site plan was previously approved by council for the parking and utilities only but that those improvements have not been made. The site plan now proposed includes those improvements, as well as plans for four (4) multi-tenant commercial buildings. Ms. DeBoer reviewed parking, site amenities including an amphitheater, site ingress/egress, landscaping, buffers, stormwater detention and exterior building elevations. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-290)

8) Resolution: *Consideration of approval of a resolution approving Agreement for Professional Consulting Services with OPN Architects [Waukee Fire Station No. 91 Remodel Project]* – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. City Administrator Deets reviewed the proposed agreement for designs to remodel Waukee Fire Station No. 91 and modify the former police department offices to accommodate other City departments. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-291)

(K) Reports – Reports made by City Administrator Deets, Mayor Clarke.

Council Member Bottenberg moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 5:50 p.m.

Courtney Clarke, Mayor

Attest:

Rebecca D. Schuett, City Clerk