



WAUKEE CITY COUNCIL MINUTES September 7, 2021

- (A) **Call to Order** – The regular meeting of the Waukeee City Council was called to order by Mayor Pro Tem Bottenberg 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: Council Members Anna Bergman Pierce (electronically), R. Charles Bottenberg, Chris Crone, Larry R. Lyon, Ben Sinclair. Absent: Mayor Courtney Clarke.

Also in attendance: City Administrator Tim Moerman, Assistant City Administrator Brad Deets, Public Works Director/City Engineer Rudy Koester, Planning Coordinator Andy Kass, Finance Director Linda Burkhardt, Parks & Recreation Director Matt Jermier, IT Director Son Le (electronically), Police Lt. Scott Cunningham, Police Officer Kathryn Guess, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

- (D) **Open Forum** – 1) Jerry Steele, 100 Ashland Ct., addressed the council regarding the removal of stop signs at the S. Warrior Ln./Windfield Pkwy intersection. He stated that there are only three ways out of his neighborhood and during peak traffic hours, Windfield Pkwy. has been the only way out. Council Member Bottenberg explained that a traffic study recommended the removal of the stops at that intersection but added that he would be willing to reconsider the decision after seeing how it works. He added that the City planned to install a pedestrian-activated crossing signal for those needing to cross S. Warrior Ln. The council requested a discussion on the matter at the next work session. Council Member Lyon stated that the new roundabout is much more efficient but agreed that school traffic dominates the area at certain times of day. City Administrator Moerman noted that there was an ordinance on tonight's agenda to approve the removal of the stop intersection, so that the work session would simply be a discussion. 2) Jan Blazanin, 600 NW Little Walnut Creek Dr. (participating electronically), voiced her concern that the boundary between Phases 1 and 2 of the N. Warrior Ln. paving was to the north of her neighborhood, as that area will be completely shut off during Phase 2 construction. She asked why the boundary was set north of NW Little Walnut Creek Dr. when she and her neighbors are the most impacted by the project. Public Works Director/City Engineer Koester replied that the phasing boundaries were established to allow the most access to all users, as there are a number of construction projects in the area that must also be taken into account. He agreed there would be hours with limited access but that the phasing would allow as much ingress/egress as possible. Council Member Sinclair asked about street closing hours; Mr. Koester replied closings would likely be for 6 hours or less, but he would have a better understanding of the matter as construction progresses. He added that he would do his best to accommodate resident schedules and will continue to stay in regular contact with area residents. 3) Miguel DeAnda, also of 600 NW Little Walnut Creek Dr. (participating electronically), expressed his concern with emergency vehicle access to his street during the N. Warrior Ln. paving. He stated that his neighborhood was provided with a temporary gravel access during the asphaltting of NW Little Walnut Creek Dr., but didn't understand what had changed so that now they are being cut off during this project. He noted that with no shoulder it would be challenging for emergency vehicles and school buses to access the neighborhood, adding that he did not feel his neighborhood was considered when the project was planned. Public Works Director/City Engineer Koester reviewed some differences between the earlier asphalt overlay project and the current N. Warrior Ln. paving, stating that emergency vehicles would be allowed access to the neighborhood. He reiterated that he would keep in regular communication with area residents, as well as emergency services, on any planned street closings. Council Member Lyon acknowledged the inconveniences, but asked Ms. Blazanin and Mr. DeAnda for patience during the project.

- (E) **Agenda Approval** – Council Member Crone moved to approve the agenda; seconded by Council Member Sinclair. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0.
- (F) **Monthly Mayor’s Report** – No report made.
- (G) **Presentations: None**
- (H) **Public Hearings:**
 - 1) **On the annexation of consenting property by the City of Waukee, Iowa [Phillips-Hamilton Inc./Waukee Commons LC]** – Mayor Pro Tem Bottenberg 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. Assistant City Administrator Deets reviewed the voluntary annexation application. No comments were made by the public in attendance.
 - 2) **On the disposition and transfer of property by the City of Waukee to Temple Holdings, LP** – Mayor Pro Tem Bottenberg opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk’s office. Public Works Director/City Engineer Koester reviewed the property transfer, which assigns a triangular piece of property within the Courtyards at Park Side to that developer. The subject parcel was acquired by the City for the NW Douglas Pkwy. extension but is no longer needed. No comments were made by the public in attendance.
 - 3) **On the vacation of a water main easement [Grewell, Johnson properties]** – Mayor Pro Tem Bottenberg opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk’s office. Public Works Director/City Engineer Koester reviewed the proposed vacation of an easement that contains an abandoned Xenia Rural Water main. The City has no plan to use the easement and staff recommends it be vacated. No comments were made by the public in attendance.
- (I) **Public Hearing Action Items:**
 - 1) **Resolution: *Consideration of approval of a resolution approving the annexation of consenting property by the City of Waukee, Iowa [Phillips-Hamilton Inc./Waukee Commons LC]*** – Council Member Lyon moved to approve the resolution; seconded by Council Member Sinclair. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2021-362)
 - 2) **Resolution: *Consideration of approval of a resolution authorizing the disposal of real estate in accordance with Iowa Code 364.7(2021)*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2021-363)
 - 3) **Resolution: *Consideration of approval of a resolution approving vacation of a water main easement [Grewell, Johnson properties]*** – Council Member Lyon moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2021-364)
- (J) **Action Items:**
 - 1) **Consent Agenda:** Council Member Lyon moved to approve the Consent Agenda; seconded by Council Member Crone. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0.

A. Consideration of approval of 09/07/2021 Bill List; 08/20/2021, 09/03/2021 Payrolls:

Total Unpaid Bills Presented for Approval :	\$953,447.85
Total Checks Issued Prior to Council Approval:	
(A) Prior to Last Council Meeting	9,329.04
(B) After Last Council Meeting	354,599.93
(C) Payroll Taxes & Reimbursements	449,482.37
(D) Utility Refund Checks	2,020.76

Payroll Checks Issued:

(E) 08/20/2021

291,570.16

(F) 09/03/2021

285,989.85

TOTAL \$2,346,439.96

FY 2021 Fund Recap:

	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$17,645,394	\$17,820,499	\$16,606,926	\$16,236,253
011 General Fund-Hotel/Motel Tax	10,000	11,883	16,000	32,394
060 Road Use Tax Fund	2,810,802	2,283,317	2,588,250	2,463,748
070 Firemen's Association	-	-	-	-
080 Library Foundation	-	-	-	-
085 Asset Forfeitures	-	-	-	-
090 North Residential TIF	1,500	665	-	-
091 Hickman West Indust Park TIF	1,742,506	1,742,506	805,445	866,226
092 Enterprise Business Park TIF Fund	-	-	-	-
093 Waukee Urban Renewal Area TIF Fund	2,076,262	2,050,328	3,715,276	3,842,873
094 Gateway Urban Renewal	951,732	936,382	1,327,728	1,595,236
095 Autumn Ridge Urban Renewal	374,581	484,849	711,471	698,870
096 Waukee West Urban Renewal	1,000	702	-	-
097 Southwest Business Park	53,000	52,577	71,049	139,657
098 Waukee Central URA	-	-	154,346	-
110 Debt Service Fund	12,082,232	12,055,597	13,601,888	13,678,712
111 Special Assessments Fund	-	-	-	40,116
210 Employee Benefits Fund	2,475,000	2,475,000	2,501,444	2,454,249
211 Local Option Sales Tax	696,553	1,019,945	3,337,120	3,338,082
212 Public Improvement Fund	2,000,000	2,000,000	2,000,000	2,006,679
327 Capital Projects	31,035,000	29,065,297	23,432,370	28,472,210
330 City Wide SA Sidewalk Project	-	-	-	4,069
510 Water Utility Fund	9,622,762	5,072,610	7,126,600	7,982,532
520 Sewer Utility Fund	9,743,271	7,606,487	8,147,000	8,137,035
521 University Ave Trunk Sewer Project	-	-	-	27,461
522 Waste Water Treatment PI	-	-	-	123
523 E Area Pump Sta Treatment	-	-	-	432
540 Gas Utility Fund	11,040,269	10,028,916	10,258,020	10,856,602
560 Storm Sewer Utility Fund	3,131,968	2,765,589	1,347,433	2,266,445
570 Utility Bill Fund	441,660	407,212	422,346	421,868
590 Solid Waste Collect & Rcycl Fund	1,448,400	1,464,082	1,482,100	1,500,858
750 Golf Course Fund	619,788	489,485	716,000	1,170,648
810 Equipment Revolving Fund	-	-	15,000	11,985
TOTAL	\$110,003,680	\$99,833,928	\$100,383,812	\$108,245,364

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 09/07/2021:

BOOTH, SHELLEY	UTILITY REFUND	\$217.82
CARNEY, JACOB J	UTILITY REFUND	100.00
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	25,753.41
CLAYTON ENERGY CORPORATION	JULY 2021 COMMODITY INVOICE	74,075.03
CRIVARO, DEBRA	UTILITY REFUND	38.35
DAVIS, HANNA A	UTILITY REFUND	48.37
DEMIROVIC, AMELA	UTILITY REFUND	42.23
DISBROW, JOAN	UTILITY REFUND	46.84
DOLL DISTRIBUTING, LLC	BEER DELIVERY	609.85
DS SOLID CONSTRUCTION	UTILITY REFUND	11.04
EFTPS	FICA TAX WITHHOLDING	211,539.93
EMPLOYEE BENEFIT SYSTEMS	SEP '21 HEALTH INSURANCE MONTHLY PREMIUM	168,975.40
EVERGREEN HOMES OF IOWA	UTILITY REFUND	33.83
GENESIS HOMES	UTILITY REFUND	12.27

GENESIS HOMES	UTILITY REFUND	41.99
GENESIS HOMES	UTILITY REFUND	123.39
GENESIS HOMES	UTILITY REFUND	29.68
HAMMADI, RAND K	UTILITY REFUND	68.12
HARVEY, MICHAELA A	UTILITY REFUND	68.12
HY-VEE INC	UTILITY REFUND	420.95
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	21,501.33
	APPLICATION FOR CONTROLLED	
IOWA BOARD OF PHARMACY	SUBSTANCES	90.00
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	784.62
IPERS	IPERS DEDUCTIONS	134,955.73
ISOLVED BENEFIT SERVICES, INC	SECTION 125 MEDICAL DEDUCTIONS	16,996.49
KNOPICK, JOHN D	UTILITY REFUND	62.31
LEE, DEREK	UTILITY REFUND	48.37
MCCARVEL, ALLY	UTILITY REFUND	24.82
MEALS FROM THE HEARTLAND	MEALS FROM HEARTLAND DEDUCTION	92.00
MUDDER, SADIE R	UTILITY REFUND	87.50
NEIGHBORHOOD BUILDERS	UTILITY REFUND	9.96
NEIGHBORHOOD BUILDERS	UTILITY REFUND	31.32
	NE ALICE'S LINE RELOCATE - PAY EST	
NPL CONSTRUCTION CO	#1	82,950.58
PEAK SOFTWARE SYSTEMS INC	CREDIT CARD FEE	70.05
RENGER, NANCY J	UTILITY REFUND	19.49
SAM'S CLUB	AUGUST 2021 STATEMENT	749.73
SCHMITT, DEVIN A	UTILITY REFUND	74.00
SHEPLEY, ROYLENE L	UTILITY REFUND	102.21
SUGAR CREEK GOLF COURSE	GOLF LEAGUE PRIZES	1,016.00
SUGAR CREEK GOLF COURSE	MIXED COUPLES TOURNAMENT	220.00
TRAMPETTI, SHELLEY K	UTILITY REFUND	106.35
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	37,475.22
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	23,743.73
UNITED WAY CENTRAL IOWA	UNITED WAY DEDUCTION	83.34
US POSTAL SERVICE	AUGUST 2021 REGULAR BILLS	3,115.56
	WAUKEE AREA CHRISTIAN SERVICES	
WAUKEE AREA CHRISTIAN SERVICES	DEDUCTION	124.48
	WAUKEE BETTERMENT FOUNDATION	
WAUKEE BETTERMENT FOUNDATION	DEDUCTION	160.00
WAUKEE PUBLIC LIBRARY FRIENDS	LIBRARY FRIENDS FOUNDATION	
FOUNDATION	PAYROLL CONTRIBUTION	15.82
WELLS FARGO COMMERCIAL CARD	MAY 21 CREDIT CARD STATEMENT	8,313.04
WELLS FARGO COMMERCIAL CARD	08/16/21 CREDIT CARD STATEMENT	5,750.24
WILSON, WILLIAM	UTILITY REFUND	151.43
TOTAL		\$821,182.34

UNPAID BILLS PRESENTED FOR APPROVAL 09/07/2021:

1-DAY CDL	BRAD QUAM/THOMAS PAYNE/BRETT	
ADEL AUTO PARTS	HATCH	\$600.00
ADVENTURE LIGHTING	AIR FILTERS	577.89
	LED AREA LIGHT	1,000.00
AHLERS & COONEY PC	STREET RESURACING- ASHWORTH	
AIRGAS USA LLC	FROM 2ND TO 4TH/WACO	3,600.00
ALAN WISE	OXYGEN	137.63
ALL IOWA POOL	FURNACE REBATE	75.00
ALL STAR PRO GOLF	SPLASH PAD CHEMICALS	175.08
AMAZON CREDIT PLAN	GOLF TEES	230.58
AMAZON.COM	AUGUST 2021 STATEMENT	521.70
AMERICAN PUBLIC WORKS ASSOC. - MN	WEED PREVENTER	1,085.90
CHAPTER	UUCIS- NICHOLS	300.00

AMERICAN SOCIETY OF COMPOSERS AUTHORS & PUBLISHERS	FY21 LICENSE LATE FEES	11.91
AMERICAN WATER WORKS ASSO	MEMBERSHIP DUES- ROYER	394.00
ARDICK EQUIPMENT CO., INC.	12 X 18 HANDICAP SIGNS	217.50
ARNOLD MOTOR SUPPLY	SANDER/PRIMER/FINISHING FILM	
AT&T MOBILITY	ABRASIVE DISC	966.62
AUTOZONE	JULY 2021 STATEMENT	1.61
AXON ENTERPRISE, INC	BATTERIES	277.28
BAX SALES INC	TASER	426.36
BDI SIGNS BUSINESS DESIGNS INC	SAFETY WALK TAPE	135.67
BIG GREEN UMBRELLA MEDIA INC	NOW HIRING SIGN	405.00
BOLTON & MENK, INC	JULY 2021 WAUKEE LIVING	1,596.00
BOUND TREE MEDICAL	DOUGLAS PKWY EXTENSION	5,340.00
BRAVO GREATER DES MOINES	EMS SUPPLIES	1,794.01
BRENT APPELDORN	FY21 APR '21- JUNE '21 28E	
BRODERICK ANIMAL CLINIC	QUARTERLY CONTRIBUTION	4,803.74
BSN SPORTS	RAIN BARREL REBATE	50.00
BUSINESS NETWORK LONG DISTANCE	ANIMAL BOARDING	480.00
BUSINESS PUBLICATIONS	BASKETBALL RIM/SOCCER GOALS & EQUIPMENT BAGS	919.48
CAPITAL CITY EQUIPMENT COMPANY	AUGUST 2021 STATEMENT	17.08
CAPITAL SANITARY SUPPLY	SUBSCRIPTION RENEWAL	74.95
CARRIE EBY	OIL/CYLINDER/HOSE	1,167.49
CENTRAL IOWA OFFICIALS	KRT UNIV KITCHEN 30/84 11X9	35.25
CENTURYLINK	FALL GIRLS SOFTBALL CAMP	720.00
CERTIFIED LABORATORIES	2021 FALL SOFTBALL UMPIRES	2,064.00
CERTIFIED POWER INC CO	AUGUST 2021 STATEMENT	56.68
CHARLES GABUS FORD	OIL	2,145.98
CINTAS CORPORATION	FILTERS	260.68
CITY OF WAUKEE	VAN RENTAL	2,998.27
CLAYTON ENERGY CORPORATION	FIRST AID SUPPLIES	1,241.37
CONFLUENCE	AUGUST 2021 STATEMENT	13,558.21
CONNOR DEERING	AUGUST 2021 RESERVATION	51,318.66
CONSOLIDATED COMMUNICATIONS	ATHLETIC COMPLEX/TRIUMPH PARK	5,119.90
ENTERPRISE SERVICES INC	FURNACE REBATE	150.00
CONTECH ENGINEERED SOLUTIONS LLC	AUGUST 2021 STATEMENT- PUBLIC WORKS	1,104.57
CONTROL INSTALLATIONS OF IOWA, INC	ES STD GV 15 IN W/STRAP,BAND 5C	
CORE & MAIN LP	GALV 16G,RP 2/3 GV	1,095.63
CORELL CONTRACTOR INC	CITY HALL FRONT DOOR REPAIR	135.00
CORY WENTHE	LWC PHS 1 - HYD EXT	6,843.97
CRYSTAL PETERS	RELEASE RETAINAGE - SE LAUREL EXT	33,604.48
D & K PRODUCTS INC.	REIMBURSEMENT- WWTF DEMO	186.59
DALLAS COUNTY NEWS - SUBSCRIPTION DEPT.	WATER HEATER REBATE	50.00
DALLAS COUNTY TREASURER	FALL GRASS SEED	6,972.68
DAN'S OVERHEAD DOORS 4	SUBSCRIPTION RENEWAL	46.00
DAVE LATHROP	FY22 TAXES- 830 W HICKMAN RD	37,530.00
DELTA DENTAL	SERVICE DOOR MAINTENANCE	4,379.50
DENT ELIMINATORS	FURNACE REBATE	150.00
DES MOINES PRINTING	SEP '21 DENTAL INSURANCE PREMIUM	9,857.76
DES MOINES REGISTER	CHEVY DETAIL	150.00
DES MOINES WATER WORKS	BUSINESS CARDS-	
DIANNA ZEMLICKA	MINIKUS,RICHARDSON,TOWNSEND,LE	
DIRECTV	VSEN	165.00
	SEPTEMBER 2021 SUBSCRIPTION	32.00
	LAB ANALYSIS FEE	504.00
	FURNACE REBATE	75.00
	JULY 2021 STATEMENT	20.03

DISCOUNT SCHOOL SUPPLY	PROGRAM SUPPLIES	51.30
DOLAN CONSULTING GROUP	COMMUNITY POLICING TRAINING-ARIAS	195.00
DOMINIC TORNABANE	FURNACE REBATE	150.00
EBONY HABBEN	FURNACE REBATE	75.00
EBSCO PUBLISHING	EBSCO PACKAGE JULY 1 2021- JUNE 30 2022	10,316.29
ELECTRIC PUMP & TOOL INC	LIFT STATIONS 2, 3, 7	929.95
FACTORY MOTOR PARTS	RETURNED ALTERNATOR	49.92
FAREWAY STORES, INC.	SAFETY CITY SNACKS	862.72
FARNSWORTH GROUP, INC	PUBLIC WORKS- SITE EXPANSION PHASE 1	1,312.50
FASTENAL COMPANY	SAFETY GLASSES/GLOVES/VESTS	607.65
FASTSIGNS	VINYL LETTERING	178.37
FIRST CHOICE COFFEE SERVICES	COFFEE	150.94
FORKLIFTS OF DES MOINES	KIT-COIL MOUNTING	165.90
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	NW DOUGLAS PKWY, NW 10TH ST TO NW 4TH ST	99,028.95
FRUSA EMS	JULY 2021 AMBULANCE BILLINGS	1,959.53
FULLER PETROLEUM SERVICE INC	FUEL- SUGAR CREEK	1,492.10
GALL'S INC	BODY ARMOR- BECKNER	4,854.07
GAS PRODUCTS SALES	METERS	1,338.65
GRAHAM TIRE OF DES MOINES	TIRES	3,045.36
HEARTLAND CO-OP	JULY 2021 STATEMENT- WATER	276.52
HILLYARD INC	PAPER TOWELS	128.32
HOLMES MURPHY	SEP '21 HMA MONTHLY CONSULTING FEE	4,078.26
HOY TREE FARM, LLC	SUMMER CAMP TREE PLANTING	925.00
HY-VEE JOHNSTON	ILEA MEAL PLAN- BECKNER	1,925.00
INDUSTRIAL SALES COMPANY INC	10" PROJECT	8,913.02
INDUSTRIAL SALES COMPANY INC- WF	DRISCO 6500 IPS 4X40	70,565.16
INFRASOURCE CONSTRUCTION, LLC	UTE/ASHWORTH, 190 6TH ST, DOUGLAS/10TH ST	72,956.04
INGRAM LIBRARY SERVICES	BOOKS	7,167.96
INTERREGIONAL CREDIT SYSTEMS, INC	PER MAR SECURITY SERVICES	623.28
INTERSTATE ALL BATTERY CENTER	BATTERIES	806.40
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	DRUG & ALCOHOL EMPLOYEE/SUPERVISOR TRAINING-WERTS	140.00
IOWA LAW ENFORCEMENT ACADEMY	S12 RANGE W CLASSROOM/T22	
IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSN	MOUT/BLDG 23A	300.00
IOWA ONE CALL	SEPTEMBER 2021 WORK COMP	23,710.00
IOWA PARK & RECREATION ASSOC.	JULY 2021 STATEMENT	942.40
IOWA PUMP WORKS, INC.	IPRA MEMBERSHIPS- EDWARDS/JERMIER/PERKINS/VANDEK AMP	680.00
IOWA RURAL WATER ASSOCIAT	E/ONE BLUE GROMMET, SS	
IOWA WATER ENVIROMENT ASSOCIATION	DISCHARGE TO VALVE	22.65
ISOLVED BENEFIT SERVICES, INC	DBQ FALL CONFERENCE	
ISSA MOHAMMED	REGISTRATION- DANIEL/PATTERSON	320.00
JERALD STEELE	IAWEA ANNUAL CONFERENCE- HERRICK	290.00
JIM & MICHELLE MILLER	PEPM FEES FOR MEDICAL & DEPENDENT CARD FSA	497.70
JO-ANN STORES, LLC	FURNACE REBATE	150.00
JOSEPH ELLERBACH	RAIN BARREL REBATE	50.00
JOYCE PETRO	FURNACE REBATE	75.00
KIMBALL MIDWEST	SUBSCRIPTION RENEWAL	1,000.00
	FURNACE REBATE	180.00
	FY22 ADULT PROGRAM	139.00
	PUSH-BUTTON COUPLERS	524.40

KNOX COMPANY	RAPID ACCESS SYSTEM	2,723.00
KOONS GAS MEASUREMENT	METERS	26,475.30
LARSON CONSTRUCTION CO INC	TRIUMPH PIER PAY EST #1	213,256.00
LAWSON PRODUCTS INC	SCREWS/TOWELS	149.99
LIBERTY READY MIX	CONCRETE	13,901.25
LINKEDIN CORPORATION	LEARNING LIBRARY	4,500.00
LOCKBOX STORAGE WAUKEE	STORAGE RENT	212.06
LOGAN CONTRACTORS SUPPLY INC	60GR STR EC 500 PCS/SPLINE BIT/DP- 20MM/RED BLADE	1,616.46
LOUIS AND GRETCHEN BROCKMAN	REMOVAL OF TREE IN EASEMENT FOR SE ASHWORTH COORID	500.00
MACQUEEN EQUIPMENT	CAMERA REPAIR	3,335.73
MARK STUCHEL INC.	BALL-PEEN HAMMER/LONG PICK SET/JOINT REPAIR KIT	168.00
MARTIN MARIETTA AGGREGATE, INC.	ROAD STONE	23,223.29
MATHESON TRI-GAS INC	CYLINDERS	174.84
MCCLURE ENGINEERING CO	STREET RESURFACING	14,272.40
MERCY WEST PHARMACY	EMS MEDICATIONS	644.06
MERCYONE OCCUPATIONAL HEALTH	EMPLOYEE PHSYICALS	2,027.00
MID AMERICAN ENERGY	AUGUST 2021 STATEMENT	34,608.58
MI-FIBER, LLC	SEPTEMBER 2021 STATEMENT- PUBLIC SAFETY	753.90
MILLER & SONS GOLF CARS, LLC	GOLF CART DAMAGE	161.89
MITCH GOODENOW	FURNACE REBATE	75.00
MOTION PICTURE LICENSING	ANNUAL LICENSE	215.00
MOTOROLA SOLUTIONS INC	APX6000 700/800 MODEL 2.5	4,061.50
MUNICIPAL SUPPLY INC.	METERS	33,695.75
MUTUAL OF OMAHA	SEP '21 LIFE & DISABILITY PREMIUM	5,632.66
NAPA AUTO PARTS STORE	NBC WHEEL CHARGER	197.98
NATIONWIDE OFFICE CLEANERS LLC	CLEANING SERVICES- LIBRARY	4,991.38
NELSON TECHNOLOGIES, INC	LIFT STATION MAINTENANCE	56,591.09
NIGHT & DAY WINDOW CLEANING	WINDOW CLEANING- PD	210.00
NINA & TRAVIS MANSFIELD	FURNACE REBATE	150.00
OFFICE DEPOT	FLOOR MATS	1,199.99
O'HALLORAN INTERNATIONAL INC.	FILTERS	1,214.07
OLSON'S BODY & PAINT, INC.	VEHICLE REPAIR	6,937.73
ORKIN PEST CONTROL	PEST CONTROL- SUGAR CREEK	165.91
OTTSSEN OIL CO, INC	OIL	4,409.58
OUTDOOR RECREATION PRODUCTS	GLYNN VILLAGE PARK	360.88
OVERDRIVE INC	YS EBOOK GRANT	9,054.87
PALMER GROUP	CONTRACT LABOR- HOLT	500.00
PEAK DISTRIBUTING	ZENAKILL LONG SHOT/BRAKE CLEANER	338.48
PEPSI	POP/WATER	697.84
PITNEY BOWES	QUARTERLY LEASE OF DIGITAL MAILINGS	2,690.61
PLUMB SUPPLY COMPANY	LWC PHS 1 - COPPER TUBE	1,237.18
PREMIER GLOBAL SERVICES	JULY 2021 STATEMENT	1.86
PROJECT RESOURCE GROUP	DAMAGE REPAIR	618.43
RAND THACKER	FURNACE REBATE	70.00
RAY O'HERRON CO., INC.	PANTS/SHIRTS- JACKSON	449.93
RC WELDING	FIX PLATE ON PLOW TRUCK	1,308.86
RED WING SHOE STORE	BOOTS- WINTERS	233.99
RIGHTY TIGHTY VENTURES	CAMP BRAINIAC PARTICIPANTS	6,771.25
RJ LAWN SERVICE INC	GROUND MAINTENANCE LABOR- COMMUNITY CENTER	900.58
ROBERT VANDEVENTER	AMBULANCE OVERPAYMENT	300.00
SANDRY FIRE SUPPLY LLC	GLOVES	357.50
SECRETARY OF STATE	NOTARY- BECKNER	60.00

SHIVE HATTERY INC.	UNIVERSITY AVE EXTENSION 10TH TO SE LA GRANT PKWY	34,605.00
SHOTTENKIRK CHEVROLET-PONTIAC	SPARK/COIL/ROTORS	385.60
SIMMERING-CORY INC	AUGUST 2021 SUPPLEMENT	86.00
SIoux SALES COMPANY	HOLSTER	147.85
SNYDER & ASSOCIATES INC	UTE AVE/ASHWORTH RD INTERSECTION IMPROVEMENTS	54,547.40
SPRAYER SPECIALTIES INC	THREADED BALL/FLOODJET NOZZLE	335.27
SRIXON	GOLF BALLS	148.74
STAPLES BUSINESS CREDIT	COPY PAPER/PLASTIC FORKS/PAPER PLATES	1,916.12
STAR EQUIPMENT LTD	20 IN X 125 CUR	709.00
STIVERS FORD	SEAT REPAIR	4,030.42
STRYKER SALES CORPORATION	KIT, XPS RETROFIT	5,550.22
SUNFLOWER FINE ART LLC.	ART SUMMER CAMPS	2,112.00
SWAGELOK	METERS	1,746.44
SWANK MOTION PICTURES INC	WS DVD BLACK PANTHER	1,357.00
SWEET HONEY, INC.	FOX CREEK PAVILION	150.00
T. PETERS, LLC	98TH & BISHOP SIDEWALK	4,500.00
TAYLOR MADE GOLF COMPANY	GOLF BALLS	3,592.97
TD & I CABLE MAINTENANCE INC	RELEASE RETAINAGE ON WARRIOR JOINT UTILITY	20,656.71
TEAM SERVICES INC	WARRIOR LN PHASE 1	14,321.45
TERMINAL SUPPLY CO.	DIRECTIONAL LED-AMBER	453.80
THE HOME DEPOT PRO	TOWELS	274.71
THE LIBRARY CORPORATION	ECOMMERCE SUPPORT NOV 2021-OCT 2022	211.00
THE WALDINGER CORP	REPLACED VACUUM BREAKER FOR HOSE BIBB	141.88
THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION	260.49
TITLEIST	GOLF BALLS	529.62
TRUCK EQUIPMENT INC	PEDESTAL MOUNT/CRADLE,G-M WITH TALL CLIPS	1,306.62
TRUGREEN	CHEMICAL APPS	37.85
TUMBLEWEED PRESS INC.	TUMBLEPLATINUM SUBSCRIPTION RENEWAL	1,200.00
TY SLEITER	FURNACE REBATE	150.00
TYLER TECHNOLOGIES INC	AUGUST 2021 ONLINE UTILITY BILLING	350.00
ULINE	5.5X36 SAFETY BOLLARD- FIXED	1,083.76
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	POST ACCIDENT DRUG SCREEN	42.00
UNIVERSAL PRINTING SERVICES	AUGUST 2021 STATEMENT INSERT	1,547.30
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	330.50
US CELLULAR	AUGUST 2021 STATEMENT	15.52
UTILITY SAFETY AND DESIGN INC.	170TH TRANSMISSION RELOCATION PH 2/10" PROJECT	22,905.64
VANDERPOOL CONSTRUCTION INC.	RELEASE RETAINAGE 2020 MANHOLE PROJECT	8,301.23
VAN-WALL EQUIPMENT INC	GROMMET/PUMP/SOCET	82.59
VERIZON WIRELESS	AUGUST 2021 STATEMENT	5,623.96
WASH-ECLAIR	WINDOW WASHING	537.00
WASTE SOLUTIONS OF IA	RESTROOM SANITATION- CENTENNIAL	650.00
WASTEWATER RECLAMATION AUTHORITY	MAY 2021 CONTRACT HAULERS	221.35
WAUKEE HARDWARE & VARIETY	JULY 2021 STATEMENT- PUBLIC WORKS	499.63
WAUKEE LEADERSHIP INSTITUTE	FY22 CONTRIBUTION	3,000.00
WAUKEE POWER EQUIPMENT	MOWER REPAIR	338.25
WEST DES MOINES EMS	CPR & FIRST AID CHECK-MINIKUS, LONG, WILLIAMS, LEMKE	400.00
WEST DES MOINES WATER WORKS	SEPTEMBER 2021 WATER TOWER RENT	838.35

WOODRUFF CONSTRUCTION, INC	RELEASE RETAINAGE LIFT STATION 3	
WRIGHT OUTDOOR SOLUTIONS	PHS 3	6,365.00
ZIEGLER INC	SONGBIRD PARK ELM TREES	656.00
TOTAL	CT605 CONTRACT	3,871.38
		\$1,235,631.27

PAYROLL 08/20/2021:

ABRAMOWITZ, LEVI	\$2,089.47
ADKINS, COREY	1,509.43
ADKISSON, JENNIFER	593.12
AHRENS, ELIZA	1,392.23
ALDRICH, SHAWN	1,938.42
ALLEN, GARRETT	280.89
ALLEN, MICHAEL	808.05
ANDERSON, SARA	1,545.36
ANNIS, JEREMY	147.50
ARIAS, HECTOR	2,665.68
BAKER, RANDY	1,717.51
BARNES, KATELYN	603.83
BARTLING, DARREL	141.16
BASYE, JONATHA	1,508.44
BAUMAN, LISA	1,358.57
BECKNER, HALEY	1,751.32
BEDFORD, SAMANTHA	1,393.34
BERG, BROOKE	492.97
BIALZAK, ADAM	209.52
BINGHAM, DALE	1,567.15
BOLTEN, JACOB	925.61
BORCHARDT, TYLER	801.55
BOYLE, GAVIN	667.45
BROOKS, AMBER	659.78
BROWN, ANGALEA	1,335.28
BROWN, JENNIFER	2,445.55
BROWN, NATHAN	2,129.56
BRUENING, BENJAMIN	297.13
BRUNS, RACHEL	2,276.67
BURKHART, LINDA	3,095.60
BURKHART, MARK	722.89
CAMPBELL, SCOTT	2,115.14
CARPENTER, PAUL	1,198.88
CARROLL, JOSEPH	1,847.05
CHRISTENSEN, ABAGAIL	1,380.21
CICHOSKI, KELLI	1,800.66
CLAYTON, EMMA	101.81
CLEMEN, ANTHONY	2,358.64
COGGESHELL, LEE	1,578.59
CORKREAN, JENNIFER	1,646.84
COSE, ALEC	954.43
COSE, RYAN	724.02
COUCHMAN, LILY	672.52
COUGHLIN, RYANN	147.36
COUGHLIN, TONI	1,330.23
COX, BENJAMIN	290.32
CRAVEN, GAYLA	138.56
CRONE, ERIN	541.62
CROSBY, ANNA	225.45
CROSS, JONATHAN	625.84
CUNNINGHAM, SCOTT	2,866.88

DANIEL, COLE	1,018.32
DEBOER, MELISSA	2,232.38
DEETS, BRADLY	3,685.85
DEZEEUW, DAVID	2,296.78
DODGE, JUSTIN	1,821.11
DOWNING, ROBERT	329.29
EASTCOTT, JOSHUA	2,705.10
EDWARDS, DANAE	2,216.69
EIBES, JACK	457.77
EVANS, SUMMER	2,712.05
FLUGGE-SMITH, JAMIE	1,725.72
FOPMA, JACOB	846.81
FOPMA, NOAH	881.47
FREDERICK, JUSTIN	2,115.73
FREDERICKSEN, BROCK	1,298.64
FROEHLICH, WILLIAM	913.51
FURRY, ALISSA	337.24
FYFE, JUSTIN	1,337.22
GIBBS, AUSTIN	1,802.38
GIBSON IV, WILLIAM	1,718.40
GILCHRIST, NICHOLAS	1,577.72
GILMORE, JOANNA	135.91
GITZEN, ROBERT	2,440.44
GROVE, BRIAN	419.67
GUESS, CHRISTOPHER	1,447.95
GUESS, KATHRYN	1,953.57
HANSON, LAURA	1,649.73
HARDIN, THOMAS	272.07
HATCH, BRETT	864.40
HEIMANN, RONALD	2,010.78
HENTGES, ERIC	2,091.67
HERRICK, ROBERT	1,884.46
HILGENBERG, ADAM	1,854.98
HILL, JOHN	691.16
HOLIDAY, JOSHUA	917.73
HUNT, KENZIE	108.05
HUSTED, TROY	1,842.46
HUTTON, JOSHUA	2,063.89
JACKSON, COLE	2,066.76
JAMESON, JOSHUA	932.17
JERMIER, MATTHEW	3,129.83
KAMMERER, TARA	2,022.27
KAPPOS, SARA	2,746.19
KARABINUS, TYLER	465.64
KASS, ANDREW	2,428.49
KASZINSKI, BRETT	399.89
KELLER, CHRISTOPHER	2,057.60
KICKBUSH, CHRISTOPHER	2,084.18
KINNEY, SCOTT	54.67
KLEINWOLTERINK, COLE	1,711.16
KLEVER, JUDY	1,180.58
KNEPPER, AARON	46.27
KOESTER, RUDY	3,427.25
KREFT, ALEXUS	422.40
LARSON, KENNETH	183.96
LARSON, KRISTINE	3,056.54
LAUGHRIDGE, DANIEL	1,973.35
LE, SON	3,133.04

LEMKE, NEIL	2,140.38
LEVSEN, BRYAN	1,787.18
LINDSAY, MICHELLE	1,942.98
LONG, JEREMY	2,992.28
LOVE, WILLIAM	47.33
LYNCH, JEREMY	1,278.80
MAGNUSSEN, JACK	902.00
MANNING, JOSHUA	1,947.88
MAREAN, JOSHUA	1,391.84
MAREK, JAMES	1,349.65
MARTENS, EMILY	743.31
MCCAY, BRENDA	291.93
MCKERN, DOUGLAS	275.31
MEEKER, BRYCE	1,627.49
MELLENCAMP, JEFFREY	2,803.16
MILBURN, HALEY	960.90
MINAR, VANESSA	1,182.52
MINIKUS, JOSHUA	1,828.54
MOERMAN, TIMOTHY	4,048.52
MONA, RACHEL	200.73
MORRIS, ASHLEY	1,487.05
MURRA, BRIAN	2,246.83
NELSON, DAVID	1,339.55
NEWBURY, NICHOLAS	1,804.99
NICHOLS, ANDREW	1,661.62
OLBERDING, MCKENNA	1,803.15
OLDHAM, JAMES	1,722.92
OLSASKY, JOHN	577.53
OSBORN, RYAN	648.73
OSBORN, SARAH	1,980.19
OSTRING, KATHLEEN	1,704.87
OTIS, SAMUEL	465.64
OWENS, TANNER	510.62
PARISH, TONJA	1,500.45
PATTERSON, KEVIN	1,414.65
PAYNE, THOMAS	1,572.44
PELLETTERI, SALVATORE	247.36
PERKINS, JACOB	1,794.83
PETTIT, BRANDON	2,592.93
PIZINGER, JAMES	1,400.00
PORTER, NICKOLAS	422.84
PUDENZ, DANIELLE	614.62
PURVIS, KATHRYN	1,359.88
QUAM, BRADLEY	1,536.58
QUICK, TIMOTHY	189.10
QUINN, JOHN	3,488.06
RASH, RONALD	2,094.08
RICHARDSON, DACE	1,220.32
RICHARDSON, ELIZABETH	1,627.77
RIPPIN, PEYTON	241.26
ROBBINS, CORBY	1,284.42
ROBINSON, CLINT	3,648.53
ROBINSON, NATHANIEL	638.25
ROSSMAN, BENJAMIN	902.51
ROTSCHAFFER, CARMEN	1,411.44
ROYER, TIMOTHY	3,005.61
SAENGKIO, DONNY	2,058.97
SCHAUFENBUEL, KARI	1,216.62

SCHETTLER, RODNEY	1,744.34
SCHUETT, REBECCA	2,621.26
SCHULTZ, JEFFREY	1,730.16
SCHWARZ, HALEY	245.30
SEDDON, JOSH	1,589.85
SEELY, AUSTEN	159.30
SEVERSON, CASSANDRA	516.23
SHAFFER, CHET	204.05
SMITH, BLAKE	1,753.63
SNOW, SUSAN	240.09
SOFEN, NATASHA	34.42
SOUKUP, JESSICA	46.00
SPOSETO, MACKENZIE	2,528.74
STEINKE, KURT	840.12
STEPHENS, CLINT	239.18
STEWARD, ERIC	1,848.13
STIFEL, DALTON	2,371.83
STOTZ, MELISSA	707.84
STRAIN, TIMOTHY	797.40
TAYLOR, CHRISTINA	54.42
THAYER, CHANDLER	1,641.66
THIES, ROBERT	171.15
TRUMAN, GRAHAM	188.89
TYSDAL, THOMAS	2,968.89
VANDEKAMP, JOSHUA	2,174.97
VENTO, NICHOLAS	889.24
VOEGTLE, TIMOTHY	1,680.40
WASKE, CHARLES	1,999.25
WAUGH, DOUGLAS	847.88
WERTS, DANIEL	2,051.64
WESTON STOLL, KERI	1,807.20
WHITE, JASON	1,374.78
WHITE, KAITLYN	399.53
WHITHAM JOHNSON, JENNIFER	577.05
WIGGINS, MATHEW	2,104.93
WILLIAMS, SUSAN	2,172.94
WILSON, ELI	500.51
WINTERS, TROY	1,978.66
WISE, NATHAN	2,953.19
WOOD, DANIEL	1,493.38
WRIGHT, PAUL	868.14
YOUNG, JOHNATHAN	2,027.00
YOUSO, ANTHONY	1,429.23
TOTAL	\$291,570.16

PAYROLL 09/03/2021:

ABRAMOWITZ, LEVI	\$1,803.48
ADKINS, COREY	1,509.42
ADKISSON, JENNIFER	639.70
AHRENS, ELIZA	1,352.01
ALDRICH, SHAWN	1,766.60
ALLEN, GARRETT	872.83
ALLEN, MICHAEL	689.66
ANDERSON, SARA	1,519.66
ANNIS, JEREMY	292.49
ARIAS, HECTOR	2,496.19
BAKER, RANDY	1,717.52
BARTLING, DARREL	77.92

BASYE, JONATHA	1,564.89
BAUMAN, LISA	1,352.25
BECKNER, HALEY	1,284.39
BEDFORD, SAMANTHA	1,393.34
BERG, BROOKE	492.97
BERGMAN, ANNASTASIA	619.49
BIALZAK, ADAM	209.52
BINGHAM, DALE	738.64
BOLTEN, JACOB	206.86
BOTTENBERG, RICHARD	622.44
BOYLE, GAVIN	856.98
BROOKS, AMBER	732.73
BROWN, ANGALEA	1,335.28
BROWN, JENNIFER	2,445.55
BROWN, NATHAN	2,129.56
BRUNS, RACHEL	2,276.67
BURKHART, LINDA	3,095.60
BURKHART, MARK	734.05
CAMPBELL, SCOTT	2,242.89
CARPENTER, PAUL	1,719.00
CARROLL, JOSEPH	1,847.05
CHRISTENSEN, ABAGAIL	1,297.49
CICHOSKI, KELLI	2,251.24
CLARKE, COURTNEY	1,085.52
CLAYTON, EMMA	377.27
CLEMEN, ANTHONY	2,719.36
COGGESHELL, LEE	1,578.58
CORKREAN, JENNIFER	1,646.84
COUCHMAN, LILY	259.53
COUGHLIN, RYANN	658.08
COUGHLIN, TONI	1,257.11
COX, BENJAMIN	460.84
CRAVEN, GAYLA	92.47
CRONE, CHRISTINE	533.20
CRONE, ERIN	644.50
CUNNINGHAM, SCOTT	2,866.88
DANIEL, COLE	3.11
DEBOER, MELISSA	2,232.38
DEETS, BRADLY	3,797.79
DEZEEUW, DAVID	2,317.87
DODGE, JUSTIN	1,821.11
DOWNING, ROBERT	364.01
EDWARDS, DANAE	1,977.38
EIBES, JACK	268.99
EVANS, SUMMER	2,712.05
FLUGGE-SMITH, JAMIE	1,725.72
FREDERICK, JUSTIN	2,115.73
FREDERICKSEN, BROCK	1,298.64
FROEHLICH, WILLIAM	642.31
FURRY, ALISSA	155.03
FYFE, JUSTIN	1,955.96
GIBBS, AUSTIN	1,663.81
GIBSON IV, WILLIAM	1,718.40
GILCHRIST, NICHOLAS	1,723.35
GILMORE, JOANNA	523.07
GITZEN, ROBERT	2,614.67
GROVE, BRIAN	223.18
GUESS, CHRISTOPHER	1,447.95

GUESS, KATHRYN	1,702.69
HANSON, LAURA	1,649.73
HARDIN, THOMAS	442.11
HATCH, BRETT	288.14
HEIMANN, RONALD	2,010.78
HENTGES, ERIC	1,850.84
HERRICK, ROBERT	1,884.46
HILGENBERG, ADAM	2,732.02
HILL, JOHN	874.28
HOWELL, GABRIELLA	12.13
HUSTED, TROY	1,850.33
HUTTON, JOSHUA	2,789.42
JACKSON, COLE	1,766.42
JERMIE, MATTHEW	3,129.83
KAMMERER, EMMILY	21.82
KAMMERER, TARA	2,022.27
KAPPOS, SARA	2,746.19
KASS, ANDREW	2,428.49
KASZINSKI, BRETT	188.82
KELLER, CHRISTOPHER	1,861.06
KICKBUSH, CHRISTOPHER	1,650.46
KINNEY, SCOTT	674.21
KLEINWOLTERINK, COLE	1,654.30
KLEVER, JUDY	1,392.73
KNEPPER, AARON	138.80
KOESTER, RUDY	4,042.81
KREFT, ALEXUS	586.25
LARSON, KENNETH	253.10
LARSON, KRISTINE	3,056.54
LAUGHRIDGE, DANIEL	1,988.48
LE, SON	3,133.04
LEMKE, NEIL	1,690.16
LEVSEN, BRYAN	1,903.20
LINDSAY, MICHELLE	1,916.28
LONG, JEREMY	2,992.28
LOVE, WILLIAM	274.51
LYNCH, JEREMY	1,354.54
LYON, LARRY	619.84
MAGNUSSEN, JACK	1,159.93
MANNING, JOSHUA	2,116.58
MAREAN, JOSHUA	1,391.84
MAREK, JAMES	1,683.89
MARTENS, EMILY	67.87
MCCAY, BRENDA	289.63
MCKERN, DOUGLAS	309.99
MEEKER, BRYCE	1,881.06
MELLENCAMP, JEFFREY	2,803.16
MILBURN, HALEY	878.21
MINAR, VANESSA	1,182.52
MINIKUS, JOSHUA	1,502.25
MOERMAN, TIMOTHY	4,303.32
MONA, RACHEL	465.62
MORRIS, ASHLEY	1,487.05
MURRA, BRIAN	1,847.32
NELSON, DAVID	1,339.55
NEWBURY, NICHOLAS	1,804.99
NICHOLS, ANDREW	2,223.88
OLBERDING, MCKENNA	2,011.25

OLDHAM, JAMES	1,992.42
OLSASKY, JOHN	468.20
OSBORN, RYAN	323.56
OSBORN, SARAH	2,316.90
OSTRING, KATHLEEN	1,704.87
OWENS, TANNER	357.83
PARISH, TONJA	1,527.77
PATTERSON, KEVIN	1,428.01
PAYNE, THOMAS	1,572.44
PELLETTERI, SALVATORE	225.74
PERKINS, JACOB	1,794.83
PETTIT, BRANDON	2,521.34
PIZINGER, JAMES	1,399.99
PORTER, NICKOLAS	480.70
PURVIS, KATHRYN	1,608.94
QUAM, BRADLEY	1,578.25
QUICK, TIMOTHY	463.83
QUINN, JOHN	3,488.06
RASH, RONALD	2,081.76
RICHARDSON, DACE	1,389.97
RICHARDSON, ELIZABETH	1,627.77
RIPPIN, PEYTON	107.47
ROBBINS, CORBY	1,418.43
ROBINSON, CLINT	3,648.53
ROBINSON, NATHANIEL	472.72
ROSSMAN, BENJAMIN	748.80
ROTSCHAFFER, CARMEN	1,411.44
ROYER, TIMOTHY	3,005.61
SAENGKIO, DONNY	2,058.97
SAGER, AARON	407.97
SCHAUFENBUEL, KARI	1,139.05
SCHETTLER, RODNEY	2,512.20
SCHUETT, REBECCA	2,460.80
SCHULTZ, JEFFREY	1,925.86
SEDDON, JOSH	2,035.07
SEELY, AUSTEN	817.63
SHAFFER, CHET	401.76
SINCLAIR, BENJAMIN	619.84
SMITH, BLAKE	1,949.87
SNOW, SUSAN	219.98
SOFFEN, NATASHA	34.42
SOUKUP, JESSICA	33.72
SPOSETO, MACKENZIE	2,671.63
STEINKE, KURT	596.55
STEPHENS, CLINT	358.82
STEWART, ERIC	1,848.13
STIFEL, DALTON	2,264.15
STONE, GREGORY	29.09
STOTZ, MELISSA	927.97
STRAIN, TIMOTHY	730.62
SULLIVAN, RYAN	65.40
TAYLOR, CHRISTINA	54.42
TAYLOR, RILEY	123.49
THAYER, CHANDLER	2,029.87
THIES, ROBERT	179.57
TRUMAN, GRAHAM	49.47
TYSDAL, THOMAS	2,968.89
VANDEKAMP, JOSHUA	2,174.97

VENTO, NICHOLAS	897.16
VOEGTLE, TIMOTHY	1,575.35
WASKE, CHARLES	1,999.25
WAUGH, DOUGLAS	834.36
WERNIMONT, THOMAS	358.92
WERTS, DANIEL	2,051.64
WESTON STOLL, KERI	1,807.20
WHITE, JASON	1,374.78
WHITHAM JOHNSON, JENNIFER	541.50
WIGGINS, MATHEW	2,280.40
WILLIAMS, SUSAN	2,187.59
WINTERS, TROY	2,034.89
WISE, NATHAN	2,627.29
WOOD, DANIEL	742.55
WRIGHT, PAUL	683.42
YOUNG, JOHNATHAN	1,715.64
YOUSO, ANTHONY	1,429.23
TOTAL	\$285,989.85

- B. Consideration of approval of City Council Minutes of 08/16/2021 Regular Meeting, 08/30/2021 Special Meeting
- C. Consideration of approval of receipt and file of Board of Adjustment Minutes of 08/19/2021 meeting
- D. Consideration of approval of renewal of 12-month Special Class C Liquor License for Indian Tadka, LLC, d/b/a Indian Tadka [280 W. Hickman Road]
- E. Consideration of approval of renewal of 12-month Class C Liquor License for Los Tres Amigos, Inc., d/b/a Los Tres Amigos [63 NE Carefree Lane]
- F. Consideration of approval of renewal of 12-month Class C Liquor License for Cuatro Leon's Corporation, d/b/a Monterrey Express [757 SE Alice's Road]
- G. Consideration of approval of renewal of 12-month Class C Liquor License for Riley Drive Entertainment XVI, Inc., d/b/a Saints Pub + Patio [87 NE Carefree Lane], pending proof of dram insurance
- H. Consideration of approval of a motion approving Fireworks Display Permit for October 16, 2021 [Waukee Marching Band Invitational]
- I. Consideration of approval of a resolution approving the temporary closing of NE Meridian Drive from NE Westgate Drive to NE Archer Avenue on Saturday, September 18, 2021, between the hours of 2:00 p.m. and 10:00 p.m. for the purpose of a neighborhood block party (Resolution #2021-365)
- J. Consideration of approval of a motion to approve Notice of Termination with Spectacular Amusements
- K. Consideration of approval of a resolution approving Promotion and Marketing Agreement [Waukee Leadership Institute, Inc.] (Resolution #2021-366)
- L. Consideration of approval of a resolution approving 28E Agreement Between Waukee Area Arts Council, Inc., and the City of Waukee, Iowa (Resolution #2021-367)
- M. Consideration of approval of a resolution approving 28E Agreement Between Central Iowa Shelter and Services, Inc., and the City of Waukee, Iowa (Resolution #2021-368)
- N. Consideration of approval of a resolution approving Amended and Substituted 28E Agreement Between Waukee Area Christian Services, Inc., and the City of Waukee, Iowa (Resolution #2021-369)
- O. Consideration of approval of resolution approving renewal of HVAC maintenance agreements with The Waldinger Corporation (Resolution #2021-370)
- P. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Veenstra & Kimm, Inc. [Little Walnut Creek Trunk Sewer Extension Phase 5 Project] (Resolution #2021-371)
- Q. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Veenstra & Kimm, Inc. [Lift Station No. 2 Rehabilitation Project] (Resolution #2021-372)
- R. Consideration of approval of a resolution approving Supplemental Agreement for Additional Services No. 2 with Snyder & Associates, Inc. [Ute Avenue & Ashworth Road Intersection Improvement Project] (Resolution #2021-373)
- S. Consideration of approval of a resolution approving contract [Centennial Park Ball Field Fence Replacement Project] (Resolution #2021-374)
- T. Consideration of approval of a resolution approving contract [Kettlestone Phase 1 Irrigation Conversion Project] (Resolution #2021-375)
- U. Consideration of approval of a resolution approving contract and bond [10-inch Gas Distribution Main 2021, Meredith/NW 10th Street Project] (Resolution #2021-376)

- V. Consideration of approval of a resolution approving contract and bond [Street Resurfacing Project, Ashworth Drive and Waco Place] (Resolution #2021-377)
 - W. Consideration of approval of a resolution approving construction drawings [Hamilton Ridge Plat 6] (Resolution #2021-378)
 - X. Consideration of approval of a resolution approving construction drawings [Hamilton Ridge Plat 7] (Resolution #2021-379)
 - Y. Consideration of approval of a resolution approving construction drawings [Kettlestone Ridge Plat 8] (Resolution #2021-380)
 - Z. Consideration of approval of a resolution accepting public improvements [Waukee Towne Center] (Resolution #2021-381)
 - AA. Consideration of approval of a resolution approving Certificate of Completion, Developer Public Improvements [Waukee Towne Center, LLC] (Resolution #2021-382)
 - BB. Consideration of approval of a resolution approving Partial Assignment of Obligation Under Supplemental Developer's Agreement [Temple Holdings, LP; Courtyards at Park Side, LLC] (Resolution #2021-383)
 - CC. Consideration of approval of Payment Estimate No. 1 to Larson Construction Company, Inc., for the Triumph Park Fishing Pier Project in the amount of \$213,256.00
 - DD. Consideration of approval of Change Order No. 4 to Larson Construction Company, Inc., for the Triumph Park Project increasing the contract in the amount of \$65,005.52
 - EE. Consideration of approval of Change Order No. 2 to Concrete Technologies, Inc., for the Warrior Lane Improvements Phase 1 Project, increasing the contract in the amount of \$45,618.10
 - FF. Consideration of approval of release of retainage to Corell Contractor, Inc., for the SE Laurel Street Extension at Alice's Road Project in the amount of \$33,604.48
 - GG. Consideration of approval of release of retainage to Woodruff Construction, Inc., for the Lift Station No. 3 Rehabilitation Phase 3 Wet Well Repairs Project in the amount of \$6,365.00
 - HH. Consideration of approval of release of retainage to TD&I Cable Maintenance, Inc., for the Warrior Lane Joint Utility Trench Project in the amount of \$20,656.71
 - II. Consideration of approval of release of retainage to Vanderpool Construction, Inc., for the 2020 Downtown Manhole Rehabilitation Project in the amount of \$8,301.23
 - JJ. Consideration of approval of a motion setting October 4, 2021, 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-2 [One and Two Family Residential District], R-2 [One and Two Family Residential District]/PD-1 [Planned Development Overlay District], R-3 [Rental Multi-Family Residential District], R-4 [Row Dwelling and Townhome Dwelling District], and C-1 [Community and Highway Service Commercial District] (Leach Farm)
- 2) **Ordinance: Consideration of approval of an ordinance to amend Chapter 68, Parking Regulations, City of Waukee, Iowa, by amending Section 68.04, Angle Parking, and by amending Section 68.09, No Parking Zones [introduction; first reading]** – Council Member Sinclair introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Crone. Public Works Director/City Engineer Koester briefly reviewed the proposed ordinance amendments. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0.
- 3) **Ordinance: Consideration of approval of an ordinance to amend Chapter 64, Turning Regulations, City of Waukee, Iowa, by amending Section 64.01, Turning at Intersections [introduction; first, second, third (final) readings]** – Council Member Crone introduced the ordinance, moved to approve the first reading in title only, waive the second and third readings, and place the ordinance on final passage; seconded by Council Member Sinclair. Public Works Director/City Engineer Koester briefly reviewed the proposed ordinance amendments. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3000)
- 4) **Ordinance: Consideration of approval of an ordinance to amend Chapter 65, Stop or Yield Required, City of Waukee, Iowa, by amending Section 65.03, Four-Way Stop Intersections; by repealing Section 65.04, Five-Way Stop Intersections; and by amending Section 65.05, School Stops [introduction; first, second, third (final) readings]** – Council Member Lyon introduced the ordinance, moved to approve the first reading in title only, waive the second and third readings, and place the ordinance on final passage; seconded by Council Member Crone. Public Works Director/City Engineer Koester briefly reviewed the proposed ordinance amendments. Council Member Sinclair asked that City staff continue to monitor traffic at the S. Warrior Ln./Windfield Pkwy. intersection.

Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3001)

- 5) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to R-2, a property to be known as Fox Valley Phase 2 [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 Crone. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3002)
- 6) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-OF to R-4/PD-1, a property to be known as Vintage Estates of Waukee [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: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3003)
- 7) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from K-RC to K-RR/PD-1, a property known as KeeTown Loop [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 Lyon. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3004)
- 8) **Ordinance: Consideration of approval of an ordinance amending the Code of Ordinances of the City of Waukee, Iowa, by amending provisions pertaining to 2021 legislative changes [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: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3005)
- 9) **Resolution: Consideration of approval of a resolution approving preliminary plat for Spring Crest Townhomes Plat 2** – Council Member Crone moved to approve the resolution; seconded by Council Member Sinclair. Planning Coordinator Kass reviewed the plat, planned street extensions and area utilities. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2021-384)
- 10) **Resolution: Consideration of approval of a resolution approving final plat for Autumn Valley Plat 1** – Council Member Crone moved to approve the resolution; seconded by Council Member Sinclair. Planning Coordinator Kass briefly reviewed the plat. Results of vote: Ayes: Bergman Pierce, Bottenberg, Crone, Lyon, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2021-385)

(K) Reports – Report made by City Administrator Moerman.

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

Meeting Adjourned at 6:19 p.m.

R. Charles Bottenberg, Mayor Pro Tem

Attest:

Rebecca D. Schuett, City Clerk