



WAUKEE CITY COUNCIL MINUTES
December 15, 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. Absent: None.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director Linda Burkhart, Accounting Manager Rachel Downing, Community Development Director Andy Kass, Public Works Director/City Engineer Rudy Koester, Director of Human Resources Michelle Lindsay, Director of Economic Development Jennifer Brown, Parks & Recreation Director Matt Jermier, Director of Marketing & Communications Heather Behrens, Police Chief Chad McCluskey, Police Sgt. Brandon Pettit, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

- (D) **Open Forum** – 1) Gabe Lanz, 2120 SE Leeann Dr., asked several questions about the proposed MidAmerican Energy Company franchise fees, including why the funds from the gas utility sale were not being used to make up for a budget shortfall. 2) Greg Jameson, 721 NE Venture Dr., asked the council to consider not including a franchise fee on the electric utility, as the budget shortfall was due to the gas utility sale and was not fair to residents who don't use gas. 3) Marla Vrieze, 870 Sandstone Pt., asked several questions about franchise fees, including what other options were considered. She also asked who made the error regarding the Apple Data Center assessment. 4) Xavier Carrigan, 472 NW Blackberry St., also asked questions about franchise fees, including if it would be made public how and when the funds were used. 5) Monica Aunan, 215 Broderick (participating electronically), asked for clarification on how the funds received from the gas utility sale would be used and also questioned why those funds would not be used to make up for a budget shortfall. 6) Jen Steele, 815 Sandstone Pt., stated that the City had not been transparent about possible franchise fees during the gas utility sale process, asking if the City had considered sharing costs. Mayor Clarke answered questions as they were asked.
- (E) **Agenda Approval** – Council Member Bottenberg moved to approve the agenda; seconded by Council Member Sinclair. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
- (F) **Presentations: None**
- (G) **Public Hearings:**
 - 1) **On the vacation and disposal of public property pursuant to Iowa Code Sections 354.23 and 364.7 (2025) [Parcel 25-8 & Parcel 25-27]** – 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. Community Development Director Kass noted that the parcels in question were acquired by the City as part of the larger Grand Prairie Pkwy./I-80 Interchange Project for right-of-way but were not needed. Mayor Clarke invited public comment; no comments were made by the public in attendance.
 - 2) **On the authorization of the issuance of Bonds or Capital Loan Notes to evidence the obligation of the City thereunder [Not to exceed \$2,500,000 General Obligation Bonds or Capital Loan Notes (ECP)]** – 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. Finance Director Burkhart reviewed the projects to be funded through the proposed bond, adding that there would be no property tax increase associated with the bond sale, scheduled for 02/02/2026. Mayor Clarke invited public comment; no comments were made by the public in attendance.

- 3) **On the authorization of the issuance of Bonds or Capital Loan Notes to evidence the obligation of the City thereunder [Not to exceed \$9,000,000 General Obligation Urban Renewal Bonds or Capital Loan Notes (UR)]** – 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. Mayor Clarke then asked if a petition was filed requesting that the issuance of the bonds be submitted to the qualified electors of the City; Ms. Schuett replied in the negative. Finance Director Burkhart reviewed the projects to be funded through the proposed bond, adding that there would be no property tax increase associated with the bond sale. Mayor Clarke invited public comment; no comments were made by the public in attendance.
- 4) **On the authorization of the issuance of Bonds or Capital Loan Notes to evidence the obligation of the City thereunder [Not to exceed \$934,570 General Obligation Bonds or Capital Loan Notes (GCP-1)]** – 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. Mayor Clarke then asked if a petition was filed requesting that the issuance of the bonds be submitted to the qualified electors of the City; Ms. Schuett replied in the negative. Finance Director Burkhart reviewed the projects to be funded through the proposed bond, adding that there would be no property tax increase associated with the bond sale. The project costs not funded by the proposed bonds will come from local option sales tax (LOST) proceeds. Mayor Clarke invited public comment: 1) Xavier Carrigan, 472 NW Blackberry St., asked why funds were being used to restore a building; Mayor Clarke explained that the old Public Safety Building still housed half of the Fire Department and there were plans to relocate the Community Development Department, which currently operates out of a rental space, to the former Police Department offices.
- 5) **On the authorization of the issuance of Bonds or Capital Loan Notes to evidence the obligation of the City thereunder [Not to exceed \$934,570 General Obligation Bonds or Capital Loan Notes (GCP-2)]** – 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. Mayor Clarke then asked if a petition was filed requesting that the issuance of the bonds be submitted to the qualified electors of the City; Ms. Schuett replied in the negative. Finance Director Burkhart reviewed the projects to be funded through the proposed bond. The project costs not funded by the proposed bonds will come from local option sales tax (LOST) proceeds. 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 the vacation and disposal of public property pursuant to Iowa Code Sections 354.23 and 364.7 (2025) [Parcel 25-8 & Parcel 25-27]*** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Community Development Director Kass stated that notice on the property disposal was published pursuant to State Code. Kettlestone Lakes, LLC, has made a \$78,600.00 purchase offer; no other offers were received. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-491)
- 2) **Resolution: *Consideration of approval of a resolution instituting proceedings to take additional action for the issuance of not to exceed \$2,500,000 General Obligation Bonds or Capital Loan Notes (ECP)*** – Council Member Grove moved to approve the resolution; seconded by Council Member Sinclair. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-492)
- 3) **Resolution: *Consideration of approval of a resolution instituting proceedings to take additional action for the issuance of not to exceed \$9,000,000 General Obligation Urban Renewal Bonds or Capital Loan Notes (UR)*** – Council Member Bottenberg moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-493)

- 4) **Resolution: Consideration of approval of a resolution instituting proceedings to take additional action for the issuance of not to exceed \$934,570 General Obligation Bonds or Capital Loan Notes (GCP-1)** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-494)
- 5) **Resolution: Consideration of approval of a resolution instituting proceedings to take additional action for the issuance of not to exceed \$934,570 General Obligation Bonds or Capital Loan Notes (GCP-2)** – Council Member Grove moved to approve the resolution; seconded by Council Member Bottenberg. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-495)

(I) **Action Items:**

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

A. Consideration of approval of 12/15/2025 Bill List; 12/05/2025 Payroll:

Total Unpaid Bills Presented for Approval:	\$13,466,418.41
Total Checks Issued Prior to Council Approval:	
Regular Checks:	
(A) Prior to Last Council Meeting	21,514.06
(B) Prior to Last Council Meeting	37,420.00
(C) After the Last Council Meeting	-
(D) Payroll Taxes & Reimbursements	500,553.54
(E) Utility Refunds	2,888.26
Payroll Checks Issued:	
(F) 12/05/2025	567,790.51
	TOTAL \$14,596,584.78

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$26,933,238	\$12,654,343	\$26,434,834	\$10,997,956
011 General Fund-Hotel/Motel Tax	311,050	61,164	317,500	164,429
060 Road Use Tax Fund	4,838,125	2,391,668	4,385,750	1,649,840
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	-	-	28
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,585,824	2,886,556	18,983,485	4,296,178
111 Special Assessments Fund	-	-	-	13,458
120 North Residential TIF	796,888	-	951,845.00	463,926
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	633,719	1,488	2,543,818	1,420,026
124 Gateway Urban Renewal	6,770,292	567,652	11,515,451	4,067,505
125 Autumn Ridge Urban Renewal	612,430	-	893,863	429,579
126 Waukee West Urban Renewal	-	-	-	-
127 Southwest Business Park	156,000	75,171	160,414	77,263
128 Waukee Central URA	175,000	-	-	-
129 Towne Center Commercial TIF	15,000	-	383,658	191,044
130 Quarter Commercial TIF	615,000	-	1,111,759	205,525
131 Kettlestone Residential TIF	2,500	-	-	-
132 Kettlestone Commercial TIF	5,000	12,623	-	-
133 Kettlestone Lakes District #1	-	2,002	-	-
210 Employee Benefits Fund	3,400,000	100,000	3,575,648	1,847,172
211 Local Option Sales Tax	2,155,388	-	6,500,000	2,526,651
212 Public Improvement Fund	150,000	-	600,000	17,457

250 Emergency Levy Fund	-	-	-	198
327 Capital Projects	51,150,000	14,518,255	30,720,000	1,668,342
510 Water Utility Fund	18,072,080	2,853,522	11,187,250	4,970,788
520 Sewer Utility Fund	8,650,492	2,878,614	9,420,750	4,201,638
521 University Ave Trunk Sewer Project	-	-	-	6,272
522 Waste Water Treatment Pl	-	-	-	433
523 E Area Pump Sta Treatment	-	-	-	1,518
540 Gas Utility Fund	10,257,125	3,134,711	10,830,750	1,719,536
560 Storm Sewer Utility Fund	3,875,828	1,098,796	2,403,000	1,318,402
570 Utility Bill Fund	604,900	218,473	527,000	200,778
590 Solid Waste Collect & Rcycl Fund	2,419,380	1,197,903	2,501,100	1,034,377
750 Golf Course Fund	1,173,650	451,560	1,122,000	643,154
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	74,923	-	89,167
TOTAL	\$159,358,909	\$45,179,422	\$147,069,875	\$44,222,641

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 12/15/2025:

CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	\$31,860.88
	DENTAL CLAIMS & ADMIN FEES FOR	
	11/18/25 - 11/25/25	4,657.27
DELTA DENTAL	FICA TAX WITHHOLDING	195,255.82
EFTPS	UTILITY REFUND	21.09
GUFFEY, MELISSA L	UTILITY REFUND	21.09
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	20,225.58
INMAN HOMES	UTILITY REFUND	57.97
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
IOWA DEPT OF HUMAN SERVICES	DEC 2025 STATE SHARE OF GEMT	11,696.48
IPERS	IPERS DEDUCTIONS	220,312.24
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	9,941.52
J LARSON HOMES, LLC	UTILITY REFUND	879.19
MB CONSTRUCTION REAL ESTATE, LLC	UTILITY REFUND	320.83
NICOLINO, NICOLE A	UTILITY REFUND	61.54
PARKER, JUSTIN D	UTILITY REFUND	17.65
RAHIMIC, TYSON	UTILITY REFUND	10.00
ROBEY, CHAD K	UTILITY REFUND	75.17
ROCK EQUITY HOLDINGS LLC	UTILITY REFUND	59.16
STRATFORD CROSSING FLATS LLC	UTILITY REFUND	59.16
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	22,626.47
TSING TSAO	UTILITY REFUND	148.63
US POSTAL SERVICE	NOV 2025 REGULAR BILLS	2,659.39
WAUKEE TOWNE CENTER, LLC	UTILITY REFUND	1,177.87
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	18,406.86
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	21,514.06
TOTAL		\$562,375.86

UNPAID BILLS PRESENTED FOR APPROVAL 12/15/2025:

ABSOLUTE CONCRETE INC	PAY EST #24 PUBLIC SAFETY	
	BUILDING BID PACKAGE #16	\$1,006.05
ACCESS SYSTEMS LEASING	COPIER LEASE	141.73
ACTIVE911 INC.	SUBSCRIPTION RENEWAL	226.80
A.J. ALLEN MECHANICAL CONTRACTORS INC.	REPLACED DISPOSAL/DRAIN KIT	830.05
AMAZON.COM	GLOVES CREDIT	(8.98)
AMAZON.COM	TIGHTS CREDIT	(7.49)
AMAZON.COM	GLOVES/TIGHTS CREDIT	(29.39)
AMAZON.COM	COSTUME CREDIT	(16.99)
AMAZON.COM	COSTUME CREDIT	(16.99)
AMAZON.COM	GLOVES CREDIT	(5.69)
	CLOTHES PINS/MAGNETIC	
AMAZON.COM	HOOKS/WINTER PAPER DECOR	89.18
AMAZON.COM	SAFETY STICKER VINYL DECALS	6.99

AMAZON.COM	EMERGENCY STOP SWITCHES	28.99
AMAZON.COM	ZIPLOC BAGS/PENS/FACE MASKS	42.72
AMAZON.COM	AIR FRESHENERS/COOKING TONGS/WOOD POST CAPS	56.57
AMAZON.COM	SANITARY SUPPLIES/CLEAR PRODUCE BAGS	191.91
AMAZON.COM	FIREARM CLEANING SUPPLIES/mini CAMERA TRIPODS	216.65
AMAZON.COM	PEN LIGHTS/RECHARGEABLE FLASHLIGHT	233.61
AMAZON.COM	COPY PAPER	79.94
AMAZON.COM	NO-SEW FLEECE BLANKET MAKING KITS	1,077.99
AMAZON.COM	FELT FLANNEL BOARD-WHITE BOARD	36.99
AMAZON.COM	SELF ADHESIVE LIGHTS	28.31
AMAZON.COM	PUZZLES/CERAMIC COASTERS/FLOWER BUILDING KITS	563.25
AMAZON.COM	BEADS/SILICONE MOLDS/GIFT BOXES/STICKY NOTES/GLUE	137.76
AMAZON.COM	DVD	17.95
AMAZON.COM	CHARGER/TRIPOD LIGHT/MAGNETIC MIC	721.93
AMAZON.COM	REAR BUMP STOPS/SCREWS	38.33
AMAZON.COM	4 TV WALL MOUNTS	77.12
AMAZON.COM	RETRACTABLE KEYCHAIN BADGE HOLDERS/PHONE BELT CLIP	21.48
AMAZON.COM	PREPUNCHED PAPER	329.80
AMAZON.COM	FLOWER BUILDING KITS/SCULPTING TOOLS/MODELING CLAY	284.11
AMAZON.COM	VELCRO	27.98
AMAZON.COM	CLEANERS	26.47
AMAZON.COM	WIRELESS KEYBOARDS & MOUSE	349.96
AMAZON.COM	BACKPACK	92.22
AMAZON.COM	SAMSUNG CURVED MONITOR	899.99
AMAZON.COM	1 NETWORK BATTERY BACKUP	1,083.16
AMAZON.COM	FITTINGS/THREADED FLANGES/BOLT COVERS	221.03
AMAZON.COM	DESK CALENDAR/CRAFTING TOOL	18.97
AMAZON.COM	DVD'S	107.61
AMAZON.COM	RADIO HOLSTER	51.25
AMAZON.COM	COFFEE BEAN GRINDER	79.99
AMAZON.COM	GARDEN HOSE/CLEAR DRAWSTRING BAGS/RUBBER END CAPS	38.87
AMAZON.COM	DVD	54.99
AMAZON CAPITAL SERVICES	AFFILIATED TT BURG & NAPCO DIALER	540.00
AMERICAN ALARMS	NOV 2025 STATEMENT	202,816.46
ANKENY SANITATION INC.	MATS	25.02
VESTIS	LABOR/GAUGES/1 QT OIL VAC PUMP/SEAL	437.50
ARNOLD MOTOR SUPPLY	NOV 2025 STATEMENT- PUBLIC SAFETY	663.82
AT&T MOBILITY	NOV 2025 STATEMENT- PUBLIC WORKS	4,565.71
AT&T MOBILITY	SURFACING ROLL COAT- WESTTOWN MEADOWS	5,820.31
BCI BURKE COMPANY LLC	WINTERFEST SINGLE SIDED SIGNS	362.00
BDI SIGNS BUSINESS DESIGNS INC	TEST LUNG	68.98
BOUND TREE MEDICAL	EMS SUPPLIES	832.44
BOUND TREE MEDICAL	EMS SUPPLIES/TEST LUNGS	159.21
BOUND TREE MEDICAL	FY26 NOV 2025 28E CONTRIBUTION PAY EST #3 SE WACO PLACE	2,963.11
BRAVO GREATER DES MOINES	WIDENING	34,169.22
CALIBER CONCRETE LLC		

CAPITAL SANITARY SUPPLY	PAPER TOWELS/LAUNDRY DETERGENT	261.16
CENTRAL IOWA WATER WORKS	ASSET TRANSFER	8,973,975.00
CERTIFIED LABORATORIES	CHERRY BLITZ WIPES	173.57
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00
CINTAS CORPORATION	MATS/PAPER TOWELS/AIR FRESHENERS/SOAP/TOILET PAPER	330.76
CITY OF CLIVE	ALICES ROAD PHASE 1 JOINT PROJECT	2,910,706.58
CITY OF WAUKEE - AR	OCT 2025 ADA SIDEWALK IMPROVEMENTS	112.50
CITY OF WAUKEE - AR	OCT 2025 11TH & 17TH ST CULVERTS	150.00
CITY OF WAUKEE - AR	OCT 2025 2024 DOWNTOWN SIGNAGE	37.50
CITY OF WAUKEE - AR	OCT 2025 PAVEMENT PATCHING	1,237.50
CITY OF WAUKEE - AR	OCT 2025 SPRING CREST PARK	112.50
CITY OF WAUKEE - AR	OCT 2025 T AVE CORRIDOR IMPROVEMENTS	675.00
CITY OF WAUKEE - AR	OCT 2025 WACO PLACE WIDENING	1,275.00
CITY OF WAUKEE - AR	OCT 2025 ROUNDABOUT WATER MAIN CONNECTION	375.00
CITY OF WAUKEE - AR	OCT 2025 UNIVERSITY AVE AREA IMPRVS PHASE 1	5,456.25
CITY OF WAUKEE - AR	OCT 2025 U PLACE CULVERT	862.50
CITY OF WAUKEE - AR	OCT 2025 3RD ST ELEVATED STORAGE TOWER	787.50
CITY OF WAUKEE - AR	OCT 2025 BLUESTEM TRUNK SEWER PHASE 2	2,887.50
CITY OF WAUKEE - AR	OCT 2025 LIFT STATION NO. 4 & 6 REHAB	1,237.50
CITY OF WAUKEE - AR	OCT 2025 PAINTED WOODS WEST PARK	356.25
CITY OF WAUKEE - AR	OCT 2025 NW 6TH ST CULVERT	1,106.25
CITY OF WAUKEE - AR	OCT 2025 PRAIRIE ROSE TRAIL	187.50
CITY OF WAUKEE	NOV 2025 STATEMENT	343.20
CITY OF WAUKEE	NOV 2025 STATEMENT	15,575.65
CREATIVEBUG HOLDINGS LLC	ONLINE RESOURCE SUBSCRIPTION	880.00
CONSTRUCTION & AGGREGATE PRODUCTS INC.	THREAD BELL REDUCER/SWIVEL ADAPTER	161.00
CONTRACTOR SOLUTIONS	I-SERIES TEST BALL PLUG	777.78
MERCYONE OCCUPATIONAL HEALTH	PHYSICALS	4,595.00
CRYSTAL CLEAR BOTTLED WATER	WATER	55.50
CRYSTAL CLEAR BOTTLED WATER	WATER	42.00
DALLAS COUNTY RECORDER	NOV 2025 STATEMENT	740.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENTS X 2	10.00
DELTA DENTAL	DENTAL CLAIMS PAID 12/2/25 - 12/8/25	4,938.50
DELTA DENTAL	DENTAL CLAIMS PAID FOR 11/26/25 - 12/1/25	3,352.17
DEPARTMENT OF VETERANS AFFAIRS	AMBULANCE REFUND	1,091.77
DES MOINES WATER WORKS	DEC 2025 STATEMENT	78,616.00
DES MOINES WATER WORKS	DEC 2025 STATEMENT	94,161.79
DES MOINES WATER WORKS	DEC 2025 STATEMENT	25,818.03
DES MOINES WATER WORKS	DEC 2025 STATEMENT	41,067.69
DIRECTV	NOV 2025 STATEMENT- PUBLIC WORKS	141.99
THERESA DYER	AMBULANCE REFUND	1,144.50
ELDER CORPORATION - CIP	PAY EST #8 SPRING CREST PARK (PART RETAINAGE RELEA	28,688.36
ELDER CORPORATION - CIP	PAY EST #9 UNIVERSITY AVE AREA IMP PHS 1	543,501.99
ELECTRIC PUMP & TOOL INC	LIFT STATION INSPECTION	3,850.00
EMPLOYEE BENEFIT SYSTEMS	JAN '26 HEALTH INSURANCE MONTHLY PREMIUM	281,403.54

PLAYAWAY PRODUCTS LLC	BOOKS/AUDIO BOOKS	336.99
PLAYAWAY PRODUCTS LLC	AUDIO BOOKS	376.14
FIRST RESPONDER SUPPLY LLC	SHIRTS	1,263.31
FORTE	ENGINEERING/DRAWINGS- CONFERENCE ROOM UPGRADES	446.25
FRONT LINE THERAPY LLC	3 ANNUAL MENTAL HEALTH WELLNESS CHECK INS	480.00
FRONT LINE THERAPY LLC	2 ANNUAL MENTAL HEALTH WELLNESS CHECK INS	320.00
EMS MANAGEMENT & CONSULTANTS INC	OCT 2025 AMBULANCE BILLING	(1,397.85)
EMS MANAGEMENT & CONSULTANTS INC	NOV 2025 AMBULANCE BILLING	2,548.75
FS.COM INC	NETWORK CABLING	214.62
GALLS LLC	BOOTS- GOLAFSHAN	114.95
GALLS LLC	BOOTS- HALSEY	105.59
GALLS LLC	POLOS- JOHNSON	112.42
GALLS LLC	PATCHES- ONG	16.28
GALLS LLC	POLO- CUNNINGHAM	40.53
GALLS LLC	BOOTS	182.75
GENERAL TRAFFIC CONTROLS INC.	VISORS	174.00
GENERAL TRAFFIC CONTROLS INC.	TIME DELAY RELAYS	429.00
GENTRY HOMES OF IOWA	PERMIT FEE REFUND- 70 NW ROLLING CIR	3,521.22
GRIMES ASPHALT & PAVING	PAY EST #3 10TH ST CRACK & SEAT - NW DOUGLAS - 260	7,953.40
CONSOLIDATED COMMUNICATIONS	NOV 2025 STATEMENT	536.99
ENTERPRISE SERVICES INC	PAY EST #24 PUBLIC SAFETY BUILDING BID PACKAGE #10	8,998.06
HILSABECK SCHACHT INC	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	3,440.00
HOISINGTON KOEGLER GROUP INC	PAY EST #2 NW 6TH CULVERT OVER LITTLE WALNUT CREEK	120,081.15
HOLZWORTH CONSTRUCTION LLC	OIL PUMPS/NOZZLES/SCHEDULED MAINTENANCE/LABOR	438.32
HOTSY CLEANING SYSTEMS INC.	PAY EST #3 2025 PAVEMENT PATCHING	75,079.75
HOWSER CONCRETE UNLIMITED LLC	BOOKS	432.70
INGRAM LIBRARY SERVICES	BOOKS	887.14
INGRAM LIBRARY SERVICES	BOOKS	401.34
INGRAM LIBRARY SERVICES	BOOKS	1,352.25
INGRAM LIBRARY SERVICES	BOOKS	475.02
INGRAM LIBRARY SERVICES	BOOKS	199.61
INGRAM LIBRARY SERVICES	BOOKS	287.70
INGRAM LIBRARY SERVICES	BOOKS	258.14
INTERSTATE ALL BATTERY CENTER	BATTERIES	657.40
INTERSTATE ALL BATTERY CENTER	BATTERIES	685.20
IOWA FINANCE AUTHORITY	2017 SRF- INTEREST/FEEES	37,285.00
IOWA FINANCE AUTHORITY	2018 SRF- INTEREST/FEEES	17,100.00
IOWA FINANCE AUTHORITY	2023 SRF- INTEREST/FEEES	83,288.78
PYE BARKER FIRE & SAFETY LLC	STORED PRESSURE EXTINGUISHERS	380.00
IOWA ONE CALL	OCT 2025 STATEMENT MEMBERSHIP RENEWAL- MCCLUSKEY	790.60
IOWA POLICE CHIEFS ASSOCIATION	2 WYSCAPE RADIOS	500.00
IOWA SIGNAL INC	PAY EST #24 PUBLIC SAFETY BUILDING BID PACKAGE #17	1,251.27
JORDISON CONSTRUCTION INC	EQUIPMENT REMOVAL VIN 8439	1,360.00
KARL EMERGENCY VEHICLES	PICNIC TABLES/TRASH RECEPTACLES-PAINTED WOODS WEST	11,637.40
KAY PARK-REC CORP	FITTINGS	127.00
KIMBALL MIDWEST	CABLE TIES	157.00
KIMBALL MIDWEST		

KIMBALL MIDWEST	FITTINGS	231.00
KIMBALL MIDWEST	FITTINGS/PLOW BOLTS	576.09
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	NOV 2025 COPIER MAINTENANCE/SUPPORT	540.22
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	NOV 2023 PRINTER MAINTENANCE/SUPPORT	137.16
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	AUG 2024 PRINTER MAINTENANCE/SUPPORT	147.28
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	APR 2025 PRINTER MAINTENANCE/SUPPORT	147.28
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	MAY 2025 PRINTER MAINTENANCE/SUPPORT	158.41
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	JUNE 2025 PRINTER MAINTENANCE/SUPPORT	158.41
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	QUARTERLY PRINTER OVERAGE COSTS	26.35
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	QUARTERLY PRINTER OVERAGE COSTS	310.99
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	QUARTERLY PRINTER OVERAGE COSTS	588.28
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	QUARTERLY COPIER OVERAGE COSTS	1,331.79
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	JULY 2025 PRINTER MAINTENANCE/SUPPORT	158.41
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	AUG 2025 PRINTER MAINTENANCE/SUPPORT	158.41
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	SEP 2025 PRINTER MAINTENANCE/SUPPORT	158.41
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	OCT 2025 PRINTER MAINTENANCE/SUPPORT	162.01
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	MAR 2024 COPIER MAINTENANCE/SUPPORT	491.11
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	OCT 2025 COPIER MAINTENANCE/SUPPORT	540.22
LANDMARK STRUCTURES I LP	PAY EST #23 3RD ST ELEVATED REPLCMT	47,500.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	8,600.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	1,442.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	3,620.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	10,500.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	1,358.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	4,900.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	16,720.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	4,860.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	21,340.00
LIBRARY FURNITURE INTERNATIONAL INC	SHELVING	4,005.00
LIFETIME ATHLETIC	SESSION 7,8 FALL INDOOR TENNIS LESSONS	5,270.00
BIG GREEN UMBRELLA MEDIA INC	NOV 2025 WAUKEE LIVING	1,847.79
LOGAN CONTRACTORS SUPPLY INC	1 DAY RENTAL- CONCRETE POWER BUGGY	110.00
LOUNSBURY LANDSCAPING	SCREENED TOPSOIL	1,146.65
LUND FIRE PROTECTION	FIRE ALARM/SUPPRESSION PLANS REVIEW FALR-25-56	900.00
LUND FIRE PROTECTION	FIRE ALARM/SUPPRESSION PLANS REVIEW FSPR-25-58	900.00
LUND FIRE PROTECTION	FIRE ALARM/SUPPRESSION PLANS REVIEW FSPR-25-57	900.00

MACQUEEN EQUIPMENT LLC	TOOL SAFETY KIT	470.95
	PAY EST #1 WARRIOR LN	
MAX SMITH CONSTRUCTION LLC	ROUNDOABOUT WATER MAIN CONNEC	147,989.80
	FURNITURE DOLLY/TRACTION	
MENARDS	GRIT/PVC TUBING	95.32
MENARDS	TRANSPORT CHAIN/CHAIN HOOKS	102.95
	PLASTIC SPREADERS/DUCK	
MENARDS	TAPE/WIRE/QUICK LIGHT POST	37.71
MENARDS	POWER STAKE TIMERS/ANTIFREEZE	77.88
MENARDS	ARTIFICIAL PORCH POT	119.99
MENARDS	GFCI OUTLETS	92.68
MENARDS	RATCHET STRAPS/LEVEL	109.91
MENARDS	PANTS	89.98
MENARDS	CONNECTOR	6.87
MENARDS	SECURITY FLOOD LIGHT	(67.79)
MERCY WEST PHARMACY	EMS MEDICATIONS	245.56
UPHDM OCCUPATIONAL MEDICINE	PRE-EMPLOYMENT DRUG SCREEN	54.29
UPHDM OCCUPATIONAL MEDICINE	HEPATITIS B VACCINE	45.00
MID-IOWA ELECTRIC INC	REPAIR- EXTERIOR OUTLET	180.00
	DEC 2025 STATEMENT- COMMUNITY	
MI-FIBER LLC	CTR	105.25
	DEC 2025 STATEMENT- TRIUMPH	
MI-FIBER LLC	PARK	255.25
MI-FIBER LLC	DEC 2025 STATEMENT- GOLF	105.25
MI-FIBER LLC	DEC 2025 STATEMENT- LIBRARY	105.25
	DEC 2025 STATEMENT- PUBLIC	
MI-FIBER LLC	SAFETY	338.15
MOTOROLA SOLUTIONS INC	5 PORTABLE RADIO BATTERIES	604.70
MUNICIPAL SUPPLY INC.	METER RADIOS	755.36
MUNICIPAL SUPPLY INC.	INSTALLATION OF MATERIAL/LABOR	13,450.00
MUNICIPAL SUPPLY INC.	METER	131.36
MUNICIPAL SUPPLY INC.	DEEP SOCKET/DEEP SOCKET SET	427.60
	PAY EST #7 11TH & 17TH STREET	
NAGEL CONSTRUCTION LLC	CULVERTS	71,098.58
NAGEL CONSTRUCTION LLC	PAY EST #4 U PLACE CULVERT	79,535.05
NAPA AUTO PARTS STORE	COOLANT HOSES	241.38
NAPA AUTO PARTS STORE	OIL FILTERS	54.60
WANDA LEE NYMAN	AMBULANCE REFUND	290.00
OFFICE DEPOT	FACE MASKS/COPY PAPER/COFFEE	233.07
OFFICE DEPOT	HOOKS	10.26
	EXISTING PUBLIC SAFETY BUILDING	
OPN ARCHITECTS INC	REMODEL	21,383.14
ORKIN PEST CONTROL	PEST CONTROL- PUBLIC WORKS	123.00
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,335.44
OVERDRIVE INC	AUDIO BOOK	89.99
OVERDRIVE INC	AUDIO BOOK	87.94
PETDATA INC	NOV 2025 FEES	349.99
PITNEY BOWES	TAPE STRIPS	66.39
	QUARTERLY LEASE OF DIGITAL	
PITNEY BOWES	MAILINGS	3,939.30
POMP'S TIRE SERVICE INC	TIRES	365.00
POMP'S TIRE SERVICE INC	TIRE	194.00
POMP'S TIRE SERVICE INC	TIRES	776.00
	PEST CONTROL- PUBLIC SAFETY	
PREFERRED PEST CONTROL	BUILDING	265.00
PURCHASE POWER INC.	POSTAGE METER REFILL	2,024.75
	REMOVE-SHARPEN-REINSTALL	
RAPCO INDUSTRIES INC	CUTTERS	51.04
	MATERIAL STORAGE YARD LEASE-	
RASER FAMILY TRUST	YEAR 2	4,400.00
REDD MUSIC ENTERTAINMENT LLC	JULY 4TH ENTERTAINMENT	2,500.00

RICK'S TOWING	TOWING- VIN 3070	98.00
RIGHTY TIGHTY VENTURES	CAMP BRAINIAC POP UP	384.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- COMMUNITY CENTER	225.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- FOX CREEK	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- TRIUMPH PARK	763.24
SBS SERVICES GROUP LLC	CLEANING SERVICES- RIDGE POINTE	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC SAFETY	1,017.83
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC WORKS	1,763.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- LIBRARY	988.72
SBS SERVICES GROUP LLC	TOILET PAPER/PAPER TOWELS	686.29
SBS SERVICES GROUP LLC	PAPER TOWELS	257.29
SBS SERVICES GROUP LLC	PAPER TOWELS/FOAM SOAP	1,269.79
SECRETARY OF STATE	NOTARY RENEWAL- PETTIT	30.00
BARBARA SEIBERT	AMBULANCE REFUND	229.34
SHERWIN WILLIAMS CO	PAINT/TRAY LINERS	118.28
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- TIRE PRESSURE SENSOR VIN 8439	546.63
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- BULB REPLACEMENT VIN 6121	54.58
SIMMERING-CORY INC	OCT 2025 SUPPLEMENT	427.00
SKOL TRUCKING LLC	PAY EST #3 2025 ADA SIDEWALK IMPROVEMENTS	6,523.25
SPLAW PROPERTIES LLC	JAN 2026 ANNEX LEASE	4,724.70
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	RANDOM DRUG SCREENS	210.00
STAPLES BUSINESS CREDIT	COPY PAPER	104.98
STAPLES BUSINESS CREDIT	CALENDARS	198.23
STATE STEEL OF DES MOINES	ALUMINUM FLAT BAR	7.90
STATE STEEL OF DES MOINES	HOT ROLLED FLAT & STAINLESS ROUND BARS	144.32
SNAP-ON INDUSTRIAL	RETRACTABLE CLIP REMOVAL TOOL	59.38
SNAP-ON INDUSTRIAL	EXTRACTOR SET	167.67
SUNBELT RENTALS INC	1 DAY RENTAL- AIR COMPRESSOR/HOSE	817.65
SUNBELT RENTALS INC	1 DAY RENTAL- AIR COMPRESSOR/HOSE	817.65
SUNFLOWER FINE ART LLC	ART CLASSES- 1 STUDENT	132.00
SUNFLOWER FINE ART LLC	ART CLASSES- 5 STUDENTS	660.00
SYNERGY CONTRACTING LLC	PAY EST #16 BLUE STEM TRUNK SEWER PHASE 2 CONSTRUCTION PHASE	39,558.84
SYSTEMWORKS LLC	COMMISSIONING	2,240.00
TEK TO TEK INC	2 REFURBISHED PORTABLE RADIOS	1,000.00
TERRACON	PUBLIC SAFETY PROJECT	7,250.00
TOTALLY ROLLED ICE CREAM TRUCK	ROLLED ICE CREAM SALES	2,022.40
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	100.00
TREASURER STATE OF IOWA	NOV '25 WATER EXCISE TAXES	37,446.00
TREASURER STATE OF IOWA	NOV '25 SEWER SALES TAXES	6,569.82
TREASURER STATE OF IOWA	NOV '25 GOLF COURSE SALES TAXES	1,556.31
TREASURER STATE OF IOWA	NOV '25 PARKS & REC SALES TAXES	105.00
TREASURER STATE OF IOWA	NOV '25 STORM WATER SALES TAXES	3,678.02
TRI-CITY ELECTRIC COMPANY OF IOWA	GSOC VIDEO WALL	124,309.95
TRI-CITY ELECTRIC COMPANY OF IOWA	401 WATCH ROOM	21,000.00
TRUCK EQUIPMENT INC	V PLOW CUTTING EDGE SYSTEM	1,105.00
TRUCK EQUIPMENT INC	V PLOW CUTTING EDGE KIT	157.50

TRUCK EQUIPMENT INC	RAM ASSEMBLY	275.22
UMB BANK NA	2014A- FEES	250.00
UMB BANK NA	2015B- FEES	250.00
UMB BANK NA	2015C- FEES	250.00
UMB BANK NA	2017A- FEES	250.00
UMB BANK NA	2018A- FEES	300.00
UMB BANK NA	2018B- FEES	300.00
UMB BANK NA	2018C- FEES	300.00
UMB BANK NA	2020B- FEES	600.00
UNITED PARCEL SERVICE	SHIPPING	28.76
UNITED PARCEL SERVICE	SHIPPING	268.87
UNIVERSAL PRINTING SERVICES	NOV 2025 STATEMENT INSERT BUSINESS CARDS-	1,154.55
UNIVERSAL PRINTING SERVICES	REICKS/WRIGHT/GEARHART	150.00
UNIVERSAL PRINTING SERVICES	PUNCH CARDS	143.64
UTILITY SAFETY AND DESIGN INC.	GAS SYSTEM MEETING/MILEAGE	1,833.20
VAN MAANEN ELECTRIC INC.	PAY EST #24 PUBLIC SAFETY BUILDING BID PACKAGE #13	43,477.08
VAN WALL EQUIPMENT	CAP	13.92
VAN WALL EQUIPMENT	SYNCHRONOUS BELT	155.71
VAN WALL EQUIPMENT	SERVICE CALL- FUEL PUMP/FILTER KIT/WIRES- VIN 0846	787.33
VAN WALL EQUIPMENT	HANDLE	99.28
VAN WALL EQUIPMENT	PIN/SPRING PIN	56.03
WASH-ECLAIR	WINDOW CLEANING- LIBRARY ENTRANCE WINDOWS	42.00
CHARLES WASKE	PEDDLERS PERMIT REFUND	100.00
WASTEWATER RECLAMATION AUTHORITY	JAN 2026 FEES	194,150.80
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	NOV 2025 STATEMENT	36.99
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	NOV 2025 STATEMENT	17,863.23
WAUKEE HARDWARE & VARIETY	NOV 2025 STATEMENT- PD	40.48
WAUKEE POWER EQUIPMENT	BRAKE MOUNT PLATE	14.84
WEST BANK	2016A- INTEREST	719.05
WRH INC	PAY EST #9 LIFT STATION NOS 4 & 6 REHAB	120,774.70
ZIEGLER INC	CUTTING EDGE	47.20
ZIEGLER INC	CUTTING EDGES	4,247.64
ZIEGLER INC	CUTTING EDGES	(4,294.84)
ZIEGLER INC	CUTTING EDGES	6,890.02
<i>*TOTAL*</i>		<i>\$14,843,604.96</i>

PAYROLL 12/05/2025:

ABRAMOWITZ, LEVI	\$3,715.02
ADKINS, COREY	3,245.74
AHRENS, ELIZA	2,034.10
ANDERSON, SARA	2,468.99
ARRIAGA, ANA	671.27
AVON, JAMES	2,756.05
BADKER, KALEB	2,280.73
BAILIFF, LILY	50.00
BAKER, LAURIE	1,778.98
BAKER, RANDY	3,823.34
BARTLING, DARREL	40.23
BASTOW, RACHELLE	2,473.04
BATTANI, TESSA	50.00
BAUMAN, LISA	2,765.98
BAUMAN, MAXWELL	1,689.75
BEEHLER, EMILY	2,568.07

BEHRENS, HEATHER	3,672.21
BENSON, HAILEY	1,128.83
BIEHLER, MICHAEL	2,171.28
BINGHAM, CARTER	1,261.35
BLACK, HUNTER	2,789.11
BLOOM, MEGHAN	745.01
BOWERS, RYAN	3,170.45
BOYD, ISAAC	2,282.92
BOYLE, GAVIN	2,303.06
BROWN, ANGALEA	2,757.93
BROWN, JENNIFER	3,606.81
BROWN, NATHAN	3,121.75
BROWN, NICHOLAS	1,737.60
BRUENING, BENJAMIN	50.00
BUNKOFSKE, NICOLE	1,730.65
BURKHART, LINDA	5,743.10
BURKHART, MARK	1,273.02
CAMPBELL, SCOTT	3,731.57
CARDWELL, AARON	260.14
CARPENTER, PAUL	3,006.67
CARROLL, JOSEPH	3,440.61
CHAMBERS, KYLE	2,544.90
CHRISTENSEN, AARON	3,466.06
CHRISTENSEN, ABAGAIL	2,608.26
CICHOSKI, KELLI	3,633.60
CLAYTON, KRISTIN	204.91
CLEMEN, ANTHONY	3,288.20
CORKREAN, JENNIFER	3,339.88
COUGHLIN, TONI	1,615.68
CROSS, JONATHAN	1,732.20
CUNNINGHAM, SCOTT	4,728.19
DANHAUER, HARRISON	2,262.58
DANIEL, COLE	3,754.40
DEBOER, MELISSA	3,663.24
DEETS, BRADLY	7,153.11
DERRY, HANNAH	1,044.81
DEWISPELAERE, VICTORIA	387.89
DEZEEUW, DAVID	4,541.51
DILLEY, NICHOLAS	433.82
DODGE, JUSTIN	3,940.55
DORRELL, KATHRYN	50.00
DOWNING, RACHEL	3,762.71
EDEN, STEPHEN	51.64
EDWARDS, DANAE	3,532.48
FITZSIMMONS, NATHAN	2,372.08
FIX, ROBERT	50.00
FLUGGE-SMITH, JAMIE	1,669.32
FORBES, MEGAN	50.00
FRASCHT, ADAM	1,888.37
FREDERICK, JUSTIN	3,773.30
FREDERICKSEN, BROCK	2,251.04
FREEMAN, MATTHEW	3,114.73
FROEHLICH, WILLIAM	900.85
FYFE, JUSTIN	3,430.62
GAVIN, HALEY	1,491.73
GEARHART, HUNTER	1,627.09
GIBBS, AUSTIN	2,806.81
GIBSON IV, WILLIAM	2,970.24

GIBSON, TALEN	50.00
GILCHRIST, NICHOLAS	3,919.32
GITZEN, ROBERT	4,900.91
GOLAFSHAN, FARHOUD	2,395.28
GOULDEN, JENNIFER	1,995.60
GRAY, SETH	2,746.38
GREER, CRAIG	2,103.87
GREIF, LOGAN	1,708.61
GUTTENFELDER, ALEXIS	2,704.88
HACKETT, MICHAEL	2,541.81
HALL, ANDRE	709.85
HALSEY, KYLE	2,412.33
HANSEN, BROOK	2,490.99
HART, COLLIN	2,549.93
HARTZLER, KELLY	96.81
HEIMANN, RONALD	3,420.29
HENTGES, ERIC	3,132.52
HERRERA, MELVIN	3,821.60
HILDEBRAND, JORDYN	755.90
HILGENBERG, ADAM	2,688.46
HILL, ZACHARY	2,069.96
HINRICHS, JODI	996.40
HOLLIS-CARUSO, LEIGH	234.48
HOLMES, HOLLY	3,139.20
HUSTED, TROY	3,427.74
HUTTON, JOSHUA	3,366.69
JACKSON, COLE	3,020.75
JACOBSON, KERI	704.24
JERMIER, MATTHEW	5,116.19
JOHNSON, KENT	35.50
JOHNSON, LEVI	2,405.74
JOHNSON, WYATT	1,949.98
KAPPOS, SARA	3,976.96
KASS, ANDREW	4,408.83
KELLER, CHRISTOPHER	4,151.98
KELLY, COLEMAN	279.26
KEPFORD, CHASE	2,535.80
KICKBUSH, CHRISTOPHER	3,022.67
KINSETH, RICHARD	300.61
KLEINWOLTERINK, COLE	2,785.98
KNEPPER, AARON	371.91
KNUST, DANIEL	2,557.35
KOESTER, RUDY	5,161.58
KREKLAU, ROBERT	1,840.49
LARSON, KENNETH	961.63
LARSON, KRISTINE	4,571.03
LAUGHRIDGE, DANIEL	2,946.45
LE, SON	4,934.32
LEMKE, NEIL	4,641.93
LEVSEN, BRYAN	3,900.69
LEWIS, CLINTON	1,998.26
LINDSAY, MICHELLE	3,030.23
LOCKHART, MEGAN	559.03
LOVETINSKY, TRACY	2,483.13
LOVINGGOOD, ROBADEEN	668.18
LUTRICK, RACHAEL	2,707.05
LYNCH, JEREMY	2,756.87
MADURO, CHRISTINE	2,422.96

MANNING, JOSHUA	4,245.18
MAREAN, GREGORY	1,434.85
MAREAN, JOSHUA	3,032.86
MAREK, JAMES	2,686.14
MARTIN, COLBY	882.80
MATTISON, TYLER	823.21
MCATEE, TALIA	1,924.91
MCCLUSKEY, ERIC	5,455.13
MCMAHON, BRADY	592.09
MCNAMEE, ISAIAH	2,595.87
MEAD, CATELYN	220.61
MEEKER, BRYCE	3,575.57
MELLENCAMP, JEFFREY	4,915.20
MERSEAL, BRETT	2,893.13
MILLER, LINDEN	216.23
MINIKUS, JOSHUA	5,049.66
MORAVEC, CODY	2,744.24
MORRIS, ASHLEY	2,709.31
MURRA, BRIAN	4,157.45
NEHLS, DOUGLAS	50.00
NEWBURY, NICHOLAS	2,399.40
NICHOLS, ANDREW	2,702.68
O'CONNOR, HANNAH	50.00
OLDHAM, JAMES	2,960.19
ONG, TONY	3,034.52
OSBORN, RYAN	407.23
OSBORN, SARAH	2,654.47
OSBORNE, NICHOLAS	3,672.01
OSTRING, KATHLEEN	3,697.04
PARMELEE, CONLEN	50.00
PARTLOW, LACEY	2,112.22
PATTERSON, KEVIN	3,077.05
PAYNE, THOMAS	2,932.29
PENNING, RYAN	1,988.96
PERKINS, JACOB	2,854.29
PETTIT, BRANDON	4,622.51
PFORTS, ROGAN	1,910.95
PITT, DYLAN	2,750.07
PIZINGER, JAMES	2,398.77
PORTER, NICKOLAS	302.43
PRESTON, REBECCA	1,755.90
QUAM, BRADLEY	2,839.71
RAPP, OLIVIA	59.65
RASH, RONALD	3,786.62
RASMUSSEN, SAMANTHA	1,185.55
REICKS, ALEX	2,017.18
RISINGER, GEORGE	51.21
RISSI, JACOB	441.81
ROBBINS, CORBY	3,108.29
ROBINSON, CLINT	5,584.23
ROBINSON, NATHANIEL	50.00
ROSENOW, MELANIE	633.60
ROSS, MICHELLE	148.03
ROTH, TITO	2,380.03
ROTSCHAFFER, CARMEN	979.80
ROTTINGHAUS, BRIDGET	1,994.06
ROYER, TIMOTHY	5,603.47
RUDE, LEO	55.41

RYAN, AMY	50.00
SCHAFFER, GABRIEL	973.04
SCHAUFENBUEL, KARI	1,864.54
SCHMIDT, TRACY	70.99
SCHUBERT, JOSEPH	2,142.87
SCHUETT, REBECCA	4,402.68
SCHULTZ, JEFFREY	2,916.87
SCHULTZ, MICHAEL	2,376.39
SEDDON, JOSH	3,402.35
SEELY, AUSTEN	795.14
SHAFFER, CHET	2,320.91
SIMPSON, SKYLER	93.74
SMITH, BLAKE	3,395.15
SMOLIK, MEGAN	2,989.97
SNOW, SUSAN	396.71
SOFEN, NATASHA	289.03
SPOSETO, CADEN	3,009.32
SPOSETO, MACKENZIE	4,207.09
STANFORD, JASON	1,076.81
STANISH, LAURA	2,196.97
STEELE, ALLISON	1,721.31
STEINKE, KURT	1,765.56
STEPHENS, CLINT	294.80
STEWART, ERIC	3,167.75
STIFEL, DALTON	2,995.26
STOCKTON, BRIAN	2,994.04
STUHR, MEGAN	50.00
SWANSON, JOSHUA	2,619.48
TAYLOR, CHRISTINA	198.85
THAYER, CHANDLER	3,365.96
THIES, ROBERT	50.84
THOMPSON, JACOB	279.13
TOMLINSON, WALTER	147.49
TOWNSEND, MCKENNA	2,810.54
TRENT, JARED	2,040.56
TYSDAL, THOMAS	4,531.74
VANDEKAMP, JOSHUA	4,100.69
VANDER WILT, MARIE	1,946.59
VANDERMARK, REBECCA	2,250.73
VAZQUEZ, CHRISTIAN	441.81
VENTO, NICHOLAS	2,315.59
WALKER, ZACHARY	3,631.04
WALTERS, JACOB	1,956.66
WARMENHOVEN, MICHAEL	1,980.14
WERNIMONT, THOMAS	50.00
WERTS, DANIEL	4,520.29
WESTON STOLL, KERI	3,376.43
WHITE, JASON	2,739.14
WHITE, KATHERINE	1,733.25
WILLIAMS, SUSAN	2,864.31
WILSON, BROOKE	438.50
WISE, NATHAN	5,768.36
WOOD, DANIEL	922.73
WRIGHT, MICHAEL	3,231.67
YOUNG, DAWN	2,248.13
YOUNG, JOHNATHAN	2,658.86

YOUNG, NOLAN	2,800.07
YOUSO, ANTHONY	2,236.02
TOTAL	\$567,790.51

- B. Consideration of approval of City Council Minutes of 12/01/2025 Regular Meeting, 12/08/2025 Work Session
- C. License Applications:
 - 1. Consideration of approval of ownership updates associated with Retail Alcohol Licenses for Casey's Marketing Company, d/b/a Casey's [all locations]
 - 2. Consideration of approval of ownership updates associated with Retail Alcohol License for Aldi, Inc., d/b/a Aldi #36 [1030 E. Hickman Road]
 - 3. Consideration of approval of a motion approving renewal of 12-month Class E Retail Alcohol License (LE) for Kum & Go, LC, d/b/a Maverik #5020 [400 Prairie Bluff Drive], pending fire marshal approval
- D. 2026 Appointments:
 - 1. Consideration of approval of a resolution approving official publications (Resolution #2025-496)
 - 2. Consideration of approval of a resolution approving official City depositories (Resolution #2025-497)
 - 3. Consideration of approval of a resolution approving mayor's appointment of Police Chief (Resolution #2025-498)
 - 4. Consideration of approval of a resolution approving mayor's appointment of City Health Officer (Resolution #2025-499)
- E. Contracts, Agreements:
 - 1. Consideration of approval of a resolution approving Agreement for Professional Consulting Services Agreement with Confluence, Inc. [Waukee Parks & Recreation Master Plan] (Resolution #2025-500)
 - 2. Consideration of approval of a resolution approving Master Service Agreement with Comdata, Inc. [Corpay Complete Services Program] (Resolution #2025-501)
 - 3. Consideration of approval of a resolution approving Memorandum of Understanding – Cities of Clive, Urbandale, Waukee and Windsor Heights – Fire and Emergency Medical Services Consulting (Resolution #2025-502)
 - 4. Consideration of approval of a resolution approving a Release and Satisfaction of Development Agreement with Indi Run West, LLC [NW Sunrise Drive Culvert] (Resolution #2025-503)
- F. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
 - 1. Consideration of approval of a motion approving Payment Estimate No. 24 (Combined) for the Waukee Public Safety Building Project in the amount of \$54,732.46
 - 2. Consideration of approval of a motion approving Payment Estimate No. 23 to Landmark Structures for the 3rd Street Elevated Storage Tank Replacement Project in the amount of \$47,500.00
 - 3. Consideration of approval of a motion approving Change Order No. 1 to Max Smith Construction, LLC, for the Warrior Lane Roundabout Water Main Connection Project, increasing the contract in the amount of \$19,600.80
 - 4. Consideration of approval of a motion approving Payment Estimate No. 1 to Max Smith Construction, LLC, for the Warrior Lane Roundabout Water Main Connection Project in the amount of \$147,989.80
 - 5. Consideration of approval of a motion approving Payment Estimate No. 16 to Synergy Contracting, LLC, for the Bluestem Trunk Sewer Extension Phase 2 Project in the amount of \$39,558.84
 - 6. Consideration of approval of a motion approving Payment Estimate No. 9 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of \$120,774.70
 - 7. Consideration of approval of a motion approving Payment Estimate No. 2 to Holzworth Concrete for the NW 6th Street Culvert Over Little Walnut Creek Project in the amount of \$120,081.15
 - 8. Consideration of approval of a motion approving Payment Estimate No. 7 to Nagel Construction, LLC, for the 11th and 17th Street Culverts Project in the amount of \$71,098.58
 - 9. Consideration of approval of a motion approving Payment Estimate No. 4 to Nagel Construction, LLC, for the U Place Culvert Project in the amount of \$79,535.05
 - 10. Consideration of approval of a motion approving Payment Estimate No. 3 to SKOL Trucking, LLC, for the 2025 ADA Sidewalk Improvements Project in the amount of \$6,523.25
 - 11. Consideration of approval of a motion approving Payment Estimate No. 3 to Caliber Concrete, LLC, for the Waco Place Widening Project in the amount of \$34,169.22
 - 12. Consideration of approval of a motion approving Payment Estimate No. 9 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of \$543,501.99
 - 13. Consideration of approval of a motion approving Change Order No. 3 to Grimes Asphalt and Paving Corporation for the 10th Street Crack and Seat Project, NW Douglas Parkway to 260th Street, increasing the contract in the amount of \$11,000.00

14. Consideration of approval of a motion approving Payment Estimate No. 3 (Final) to Grimes Asphalt and Paving Corporation for the 10th Street Crack and Seat Project, NW Douglas Parkway to 260th Street, in the amount of \$10,450.00
 15. Consideration of approval of a resolution accepting public improvements [10th Street Crack and Seat Project, NW Douglas Parkway to 260th Street] (Resolution #2025-504)
 16. Consideration of approval of a resolution accepting public improvements [Project Morgan West Plat 1 Public Improvements] (Resolution #2025-505)
 17. Consideration of approval of a motion approving Payment Estimate No. 8/partial release of retainage to Elder Corporation for Spring Crest Park Project in the amount of \$28,688.36
- G. Fixing Dates for Public Hearing:
1. Consideration of approval of a motion setting January 19, 2026, as the date of public hearing on the annexation of consenting and non-consenting properties by the City of Waukee, Iowa with consideration of the annexation taking place immediately thereafter [Hubbell Realty Company / New Pioneer Gun Club / Jerome Aldrich]
 2. Consideration of approval of a motion setting January 19, 2026, 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 C-1 [Community and Highway Service Commercial District] (Orange Commercial Development)
 3. Consideration of approval of a motion setting January 19, 2026, 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 K-RC [Kettlestone Retail Community District] (B. Krumm Farms)
 4. Consideration of approval of a motion setting January 19, 2026, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from C-1A [Neighborhood Commercial District] to C-1 [Community and Highway Service Commercial District] (WCSD Admin Building Expansion)
 5. Consideration of approval of a motion setting January 19, 2026, 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-4 [Row Dwelling and Townhome Dwelling District] / PD-1 [Planned Development Overlay] to R-4 [Row Dwelling and Townhome Dwelling District] / PD-1 [Planned Development Overlay] (Vintage Estates of Waukee)

2) 2026 Appointments

A. Mayor's Appointment: *Of the Mayor Pro Tem and various City Council liaisons –*

Mayor Clarke made the following appointments:

Mayor Pro Tem: Council Member Grove

MAC Representative: Council Member Grove

BRAVO Board: Council Member Pierce

City Personnel Committee: Mayor Clarke, Council Member Pierce, Council Member-Elect Lyon

B. Mayor's Appointment and Resolution: *Consideration of approval of a resolution approving mayor's appointment of City Attorney –*

Mayor Clarke appointed Brick Gentry Law as City Attorney. Council Member Grove moved to approve the resolution; 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. (Resolution #2025-506)

C. Mayor's Appointment and Resolution: *Consideration of approval of a resolution approving mayor's appointment of City of Waukee liaisons to the Waukee Area Chamber of Commerce Board of Directors –*

Mayor Clarke appointed Council Member Crone and Director of Economic Development Brown as liaisons to the Waukee Area Chamber of Commerce Board of Directors. Council Member Pierce 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 #2025-507)

D. Mayor's Appointment and Resolution: *Consideration of approval of a resolution approving mayor's appointment of a City of Waukee representative to the Iowa Confluence Water Trails (ICON) Board of Directors –*

Council Member Sinclair moved to approve the resolution; seconded by Council Member Grove. Mayor Clarke appointed Council Member-Elect Lyon as representative to the ICON Board of

Directors. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-508)

- E. Mayor’s Appointment and Resolution: *Consideration of approval of a resolution approving the mayor’s appointment of City of Waukee Trustees and Technical Committee Representatives to the Central Iowa Water Works (CIWW) Board*** – Mayor Clarke appointed herself as representative and City Administrator Deets as alternate to the CIWW Board of Trustees; Mayor Clarke appointed Public Works Director/City Engineer Koester as representative and Assistant Public Works Director of Operations Tim Royer as alternate to the CIWW Technical Committee. Council Member Bottenberg moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-509)
- F. Mayor’s Appointment and Resolution: *Consideration of approval of a resolution approving mayor’s appointment of City of Waukee representation to the Wastewater Reclamation Authority (WRA) Policy Board and Technical Board*** – Mayor Clarke appointed City Administrator Deets as representative and Public Works Director/City Engineer Koester as alternate to the WRA Policy Board; Mayor Clarke appointed Public Works Director/City Engineer Koester as representative and Assistant Public Works Director of Operations Tim Royer as alternate to the WRA Technical Board. Council Member Grove moved to approve the resolution; seconded by Council Member Sinclair. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-510)
- G. Mayor’s Appointment and Resolution: *Consideration of approval of a resolution approving mayor’s appointment of City of Waukee representation to the Walnut Creek Watershed Authority Board of Directors*** – Mayor Clarke appointed Public Works Director/City Engineer Koester as representative; and Assistant Public Works Director of Operations Tim Royer and Assistant Public Works Director of Engineering Sara Kappos as alternates. Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-511)
- H. Mayor’s Appointment and Resolution: *Consideration of approval of a resolution approving mayor’s appointment of City of Waukee representation to the Des Moines Area Metropolitan Planning Organization (MPO)*** – Mayor Clarke appointed herself as primary representative and Council Member Grove as alternate to the Policy Committee; Mayor Clarke appointed Assistant City Administrator Osborne as primary representative and Public Works Director/City Engineer Koester as alternate to the Technical Committee; Mayor Clarke appointed herself and Ted Weaver (City of Clive) as Executive Committee Subarea Nominees. Council Member Grove moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-512)
- I. Mayor’s Appointment and Resolution: *Consideration of approval of a resolution approving mayor’s appointment of City of Waukee representation to the Mid-Iowa Planning Alliance (MIPA) Board of Directors*** – Mayor Clarke appointed Director of Economic Development Brown as primary representative and Council Member Crone as alternate to the MIPA Board of Directors. Council Member Pierce moved to approve the resolution; seconded by Council Member Bottenberg. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-513)
- J. Mayor’s Appointment and Resolution: *Consideration of approval of a resolution approving mayor’s appointment of representation to the Heart of Iowa Regional Transit Agency (HIRTA) Transportation Advisory Group (TAG)*** – Mayor Clarke appointed Director of Economic Development Brown as primary representative and Assistant City Administrator Osborne as alternate to the HIRTA Transportation Advisory Group. Council Member Crone 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 #2025-514)

- K. Mayor's Appointment and Resolution: *Consideration of approval of a resolution approving mayor's appointment of City of Waukee representation to the Dallas County Emergency Management Commission and E-911 Commission*** – Mayor Clarke appointed Council Member-Elect Anderson as representative and Fire Chief Robinson as alternate to both commissions. Council Member Sinclair moved to approve the resolution; seconded by Council Member Bottenberg. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-515)
- L. Mayor's Appointment and Resolution: *Consideration of approval of a resolution approving mayor's appointment of the City of Waukee primary and alternate members to the Polk County Joint 911 Service Board*** – Mayor Clarke appointed Police Chief McCluskey as primary representative and Fire Chief Robinson as alternate to the Service Board. Council Member Crone 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 #2025-516)
- 3) Ordinance: *Consideration of approval of an ordinance to adopt and establish Chapter 29, Waukee Civil Rights Commission [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Assistant City Administrator Osborne briefly reviewed the proposed ordinance, noting that a civil rights commission is required pursuant to State Code for cities with a population of 29,000 or greater. The proposed commission would be a five-member, non-judicial board. 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 70, Traffic Code Enforcement Procedures, by amending Section 70.03, Parking Violations: Alternate, to amend fees [introduction; first reading]*** – Council Member Pierce introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Police Chief McCluskey reviewed the proposed fee amendments. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
- 5) Ordinance: *Consideration of approval of an ordinance to amend Chapter 68, Parking Regulations, by amending Section 68.14(1), Snow Emergency [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 Pierce. Public Works Director/City Engineer Koester noted the need to clarify parking restrictions during a snow emergency declaration. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3169)
- 6) Ordinance: *Consideration of approval of an ordinance correcting, Nunc Pro Tunc, Ordinance No. 3163 for the division of revenues under Section 403.19, Code of Iowa, for Amendment No. 1 to the Kettlestone Phase 1 Commercial Urban Renewal Plan [introduction; first, second, third (final) readings]*** – Council Member Sinclair 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. Director of Economic Development Brown stated that the ordinance would correct a legal description error in a previously approved urban renewal ordinance. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3163-A)
- 7) Ordinance: *Consideration of approval of an ordinance correcting, Nunc Pro Tunc, Ordinance No. 3165 for the division of revenues under Section 403.19, Code of Iowa, for Kettlestone Phase 5 Commercial Urban Renewal Plan [introduction; first, second, third (final) readings]*** – Council Member Grove 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 Bottenberg. Director of Economic Development Brown stated that the ordinance would correct a legal description error in a previously approved urban renewal ordinance. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3165-A)
- 8) **Ordinance: *Consideration of approval of an ordinance imposing a franchise fee of 2% of the gross revenues derived by the MidAmerican Energy Company from the transmission or distribution of electricity and natural gas to customers within the corporate limits of the city pursuant to Iowa Code section 364.2 [second reading]*** – Council Member Grove moved to approve the second reading of the ordinance in title only; seconded by Council Member Sinclair. City Administrator Deets reviewed the franchise fee impact per year for the average residential customer, outlined how franchise fees would be used as outlined in the Revenue Purpose Statement, noted that possible uses for the gas utility sale proceeds will be discussed by council during the annual Capital Improvement Program (CIP) review, and reviewed other options considered. Council Member Bottenberg invited those in attendance to email mayor and council with their thoughts, adding that council spent a lot of time in public meetings discussing this matter and noting that there were still opportunities to bring any concerns forward before the third reading of the ordinance. Results of vote: Ayes: Bottenberg, Grove, Pierce, Sinclair. Nays: Crone. Motion carried 4 – 1.
- 9) **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 C-1A, a parcel to be known as 1926 Waukee Kwik Star [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 Bottenberg. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3170)
- 10) **2025 Pavement Patching Project**
- A. **Motion: *Consideration of approval of a motion approving Change Order No. 1 to Howser Concrete Unlimited, increasing the contract in the amount of \$59,231.48*** – Council Member Crone moved to approve; seconded by Council Member Pierce. Public Works Director/City Engineer Koester reviewed the change order items. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
- B. **Motion: *Consideration of approval of a motion approving Payment Estimate No. 3 to Howser Concrete Unlimited in the amount of \$75,079.75*** – Council Member Sinclair moved to approve; seconded by Council Member Grove. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
- 11) **Resolution: *Consideration of approval of a resolution adopting the 2026 City of Waukee Fee Schedule*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. City Clerk Schuett briefly reviewed the proposed fee amendments. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-517)
- 12) **Resolution: *Consideration of approval of a resolution recognizing the service of City of Waukee Council Member Charlie Bottenberg*** – Mayor Clarke read the resolution aloud. Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-518)
- 13) **Resolution: *Consideration of approval of a resolution recognizing the service of City of Waukee Council Member Ben Sinclair*** – Mayor Clarke read the resolution aloud. 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 #2025-519)

Oath of Office for Council Member Kala Anderson
Oath of Office for Council Member Lori Lyon
Oath of Office for Council Member Anna Bergman Pierce

(J) Reports – Reports made by City Administrator Deets, City Attorney Brick.

Council Member Bottenberg moved to adjourn; seconded by Council Member Sinclair. Ayes: All.
Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 7:01 p.m.

Courtney Clarke, Mayor

Attest:

Rebecca D. Schuett, City Clerk