AGENDA ITEM: I1E4

CITY OF WAUKEE, IOWA
CITY COUNCIL MEETING COMMUNICATION

MEETING DATE: July 24, 2023

AGENDA ITEM: Consideration of approval of resolution approving agreement with Flock Group, Inc for the installation of automatic license plate readers

FORMAT: Consent Agenda

SYNOPSIS INCLUDING PRO & CON: The Police Department has been working on an initiative to implement automatic license plate readers (ALPR) in locations throughout the city to assist with prevention, deterrence and solving crime. The ALPR program is used by several other Des Moines metro agencies and serves as a force multiplier for the Police Department in identifying vehicles associated with criminal activity, missing / wanted persons, and stolen / wanted vehicles.

FISCAL IMPACT INCLUDING COST/BENEFIT ANALYSIS:

The cost of the initial year and installation is $34,650.00, of which $20,000 will be paid using a donation given to the Police Department and earmarked for this initiative. The annual recurring subtotal for the project is $33,000.00.

COMMISSION/BOARD/COMMITTEE COMMENT:

STAFF REVIEW AND COMMENT:

RECOMMENDATION: Approve Agreement.

ATTACHMENTS: I. Flock Group, Inc. Contract

PREPARED BY: Chad McCluskey, Police Chief

REVIEWED BY: Brad Deets, City Administrator

THE CITY OF WAUKEE, IOWA

RESOLUTION 2023-

APPROVING AGREEMENT WITH FLOCK GROUP, INC FOR THE INSTALLATION OF AUTOMATIC LICENSE PLATE READERS

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF WAUKEE, IOWA

WHEREAS, the City of Waukee, Iowa is a duly organized municipality within Dallas County; **AND,**

WHEREAS, the Waukee Police Department recommends the installation of automatic license plate readers (ALPRs) in various locations throughout the City of Waukee to assist in preventing, deterring and solving crimes; **AND,**

WHEREAS, the Waukee Police Department has reviewed an agreement with Flock Group, Inc., for the installation and maintenance of ALPRs in Waukee; **AND,**

WHEREAS, a portion of the cost for the first year agreement and installation will be paid with a donation given to the Waukee Police Department and earmarked for this initiative.

NOW THEREFORE BE IT RESOLVED by the City of Waukee City Council in session this 24th day of July, 2023, that it hereby approves an agreement with Flock Group, Inc for the installation of automatic license plate readers.

_____
Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk

RESULTS OF VOTE:	**AYE**	**NAY**	**ABSENT**	**ABSTAIN**
Anna Bergman Pierce				
R. Charles Bottenberg				
Chris Crone				
Larry R. Lyon				
Ben Sinclair				

Flock Safety + IA - Waukee PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Taylor Moch
taylor.moch@flocksafety.com
7012001283

Created Date: 06/21/2023
Expiration Date: 07/06/2023
Quote Number: Q-35600
PO Number:

flock safety

flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 1300 Se L A Grant Pkwy Ste A Waukee, Iowa 50263

Ship To: 1300 Se L A Grant Pkwy Ste A Waukee, Iowa 50263

Billing Company Name: IA - Waukee PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 24 Months
Payment Terms: Net 30
Retention Period: 30 Days
Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$33,000.00**
Flock Safety Flock OS			
FlockOS ™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	11	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	$150.00	11	$1,650.00

Subtotal Year 1:	$34,650.00
Annual Recurring Subtotal:	$33,000.00
Estimated Tax:	$0.00
Contract Total:	$67,650.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$34,650.00
Annual Recurring after Year 1	$33,000.00
Contract Total	$67,650.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

Waukee
THE KEY TO GOOD LIVING

WAUKEE CITY COUNCIL MINUTES
December 1, 2025

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

(B) Pledge of Allegiance

(C) Roll Call – The following members were present: Mayor Courtney Clarke; Council Members R. Charles Bottenberg, Chris Crone, Rob Grove, Ben Sinclair. Absent: Council Member Anna Bergman Pierce. (Council Member Pierce joined the meeting electronically at 5:33 p.m.)

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, Planning Coordinator Melissa DeBoer, 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 (electronically), Police Chief Chad McCluskey, Police Officer Corby Robbins, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

(D) Open Forum

(E) Agenda Approval – Council Member Bottenberg moved to approve the agenda; seconded by Council Member Crone. Results of vote: Ayes: Bottenberg, Crone, Grove, Sinclair. Nays: None. Absent: Pierce. Motion carried 4 – 0 – 1. (Council Member Pierce joined the meeting electronically at 5:33 p.m.)

(F) Presentations: None

(G) Public Hearings:

1) **On 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** – 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. City Administrator Deets presented the history of the sale of the gas utility to MidAmerican Energy Company. City gas employees were reassigned to a new division within the Public Works Department. With the sale is a loss of revenue for the City so a 2% gas and electric franchise fee is proposed. Mr. Deets briefly reviewed State code regarding franchise fees, adding that any excess franchise fee revenues can be used for programs noted within a Revenue Purpose Statement that was previously approved by council. As the City cannot collect both a franchise fee and sales tax, the sales tax will be dropped if the franchise fee is approved; cities only receive a portion of sales tax but receive all franchise fee revenues. Mr. Deets reviewed the impact of the proposed franchise fee for the average Waukee customer and added that a property tax increase was an alternative to the franchise fee to replace the lost revenue. Mayor Clarke invited public comment: 1) Justin Richeson, 815 Spruce St., spoke against the franchise fee as an increase in taxes, stated that he could not afford to live in Waukee if taxes go up, and told the council to find another way to replace the lost revenue. Council Member Crone thanked Mr. Deets for clearly presenting the issue.

(H) Public Hearing Action Items:

1) **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 [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Bottenberg. In response to a comment made during the public hearing, Council Member Crone stated that the City does explore

additional options. Mayor Clarke encouraged residents to participate in the City budgeting process, stating that those discussions begin in January. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.

(I) Action Items:

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

A. Consideration of approval of 12/01/2025 Bill List; 11/21/2025 Payroll:

Total Unpaid Bills Presented for Approval:	$1,149,250.88
Total Checks Issued Prior to Council Approval:	
Regular Checks:	
(A) Prior to Last Council Meeting	112.84
(B) Prior to Last Council Meeting	8,650.65
(C) After the Last Council Meeting	679,099.46
(D) Payroll Taxes & Reimbursements	263,672.33
(E) Utility Refunds	4,513.47
Payroll Checks Issued:	
(F) 11/21/2025	489,582.84
TOTAL	*$2,594,882.47*

FY 2025 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$26,933,238	$11,415,835	$26,434,834	$10,520,384
011 General Fund-Hotel/Motel Tax	311,050	55,701	317,500	164,429
060 Road Use Tax Fund	4,838,125	2,315,355	4,385,750	1,632,940
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	-	-	28
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,585,824	2,884,906	18,983,485	4,183,222
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	1,399,686
124 Gateway Urban Renewal	6,770,292	567,652	11,515,451	3,955,485
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	1,794,127
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	11,367,553	30,720,000	440,290
510 Water Utility Fund	18,072,080	(6,492,029)	11,187,250	4,951,640
520 Sewer Utility Fund	8,650,492	2,495,018	9,420,750	4,186,510
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	3,060,593	10,830,750	1,683,953

560 Storm Sewer Utility Fund	3,875,828	1,067,112	2,403,000	1,315,620
570 Utility Bill Fund	604,900	194,947	527,000	196,385
590 Solid Waste Collect & Rcycl Fund	2,419,380	995,087	2,501,100	1,034,337
750 Golf Course Fund	1,173,650	443,956	1,122,000	637,207
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	61,975	-	80,989
TOTAL	*$159,358,909*	*$30,624,944*	*$147,069,875*	*$42,110,554*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 12/01/2025:

CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	$31,950.52
CLAYTON ENERGY CORPORATION	OCT 2025 COMMODITY	674,698.25
DEJONG, WILLIAM T	UTILITY REFUND	64.15
DELTA DENTAL	DENTAL CLAIMS PAID FOR 11/11/25 - 11/17/25	3,715.00
EFTPS	FICA TAX WITHHOLDING	177,117.12
ELGATIAN, ADRIANNA	UTILITY REFUND	66.39
FRAME, JEFF M	UTILITY REFUND	40.84
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	22,998.46
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	9,920.69
KRM CUSTOM HOMES	UTILITY REFUND	732.42
KRM CUSTOM HOMES	UTILITY REFUND	576.90
NEXT PHASE DEVELOPMENT	UTILITY REFUND	1,479.19
PADONOU, SESSI A F	UTILITY REFUND	84.24
READ, BRANDON	UTILITY REFUND	40.84
RENNER, RYLEE	UTILITY REFUND	66.39
RGM INVESTMENTS	UTILITY REFUND	139.19
ROSS, JESSICA L	UTILITY REFUND	87.56
SAI, SATYA	UTILITY REFUND	24.31
SAM'S CLUB	NOV 2025 STATEMENT	112.84
SHOW REAL ESTATE GROUP, LLC	UTILITY REFUND	25.84
SUNSTONE INVESTMENTS, LLC	UTILITY REFUND	798.60
TOPOR, JUWLOR	UTILITY REFUND	50.35
TRACY, CHAD	UTILITY REFUND	40.84
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	21,354.51
TREMAINE, BETH	UTILITY REFUND	70.87
US POSTAL SERVICE	NOV 2025 LATE NOTICES	686.21
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	8,650.65
WELTER, HEIDI	UTILITY REFUND	124.55
TOTAL		*$956,048.75*

UNPAID BILLS PRESENTED FOR APPROVAL 12/01/2025:

ZAHRA ABURAS	AMBULANCE REFUND	$749.00
AGRI DRAIN CORP	CATCH BASIN & STUB/CATCH BASIN GRATE	382.04
AGRI DRAIN CORP	CATCH BASIN & STUB/CATCH BASIN GRATE	396.28
AHLERS & COONEY PC	PHASE 4 AMEND NO. 1 TO KETTLESTONE COMMERCIAL URP	101.00
AHLERS & COONEY PC	AMEND NO. 16 TO WAUKEE UNIFIED URP	381.00
AHLERS & COONEY PC	KETTLESTONE LAKES, LLC DA	512.50
AHLERS & COONEY PC	AMEND NO. 10 TO WAUKEE CONSOLIDATED URP	346.00
AHLERS & COONEY PC	PHASE 2 AMEND NO. 1 TO KETTLESTONE COMMERCIAL URP	140.00
AHLERS & COONEY PC	PHASE 5 KETTLESTONE COMMERCIAL URP	171.00
AHLERS & COONEY PC	PHASE 1 AMEND NO. 1 TO KETTLESTONE COMMERCIAL URP	171.00

AHLERS & COONEY PC	FIRST AMEND TO IOWA YOUTH ATHLETIC FOUNDATION DA	427.00
AHLERS & COONEY PC	PHASE 3 AMEND NO. 1 TO KETTLESTONE COMMERCIAL URP	101.00
AHLERS & COONEY PC	URBAN RENEWAL	1,050.00
AHLERS & COONEY PC	KETTLESTONE LAKES DISTRICT ONE URP	171.00
AMAZON.COM	DISH BRUSHES/PENS	31.67
AMAZON.COM	BOOTS- HACKETT	170.00
AMAZON.COM	FIREARM CLEANER CREDIT	(36.71)
AMAZON.COM	COFFEE/NOTEPADS/MICROFIBER TOWELS	122.55
AMAZON.COM	FIREARM CLEANER CREDIT	(73.42)
AMAZON.COM	PORT CORDS	22.92
AMAZON.COM	TV WALL MOUNT	18.99
AMAZON.COM	WORK BOOTS	249.99
AMAZON.COM	POWER STRIPS/BATTERY CHARGING KIT/TELEPHONE CORDS	270.43
AMAZON.COM	CHRISTMAS STRING LIGHTS	34.95
AMAZON.COM	CHRISTMAS STRING LIGHTS/MAGNETIC FISHING POLE	44.94
AMAZON.COM	LAMINATED KEYED PADLOCKS	136.99
AMAZON.COM	STICKY NOTES/TAPE DISPENSER/NOTARY RECORD BOOK	31.56
AMAZON.COM	INDOOR TODDLER TRAMPOLINE	49.99
AMAZON.COM	COIN SORTER CREDIT	(60.29)
AMAZON.COM	CAUTION SIGNS/SNOW STAKES	165.39
AMAZON.COM	6 SWIVEL TRAILER JACKS	410.94
AMAZON.COM	CANDY/CRACKERS/PAPER PLATES/TABLE CLOTHS/HOT COCOA	543.51
AMAZON.COM	GLOVES/OIL DRAIN VALVES/SOCKET	135.95
AMAZON CAPITAL SERVICES	FOOD STORAGE JARS	51.28
AMAZON CAPITAL SERVICES	HOODED CAPES	34.22
AMAZON CAPITAL SERVICES	WATER COOLER FILTERS	189.88
AMAZON CAPITAL SERVICES	DVD CASES/GUIDED READING STRIPS	56.78
AMAZON CAPITAL SERVICES	DVD CASES/TAPE MEASURE/DRY ERASE BOARD	38.73
AMAZON CAPITAL SERVICES	DUCT TAPE/GLUE STICKS/CALLIGRAPHY PENS/STENCILS	98.31
AMAZON CAPITAL SERVICES	KARAOKE MACHINE/FOOD STORAGE JARS/PASTRY BAGS	195.32
AMAZON CAPITAL SERVICES	PLASTIC JARS/BAKING SODA/BEADS/ESSENTIAL OILS/SALT	373.77
AMAZON CAPITAL SERVICES	GIFT BAGS/TOYS/STICKERS/BEADS/MARKERS/PAINT PEN	368.50
AMAZON CAPITAL SERVICES	EPSOM SALT/SPICE JARS/ESSENTIAL OILS/TINS	288.96
AMAZON CAPITAL SERVICES	FOAM EARPLUGS/POPCORN/WOOD SUPER GLUE	84.44
AMAZON CAPITAL SERVICES	NAPKINS/MINI HOT GLUE GUNS/METAL WREATH FRAME	262.32
AMERICAN ALARMS	AFFILIATED TT BURG & FIRE/NAPCO DIALER	1,026.00
ANDREWS TECHNOLOGY	NOVATIME DATABASE RETENTION	5,000.00
ANKENY SANITATION INC.	20YD FLAT DONE/20YD FLAT DUMP & RETURN	689.14
VESTIS	MATS/SHOP TOWELS	43.82
VESTIS	MATS/SHOP TOWELS	43.82
VESTIS	MATS	25.02
ASAP CONSTRUCTION LLC	TEAR OUT & REPLACE STREET/CURB/GUTTER- 420 6TH ST	6,552.00

AT&T MOBILITY	OCT 2025 STATEMENT- PUBLIC WORKS	50.27
SARAH THE TECH TUTOR	SENIOR TECH CLASS	350.00
SARAH THE TECH TUTOR	SENIOR TECH CLASS	175.00
BAKER & TAYLOR BOOKS	BOOKS	407.60
BAKER & TAYLOR BOOKS	BOOKS	99.90
BAKER & TAYLOR BOOKS	BOOKS	619.84
BAKER & TAYLOR BOOKS	BOOKS	43.96
BAKER & TAYLOR BOOKS	BOOKS	43.96
BAKER & TAYLOR BOOKS	BOOKS	49.24
BAKER & TAYLOR BOOKS	BOOKS	49.46
BAKER & TAYLOR BOOKS	BOOKS	633.98
BAKER & TAYLOR BOOKS	BOOKS	194.24
BAKER & TAYLOR BOOKS	BOOKS	48.56
BAKER & TAYLOR BOOKS	BOOKS	47.48
BAKER & TAYLOR BOOKS	BOOKS	56.66
BAKER & TAYLOR BOOKS	BOOKS	259.00
BARCO MUNICIPAL PRODUCTS INC.	SURFACE MOUNT KLEEN BREAK ASSEMBLY	178.85
BENTLEY RIDGE TREE FARM LLC	TREES	2,126.00
BISHOP ENGINEERING	EXISTING PUBLIC SAFETY BUILDING REMODEL	6,400.00
WALTER BOGDANOFF	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
BOLTON & MENK INC	WACO PLACE WIDENING	1,897.00
BOMGAARS SUPPLY INC	PANTS- PATTERSON	79.98
BOUND TREE MEDICAL	EMS SUPPLIES	846.75
BOUND TREE MEDICAL	OXYGEN HOSE	183.98
MATT BRAL	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
BRELSFORD PROPERTIES LLC	PUBLIC UTILITY EASEMENT	8,446.00
POWERNET	NOV 2025 STATEMENT	59.68
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	12,621.00
GINA CAMPOS	ADDITIONAL MIRACLE LEAGUE HATS	726.25
CAPITAL CITY EQUIPMENT COMPANY	SERVICE CALL- REPLACED BUSHING AND SEAL	536.58
CHICK-FIL-A	FOOD ORDER	356.25
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CHICK-FIL-A	FOOD ORDER	1,068.75
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00
CITY OF ANKENY	MINNESOTA VIKINGS BUS TRIP- 48 PARTICIPANTS	6,914.88
CITY OF URBANDALE	2025 METRO SALT STORAGE FACILITY MAINTENANCE FEES	2,112.00
CITY OF WEST DES MOINES	ANNUAL SERT CONTRIBUTION	900.00
CONCRETE CONNECTION LLC	PAY EST #9 PAINTED WOODS WEST PARK	12,658.75
CONTRACTOR SOLUTIONS	3 DAY RENTAL- PLUG/ROPE HOSE/BLADE	165.00
CONWAY SHIELD	2 HELMETS	737.50
CULTUREALL INC	NATIVE AMERICAN STORIES AND LIFESTYLES	215.00
CYPRESS SOLUTIONS INC	CTM-ONE SERIAL GPIO CABLE	274.43
CYPRESS SOLUTIONS INC	POWER CABLES/CABLES/ADHESIVE MOUNTS	264.94
CYPRESS SOLUTIONS INC	NOV 2025 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
D & K PRODUCT INC	FERTILIZER- PUBLIC WORKS	976.00
D & K PRODUCT INC	FERTILIZER- CENTENNIAL PARK	1,952.00

D & K PRODUCT INC	FERTILIZER- RIDGE POINTE PARK	1,952.00
D & K PRODUCT INC	FERTILIZER- FOX CREEK PARK	1,952.00
D & K PRODUCT INC	PLANT GROWTH REGULATOR/HERBICIDE- TRIUMPH CREEK	2,841.25
D & K PRODUCT INC	PLANT GROWTH REGULATOR/HERBICIDE- SUGAR CREEK	2,841.25
D & K PRODUCT INC	FUNGICIDE- SUGAR CREEK	7,978.70
D & K PRODUCT INC	FUNGICIDE/HERBICIDE/INSECTICIDE- SUGAR CREEK	8,190.40
D & K PRODUCT INC	FERTILIZER- TRIUMPH PARK	976.00
D & K PRODUCT INC	INSECTICIDE- TRIUMPH PARK	1,134.00
D & K PRODUCT INC	HERBICIDE/FUNGICIDE- TRIUMPH PARK	6,891.20
D & K PRODUCT INC	FERTILIZER- WARRIOR PARK	976.00
D & K PRODUCT INC	FERTILIZER- MISC PARKS	2,440.00
D & K PRODUCT INC	HERBICIDE- MISC PARKS	2,542.00
D & K PRODUCT INC	HERBICIDE- MISC PARKS	560.50
D & K PRODUCT INC	FUNGICIDE/HERBICIDE- SUGAR CREEK	3,016.25
D & K PRODUCT INC	HERBICIDE- SUGAR CREEK	639.39
DALLAS COUNTY RECORDER	OCT 2025 STATEMENT	3,622.00
ROSE DAVIS	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
DEMCO INC.	15 BOOK SUPPORTS	215.13
DES MOINES WATER WORKS	2ND QTR 2025 LP MOON PUMP STATION O&M ADJUSTMENT	33,574.26
DINNER DELIGHTS	NOV 2025 FREEZER MEAL WORKSHOP	139.00
DINNER DELIGHTS	WINTERFEST SOUPS	1,960.00
DIRECTV	OCT 2025 STATEMENT- PUBLIC WORKS	141.99
DIRECTV	NOV 2025 STATEMENT- SUGAR CREEK	29.00
DTN LLC	WEATHER CENTER FEES	5,477.48
THOMAS ECKSTAEDT LIVING TRUST, U/A DATED DECEMBER 2 2020	PUBLIC UTILITY EASEMENT	3,191.00
EJS SUPPLY LLC	SNOW PLOW BLADES/BLADE SAVERS & PLATES/END GUARDS	14,160.81
EJS SUPPLY LLC	STEEL UNDERBODY BLADES	3,251.77
ELECTRICAL ENGINEERING EQUIPMENT CO	LED LIGHTS	574.28
FAREWAY STORES INC.	CHIPS/COOKIES	65.95
FASTSIGNS	NAME PLATES	178.50
FASTSIGNS	DELUXE SIGNICADES	640.00
FERNO AVIATION	3 VENTILATORS	2,590.00
FLOCK GROUP INC.	FLOCK SAFETY CAMERA SOFTWARE CONTRACT	33,000.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	NW 10TH ST CRACK AND SEAT	289.50
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	NW 6TH STREET CULVERT	8,646.20
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS	35,837.70
FRONT LINE THERAPY LLC	5 ANNUAL MENTAL HEALTH WELLNESS CHECK INS	800.00
FRONT LINE THERAPY LLC	4 ANNUAL MENTAL HEALTH WELLNESS CHECK INS	640.00
FRONTLINE PUBLIC SAFETY SOLUTIONS	ANNUAL BWC AUDIT SOFTWARE	900.00
FULLER PETROLEUM SERVICE INC	GOLF COURSE FUEL	920.92
FULLER PETROLEUM SERVICE INC	GOLF COURSE FUEL	1,079.60
FULLER PETROLEUM SERVICE INC	TRIUMPH PARK FUEL	1,253.61
GALLS LLC	POLO- JOHNSON	61.69
GALLS LLC	BOOTS- MURRA	100.59
GALLS LLC	BALLISTIC VEST- FRASCHT	2,166.98

GALLS LLC	EAR PIECE- AVON	26.34
GALLS LLC	BOOTS	182.75
GALLS LLC	PANTS	144.48
GALLS LLC	PANTS	739.40
GALLS LLC	BOOTS- KICKBUSH	161.50
GANNETT IOWA LOCALIQ	OCTOBER 2025 STATEMENTS - ACCT 842554	5,195.52
GENERAL TRAFFIC CONTROLS INC.	SOLAR CHARGER	292.00
GENERAL TRAFFIC CONTROLS INC.	LED SIGNAL MODULES/CONNECTORS	2,619.00
GENERAL TRAFFIC CONTROLS INC.	GRIDSMART PROCESSORS	29,220.00
BILL GORDISH	3 ICE CARVINGS	705.00
CORE & MAIN LP	PIPE/COUPLINGS/TEES	1,242.25
CORE & MAIN LP	DUAL WALL PIPE/COUPLINGS/MOLDED ELBOWS	1,426.48
CORE & MAIN LP	COUPLINGS	591.76
CORE & MAIN LP	HYDRANT EXTENSION	1,337.83
CORE & MAIN LP	PIPE/MOLDED & CROSS TEES/SNAP END CAPS/COUPLINGS	768.24
HEARTLAND CO-OP	OCT 2025 STATEMENT- STREETS	138.30
HEARTLAND CO-OP	OCT 2025 STATEMENT- WATER	106.50
HEARTLAND CO-OP	OCT 2025 STATEMENT- PARKS	62.83
HEARTLAND CO-OP	OCT 2025 STATEMENT- REC	11.87
HEARTLAND CO-OP	OCT 2025 STATEMENT- PUBLIC WORKS	56.07
JEROD HOGAN	LANDSCAPING REIMBURSEMENT- 515 SE SOUTHFORK DR	1,200.00
HOISINGTON KOEGLER GROUP INC	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	1,448.75
HOLMES MURPHY	DEC '25 HMA MONTHLY CONSULTING FEE	5,745.33
HUSK HOMES LLC	REMOVE ASPHALT/ADD CONCRETE- 405 6TH ST	3,000.00
HY-VEE	NOV 2025 STATEMENT	778.89
IMSA	SEMINARS/EXAMS- FITZSIMMONS & FREEMAN	2,000.00
INFOBASE	AVOD MASTER COLLECTION/JUST FOR KIDS SUBSCRIPTION	1,292.45
INGRAM LIBRARY SERVICES	BOOKS	296.77
INGRAM LIBRARY SERVICES	BOOKS	245.99
INGRAM LIBRARY SERVICES	BOOKS	390.78
INGRAM LIBRARY SERVICES	BOOKS	278.27
INGRAM LIBRARY SERVICES	BOOKS	347.36
INGRAM LIBRARY SERVICES	BOOKS	322.50
INGRAM LIBRARY SERVICES	BOOKS	951.51
INGRAM LIBRARY SERVICES	BOOKS	437.54
INGRAM LIBRARY SERVICES	BOOKS	563.41
INGRAM LIBRARY SERVICES	BOOKS	566.86
INGRAM LIBRARY SERVICES	BOOKS	551.43
INGRAM LIBRARY SERVICES	BOOKS	1,127.92
INGRAM LIBRARY SERVICES	BOOKS	1,372.44
MIKE INMAN	SOIL QUALITY RESTORATION REIMBURSEMENT	1,070.00
INSIGHT PUBLIC SECTOR INC	WINDOWS SERVER LICENSING TRUE-UP	22,330.88
INTERSTATE ALL BATTERY CENTER	BATTERIES	253.60
INTERSTATE ALL BATTERY CENTER	BATTERY	126.80
IOWA DEPT OF TRANSPORTATION	PCC LEVEL I RECERTIFICATION- NICHOLS	120.00
IOWA DEPT OF TRANSPORTATION	AGGREGATE TECHNICIAN RECERTIFICATION- NICHOLS	120.00
IOWA PRISON INDUSTRIES	STREET SIGNS	72.20

IOWA PRISON INDUSTRIES	STREET SIGNS	475.68
IOWA PRISON INDUSTRIES	STREET SIGNS	2,237.40
IOWA PRISON INDUSTRIES	STREET SIGNS	551.98
IOWA PRISON INDUSTRIES	STREET SIGNS	406.08
IOWA PRISON INDUSTRIES	STREET SIGNS	4,208.14
IOWA RURAL WATER ASSOCIAT	COMMUNITY MEMBERSHIP DUES JAN- DEC 2026	465.00
IOWA SIGNAL INC	INSTALL NO TRAFFIC DETECTION- GPP & KETTLESTONE	2,940.00
IOWA SIGNAL INC	INSTALL NO TRAFFIC DETECTION- GPP & UNIV	2,940.00
IOWA SIGNAL INC	REPLACE CONTROL BOX- DOUGLAS SIREN	250.00
IOWA SIGNAL INC	TROUBLESHOOT BATTERY BACKUP- ALICES RD & HICKMAN	300.00
IOWA SIGNAL INC	REPAIR- WATER TOWER FIBER	3,147.50
IOWA UTILITIES BOARD	FY25 IUC&OCA REMAINDER/INDUSTRY DIRECT ASSESSMENT	8,493.00
JCG LAND SERVICES INC	10TH ST EXTENSION	8,040.45
JCG LAND SERVICES INC	10TH ST EXTENSION	21,842.85
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	53,607.64
JCG LAND SERVICES INC	ADA SIDEWALK IMPROVEMENTS	1,019.00
JCG LAND SERVICES INC	N WARRIOR LN BRIDGE OVER LWC	3,587.65
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	50,167.25
JCG LAND SERVICES INC	N WARRIOR LN BRIDGE OVER LWC	5,301.20
JCG LAND SERVICES INC	ADA SIDEWALK IMPROVEMENTS	2,239.85
WASTE SOLUTIONS OF IA	SEWER SLUDGE WASTE REMOVAL- CENTENNIAL PARK	170.00
WASTE SOLUTIONS OF IA	KYBOS/HAND WASHING STATIONS- WINTERFEST	447.00
RYAN JOHNSON	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
JOHNSTON AUTOSTORES	BATTERY	(140.00)
JOHNSTON AUTOSTORES	BATTERY	140.00
JOHNSTON AUTOSTORES	SOLENOIDS	102.98
JOHNSTON AUTOSTORES	BRAKE PADS	383.00
JOHNSTON AUTOSTORES	BRAKE ROTORS	894.00
KARL EMERGENCY VEHICLES	2025 CHEVROLET TAHOE UPFITTING- VIN 2884	20,022.46
KIMBALL MIDWEST	SOCKETS/LOCKNUTS	61.00
KIMBALL MIDWEST	FITTINGS/CABLE TIES/CONNECTORS	469.34
KIMBALL MIDWEST	HYDRAULIC COUPLINGS	1,626.95
RUDY KOESTER	NATIVE LANDSCAPING REBATE	2,948.04
LAWSON PRODUCTS INC	PIPE & ELECTRICAL TAPE/HAND CLEANER	62.38
LEGACY MATERIALS LLC	PEA GRAVEL	709.45
LIBERTY READY MIX	CONCRETE	513.75
LIBERTY READY MIX	CONCRETE	842.50
LOGAN CONTRACTORS SUPPLY INC	PLEXI MELT/BLADES	5,126.20
LOGAN CONTRACTORS SUPPLY INC	PLEXI MELT	2,436.00
LOGAN CONTRACTORS SUPPLY INC	RADIATOR ASSEMBLY	1,001.73
LOGAN CONTRACTORS SUPPLY INC	PLEXI MELT	4,872.00
LOGAN CONTRACTORS SUPPLY INC	DETACK SURFACE TACK/PLEXI MELT	5,432.00
LINDA LOVAN	SOIL QUALITY RESTORATION REIMBURSEMENT	74.91
SAMANTHA MACKEY	RAIN BARREL REBATE	50.00
MACQUEEN EQUIPMENT LLC	BOLT KITS	116.90
MACQUEEN EQUIPMENT LLC	GUTTER BROOMS	492.18
MACQUEEN EQUIPMENT LLC	REPAIR- SCBA/SPEAKER MODULE/STRAP HARNESS	1,385.25

MAX SMITH CONSTRUCTION LLC	PAY EST #1 LITTLE WALNUT CREEK WATER MAIN IMP	76,520.92
MB LAWN CARE LLC	CEMETERY TURF MAINTENANCE	3,454.29
MENARDS	HEAVY DUTY STAPLES	4.24
MENARDS	OUTLET/CABLE/ELECTRICAL BOX & COVER	36.23
MENARDS	PIPE CUTTERS/PRY BARS	33.96
MENARDS	OUTLET/HOUSEHOLD TESTER KIT	42.96
MENARDS	OUTLETS/SCREWDRIVER	124.84
MENARDS	SECURITY FLOOD LIGHT	67.79
MENARDS	LUMBER	12.99
MENARDS	PECAN WOOD CHUNKS	22.47
MERCY WEST PHARMACY	EMS MEDICATIONS	194.68
UPHDM OCCUPATIONAL MEDICINE	PRE-EMPLOYMENT DRUG SCREENS	108.58
UPHDM OCCUPATIONAL MEDICINE	PRE-EMPLOYMENT DRUG SCREEN	54.29
MID AMERICAN ENERGY	NOV 2025 STATEMENT	167.97
MID AMERICAN ENERGY	NOV 2025 STATEMENT	41.78
MID AMERICAN ENERGY	NOV 2025 STATEMENT	839.97
MID AMERICAN ENERGY	NOV 2025 STATEMENT	1,260.96
MID AMERICAN ENERGY	NOV 2025 STATEMENT	1,738.18
MID AMERICAN ENERGY	NOV 2025 STATEMENT	4,655.23
MID AMERICAN ENERGY	NOV 2025 STATEMENT	672.14
MID AMERICAN ENERGY	NOV 2025 STATEMENT	1,643.19
MID AMERICAN ENERGY	NOV 2025 STATEMENT	156.65
MID AMERICAN ENERGY	NOV 2025 STATEMENT	57.12
MID AMERICAN ENERGY	NOV 2025 STATEMENT	90.71
MID AMERICAN ENERGY	NOV 2025 STATEMENT	1,687.63
MID AMERICAN ENERGY	NOV 2025 STATEMENT	1,908.88
MID AMERICAN ENERGY	NOV 2025 STATEMENT	731.79
MID AMERICAN ENERGY	NOV 2025 STATEMENT	384.02
MID AMERICAN ENERGY	NOV 2025 STATEMENT	73.14
MID AMERICAN ENERGY	NOV 2025 STATEMENT	25,463.29
MID AMERICAN ENERGY	NOV 2025 STATEMENT	514.94
MID AMERICAN ENERGY	NOV 2025 STATEMENT	230.56
MID AMERICAN ENERGY	NOV 2025 STATEMENT	505.27
MID AMERICAN ENERGY	NOV 2025 STATEMENT	10.33
MID AMERICAN ENERGY	NOV 2025 STATEMENT	67.10
MID AMERICAN ENERGY	NOV 2025 STATEMENT	0.33
MID AMERICAN ENERGY	NOV 2025 STATEMENT	23.96
MID AMERICAN ENERGY	NOV 2025 STATEMENT	23.63
MID AMERICAN ENERGY	NOV 2025 STATEMENT	34.39
MID AMERICAN ENERGY	NOV 2025 STATEMENT	393.64
MID AMERICAN ENERGY	NOV 2025 STATEMENT	10.24
MID AMERICAN ENERGY	NOV 2025 STATEMENT	167.74
PEAK DISTRIBUTING	BRAKE CLEANER/DEGREASER/LUBRICANT	697.68
MIDWEST BREATHING AIR LLC	REMOTE START CONTROL PANEL	2,359.86
MOTOROLA SOLUTIONS INC	PORTABLE RADIO BATTERIES	642.50
MTI DISTRIBUTING	COUPLINGS/CLAMPS	183.93
MTI DISTRIBUTING	COUPLINGS	158.66
MUNICIPAL SUPPLY INC.	BACKFLOW PREVENTER	1,027.00
MUNICIPAL SUPPLY INC.	METERS	948.60
MUNICIPAL SUPPLY INC.	METERS	172.90
MUNICIPAL SUPPLY INC.	GRATE	301.75
MUNICIPAL SUPPLY INC.	ADAPTERS/CURB BOX LIDS	479.00
MUNICIPAL SUPPLY INC.	METER	2,647.10
MUNICIPAL SUPPLY INC.	METER COUPLINGS/FITTINGS	7,717.20
NAPA AUTO PARTS STORE	AIR FILTERS	27.46
NAPA AUTO PARTS STORE	OIL FILTERS/OIL	73.00

ASCENDANCE TRUCKS MIDWEST LLC	REPAIRS- SOLENOID/SPRINGS/BRAKE CHAMBERS VIN 8434	5,439.88
ASCENDANCE TRUCKS MIDWEST LLC	BRAKE VALVE	94.25
ASCENDANCE TRUCKS MIDWEST LLC	SOLENOIDS	174.86
OFFICE DEPOT	PENS/COPY PAPER/MECHANICAL PENCILS	102.21
OFFICE DEPOT	PLASTIC SPOONS	41.64
OFFICE DEPOT	DVD CASES	37.29
OFFICE DEPOT	BATTERIES	31.07
OFFICE DEPOT	RUBBERBANDS	13.29
OFFICE DEPOT	DISPOSABLE MASKS/TAPE/KLEENEX/TP/LABELS/PAPER	629.45
OPN ARCHITECTS INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	66,432.95
ORKIN PEST CONTROL	PEST CONTROL- TRIUMPH PARK	139.00
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	168.00
ORKIN PEST CONTROL	PEST CONTROL- COMMUNITY CENTER	87.00
OVERDRIVE INC	EBOOKS	31.98
RANDA OXENFORD	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	48.00
POMP'S TIRE SERVICE INC	TIRES	647.64
POMP'S TIRE SERVICE INC	TIRES	818.60
RDG PLANNING & DESIGN	STORMWATER UTILITY PLANNING	960.80
RDG PLANNING & DESIGN	STORMWATER UTILITY PLANNING	1,198.75
JUSTIN RICHESON	SOIL QUALITY RESTORATION REIMBURSEMENT	721.63
RILCO LUBRICANTS & SERVICES	HYDRAULIC FLUID	88.99
RJ LAWN & LANDSCAPE	MONTHLY SERVICES- 13 PONDS	3,213.89
RJ LAWN & LANDSCAPE	FALL FERTILIZER- COMMUNITY CENTER	63.00
RJ LAWN & LANDSCAPE	WEED CONTROL- VINEYARD	646.00
RJ LAWN & LANDSCAPE	FOUNTAIN SERVICE CALL	360.00
ROY'S TOWING AND RECOVERY	IMPOUND	173.00
SBS SERVICES GROUP LLC	SEASONAL DEEP CLEANING- TRIUMPH PARK	930.00
SCHILDBERG CONSTRUCTION	ROAD STONE	410.16
SCHNEIDER GRAPHICS INC.	REMOVAL OF GRAPHICS- VIN 5352	90.00
SCHNEIDER GRAPHICS INC.	BREAST CANCER AWARENESS WRAP REMOVAL- VIN 6946	329.96
SHERWIN WILLIAMS CO	PAINT	102.88
SHI INTERNATIONAL CORP	PW DATA CLOSET SECONDARY BATTERY BACKUP	6,422.25
SHI INTERNATIONAL CORP	PW DATA CLOSET SECONDARY UPS- 5 YR MAINT & SUPPORT	2,031.22
SHI INTERNATIONAL CORP	TRAFFIC NETWORK FIREWALL REPLACEMENT	1,230.53
SHI INTERNATIONAL CORP	BACKUP STORAGE OVERAGE	109.17
SHIVE HATTERY INC.	10TH ST EXTENSION	110,000.60
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY	39,557.00
SHIVE HATTERY INC.	DOWNTOWN STREET IMPROVEMENTS	22,747.00
SHORT ELLIOTT HENDRICKSON INC	HMA STREET RESURFACING PROJECT	1,005.32
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- FUEL TANK FILLER PIPE HOUSING VIN 2292	311.29
JOSHUA SINCLAIR	JULY 4TH PERFORMANCE- LIVE MUSIC	2,000.00
SKOLD DOOR & FLOOR COMPANY INC	REPLACED RAIL & SHUTTLE- WASHBAY DOOR	4,275.00

SNYDER & ASSOCIATES INC	SCHOOL AND TRAIL ROUTES IMPROVEMENT PROJECT	3,601.40
SNYDER & ASSOCIATES INC	SE LA GRANT PKWY- SE ESKER RIDGE DR TRAFFIC SIGNAL	2,698.75
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	9,320.50
TAMMY STIFEL	SOIL QUALITY RESTORATION REIMBURSEMENT	1,000.00
STIVERS FORD	HUB CAP- VIN 2430	59.64
STIVERS FORD	LAMP ASSEMBLY- VIN 8812	17.46
STIVERS FORD	REPAIR- WIRING VIN 9165	258.25
STOP STICK LTD	3 STOP STICKS/9' STOP STICK KIT WITH STORAGE BAG	976.00
STOREY KENWORTHY	2025 W2s, 1099s, & ENVELOPES	492.09
CERRIS SYSTEMS	REPAIR- RADIANT TUBE HEATERS	295.25
CERRIS SYSTEMS	REPAIR- MAKEUP AIR UNIT	1,139.54
CERRIS SYSTEMS	PREVENTATIVE MAINTENANCE/WINTERIZE- ICE MACHINE	279.00
CERRIS SYSTEMS	PREVENTATIVE MAINTENANCE/WINTERIZE- ICE MACHINE	279.00
CERRIS SYSTEMS	PREVENTATIVE MAINTENANCE/WINTERIZE- ICE MACHINE	279.00
CERRIS SYSTEMS	REPAIR- WATER HEATER FILTERS/RELIEF VALVE	344.88
SNAP-ON TOOLS	CLIP LIFT TOOL/TRIM PAD TOOL SET	199.95
SWEET HONEY INC.	GREASE INTERCEPTOR CLEANED- FOX CREEK	200.00
SYSCO IOWA INC	TACO MEAT- MONTHLY SAFETY TRAINING	89.85
SYSCO IOWA INC	FOOD CREDIT	(185.00)
SYSCO IOWA INC	FOOD ORDER	1,171.57
TEAM SERVICES INC	2024 DOWNTOWN SIGNAGE	488.56
TEAM SERVICES INC	U PLACE SINGLE RCB CULVERT	3,171.55
TEAM SERVICES INC	U PLACE SINGLE RCB CULVERT	625.44
TEAM SERVICES INC	NW 6TH ST CULVERT OVER LWC	601.44
TEAM SERVICES INC	LIFT STATIONS 4 & 6 REHABILITATION	399.27
TEAM SERVICES INC	LIFT STATIONS 4 & 6 REHABILITATION	134.00
TEAM SERVICES INC	PAINTED WOODS WEST PARK	2,919.24
TEAM SERVICES INC	PAINTED WOODS WEST PARK	1,481.68
TEAM SERVICES INC	PAINTED WOODS WEST PARK	785.84
TEAM SERVICES INC	2025 ADA	2,867.58
TEAM SERVICES INC	2025 ADA	1,187.99
TEAM SERVICES INC	WACO PLACE WIDENING	134.00
TEAM SERVICES INC	T AVENUE	712.86
TEAM SERVICES INC	UNIV AVE AREA IMPROVEMENTS PHS 1	8,303.33
TEAM SERVICES INC	UNIV AVE AREA IMPROVEMENTS PHS 1	4,858.44
TEAM SERVICES INC	UNIV AVE AREA IMPROVEMENTS PHS 1	8,135.14
TEAM SERVICES INC	11TH & 17TH TWIN RCB CULVERTS	1,967.03
TELEFLEX LLC	EZ-IO POWER DRIVER	299.00
TELEFLEX LLC	NEEDLES/STABILIZERS	1,150.00
TIMECLOCK PLUS LLC	SCHEDULE ANYWHERE ADDED USERS NOV 2025- AUG 2026	158.34
TRUGREEN	LAWN SERVICE- WARRIOR TRAIL 4TH ST TO STADIUM	594.25
UMB BANK NA	2021B- FEES	600.00
UNIFIRST CORPORATION	MATS	58.00
UNITED PARCEL SERVICE	SHIPPING	28.25
UNITED PARCEL SERVICE	SHIPPING	53.60

UNIVERSAL PRINTING SERVICES	PAST DUE NOTICES	1,312.12
UNIVERSAL PRINTING SERVICES	LANDLORD NOTICE STATEMENTS	971.04
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	2,703.00
USA BLUE BOOK	SPEARS BALL VALVES/CHLORINE REAGENTS/CONNECTORS	1,069.59
UTILITY SAFETY AND DESIGN INC.	MONTHLY EAGLE DATA MONITORING	80.00
UTILITY SAFETY AND DESIGN INC.	FALL PUBLIC AWARENESS MAILING	585.00
UTILITY SAFETY AND DESIGN INC.	OCT 2025 RETAINER FEES	540.00
UTILITY SAFETY AND DESIGN INC.	HANDOVER DOCUMENTS FOR SYSTEM SALE	375.00
VAN METER INDUSTRIAL INC	120V PHOTO CONTROL STEM AND SWIVEL	38.61
VAN METER INDUSTRIAL INC	208-277 VOLT HOUSING PHOTO CONTROL	48.06
VAN METER INDUSTRIAL INC	WEATHERPROOF COVERS	31.21
VAN METER INDUSTRIAL INC	GROOVED FIBERGLASS FISH TAPE	183.61
VAN METER INDUSTRIAL INC	VINYL ELECTRICAL TAPE	8.59
VEENSTRA & KIMM INC	OCT 2025 STATEMENT	43,460.90
VEENSTRA & KIMM INC	SEP 2025 STATEMENT	42,006.10
VEENSTRA & KIMM INC	OCT 2025 RESIDENTIAL INSPECTIONS	19,562.50
VERIZON WIRELESS	NOV 2025 STATEMENT	38.48
VERIZON WIRELESS	NOV 2025 STATEMENT	80.02
VERIZON WIRELESS	NOV 2025 STATEMENT	170.39
VERIZON WIRELESS	NOV 2025 STATEMENT	846.56
VGM FINANCIAL SERVICES	ANNUAL YANMAR AND PROLEX MOWER RENTALS	8,083.44
VISION CUSTOM SIGNS & GRAPHICS	DECAL SET WITH INSTALLATION UNIT 463	185.68
VISION CUSTOM SIGNS & GRAPHICS	DECAL SET WITH INSTALLATION UNIT 461	185.68
VISION CUSTOM SIGNS & GRAPHICS	DECAL SET WITH INSTALLATION UNIT 824	185.68
VISION CUSTOM SIGNS & GRAPHICS	GRAPHICS INSTALL- UNIT 732	175.00
WASHER SYSTEMS OF IOWA INC	1500 PSI 1.9 GPM 2 HP ELECTRIC PRESSURE WASHER	3,795.00
WAUKEE ATHLETIC CLUB INC	ADVANCED SOFTBALL LEAGUE FACILITY USE	4,200.00
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	OCT 2025 STATEMENT	15,321.54
WAUKEE HARDWARE & VARIETY	OCT 2025 STATEMENT	541.85
WAUKEE POWER EQUIPMENT	MAGNETIC PLUGS	13.19
WAUKEE POWER EQUIPMENT	UNIVERSAL WRENCH	5.17
WAUKEE POWER EQUIPMENT	MOTOMIX	36.22
PETTY CASH-CITY HALL	NOV 2025 PETTY CASH	100.00
WAUKEE TOWNE CENTER LLC	PUBLIC UTILITY EASEMENT	2,151.00
WD DESIGNS	SHIRTS/SWEATSHIRTS	816.93
WD DESIGNS	SHIRTS/COATS/SWEATSHIRTS	1,031.38
WD DESIGNS	SHIRTS/JACKET/SWEATSHIRTS	834.90
WEST DES MOINES WATER WORKS	DEC 2025 WATER TOWER RENT	964.10
WEST DES MOINES WATER WORKS	2025 JOINT ANNUAL FUND CONTRIBUTION	6,800.00
WILLIAMS POINTE CONDOMINIUM ASSOCIATION	PUBLIC UTILITY EASEMENT	11,816.00
WHKS & COMPANY	11TH ST & 17TH ST CULVERT	270.00
WHKS & COMPANY	U PLACE CULVERT REPLACEMENT	270.00
TOTAL		*$1,264,034.55*

PAYROLL 11/21/2025:

ABRAMOWITZ, LEVI	$2,330.95
ADKINS, COREY	2,270.31
AHRENS, ELIZA	1,614.39

ANDERSON, SARA	1,968.33
ARRIAGA, ANA	1,009.05
ATKINS, ANNIE	455.57
AVON, JAMES	1,836.75
BADKER, KALEB	1,901.34
BAILIFF, LILY	19.40
BAKER, LAURIE	1,788.40
BAKER, RANDY	2,381.17
BARTLING, DARREL	98.76
BASTOW, RACHELLE	2,293.96
BATTANI, TESSA	81.39
BAUMAN, LISA	1,697.82
BAUMAN, MAXWELL	1,639.75
BEEHLER, EMILY	3,083.72
BEHRENS, HEATHER	3,428.57
BENSON, HAILEY	1,101.14
BERGMAN, ANNASTASIA	699.40
BIEHLER, MICHAEL	1,926.64
BINGHAM, CARTER	988.32
BLACK, HUNTER	1,739.74
BLOOM, MEGHAN	687.92
BOTTENBERG, RICHARD	699.40
BOWERS, RYAN	2,516.10
BOYD, ISAAC	2,039.28
BOYLE, GAVIN	2,951.84
BROWN, ANGALEA	2,214.86
BROWN, JENNIFER	2,658.42
BROWN, NATHAN	2,702.04
BROWN, NICHOLAS	1,687.60
BRUENING, BENJAMIN	198.35
BUNKOFSKE, NICOLE	1,616.11
BURKHART, LINDA	4,240.75
BURKHART, MARK	1,146.08
CAMPBELL, SCOTT	3,646.24
CARDWELL, AARON	420.30
CARPENTER, PAUL	3,468.25
CARROLL, JOSEPH	2,878.08
CHAMBERS, KYLE	2,301.26
CHRISTENSEN, AARON	2,146.06
CHRISTENSEN, ABAGAIL	1,897.94
CICHOSKI, KELLI	2,619.49
CLARKE, COURTNEY	872.75
CLAYTON, KRISTIN	103.27
CLEMEN, ANTHONY	2,757.51
CORKREAN, JENNIFER	2,111.39
COUGHLIN, TONI	1,770.65
CRONE, CHRISTINE	603.71
CROSS, JONATHAN	641.48
CUNNINGHAM, SCOTT	3,420.89
DANHAUER, HARRISON	2,956.51
DANIEL, COLE	2,592.58
DEBOER, MELISSA	3,612.32
DEETS, BRADLY	7,021.49
DERRY, HANNAH	391.81
DEZEEUW, DAVID	2,731.80
DILLEY, NICHOLAS	530.41
DODGE, JUSTIN	1,849.77
DOWNING, RACHEL	2,806.70

EDEN, STEPHEN	432.44
EDWARDS, DANAE	2,593.59
FITZSIMMONS, NATHAN	1,847.87
FLUGGE-SMITH, JAMIE	873.25
FRASCHT, ADAM	1,838.37
FREDERICK, JUSTIN	2,985.66
FREDERICKSEN, BROCK	1,813.78
FREEMAN, MATTHEW	2,181.00
FROEHLICH, WILLIAM	907.99
FYFE, JUSTIN	2,552.17
GAVIN, HALEY	1,607.32
GEARHART, HUNTER	2,106.06
GIBBS, AUSTIN	2,384.48
GIBSON IV, WILLIAM	2,281.28
GIBSON, TALEN	114.29
GILCHRIST, NICHOLAS	3,280.43
GITZEN, ROBERT	4,294.10
GOLAFSHAN, FARHOUD	3,162.39
GOULDEN, JENNIFER	1,881.05
GRAY, SETH	2,503.55
GREER, CRAIG	2,270.75
GREIF, LOGAN	1,627.94
GROVE, ROBERT	698.71
GUTTENFELDER, ALEXIS	2,205.86
HACKETT, MICHAEL	2,834.88
HALL, ANDRE	400.28
HALSEY, KYLE	2,388.69
HANSEN, BROOK	2,811.71
HANSON, LAURA	2,708.88
HART, COLLIN	2,309.05
HARTZLER, KELLY	481.59
HEIMANN, RONALD	2,173.53
HENTGES, ERIC	2,672.64
HERRERA, MELVIN	2,875.27
HILDEBRAND, JORDYN	917.58
HILGENBERG, ADAM	1,803.60
HILL, ZACHARY	2,165.39
HINRICHS, JODI	932.81
HOLLIS-CARUSO, LEIGH	286.97
HOLMES, HOLLY	1,976.96
HUSTED, TROY	2,829.54
HUTTON, JOSHUA	3,826.48
JACKSON, COLE	2,602.36
JACOBSON, KERI	384.80
JERMIER, MATTHEW	3,831.12
JOHNSON, KENT	183.96
JOHNSON, LEVI	2,616.26
JOHNSON, WYATT	1,839.06
KAPPOS, SARA	3,604.24
KASS, ANDREW	3,661.30
KELLER, CHRISTOPHER	2,177.64
KELLY, COLEMAN	659.63
KEPFORD, CHASE	2,114.28
KICKBUSH, CHRISTOPHER	2,810.14
KINSETH, RICHARD	501.43
KLEINWOLTERINK, COLE	3,751.27
KNEPPER, AARON	231.54
KNUST, DANIEL	2,313.71

KOESTER, RUDY	5,393.82
KREKLAU, ROBERT	2,202.69
LARSON, KENNETH	681.06
LARSON, KRISTINE	3,842.49
LAUGHRIDGE, DANIEL	2,753.88
LE, SON	4,371.79
LEMKE, NEIL	3,432.58
LEVSEN, BRYAN	3,998.86
LEWIS, CLINTON	1,714.20
LINDSAY, MICHELLE	2,592.97
LOCKHART, MEGAN	710.02
LOVETINSKY, TRACY	2,174.95
LOVINGGOOD, ROBADEEN	965.06
LUTRICK, RACHAEL	2,718.10
LYNCH, JEREMY	1,842.89
MADURO, CHRISTINE	2,243.88
MAGEE, TYLER	945.20
MANNING, JOSHUA	2,423.11
MAREAN, GREGORY	1,699.45
MAREAN, JOSHUA	2,072.77
MAREK, JAMES	3,092.16
MARTIN, COLBY	481.69
MCATEE, TALIA	1,810.37
MCCLUSKEY, ERIC	4,501.51
MCMAHON, BRADY	715.50
MCNAMEE, ISAIAH	1,813.52
MEAD, CATELYN	207.17
MEEKER, BRYCE	2,131.21
MELLENCAMP, JEFFREY	3,876.95
MERSEAL, BRETT	2,042.83
MILLER, LINDEN	377.59
MINIKUS, JOSHUA	3,054.71
MORAVEC, CODY	2,500.60
MORRIS, ASHLEY	2,206.34
MURRA, BRIAN	3,134.85
NEWBURY, NICHOLAS	2,091.22
NICHOLS, ANDREW	2,265.43
OLDHAM, JAMES	3,411.15
OLSASKY, JOHN	592.89
ONG, TONY	2,601.13
OSBORN, RYAN	608.15
OSBORN, SARAH	2,226.13
OSBORNE, NICHOLAS	3,536.61
OSTRING, KATHLEEN	2,385.56
PARMELEE, CONLEN	457.06
PARTLOW, LACEY	2,062.22
PATTERSON, KEVIN	2,122.79
PAYNE, THOMAS	2,139.18
PENNING, RYAN	1,874.42
PERKINS, JACOB	2,434.58
PETTIT, BRANDON	3,645.62
PFORTS, ROGAN	1,876.12
PITT, DYLAN	2,635.56
PIZINGER, JAMES	1,922.69
PORTER, NICKOLAS	672.01
PRESTON, REBECCA	1,705.90
PUTZE, JAELYN	48.48
QUAM, BRADLEY	2,118.89

RASH, RONALD	2,720.93
RASMUSSEN, SAMANTHA	282.54
REICKS, ALEX	1,519.61
RISINGER, GEORGE	245.06
RISSI, JACOB	893.95
ROBBINS, CORBY	3,024.93
ROBINSON, CLINT	4,515.96
ROBINSON, NATHANIEL	430.69
ROSENOW, MELANIE	686.74
ROSS, MICHELLE	106.71
ROTH, TITO	2,071.86
ROTSCHAFER, CARMEN	929.80
ROTTINGHAUS, BRIDGET	1,814.98
ROYER, TIMOTHY	3,507.17
RUDE, LEO	232.03
SCHAFFER, GABRIEL	1,579.53
SCHAUFENBUEL, KARI	1,590.80
SCHMIDT, TRACY	145.23
SCHUBERT, JOSEPH	1,561.49
SCHUETT, REBECCA	3,215.60
SCHULTZ, JEFFREY	2,588.68
SCHULTZ, MICHAEL	2,498.33
SEDDON, JOSH	3,346.47
SHAFFER, CHET	2,549.19
SIMPSON, SKYLER	103.44
SINCLAIR, BENJAMIN	698.71
SMITH, BLAKE	2,888.48
SMOLIK, MEGAN	2,556.28
SNOW, SUSAN	180.72
SOFEN, NATASHA	357.59
SPOSETO, CADEN	2,124.81
SPOSETO, MACKENZIE	3,533.51
STANFORD, JASON	343.78
STANISH, LAURA	2,017.89
STEELE, ALLISON	690.45
STEINKE, KURT	1,284.88
STEPHENS, CLINT	292.68
STEWARD, ERIC	1,893.54
STIFEL, DALTON	2,476.22
STOCKTON, BRIAN	2,879.50
SWANSON, JOSHUA	2,003.41
TAYLOR, CHRISTINA	171.02
THAYER, CHANDLER	3,616.31
THIES, ROBERT	215.43
THOMPSON, JACOB	93.59
TOMLINSON, WALTER	48.75
TOWNSEND, MCKENNA	2,741.28
TRENT, JARED	2,187.88
TYSDAL, THOMAS	3,631.00
VANDEKAMP, JOSHUA	3,085.95
VANDER WILT, MARIE	2,203.59
VANDERMARK, REBECCA	2,353.50
VAZQUEZ, CHRISTIAN	574.63
VENTO, NICHOLAS	1,921.43
WALKER, ZACHARY	2,507.39
WALTERS, JACOB	1,738.07
WARMENHOVEN, MICHAEL	1,718.16
WERNIMONT, THOMAS	537.60

WERTS, DANIEL	2,575.78
WESTON STOLL, KERI	2,584.97
WHITE, JASON	2,057.38
WHITE, KATHERINE	1,644.23
WILLIAMS, SUSAN	3,017.35
WILSON, BROOKE	735.45
WISE, NATHAN	3,409.90
WOOD, DANIEL	1,379.98
WRIGHT, MICHAEL	3,033.93
YOUNG, DAWN	1,957.01
YOUNG, JOHNATHAN	3,094.98
YOUNG, NOLAN	2,395.03
YOUSO, ANTHONY	1,817.34
TOTAL	*$489,582.84*

B. Consideration of approval of City Council Minutes of 11/17/2025 Regular Meeting
C. Consideration of approval of a motion approving receipt and file of the purchase of a 2025 International Dump Truck/Snow Plow from Ascendance Trucks Midwest of Altoona, IA, in the amount of $332,309.00 [Waukee Public Works]
D. Consideration of approval of a motion approving ownership updates associated with Class B Retail Alcohol License for Kwik Trip, Inc., d/b/a Kwik Star #1056 [855 SE Alice's Road]
E. Contracts, Agreements:
    1. Consideration of approval of a resolution approving Conduit Purchase Agreement, University Avenue [Lumen] (Resolution #2025-475)
    2. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with JCG Land Services, Inc. [Miscellaneous Right of Way and Easement Acquisition Services, 2026] (Resolution #2025-476)
    3. Consideration of approval of a resolution approving 2026 Lobbying/Consultant Agreement (Resolution #2025-477)
    4. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2025-478)
    5. Consideration of approval of a resolution approving various Agreements Concerning Construction of Deck and Retaining Wall (Resolution #2025-479)
    6. City of Waukee Gas Utility Sale:
        a) Consideration of approval of a resolution approving Purchase Agreement and Easement between Southern Cross, LLC, and the City of Waukee (Resolution #2025-480)
        b) Consideration of approval of a resolution approving Purchase Agreement and Easement between Brelsford Properties, LLC, and the City of Waukee (Resolution #2025-481)
        c) Consideration of approval of a resolution approving Purchase Agreement and Easement between Thomas Eckstaedt Living Trust and the City of Waukee (Resolution #2025-482)
        d) Consideration of approval of a resolution approving Purchase Agreement and Easement between Williams Pointe Condominiums Association and the City of Waukee (Resolution #2025-483)
        e) Consideration of approval of a resolution approving Purchase Agreement and Easement between Waukee Towne Center, LLC, and the City of Waukee (Resolution #2025-484)
F. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
    1. Consideration of approval of a motion approving Payment Estimate No. 1 to Max Smith Construction, LLC, for the Little Walnut Creek Drive Water Main Improvements Project in the amount of $76,520.92
    2. Consideration of approval of a motion approving Change Order No. 3 to Concrete Connection, LLC, for the Painted Woods West Park Project, decreasing the contract in the amount of $5,004.60
    3. Consideration of approval of a motion approving Payment Estimate No. 9 to Concrete Connection, LLC, for the Painted Woods West Park Project in the amount of $12,658.75
    4. Consideration of approval of a resolution accepting public improvements [Autumn Valley West Plat 1 (Resolution #2025-485)
G. Consideration of approval of a resolution approving 2026 legislative priorities (Resolution #2025-486)
H. Consideration of approval of a motion approving FY2027 Tax Increment Financing (TIF) Indebtedness Certifications to the Dallas County Auditor
I. Consideration of approval of a resolution authorizing 2025 Tree City USA Application [Waukee Parks & Recreation Department] (Resolution #2025-487)

J. Consideration of approval of a resolution ordering construction of the Early Bid Package for Existing Fire/Police Building Renovation Project, and ratifying, confirming and approving deadline for submission of bids, and fixing a date for hearing therefor (Resolution #2025-488)

2) **Ordinance:** ***Consideration of approval of an ordinance to amend Chapter 112, Cable Television Franchise, to conform with Iowa Code 477A (2025) [introduction; first, second, third (final) readings]*** – Council Member Crone introduced the ordinance and 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 Grove. City Clerk Schuett noted that the revisions were a housekeeping matter, as the franchise expired in 2017 and cable television companies are allowed to operate under a State cable franchise. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3168)
3) **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 [second reading]*** – Council Member Grove 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.
4) **Resolution:** ***Consideration of approval of a resolution approving site plan for The Pitch Phase 2 [705 NW 2nd Street]*** – Council Member Sinclair moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer presented the site plan for four townhome-style residential buildings. She reviewed site ingress/egress, parking, stormwater detention that would be owned and maintained by the property owner, parkland dedication that was satisfied with the Prairie Rose development, and exterior building elevations. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-489)
5) **Resolution:** ***Consideration of approval of a resolution approving and authorizing execution and delivery of Third Amended and Restated Agreement for the Des Moines Metropolitan Wastewater Reclamation Authority (WRA), consenting to the issuance of Bonds by the Board of the WRA for the purpose of constructing Improvements under the terms of said Agreement, and related matters*** – Council Member Grove moved to approve the resolution; seconded by Council Member Sinclair. City Administrator Deets reviewed the proposed amendment. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2025-490)

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

Council Member Bottenberg moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:00 p.m.

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Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk

WAUKEE CITY COUNCIL MINUTES
WORK SESSION MEETING
December 8, 2025

A. Call to Order – The work session meeting of the Waukee City Council was called to order by Mayor Clarke at 5:30 p.m. at Waukee City Hall, 230 W. Hickman Rd. and electronically via Zoom.

B. Roll Call – The following members were present: Mayor Courtney Clarke; Council Members Chris Crone, Rob Grove, Anna Bergman Pierce, Ben Sinclair. Absent: Council Member R. Charles Bottenberg.

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

C. Agenda Approval – Council Member Crone moved to approve the agenda; seconded by Council Member Pierce. Results of vote: Ayes: Crone, Grove, Pierce, Sinclair. Nays: None. Absent: Bottenberg. Motion carried 4 – 0 – 1.

D. Work Session:

1) **Affordable housing development** – Lance Henning and Ryan Doyle with Greater Des Moines Habitat for Humanity, and Carrie Woerdeman with Home, Inc., presented program statistics, impact and housing models, as well as Walnut Crossing buyer information and home purchase details. They then reviewed a preliminary concept and budget for development of the southern Walnut Crossing parcel with a mix of detached, bi-attached and townhome units.
2) **410 6th Street Project update** – Thad Long, Casey White and Rachael Herbers with SVPA Architects reviewed a concept design, layout, interior and exterior finishes, and construction schedule.
3) **City partners FY2027 funding requests** – City Administrator Deets presented the funding requests. There was much discussion on the requested amounts and whether LMI was a potential funding source for some of the entities.
4) **Parks & Recreation Comprehensive Plan update** – Parks & Recreation Director Jermier discussed the plan update process, including public engagement, as well as costs associated with a professional consulting services agreement to update the plan.
5) **Economic Development Plan update** – Director of Economic Development Brown reviewed plan update objectives, scope and timeline.
6) **Droppett program** – Parks & Recreation Director Jermier went over the program, how it works, location requirements and possible Waukee park locations.

E. Council Liaison Roles – Mayor Clarke reviewed meeting schedules and time commitments for those boards requiring council liaisons.

F. Council Liaison Reports – Reports made by Council Member Pierce, Mayor Clarke.

G. Comments

Council Member Sinclair moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 4 – 0.
Meeting Adjourned at 7:55 p.m.

_____
Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk