



WAUKEE CITY COUNCIL MINUTES
September 6, 2022

- (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, Larry R. Lyon, Anna Bergman Pierce, Ben Sinclair. Absent: None.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director Linda Burkhart, Human Resources Director Michelle Lindsay, Public Works Director/City Engineer Rudy Koester, Community Development Director Andy Kass, Director of Economic Development Jennifer Brown, Director of Marketing & Communications Heather Behrens, Police Chief John Quinn, Police Sgt. Brandon Pettit, 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 Sinclair. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
- (F) **Monthly Mayor’s Report** – Mayor Clarke will take part in the Sept. 8 Waukeee Area Chamber of Commerce Economic Development Bus Tour and the Sept. 11 renaming ceremony for the Danny White Waukeee VFW Post #11517. Registration is now open for programs listed in the Fall/Winter Parks & Recreation guide.
- (G) **Presentations: None**
- (H) **Public Hearings:**
 - 1) **On a State Revolving Fund (SRF) Environmental Information Document for the City of Waukeee NE Outfall Sewer Project** – 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. Public Works Director/City Engineer Koester noted that the public hearing was required as part of the SRF funding process. The NE Outfall Sewer Project runs through Waukeee, Clive and Urbandale and includes the decommissioning of Lift Station No. 7 via gravity sewer that will connect with the WRA Grimes Connector Sewer currently under construction. No comments were made by the public in attendance.
 - 2) **On a proposal to enter into a Development Agreement with TIC Properties, LLC** – 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. Director of Economic Development Brown reviewed the incentives and reimbursements specified in the agreement for the construction of a multi-specialty medical clinic and surgery center. No comments were made by the public in attendance.
 - 3) **On plans, specifications, form of contract and estimate of cost [Waukeee City Hall Security Upgrades Project]** – 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 briefly reviewed the project. No comments were made by the public in attendance.
- (I) **Public Hearing Action Items:**
 - 1) **Resolution: Consideration of approval of a resolution approving and authorizing execution of a Development Agreement by and between the City of Waukeee and TIC Properties, LLC** – Council Member Lyon moved to approve the resolution; seconded by Council Member Sinclair. Director of Economic Development Brown noted that the agreement was consistent with the City’s development incentives policy. Results of vote:

Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
(Resolution #2022-362)

2) Waukee City Hall Security Upgrades Project

A. Resolution: Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of cost – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
(Resolution #2022-363)

B. Resolution: Consideration of approval of a resolution awarding contract – Council Member Lyon moved to approve the resolution; seconded by Council Member Crone. City Administrator Deets reviewed the bid tabulation, recommending award to low bidder Bergstrom Construction, Inc., of Des Moines, IA, in the amount of \$194,000.00. Council Member Lyon asked about possible inconveniences to City Hall staff during project construction; Mr. Deets reviewed possible impacts and how they might be mitigated. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. Contract awarded to Bergstrom Construction, Inc., of Des Moines, IA.
(Resolution #2022-364)

(J) Action Items:

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

A. Consideration of approval of 09/06/2022 Bill List; 08/19/2022, 09/02/2022 Payrolls:

Total Unpaid Bills Presented for Approval :	\$1,416,102.59
Total Checks Issued Prior to Council Approval:	
(A) Prior to Last Council Meeting	22,422.68
(B) After Last Council Meeting	256,457.71
(C) Payroll Taxes & Reimbursements	512,352.53
(D) Utility Refunds	5,833.54
Payroll Checks Issued:	
(E) 08/19/2022	346,883.34
(F) 09/02/2022	336,696.81
TOTAL	\$2,896,749.20

FY 2023 Fund Recap:

	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$21,452,300	\$5,609,151	\$21,384,085	\$1,361,548
011 General Fund-Hotel/Motel Tax	43,000	15,000	36,100	163
060 Road Use Tax Fund	3,714,735	526,311	3,044,500	130,167
070 Firemen's Association	-	-	-	-
080 Library Foundation	-	-	-	-
085 Asset Forfeitures	-	200	-	401
090 North Residential TIF	191,250	-	304,800.00	-
091 Hickman West Indust Park TIF	568,106	-	994,700	244,393
093 Waukee Urban Renewal Area TIF Fund	45,000	-	1,687,500	171,030
094 Gateway Urban Renewal	2,801,576	15,584	3,294,900	191,238
095 Autumn Ridge Urban Renewal	493,672	-	727,000	1,623
096 Waukee West Urban Renewal	2,500	416	-	-
097 Southwest Business Park	93,000	-	120,400	131
098 Waukee Central URA	176,800	-	-	-
110 Debt Service Fund	8,334,574	-	10,434,782	861,324
111 Special Assessments Fund	-	-	-	1,899
210 Employee Benefits Fund	3,000,000	-	3,005,365	182,240
211 Local Option Sales Tax	1,219,219	-	4,218,000	373,839

212 Public Improvement Fund	-	-	504,000	3,398
327 Capital Projects	19,369,941	1,984,730	15,500,000	11,680,544
330 City Wide SA Sidewalk Project	-	-	-	-
510 Water Utility Fund	10,580,756	559,825	7,725,640	2,338,253
520 Sewer Utility Fund	15,912,426	968,166	6,668,500	1,501,270
521 University Ave Trunk Sewer Project	-	-	-	1,018
522 Waste Water Treatment PI	-	-	-	70
523 E Area Pump Sta Treatment	-	-	-	246
540 Gas Utility Fund	11,255,880	741,487	10,635,000	543,776
560 Storm Sewer Utility Fund	4,499,690	77,448	1,436,500	238,417
570 Utility Bill Fund	479,560	76,739	459,400	23,179
590 Solid Waste Collect & Rcycl Fund	1,718,400	289,227	1,683,250	266,815
750 Golf Course Fund	670,735	151,403	692,000	279,821
810 Equipment Revolving Fund	-	-	-	322
TOTAL	\$106,623,120	\$11,015,687	\$94,556,422	\$20,397,125

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 09/06/2022:

ARVIDSON, LILLIAN R	UTILITY REFUND	\$30.43
BALES, SAMANTHA M	UTILITY REFUND	67.40
BEGANOVIC, TAHIRA	UTILITY REFUND	225.35
BOETTCHER, RYEN W	UTILITY REFUND	75.00
BTW ENTERPRISES, LLC	UTILITY REFUND	35.05
CENTENNIAL CROSSING	UTILITY REFUND	2.72
CENTENNIAL CROSSING	UTILITY REFUND	35.13
CENTENNIAL CROSSING	UTILITY REFUND	1.06
CENTENNIAL CROSSING	UTILITY REFUND	1.91
CENTENNIAL CROSSING	UTILITY REFUND	1.06
CENTENNIAL CROSSING	UTILITY REFUND	1.55
CHRISTENSON, TYLER T	UTILITY REFUND	56.82
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	36,209.41
CORNWELL, ALEXANDER M	UTILITY REFUND	13.53
DEVINE, CHRISTOPHER W	UTILITY REFUND	38.32
DOLL DISTRIBUTING LLC	BEER DELIVERY	3,558.75
EFTPS	FICA TAX WITHHOLDING	246,521.31
ELEMENT 119 LLC	UTILITY REFUND	25.93
EMPLOYEE BENEFIT SYSTEMS	SEP '22 HEALTH INSURANCE MONTHLY PREMIUM	202,280.49
FITZWATER, LAUREN	UTILITY REFUND	3.00
FREERKSEN-HENNING, SAMANTHA M	UTILITY REFUND	41.46
FRUSA EMS	JUNE 2022 AMBULANCE BILLING	5,201.08
GENESIS HOMES	UTILITY REFUND	247.23
GENESIS HOMES	UTILITY REFUND	9.60
GREYSTONE HOMES LC	UTILITY REFUND	29.93
GREYSTONE HOMES LC	UTILITY REFUND	38.54
GRIFFIN, KIARA D	UTILITY REFUND	12.66
ICMA RETIREMENT TRUST 457	ICMA 401A	22,118.93
IOWA BEVERAGE SYSTEMS INC	BEER DELIVERY JULY, AUGUST, SEPTEMBER 2022	5,140.50
IOWA DEPARTMENT OF HUMAN SERVICES	STATE SHARE OF GEMT	8,992.39
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	662.06
IOWA DEPT OF JUSTICE	TITLE FOR FORFEITED VEHICLE	200.00
IPERS	IPERS DEDUCTIONS	147,894.46
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	18,642.07
KNOLL, ELISE K	UTILITY REFUND	75.00
LEGLEITER, MORGAN E	UTILITY REFUND	74.80
LUEBBERT, JESSICA A	UTILITY REFUND	91.12
MARTY, BENJAMIN	UTILITY REFUND	97.04
MATHEWS, JODI	UTILITY REFUND	100.84
MAUNDU, IRENE K	UTILITY REFUND	8.73

MCFARLAND, MACINZIE A	UTILITY REFUND	34.80
MCGREGER CORPORATION	UTILITY REFUND	2,141.35
MIDWEST COUNTRY ESTATES LLC	UTILITY REFUND	18.00
MIDWEST COUNTRY ESTATES LLC	UTILITY REFUND	12.60
MILLARD, BRIANNA K	UTILITY REFUND	97.80
PAGANO, MARTINA M	UTILITY REFUND	74.90
RIEMENSCHNEIDER, JESSICA A	UTILITY REFUND	67.40
RIVERA, ADRIAN J	UTILITY REFUND	9.80
ROCK EQUITY HOLDINGS LLC	UTILITY REFUND	51.60
ROCK EQUITY HOLDINGS LLC	UTILITY REFUND	53.73
RONK, CARSEN N	UTILITY REFUND	67.40
SAMAME, SHANTELE F	UTILITY REFUND	59.01
SAM'S CLUB	AUGUST 2022 STATEMENT	924.52
SHEA, GABRIEL J	UTILITY REFUND	47.06
SHELL, JACOB	UTILITY REFUND	92.50
SICKELS, LAUREN E	UTILITY REFUND	74.80
SIMMONS, BREANA S	UTILITY REFUND	148.08
SMITH, DILLON T	UTILITY REFUND	67.40
SMITH, LOGAN K	UTILITY REFUND	2.25
STIPP, MATTHEW A	UTILITY REFUND	138.80
STROMER, KRISTIN	UTILITY REFUND	87.40
THE FIVE HOLDINGS, INC	UTILITY REFUND	98.39
THE WINHALL OF WILLIAMS POINTE	UTILITY REFUND	42.92
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	40,304.29
	PAY EST #3 ASH TREE REMOVAL	
TURNBULL'S TREE SERVICE LLC	PROJECT	16,000.00
US POSTAL SERVICE	AUGUST 2022 REGULAR BILLS	3,354.27
WADSWORTH, ASHLEY L	UTILITY REFUND	97.04
WALTON, WILLIAM R	UTILITY REFUND	67.40
WATSON, DONNA	UTILITY REFUND	477.11
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	17,221.60
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	16,006.79
WILSON, ALICE KPADEH	UTILITY REFUND	87.43
WILSON, JULIA	UTILITY REFUND	125.10
WILSON, MITCHELL	UTILITY REFUND	50.26
TOTAL		\$797,066.46

UNPAID BILLS PRESENTED FOR APPROVAL 09/07/2022:

# 1 LAWN CARE AND LANDSCAPING LLC	MOWING/FERTILIZING	\$1,700.00
ADEL AUTO PARTS	BRAKES & ROTORS	1,077.58
AHLERS & COONEY PC	2022A DISCLOSURE/BREWBAKER	652.50
ALL IOWA POOL	LIQUID CHLORINE	201.50
ALLENDER BUTZKE ENGINEERS INC.	NE OUTFALL SEWER	11,900.00
AMAZON CREDIT PLAN	AUGUST 2022 STATEMENT	2,550.11
	BLOW GUN/BOAT ROCKER	
AMAZON.COM	SWITCH/RUBBER TIP NOZZLE	1,030.40
ANDREWS TECHNOLOGY	TIMECLOCKS HARDWARE	12,900.00
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURN	310.25
APTIVE ENVIRONMENTAL	PEDDLERS PERMIT REFUND	1,500.00
ARNOLD MOTOR SUPPLY	OIL FILTERS	52.92
AXON ENTERPISE INC	38 BODY CAMERAS W/LICENSES	41,130.79
BAKER MECHANICAL INC.	LIGHTING REPAIR	4,167.78
BAX SALES INC	STEEL JACK STANDS	273.24
BOLTON & MENK INC	DOUGLAS PKWY EXTENSION	10,105.50
BOUND TREE MEDICAL	EMS SUPPLIES	854.34
BROKEN ARROW WEAR	MIRACLE LEAGUE WIFFLEBALL SHIRTS	426.30
BSN SPORTS	HOME PLATES	276.00
BUSINESS NETWORK LONG DISTANCE	AUG '22 MONTHLY SERVICE	17.09
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LITTLE	9,658.20

	WALNUT CREEK	
	SCENARIOS & TACTICS OFFICER	
	TRAINING- MINIKUS	359.00
CALIBRE PRESS	BUMPER/ROD/WASHER/NUT	1,113.61
CAPITAL CITY EQUIPMENT COMPANY	FLOOR CONDITIONER	511.93
CAPITAL SANITARY SUPPLY	ADULT PROGRAM SPEAKER	100.00
CAROL BODENSTEINER	FALL 2022 SOFTBALL UMPIRES	3,864.00
CENTRAL IOWA OFFICIALS	AUGUST 2022 STATEMENT	58.70
CENTURYLINK	JULY YOUTH GOLF CAMP	11,200.00
CHELSEA SODA GOLF	TOWELS/AIR FRESHNER/SOAP	919.22
CINTAS CORPORATION	MAY 2022 CONTRACT HAULERS	189.09
CITY OF DES MOINES	WRA PROJECT PAYMENT ESTIMATE #5	113,942.58
CITY OF GRIMES	AUGUST 2022 STATEMENT	13,825.06
CITY OF WAUKEE	MAGNUM HARVESTER BALL PICKER	1,032.00
CLUBPROCURE	APPRAISAL OF REAL ESTATE 550	
	LOCUST ST	3,000.00
COMMERCIAL APPRAISERS OF IOWA INC.	AUGUST 2022 STATEMENT- PUBLIC	
CONSOLIDATED COMMUNICATIONS	WORKS	1,358.10
ENTERPRISE SERVICES INC		
CONSTRUCTION & AGGREGATE PRODUCTS	2.5X5 DJ FIRE-COUPLED NST	1,032.00
INC.	METERS	4,606.58
CORE & MAIN LP	WATER	62.00
CRYSTAL CLEAR BOTTLED WATER	UREA/PLANT FOOD/OCTANE	4,182.83
D & K PRODUCT INC.		
DALLAS COUNTY NEWS - SUBSCRIPTION	RENEWAL	46.80
DEPT.	JULY 2022 STATEMENT	851.00
DALLAS COUNTY RECORDER	FY23 TAXES- CITY HALL	27,838.33
DALLAS COUNTY TREASURER	SEP '22 DENTAL & VISION INSURANCE	
	PREMIUM	14,369.12
DELTA DENTAL	FURNACE REBATE	150.00
DENNIS CREVELING	SEPTEMBER 2022 SUBSCRIPTION	37.00
DES MOINES REGISTER	JUN & AUG '22 GOLF STATEMENT	38.50
DIRECTV	INSTALL CYLINDERS	300.00
DOORS INC	E MAGAZINES	4,004.56
EBSCO PUBLISHING	PW BUILDING LED CONVERSION	
	BULBS	511.67
EDISON LIGHTING SUPPLY LLC	RADIO PROGRAMMING	37.50
ELECTRONIC ENGINEERING CO	PATRON SCANNER	10,243.47
ENVISIONWARE INC	PUBLIC WORKS SITE EXPANSION	
	PHASE 1	2,956.30
FARNSWORTH GROUP INC	SAFETY GEAR	1,207.68
FASTENAL COMPANY	BOOKS	365.44
FINDAWAY WORLD LLC	COFFEE	308.00
FIRST CHOICE COFFEE SERVICES		
FOTH INFRASTRUCTURE & ENVIRONMENT	KETTLESTONE BURT PROPERTY	2,546.38
LLC	REPLACE AC POWER ON 4 SIRENS	
	W/SOLAR POWER	17,165.00
FRONTLINE WARNING SYSTEMS	FUEL	2,696.79
FULLER PETROLEUM SERVICE INC	HOGBONOUTO-CAP/GLOVE	
	CASE/TRAFFIC WAND & HOLDER	2,602.61
GALL'S INC	METERS	1,653.13
GAS PRODUCTS SALES	JULY 2022 STATEMENT	1,677.43
GATEHOUSE MEDIA IOWA HOLDINGS	STRATFORD CROSSING PARK DESIGN	30,594.24
GENUS LANDSCAPE ARCHITECTS	2022 YOUTH SOCCER SHIRTS	1,303.60
GINA CAMPOS	FY23 INVESTOR COMMITMENT	15,000.00
GREATER DES MOINES PARTNERSHIP	MARKER POSTS/WAUKEE DECALS	91.38
GROEBNER & ASSOCIATES INC	SAND	1,333.41
HALLETT MATERIALS	PARTS	77.22
HARRIS GOLF CARS	CYLINDER FILLED	16.82
HEARTLAND CO-OP	ARM-KNITTING WORKSHOP	150.00
HEARTLAND FIBER CO.	MOWER TIRE	216.00
HEARTLAND TIRE & AUTO		

HILLYARD INC	PAPER TOWELS/TOILET PAPER	190.75
HOLMES MURPHY	SEP '22 HMA MONTHLY CONSULTING FEE	4,714.11
HOTSY CLEANING SYSTEMS INC.	REPLACE UNLOADER, RUN/TEST	538.47
HY-VEE	AUGUST 2022 STATEMENT	615.36
INDUSTRIAL SALES COMPANY INC- WF	REDUCERS	2,060.81
INGRAM LIBRARY SERVICES	BOOKS	2,821.00
INROADS LLC	PAY EST #2 - NW MEREDITH DRIVE OVERLAY	27,264.16
INSIGHT PUBLIC SECTOR INC	ADDITIONAL M365 LICENSE	2,611.80
INTERSTATE ALL BATTERY CENTER	BATTERIES	600.60
IOWA LAW ENFORCEMENT ACADEMY	MMPI 2 EVALUATION- HOGBONOUTO	150.00
IOWA ONE CALL	JULY 2022 STATEMENT	1,022.50
IOWA PRISON INDUSTRIES	STREET SIGNS	1,496.00
IOWA PUMP WORKS INC.	METER REPAIR	442.50
IOWA SIGNAL INC	KETTLESTONE LIGHTING	
JCG LAND SERVICES INC	PEAK/LANDING/RIDGE PLAT 7	514,994.50
JODI & SCOTT RHONE	WEST AREA TRUNK SEWER PHASE 2	15,130.63
KIMBALL MIDWEST	FURNACE REBATE	150.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	SPRAY PAINT	34.35
KOONS GAS MEASUREMENT	COPIER/PRINTER LEASE & MAINTENANCE	491.11
LIBERTY READY MIX	METERS	9,494.68
LOGAN CONTRACTORS SUPPLY INC	CONCRETE	13,891.00
MARK STUCHEL INC.	DOWELS/CHUTE	
MARTIN MARIETTA AGGREGATE INC.	BAGS/WHIRLIBIT/BANDSAW BLADE	2,949.73
MCCLURE ENGINEERING CO	TOOLS	206.75
MEADE INC.	ROAD STONE	1,363.97
MENARDS	STREET RESURFACING	1,080.00
MID AMERICAN ENERGY	PARTIAL RETAINAGE RELEASE- 10-IN	
MILLER & SONS GOLF CARS LLC	GAS MAIN, MEREDITH	47,903.15
MISSY WINEGARNER	REFRIGERATOR	3,862.68
MOTOROLA SOLUTIONS INC	AUGUST 2022 STATEMENT	16,207.04
MTI DISTRIBUTING	7/8/22- 8/8/22 LEASE	900.00
MUTUAL OF OMAHA	FURNACE REBATE	150.00
NAPA AUTO PARTS STORE	RADIO	6,642.70
NATIONWIDE OFFICE CLEANERS LLC	SPACER-HOC/SCREW-HHF/IGNITION SWITCH ASM	35.49
NIGHT & DAY WINDOW CLEANING	SEP '22 LIFE & DISABILITY PREMIUM	6,799.99
NPL CONSTRUCTION CO	MANUAL BATTERY CHARGER	461.10
OFFICE DEPOT	CLEANING SERVICES- LIBRARY	5,688.52
OMEGA SOLUTIONS LLC	WINDOW CLEANING- PD	210.00
OPN ARCHITECTS INC	NE ALICE LINE RELOCATE - PAY EST #2 (FINAL)	87,904.82
ORKIN PEST CONTROL	COMPUTER	969.72
OVERDRIVE INC	REFUND DEVELOPER DEPOSIT - 135 BAILEY CIR	450.00
PEAK DISTRIBUTING	CITY HALL SECURITY PROJECT	4,311.00
PEG DAHLKE	PEST CONTROL- CITY HALL	380.24
PEPSI	EBOOKS	1,023.87
PEREZ CLEANING SERVICES LLC	LEAK FINDER/CARB & CHOKE	
PLUMB SUPPLY COMPANY	CLEANER/BRAKE CLEANER	499.72
QUALITY STRIPING INC	FURNACE REBATE	75.00
RD MCKINNEY PLUMBING & EXCAVATING	POP/WATER	2,340.00
	CLEANING SERVICES- PD	780.00
	METERS	846.00
	PAVEMENT	
	MARKINGS/CROSSWALK/SYMBOLS	40,361.50
	REPAIR LEAK	13,420.41

RDG PLANNING & DESIGN	STORMWATER REVIEW- BRANDON	2,572.50
RIGHTY TIGHTY VENTURES	ESTATES SP	11,203.75
RJ LAWN SERVICE INC	CAMP BRAINIAC	3,582.60
SCHNEIDER GRAPHICS INC.	WEED CONTROL- CENTENNIAL	167.51
SHERWIN WILLIAMS CO	UNIT 302 GRAPHIC	1,589.22
	PAINT SHELTERS	
SHI INTERNATIONAL CORP	BACKUP SOFTWARE	27,844.85
	MAINTENANCE/SUPPORT	
SHIVE HATTERY INC.	UNIVERSITY AVE EXT- 10TH ST TO SE	84,160.95
	LA GRANT PKWY	
	FUEL TANK FILLER PIPE	
SHOTTENKIRK CHEVROLET-PONTIAC	REPLACEMENT	1,142.79
SIMMERING-CORY INC	JULY 2022 SUPPLEMENT	130.00
SITEONE LANDSCAPE SUPPLY LLC	FINANCE CHARGE	3.30
SKOLD DOOR & FLOOR COMPANY INC	#4 DOOR REPAIR	236.25
SNYDER & ASSOCIATES INC	NW DOUGLAS PKWY TRAFFIC SIGNALS	41,067.25
	VALVES/HOSES/CLAMPS/STRAPS/HAR	
SPRAYER SPECIALTIES INC	NESS	1,265.79
	LITTLE WALNUT CREEK SANITARY	
STANTEC CONSULTING SERVICES INC.	SEWER	2,933.00
	PAPER/MOUSE/POST-ITS/FILE	
STAPLES BUSINESS CREDIT	ORGANIZER	686.95
SUBSURFACE SOLUTIONS LLC	RING CLAMP	494.72
SUNFLOWER FINE ART LLC.	SUMMER CAMP CLASSES	1,960.00
SYSCO IOWA INC	TRIUMPH PARK FOOD ORDER	1,934.15
TEAM SERVICES INC	WARRIOR LN IMPROVEMENTS PHASE 2	14,728.08
THE HOME DEPOT PRO	WYPALL WIPES	183.09
	JUL 2022 DATABASE CHARGES &	
THOMSON REUTERS - WEST	EXTRA SEAT	285.74
TIFCO INDUSTRIES	HANDLE RE-GRIP/OMNI-PLUG	137.07
TIMOTHY MACK	FURNACE/THERMOSTAT GAS REBATE	105.00
TITLEIST	GOLF BALLS	483.00
	2ND DEPOSIT CONCESSION STAND	
TRIMARK HOCKENBERGS	EQUIP TRIUMPH PARK	38,770.35
	SEPTEMBER 2022 ONLINE UTILITY	
TYLER TECHNOLOGIES INC	BILLING	1,750.00
	BAGS/HOSE/VEST/HARD HAT/LIGHT	
ULINE	BULB RECYCLE BOX	503.12
UNITED PARCEL SERVICE	SHIPPING	42.49
UNITED RENTALS	MULTI-GAS DETECTOR	825.00
UNIVERSAL PRINTING SERVICES	ENVELOPES	15,492.78
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	337.50
US CELLULAR	AUGUST 2022 STATEMENT	645.85
UTILITY SAFETY AND DESIGN INC.	JULY 2022 RETAINER FEES	4,406.25
VERIZON WIRELESS	AUGUST 2022 STATEMENT	6,411.86
WAUKEE COMMUNITY SCHOOL DISTRICT -		
FUEL	JUNE 2022 STATEMENT- PD	55,131.64
WAUKEE POWER EQUIPMENT	CHAINSAW	745.65
	SEPTEMBER 2022 WATER TOWER	
WEST DES MOINES WATER WORKS	RENT	964.10
WINDSTAR LINES	WASP SENIOR TOUR REVISED INVOICE	50.00
	TEAR DOWN 4 OFFICES & STAGE	
WORKSPACE INC	PRODUCT ONSITE	915.00
ZIEGLER INC	CT605 CONTRACT	4,322.26
TOTAL		\$1,579,279.72

PAYROLL 08/19/2022:

ABRAMOWITZ, LEVI	\$2,286.83
ADKINS, COREY	1,621.90
ADKISSON, JENNIFER	691.81
AHRENS, ELIZA	1,490.21

ALDRICH, SHAWN	1,966.01
ANDERSON, SARA	1,567.03
ANNIS, JEREMY	190.06
ARIAS, HECTOR	2,729.86
BAKER, RANDY	1,821.85
BARR, LUCAS	101.58
BARR, PEYTON	93.90
BARTLING, DARREL	215.09
BAUMAN, LISA	1,296.48
BECKER, CHEYANNE	625.25
BECKNER, HALEY	1,776.74
BEDFORD, SAMANTHA	1,410.42
BEHRENS, HEATHER	2,564.82
BELDEN, DREW	969.67
BERG, KRISTINA	288.63
BEYER, HAYDEN	50.79
BIRD, MITCHELL	50.79
BLACK, HUNTER	1,365.75
BLYTHE, ADDISON	38.09
BOLEY, SHELLY	90.00
BORCHARDT, TYLER	220.50
BOYD, ISAAC	1,621.22
BOYLE, GAVIN	1,764.29
BRACKETT, ELIZABETH	531.96
BROWN, ANGALEA	1,709.01
BROWN, JENNIFER	2,462.02
BROWN, NATHAN	2,337.78
BRUENING, BENJAMIN	308.67
BRUMMOND, STELLA	38.09
BRUNS, ERICA	450.20
BRUNS, MORGAN	1,077.03
BRUNS, RACHEL	2,401.94
BURKHART, LINDA	3,367.75
BURKHART, MARK	1,000.87
CAMPBELL, NORA	104.13
CAMPBELL, SCOTT	2,004.49
CARLSON, KODY	740.55
CARPENTER, PAUL	1,857.09
CARROLL, CALVIN	316.46
CARROLL, JOSEPH	2,306.36
CARROLL, THOMAS	371.49
CARTMILL, TILYNNE	60.95
CHAMBERS, KYLE	1,850.30
CHRISTENSEN, AARON	1,432.29
CHRISTENSEN, ABAGAIL	1,394.92
CICHOSKI, KELLI	1,982.44
CLARK, BROOKS	81.26
CLAYTON, ANISTON	199.02
CLAYTON, AVA	40.63
CLAYTON, EMMA	506.25
CLEMEN, ANTHONY	2,032.30
COGGESHELL, LEE	1,684.90
CONOVER, TY	539.08
CORKREAN, JENNIFER	1,692.33
COSE, ALEC	664.92
COSE, RYAN	678.77
COUCHMAN, LILY	1,043.20
COUGHLIN, RYANN	650.29

COUGHLIN, TONI	1,278.51
COVILL, SAM	198.09
COX, LYDIA	121.91
CRAVEN, GAYLA	92.48
CRONE, ERIN	574.72
CUNNINGHAM, SCOTT	2,984.84
DAHLEN, GRETA	414.19
DANIEL, COLE	1,732.95
DANIEL, MELANIE	713.36
DEBOER, MELISSA	2,978.32
DEETS, BRADLY	4,680.24
DEETS, HANNAH	104.13
DEZEEUW, DAVID	2,341.58
DOBBS, ELIJAH	167.20
DODGE, JARED	320.51
DODGE, JUSTIN	1,889.10
DUCKETT, KEATON	997.02
ECKERT, CHERYL	342.33
EDWARDS, DANAE	2,227.48
EHLER, JOEL	1,043.84
EIBES, JACK	270.72
EIBES, LUKE	223.88
EMBREE, ABIGAIL	1,094.87
FLEMING, ANDREW	179.80
FLUGGE-SMITH, JAMIE	1,862.36
FOPMA, JACOB	989.69
FOPMA, NOAH	986.86
FREDERICK, JUSTIN	2,470.56
FREDERICKSEN, BROCK	2,017.98
FREEMAN, LOGAN	45.71
FREEMAN, MATTHEW	1,639.67
FROELICH, WILLIAM	799.27
FYFE, JUSTIN	1,812.72
GARLICH, ELIZABETH	225.83
GAVIN, HALEY	1,071.22
GIBBS, AUSTIN	2,152.81
GIBSON IV, WILLIAM	1,958.42
GILCHRIST, NICHOLAS	1,740.69
GITZEN, ROBERT	2,975.87
GOINS, ANDREA	2,444.41
GROVE, BRIAN	87.82
GUESS, KATHRYN	2,062.95
HABGOOD, FINLEY	361.09
HANSEN, LUCAS	1,059.71
HANSON, LAURA	1,757.78
HATCH, KYLER	60.95
HAUCK, BRETT	363.55
HEIMANN, RONALD	1,875.12
HENRICH, ALEXIA	335.93
HENTGES, ERIC	2,074.43
HERRICK, ROBERT	2,120.82
HILGENBERG, ADAM	2,506.39
HILL, JOHN	401.22
HILLMAN, TAYLOR	899.32
HIRSCHY, TAYA	288.14
HOLCOMB, JAKOB	724.70
HOLMES, HOLLY	1,640.66
HUFFORD, ROSEMARY	238.52

HUNT, TAREN	111.05
HUSTED, TROY	1,970.61
HUTTON, JOSHUA	1,939.58
JACKSON, COLE	1,886.77
JERMIER, BRENDA	261.91
JERMIER, MATTHEW	3,357.73
JOHNSON, LEVI	619.28
JOHNSON, WYATT	1,555.28
KAMMERER, EMMILY	494.39
KAPPOS, SARA	2,940.79
KASS, ANDREW	2,843.86
KASZINSKI, BRETT	811.68
KELLER, CHRISTOPHER	1,974.99
KICKBUSH, CHRISTOPHER	2,179.44
KINNEY, SCOTT	1,670.70
KINSETH, RICHARD	317.58
KLEINWOLTERINK, COLE	2,113.81
KLEVER, JUDY	944.22
KNEPPER, AARON	138.80
KNUDSEN, DYLAN	1,969.55
KNUST, DANIEL	1,791.10
KOESTER, RUDY	3,771.93
KOSTECKI, BROOKE	722.74
KUHLES, KAMRYN	211.48
LANDE, HATTIE	101.50
LARSON, KENNETH	203.66
LARSON, KRISTINE	2,956.87
LAUGHRIDGE, DANIEL	2,029.93
LE, SON	3,318.68
LEMKE, NEIL	2,229.48
LEPORTE, SYDNEY	20.32
LEVSEN, BRYAN	2,250.92
LINDSAY, MICHELLE	2,839.31
LOCKHART, MEGAN	300.04
LONG, JEREMY	3,227.15
LOVETINSKY, TRACY	1,747.98
LYNCH, JEREMY	1,498.48
LYON, KAYDIN	40.63
MADDEN, CADE	162.16
MAGNUSSEN, JACK	215.21
MAIERS, DANIEL	1,060.10
MANNING, JOSHUA	2,072.01
MAREAN, JOSHUA	1,460.33
MAREK, JAMES	1,982.99
MARRIOTT, REID	405.19
MCCAY, BRENDA	283.64
MCKAY, AIDAN	222.10
MEEKER, BRYCE	2,179.22
MELLENCAMP, EMMA	243.11
MELLENCAMP, JEFFREY	3,021.66
METTEE, WILLIAM	2,096.28
MINAR, VANESSA	1,316.19
MINIKUS, JOSHUA	2,009.35
MORAVEC, CODY	1,915.40
MORRIS, ASHLEY	1,613.09
MOSER, NATHAN	1,023.49
MURRA, BRIAN	2,695.41
MURRAY, JACK	2,520.16

NEWBURY, NICHOLAS	1,841.86
NICHOLS, ANDREW	1,798.77
NICODEMUS, BLAKE	782.10
NOBLE, EZRA	81.26
NURRE, LUCIA	96.50
O'BRIEN, BRADY	311.72
OLDHAM, JAMES	2,180.52
OLSASKY, JOHN	728.99
OSBORN, SARAH	1,784.18
OSBORNE, NICHOLAS	2,732.48
OSTRING, KATHLEEN	1,913.53
PARISH, TONJA	1,624.85
PARKER, ABIGAIL	681.04
PATTERSON, KEVIN	1,714.01
PAYNE, THOMAS	1,689.93
PELLETTERI, SALVATORE	247.31
PERKINS, JACOB	1,932.16
PETERSON, DYLAN	900.86
PETTIT, BRANDON	2,801.44
PIETERS, GWYNETH	96.44
PIZINGER, JAMES	1,501.69
PLUMB, KARLEY	711.32
PORTER, NICKOLAS	470.26
PORTZ, ADDISON	111.63
POYSER, KARSTEN	81.26
PRESLEY, ABIGAIL	598.23
PURVIS, KATHRYN	1,475.26
QUAM, BRADLEY	1,650.70
QUICK, TIMOTHY	412.95
QUINN, JOHN	3,665.16
RASH, KYLE	683.55
RASH, RONALD	2,220.92
RETTENMEIER, ALEC	504.14
RICHARDSON, DACE	1,350.00
RICHARDSON, ELIZABETH	1,650.81
RIPPIN, PEYTON	141.07
ROBBINS, CORBY	2,158.11
ROBINSON, CLINT	3,810.74
ROSENOW, MELANIE	315.71
ROTH, TITO	1,709.03
ROTSCHAFFER, CARMEN	821.81
ROYER, TIMOTHY	3,149.29
SCHAFFER, GABRIEL	533.96
SCHAUFENBUEL, KARI	1,258.89
SCHENDEL, TATE	76.18
SCHNEIDER, SIENNA	96.50
SCHUETT, REBECCA	2,551.97
SCHULER, GRACE	60.95
SCHULTZ, JEFFREY	1,802.56
SCHWARZ, HALEY	230.64
SEDDON, JOSH	2,230.87
SEELY, AUSTEN	785.64
SEILER, AMANDA	554.01
SHAFFER, CHET	2,007.15
SHIELDS, JOHN	1,083.65
SLYCORD, JASON	1,927.74
SMERAGE, OWEN	323.20
SMITH, BLAKE	1,546.53

SMITH, CARTER	594.86
SMITH, SINJIN	206.31
SNOW, SUSAN	138.58
SORENSEN, EMILIE	106.67
SPOSETO, CADEN	141.07
SPOSETO, MACKENZIE	2,837.14
SPRAGUE, GRACIE	38.09
STEELE, HAYDEN	108.05
STEINKE, KURT	868.91
STEPHENS, CLINT	603.37
STEWARD, ERIC	1,899.75
STIFEL, DALTON	2,485.10
STONE, GREGORY	220.95
STOTZ, MELISSA	508.43
STRAIN, TIMOTHY	796.72
STRONG, RACHAEL	1,127.80
STRUTHERS, ELAINE	17.78
SULLIVAN, RYAN	434.07
SUTTON, STEFANIE	117.05
TAYLOR, CHRISTINA	204.76
TAYLOR, PILAR	20.32
THAYER, CHANDLER	1,820.99
THIES, ROBERT	241.31
TIETZ, COLE	134.40
TOPE, ZACHARY	101.58
TOWNSEND, MCKENNA	2,402.68
TRILK, BRYCE	185.39
TRUMAN, GRAHAM	104.82
TYSDAL, THOMAS	3,317.83
VAN ERDEWYK, RACHEL	1,266.91
VANDEKAMP, JOSHUA	2,380.08
VENTO, NICHOLAS	1,480.24
WARMAN, THOMAS	128.88
WAUGH, DOUGLAS	872.41
WEBER, BRIAN	1,258.57
WEISS, MACY	444.27
WERTS, DANIEL	2,120.85
WESTON STOLL, KERI	1,933.75
WHITE, JASON	1,504.30
WILLIAMS, SUSAN	2,137.72
WISE, NATHAN	3,131.84
WOOD, DANIEL	1,041.65
WRIGHT, MICHAEL	2,012.93
YOUNG, JOHNATHAN	1,996.17
YOUSO, ANTHONY	1,417.31
ZIEGEMEIER, MAXWELL	50.79
<i>*TOTAL*</i>	\$346,883.34

PAYROLL 09/02/2022:

ABRAMOWITZ, LEVI	\$2,620.55
ADKINS, COREY	1,671.99
ADKISSON, JENNIFER	401.57
AHRENS, ELIZA	1,490.21
ALDRICH, SHAWN	1,913.86
ANDERSON, SARA	1,587.87
ANNIS, JEREMY	190.06
ARIAS, HECTOR	2,729.86
BAKER, RANDY	1,821.85

BARR, LUCAS	40.63
BARR, PEYTON	60.95
BARTLING, DARREL	250.23
BAUMAN, LISA	1,296.48
BECKER, CHEYANNE	1,055.93
BECKNER, HALEY	1,938.74
BEDFORD, SAMANTHA	1,486.85
BEHRENS, HEATHER	2,564.82
BERG, KRISTINA	656.43
BERGMAN, ANNASTASIA	637.86
BEYER, HAYDEN	45.71
BLACK, HUNTER	1,365.75
BOLEY, SHELLY	250.49
BOONSTRA, BENJAMIN	60.95
BOTTENBERG, RICHARD	640.91
BOYD, ISAAC	1,621.22
BOYLE, GAVIN	2,005.03
BROWN, ANGALEA	1,485.56
BROWN, JENNIFER	2,462.02
BROWN, NATHAN	2,337.78
BRUENING, BENJAMIN	153.78
BRUNS, ERICA	156.07
BRUNS, MORGAN	132.06
BRUNS, RACHEL	2,401.94
BURKHART, LINDA	3,437.13
BURKHART, MARK	795.48
CAMPBELL, NORA	35.55
CAMPBELL, SCOTT	2,456.59
CARPENTER, PAUL	1,857.09
CARROLL, CALVIN	60.95
CARROLL, JOSEPH	2,306.36
CARROLL, THOMAS	107.25
CARTMILL, TILYNNE	50.79
CHAMBERS, KYLE	1,850.30
CHRISTENSEN, AARON	1,432.28
CHRISTENSEN, ABAGAIL	1,394.92
CICHOSKI, KELLI	1,982.44
CLARK, BROOKS	60.95
CLARKE, COURTNEY	1,117.81
CLAYTON, ANISTON	102.74
CLEMEN, ANTHONY	2,653.63
COGGESHELL, LEE	1,664.68
CONOVER, TY	193.32
CORKREAN, JENNIFER	1,692.33
COUCHMAN, LILY	477.35
COUGHLIN, RYANN	22.37
COUGHLIN, TONI	1,278.51
COX, LYDIA	60.95
CRONE, CHRISTINE	551.57
CRONE, ERIN	575.45
CROSS, JONATHAN	2,320.79
CUNNINGHAM, SCOTT	2,984.84
DAHLEN, GRETA	543.25
DANIEL, COLE	1,596.38
DANIEL, MELANIE	845.19
DEBOER, MELISSA	2,591.08
DEETS, BRADLY	4,680.24
DEZEEUW, DAVID	2,156.46

DODGE, JARED	443.82
DODGE, JUSTIN	1,889.10
DUCKETT, KEATON	177.29
ECKERT, CHERYL	622.28
EDWARDS, DANAE	2,133.58
EHLER, JOEL	124.67
EIBES, LUKE	206.31
EMBREE, ABIGAIL	461.78
FLEMING, ANDREW	60.95
FLUGGE-SMITH, JAMIE	1,862.36
FREDERICK, JUSTIN	2,470.56
FREDERICKSEN, BROCK	1,388.35
FREEMAN, LOGAN	40.63
FREEMAN, MATTHEW	1,639.67
FROEHLICH, WILLIAM	92.26
FYFE, JUSTIN	2,031.83
GAVIN, HALEY	752.44
GIBBS, AUSTIN	1,704.35
GIBSON IV, WILLIAM	1,828.47
GILCHRIST, NICHOLAS	1,785.66
GITZEN, ROBERT	3,215.49
GOINS, ANDREA	2,444.41
GUESS, KATHRYN	2,265.40
HABGOOD, FINLEY	72.03
HANSON, LAURA	1,757.78
HATCH, KYLER	45.71
HAUCK, BRETT	605.52
HEIMANN, RONALD	1,875.13
HENTGES, ERIC	2,366.57
HERRICK, ROBERT	1,993.11
HILGENBERG, ADAM	2,837.86
HILL, JOHN	423.23
HILLMAN, TAYLOR	989.69
HOGBONOUTO, TOLIDJI	1,813.97
HOLMES, HOLLY	1,640.66
HUFFORD, ROSEMARY	294.15
HUSTED, TROY	1,970.61
HUTTON, JOSHUA	2,558.16
JACKSON, COLE	1,771.07
JERMIER, BRENDA	63.50
JERMIER, MATTHEW	3,357.73
JOHNSON, LEVI	298.04
JOHNSON, WYATT	1,703.88
KAMMERER, EMMILY	429.64
KAPPOS, SARA	2,940.79
KASS, ANDREW	2,843.86
KASZINSKI, BRETT	417.61
KELLER, CHRISTOPHER	2,060.12
KICKBUSH, CHRISTOPHER	2,038.96
KINNEY, SCOTT	1,617.85
KINSETH, RICHARD	544.16
KLEINWOLTERINK, COLE	2,548.33
KLEVER, JUDY	993.70
KNEPPER, AARON	254.46
KNUDSEN, DYLAN	2,177.42
KNUST, DANIEL	1,791.10
KOESTER, RUDY	3,771.93
KOSTECKI, BROOKE	537.16

KUHLES, KAMRYN	468.22
KUHLMAN, TERESA	257.63
LARSON, KENNETH	587.40
LARSON, KRISTINE	2,956.87
LAUGHRIDGE, DANIEL	2,013.53
LE, SON	3,318.68
LEMKE, NEIL	1,548.75
LEPORTE, SYDNEY	40.63
LEVSEN, BRYAN	2,129.04
LINDSAY, MICHELLE	2,839.31
LOCKHART, MEGAN	400.40
LONG, JEREMY	3,227.15
LOVETINSKY, TRACY	1,747.98
LYNCH, JEREMY	1,389.24
LYON, KAYDIN	40.63
LYON, LARRY	638.22
MANNING, JOSHUA	2,111.00
MAREAN, JOSHUA	1,520.43
MAREK, JAMES	1,659.89
MARRIOTT, REID	234.10
MCCAY, BRENDA	318.25
MCKAY, AIDAN	269.34
MEEKER, BRYCE	1,860.12
MELLENCAMP, JEFFREY	3,021.66
METTEE, WILLIAM	2,060.91
MINAR, VANESSA	1,316.19
MINIKUS, JOSHUA	2,131.71
MORAVEC, CODY	1,915.40
MORRIS, ASHLEY	1,613.09
MURRA, BRIAN	2,259.84
MURRAY, JACK	2,520.16
NEWBURY, NICHOLAS	1,841.86
NICHOLS, ANDREW	2,101.72
NICODEMUS, BLAKE	494.93
O'BRIEN, BRADY	179.57
OLDHAM, JAMES	2,514.76
OLSASKY, JOHN	723.32
OSBORN, RYAN	886.15
OSBORN, SARAH	1,933.61
OSBORNE, NICHOLAS	2,732.48
OSTRING, KATHLEEN	1,861.58
OWENS, TANNER	650.74
PARISH, TONJA	1,589.36
PARKER, ABIGAIL	54.02
PATTERSON, KEVIN	1,635.88
PAYNE, THOMAS	1,731.08
PELLETTERI, SALVATORE	392.22
PERKINS, JACOB	1,932.16
PETERSON, DYLAN	531.96
PETTIT, BRANDON	2,804.81
PIETERS, GWYNETH	50.79
PIZINGER, JAMES	1,535.35
PLUMB, KARLEY	345.16
PORTER, NICKOLAS	486.21
PURVIS, KATHRYN	1,475.26
QUAM, BRADLEY	1,769.62
QUINN, JOHN	3,665.16
RASH, KYLE	320.51

RASH, RONALD	2,220.92
RETTENMEIER, ALEC	663.16
RICHARDSON, DACE	1,328.00
RICHARDSON, ELIZABETH	1,650.81
RIPPIN, PEYTON	96.04
ROBBINS, CORBY	2,199.77
ROBINSON, CLINT	3,810.74
ROSENOW, MELANIE	737.87
ROTH, TITO	1,782.15
ROTSCHAFFER, CARMEN	1,276.41
ROYER, TIMOTHY	3,149.29
SCHAUFENBUEL, KARI	1,147.10
SCHNEIDER, SIENNA	35.55
SCHUETT, REBECCA	2,719.13
SCHULER, GRACE	35.55
SCHULTZ, JEFFREY	1,666.03
SEDDON, JOSH	1,817.22
SEELY, AUSTEN	904.05
SEILER, AMANDA	374.80
SHAFFER, CHET	1,637.37
SHIELDS, JOHN	639.90
SINCLAIR, BENJAMIN	638.22
SLYCORD, JASON	1,927.74
SMERAGE, OWEN	223.20
SMITH, BLAKE	2,392.22
SNOW, SUSAN	115.53
SOFFEN, NATASHA	34.42
SORENSEN, EMILIE	45.71
SPOSETO, MACKENZIE	2,837.14
STEINKE, KURT	915.92
STEPHENS, CLINT	752.89
STEVENS, MARY	421.86
STEWART, ERIC	1,899.75
STIFEL, DALTON	2,159.92
STONE, GREGORY	323.42
STOTZ, MELISSA	525.74
STRAIN, TIMOTHY	775.52
STRONG, RACHAEL	1,170.33
SULLIVAN, RYAN	612.00
SUTTON, STEFANIE	278.13
TAYLOR, CHRISTINA	238.89
THAYER, CHANDLER	2,248.11
THIES, ROBERT	232.53
TIETZ, COLE	60.95
TOWNSEND, MCKENNA	1,921.65
TRILK, BRYCE	60.95
TYSDAL, THOMAS	3,126.74
VAN ERDEWYK, RACHEL	1,266.91
VANDEKAMP, JOSHUA	2,380.08
VENTO, NICHOLAS	1,334.20
WARMAN, THOMAS	131.87
WAUGH, DOUGLAS	901.40
WEBER, BRIAN	1,258.57
WEISS, MACY	107.25
WERNIMONT, THOMAS	538.38
WERTS, DANIEL	2,120.85
WESTON STOLL, KERI	1,933.75
WHITE, JASON	1,504.30

WILLIAMS, SUSAN	2,137.72
WISE, NATHAN	4,011.49
WOOD, DANIEL	1,244.30
WRIGHT, MICHAEL	2,004.28
WRIGHT, PAUL	933.47
YOUNG, JOHNATHAN	2,412.33
YOUSO, ANTHONY	1,417.31
ZIEGEMEIER, MAXWELL	50.79
<i>*TOTAL*</i>	<i>\$336,696.81</i>

- B. Consideration of approval of City Council Minutes of 08/15/2022 Regular Meeting, 08/22/2022 Work Session
- C. Consideration of receipt and file of a Mayor's Proclamation recognizing September 2022 as Childhood Cancer Awareness Month
- D. Liquor License Applications, Renewals:
 - 1. Consideration of approval of 5-day Class B Beer Permit with Outdoor Service privilege for Waukee Area Historical Society, d/b/a Waukee Area Historical Society [550 Ashworth Drive/Triangle Park], pending proof of dram insurance
 - 2. Consideration of approval of 12-month Class C Liquor License with Sunday Sales privilege for It's All About You Nails and Spa, LLC, d/b/a OMG Nail Lounge [729 SE Alice's Road], pending submittal of lease agreement and proof of dram insurance
 - 3. Consideration of approval of 12-month Class C Liquor License with Outdoor Service and Sunday Sales privileges for Ninja Ramen Sushi, Inc., d/b/a Ninja [765 SE Alice's Road]
 - 4. Consideration of approval of 12-month Class C Liquor License with Sunday Sales privilege for Leaf Brothers Cigars, LLC, d/b/a Leaf Brothers Cigars [714 Interstate Parkway]
 - 5. Consideration of approval of renewal of 12-month Class C Liquor License with Outdoor Service and Sunday Sales privileges for Waukee Sports, LLC, d/b/a Caffrey's Sports Pub [1320 E. Hickman Road]
 - 6. Consideration of approval of renewal of 12-month Class C Beer Permit with Class B Wine Permit and Sunday Sales privileges for Aldi, Inc., d/b/a Aldi #36 Waukee [1030 E. Hickman Road]
 - 7. Consideration of approval of renewal of 12-month Class C Liquor License with Sunday Sales privilege for Fridley Theatres, LLC, d/b/a The Palms Theatres & IMAX [200 NE Westgate Drive], pending proof of dram insurance
 - 8. Consideration of approval of renewal of 12-month Special Class C Liquor License with Sunday Sales privilege for Indian Tadka, LLC, d/b/a Indian Tadka [280 W. Hickman Road], pending Fire Marshal approval
- E. Receipt and File of Vehicle, Equipment Purchases:
 - 1. Consideration of receipt and file of the purchase of a Bobcat Skid Steer Loader from Capital City Equipment Co. of Des Moines, IA, in the amount of \$27,696.62 [Public Works Department]
 - 2. Consideration of receipt and file of the purchase of a Sweeper Bucket from Capital City Equipment Co. of Des Moines, IA, in the amount of \$8,298.72 [Public Works Department]
 - 3. Consideration of receipt and file of the purchase of a 2024 Bucket Truck from Altec Industries of Osceola, IA, in the amount of \$195,204.00 [Public Works Department]
 - 4. Consideration of receipt and file of the purchase of a 2023 F-250 Truck from Stivers Ford of Waukee, IA, in the amount of \$44,920.00 [Public Works Department, Streets Divisions]
 - 5. Consideration of receipt and file of the purchase of a 2023 F-250 Extended Cab Truck from Stivers Ford of Waukee, IA, in the amount of \$45,790.00 [Public Works Department, Gas Division]
- F. Contracts, Agreements:
 - 1. Consideration of approval of a resolution approving Amended and Substituted Chapter 28E Agreement Between the City of Waukee, Iowa, and AHeinz57 Pet Rescue and Transport, Inc., for animal shelter services (Resolution /#2022-365)
 - 2. Consideration of approval of resolution approving renewal of HVAC maintenance agreements with The Waldinger Corporation (Resolution /#2022-366)
 - 3. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with McClure Engineering Company [Ashworth Drive Resurfacing, 4th Street to 10th Street] (Resolution /#2022-367)
 - 4. Consideration of approval of a resolution approving Purchase Agreement and Easement between JWET Holdings, LLC, and the City of Waukee [West Area Trunk Sewer Extension Phase 2 Project] (Resolution /#2022-368)
 - 5. Consideration of approval of a resolution approving Purchase Agreement and Easements between JWET Family Limited Partnership and the City of Waukee [West Area Trunk Sewer Extension Phase 2 Project] (Resolution /#2022-369)
 - 6. Consideration of approval of a resolution approving Purchase Agreement and Easements between The Sargent Trust & The Sayward Trust and the City of Waukee [West Area Trunk Sewer Extension Phase 2 Project] (Resolution /#2022-370)

7. Consideration of approval of a resolution approving various Agreements Concerning for Construction of Fence (Resolution #2022-371)
 - G. Change Orders, Payment Estimates, Acceptance of Public Improvements, Releases of Retainage:
 1. Consideration of approval of Change Order No. 1 to InRoads for the NW Meredith Drive Overlay Project, NW 10th Street to N Warrior Lane, increasing the contract in the amount of \$5,958.41
 2. Consideration of approval of Payment Estimate No. 2 to InRoads for the NW Meredith Drive Overlay Project, NW 10th Street to N Warrior Lane, in the amount of \$27,264.16
 3. Consideration of approval of Payment Estimate No. 2 (Final) to NPL Construction Company for the Alice's Road/170th Street Transmission Line Relocation Phase 2 Project in the amount of \$87,904.82
 4. Consideration of approval of Payment Estimate No. 4 (Final) to Meade, Inc., for the 10-inch Gas Distribution Main, Meredith/NW 10th Street Project in the amount of \$0.00
 5. Consideration of approval of Partial Release of Retainage to Meade, Inc., for the 10-inch Gas Distribution Main, Meredith/NW 10th Street Project, in the amount of \$47,903.15
 6. Consideration of approval of Change Order No. 3 to Concrete Connection for the Sugar Creek Park Project, increasing the contract in the amount of \$15,507.25
 7. Consideration of approval of a resolution accepting public improvements [Sugar Creek Park Project] (Resolution #2022-372)
 - H. Fixing Dates for Public Hearings:
 1. Consideration of approval of a resolution ordering construction of NW Douglas Parkway Traffic Signals Project, NW 10th Street and N Warrior Lane, and fixing a date for hearing thereon and taking bids therefor (Resolution #2022-373)
 2. Consideration of approval of a resolution ordering construction of Kettlestone Area Traffic Signals Project and fixing a date for hearing thereon and taking bids therefor (Resolution #2022-374)
 3. Consideration of approval of a motion setting October 3, 2022, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukeee, Iowa, by rezoning certain property from A-1 [Agricultural District] to R-2 [One- and Two-Family Residential District], R-2 [One- and Two-Family Residential District]/PD-1 [Planned Development Overlay District], R-3 [Rental Multi-Family Residential District], R-4 [Row Dwelling and Townhome Dwelling District], and C-1 [Community and Highway Service Commercial District] (Remington Pointe)
 - I. Consideration of approval of a resolution approving construction drawings [Alder Point] (Resolution #2022-375)
- 2) **Ordinance: Consideration of approval of an ordinance amending Chapter 75, Waukeee Municipal Code, regarding the use of all-terrain vehicles and off-road utility vehicles within the city [introduction; first reading]** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Pierce. City Attorney Brick noted that recent state legislation regarding the operation of off-road and all-terrain vehicles requires clarification within Waukeee Municipal Code, which currently does not allow the operation of such vehicles on City streets. The proposed ordinance clarifies that prohibition. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.
 - 3) **Ordinance: Consideration of approval of an ordinance amending Code of Ordinances of the City of Waukeee, Iowa, by amending provisions within Chapter 104, Regulation of Industrial Wastewater, Commercial Wastewater and Hauled Waste [second, third (final) readings]** – Council Member Sinclair moved to approve the second reading of the ordinance in title only, waive the third reading and place the ordinance on final passage; seconded by Council Member Crone. Public Works Director/City Engineer Koester recommended waiving the third reading, as there have been no public comments on the proposed ordinance. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3047)
 - 4) **Resolution: Consideration of approval of a resolution adopting City of Waukeee 2022 Fee Schedule, Revision No. 2** – Council Member Crone moved to approve the resolution; seconded by Council Member Sinclair. Public Works Director/City Engineer Koester stated that the fee schedule revision added administrative fees and penalties noted in the previously approved Ordinance #3047. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2022-376)
 - 5) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukeee, Iowa, by rezoning certain property from C-1/PD-1 and C-1A/PD-1 to C-1/PD-1, a parcel to be known as Waukeee Towne Center [third (final) reading]** – Council Member Crone moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Pierce. Results of

vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Ordinance #3048)

- 6) **Resolution: Consideration of approval of a resolution approving site plan for WILCx Building Addition [295 SE Ashworth Road]** – Council Member Sinclair moved to approve the resolution; seconded by Council Member Lyon. Community Development Director Kass reviewed the proposed site plan for an addition to the NW side of the building. He noted an outdoor courtyard between the existing building and proposed addition, then discussed parking and exterior building elevations. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2022-377)
- 7) **Resolution: Consideration of approval of a resolution approving final plat for Autumn Valley Plat 2** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Community Development Director Kass briefly reviewed the proposed plat. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2022-378)
- 8) **IA Waukee NW 2nd/Waukee Crossing Plat 5**
 - A. **Resolution: Consideration of approval of a resolution approving preliminary plat** – Council Member Sinclair moved to approve the resolution; seconded by Council Member Lyon. Community Development Director Kass reviewed the preliminary plat, final plat and site plan. The plats include three lots, with one lot currently proposed for development of a 4-story apartment building with one- and two-bedroom units, as well as a limited number of studio apartments. The site includes a clubhouse, maintenance building and internal courtyard. Mr. Kass reviewed site ingress/egress, parking and separate garage units, landscape buffering and exterior building elevations. Council Member Sinclair noted garage doors on the main building and asked if there were attached garages; Mr. Kass replied in the affirmative. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2022-379)
 - B. **Resolution: Consideration of approval of a resolution approving final plat** – Council Member Crone moved to approve the resolution; seconded by Council Member Sinclair. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2022-380)
 - C. **Resolution: Consideration of approval of a resolution approving site plan** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2022-381)
- 9) **Motion: Consideration of approval of Change Order No. 1 to J&K Contracting, LLC, for the Little Walnut Creek Sanitary Sewer Extension Phase 5 Project increasing the contract in the amount of \$133,952.00** – Council Member Bottenberg moved for approval; seconded by Council Member Sinclair. Public Works Director/City Engineer Koester reviewed the proposed change order for trenchless construction instead of open trenching. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.

(K) Reports

- (J) **Closed Session: Pursuant to Code of Iowa §21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation** – Council Member Lyon moved to close the regular session and enter closed session pursuant to Code of Iowa §21.5(1)(c); seconded by Council Member Crone. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. Mayor Clarke stated that the electronic meeting would be muted while the council was in closed session. Council entered closed session at 6:06 p.m.

CLOSED SESSION

The electronic meeting was unmuted and council entered regular session at 6:33 p.m.

(M) Possible Discussion and Action Following the Closed Session – The action before the council was “Consideration of approval of a resolution approving Settlement Agreement and Release.” Council Member Bottenberg moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Bottenberg, Crone, Lyon, Pierce, Sinclair. Nays: None. Motion carried 5 – 0. (Resolution #2022-382)

Council Member Bottenberg moved to adjourn; seconded by Council Member Sinclair. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:34 p.m.

Courtney Clarke, Mayor

Attest:

Rebecca D. Schuett, City Clerk