

Waukee Community School District
IA - Warrants Paid Listing Criteria
Date Range: 11/11/2025 -
11/24/2025
Fiscal Year: 2025-2026
Vendor Name Description Check
Total
Fund: Child Care
DISCOUNT SCHOOL SUPPLY Little
Learners Club \$6,810.33
Fund Total: \$6,810.33
Fund: Community Education
DES MOINES SWIMMING FEDERATION
Dues & Fees \$34.50
NORDELL, KELLY ANNE TRAVEL
\$1,027.00
YMCA OF GREATER DES MOINES-
MAIN OFFICE Dues & Fees \$378.00
Fund Total: \$839.50
Fund: General
ACCESS SYSTEMS - WAUKEE Repair
Services \$9,589.12
ADVENTURE LIGHTING, INC. ELECTRIC
REPAIRS \$700.00
AHLERS & COONEY PC LEGAL
SERVICES \$568.50
APOLLO WATERPOLO MUSIC ASSOC.
HVAC REPAIRS \$5,551.08
APPLE INC. GENERAL SUPPLIES
\$1,017.56
APPLE INC. REGULAR PROGRAM
\$438.95
AUSTIN REED, BRYAN REED
INSTRUCTIONAL SUPPLIES \$500.00
BAKER MECHANICAL, INC SECURITY/
ALARM SERVICES \$17,228.85
BAMWX LLC PURCHASED SERVICES
\$1,017.56
BELIN BLANK CENTER INSTRUCTIONAL
SOFTWARE LICENSES
\$1,099.00
BENCHMARK EDUCATION
COMPANY SC SCHOOL IMPROVEMENT
TEXTBOOKS \$3,172.38
BERG AUDIO & VIDEO GENERAL
SUPPLIES \$300.00
BLUUM OF MINNESOTA, LLC
INSTRUCTIONAL SUPPLIES \$4.99
BOYLE, ERIC C SCHOOL-SPONSORED
ACTIVITIES \$1,011.78
BRELSFORD PROPERTIES/WAUKEE
AUTO VEHICLE REPAIR & MAINTENANCE
\$103.12
WASH
BRIAN LORBER ANNOUNCER AND
SCOREBOARD \$160.00
BRIAN LORBER SCHOOL-SPONSORED
ACTIVITIES - POLICE \$60.00
BUSINESS DESIGNS INC GENERAL
SUPPLIES \$417.30
C&K ELECTRIC LLC ELECTRIC
REPAIRS \$9,376.36
C&K ELECTRIC LLC REPAIR
SERVICES \$2,427.39
CAPITAL CITY EQUIPMENT LAWN
CARE \$200.00
CENERGISTIC, LLC PURCHASED
PROFESSIONAL SERVICES
\$27,018.00
CENGAGE LEARNING BILINGUAL/
ESL/LEP PROGRAMS
\$2,409.00
CENTRAL IOWA MECHANICAL
REPAIR SERVICES \$1,500.00
CITY SUPPLY CORP PLUMBING
REPAIRS \$1,789.98
CLAIM AD ECSE-LEVEL III
\$15,033.23
COUNCIL BOARD REGULAR
PROGRAM \$1,818.00
CRAIG WIERSON SCHOOL-SPONSORED
ACTIVITIES - POLICE \$80.00
AND SECURITY
CRISIS PREVENTION INSTITUTE
SELF-CONTAINED SPECIAL CLASS
3.X; LEVEL \$200.00
III
DEAF SERVICES UNLIMITED INC.
SELF-CONTAINED SPECIAL CLASS
3.X; LEVEL \$2,570.00
III
DELL MARKETING LP EQUIPMENT
(Under \$500) \$1,385.92
DELL MARKETING LP REGULAR
PROGRAM \$176.25
DELL MARKETING LP WAUKEE
ELEMENTARY INSTRUCTIONAL
\$176.25
SUPPLIES
Printed: 11/21/2025 9:23:33 AM
Report: rptIAChecksPaidListing
2025.1.22 Page:1
Waukee Community School District
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Total
Fund: DENNIS SUPPLY CO REPAIR AND
MAINTENANCE \$1,385.92
DES MOINES PRINTING (T SCOTT
ENTERPRISES GENERAL SUPPLIES
\$248.00
DHS HOLDINGS LLC INSTRUMENTAL
MUSIC \$395.00
DIRECT TRAVEL, INC. TECH SOFTWARE/
LICENSES \$1,176.54
DOORS INC REPAIR SERVICES
\$325.00
DOWLING CATHOLIC HIGH SCHOOL
BAND-VOCAL ENTRY FEES \$180.00
DURHAM SCHOOL SERVICES ECSE-
LEVEL III \$324,582.68
DURHAM SCHOOL SERVICES
PRIVATE CONTRACTOR TRANSP
\$571,013.91
DYNAMISM INC WHS SCHOOL
IMPROVEMENT INSTRUCTIONAL
\$171.20
SUPPLIES
ELECTRONIC ENGINEERING AND
EQUIPMENT ELECTRIC REPAIRS
\$1,653.88
ELECTRONIC ENGINEERING REGULAR
PROGRAM \$1,710.00
ELECTRONIC ENGINEERING SECURITY/
ALARM SERVICES \$78.75
ELITE GLASS & METAL, LLC. REPAIR
SERVICES \$395.00
ELLEN C HAYES SELF-CONTAINED
SPECIAL CLASS 3.X; LEVEL
\$1,362.50
II
ELSMORE SPORTS, INC GENERAL
SUPPLIES \$1,057.75
ELSMORE INSURANCE
CLAIMS LOSS PAYMENTS \$3,952.40
EXTRA DUTY SOLUTIONS SCHOOL-
SPONSORED ACTIVITIES - POLICE
\$4,043.83
AND SECURITY
GENERAL PARTS, LLC. REPAIR
SERVICES \$1,152.01
GOODHEART-WILCOX PUBLISHER
INSTRUCTIONAL SOFTWARE
LICENSES \$52,618.00
GOODHEART-WILCOX PUBLISHER
REGULAR PROGRAM \$1,920.00
GRAINGER INDUSTRIAL SUPPLY
REPAIR AND MAINTENANCE
\$1,760.70
GRANT LUTHER SHOW CHOIR,
BAND, MUSIC AND CHOREO
\$3,500.00
HARRELL, ALYSSA TRAVEL \$26.00
HEARTLAND AEA CONTRACTED
TRAINING PROVIDER \$1,152.00
HEARTLAND AEA INSTRUCTIONAL
SOFTWARE LICENSES \$161,867.70
HEARTLAND AEA REGULAR
PROGRAM \$31,710.00
HEARTLAND CO.-OP FUEL \$4,008.08
HEINFELD, MEECH & CO. PC
PURCHASED SERVICES \$5,000.00
HILLYARD CUSTODIAL SUPPLIES
\$19,655.09
HILLYARD REPAIR AND MAINTENANCE
\$1,152.01
HOBART SALES & SERVICE REPAIR
SERVICES \$525.98
HOLMEN HIGH SCHOOL BAND-
VOCAL ENTRY FEES \$650.00
IA DEPT. OF INSPECT., APPEALS, &
LICENSE SECURITY/ALARM
SERVICES \$225.00
IMAGINE LEARNING, INC TECH
SOFTWARE/LICENSES \$550.00
INDIANOLA HIGH SCHOOL /BAND
BAND-VOCAL ENTRY FEES \$350.00
INFOBASE INSTRUCTIONAL SOFTWARE
LICENSES \$4,501.08
INSPIRA FINANCIAL HEALTH INC
PURCHASED SERVICES \$2,014.10
IOWA CITY CSD. SELF-CONTAINED
SPECIAL CLASS 3.X; LEVEL \$458.40
IOWA COMMUNICATIONS NETWORK
INTERNET SERVICES \$16.66
IOWA HIGH SCHOOL MUSIC ASSOCIATION
BAND-VOCAL ENTRY FEES \$175.00
IOWA INTERNATIONAL CENTER
BILINGUAL/ESL/LEP PROGRAMS
\$637.19
ISPIS, INC. PURCHASED PROFESSIONAL
SERVICES \$568.50
ISPIS, INC. PURCHASED SERVICES
\$3,286.50
Printed: 11/21/2025 9:23:33 AM
Report: rptIAChecksPaidListing
2025.1.22 Page:2
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Vendor Name Description Check
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Fund: J W PEPPER & SON INC VOCAL
MUSIC \$20.00
JAMES OIL FUEL \$41,804.83
KING'S MATERIAL, INC LAWN CARE
\$120.20
KING, KATHRYN N TRAVEL \$13.00
LAKEMARY CENTER, INC. SELF-
CONTAINED SPECIAL CLASS 3.X;
LEVEL \$2,050.00
III
LANE & WATERMAN LLP LEGAL
SERVICES \$2,536.80
LANGUAGES TECH INC BILINGUAL/
ESL/LEP PROGRAMS \$546.25
LARRY FLECK & SON TRUCKING, LLC
TRASH DISPOSAL \$923.52
LAWSON, MICHAEL LAWRENCE
TRAVEL \$25.13
MAIL SERVICES, LLC POSTAGE
SERVICES \$1,420.00
MARZANO RESOURCES LLC
PURCHASED PROFESSIONAL
SERVICES \$1,420.00
MATTHESON TRI-GAS, INC INDUSTRIAL
TECH-CLUSTER 02 - Architecture
& \$23.10
III
MATTHESON TRI-GAS, INC REPAIR
AND MAINTENANCE \$295.40
MICHAEL RAUNICK SHOW CHOIR,
BAND, MUSIC AND CHOREO
\$1,756.39
MIDAMERICAN ENERGY NATURAL
GAS \$10,068.00
MINGA SOLUTIONS, INC TECH
SOFTWARE/LICENSES \$1,306.50
MTI DISTRIBUTING, INC LAWN CARE
\$1,099.00
NATIONAL SEATING & MOBILITY
ECSE-LEVEL III \$256.80
NATIONAL SEATING & MOBILITY
SELF-CONTAINED SPECIAL CLASS
3.X; LEVEL \$274.49
III
NATIONAL SEATING & MOBILITY
WHS SELF-CONTAINED SPECIAL
CLASS 3.X; \$85.28
LEVEL III
NEBRASKA AIR FILTER, INC HVAC
REPAIRS \$75.84
NICHOLAS GUAMME SHOW CHOIR,
BAND, MUSIC AND CHOREO
\$2,600.00
NORTH HIGH SCHOOL BAND-VOCAL
ENTRY FEES \$315.00
OKAPI EDUCATIONAL PUBLISHING,
INC. TITLE III - EL - GENERAL
SUPPLIES \$7,250.40
PATRICK, SOPHIA CERTIFIED STAFF
TUITION REIMBURSEMENT \$140.00
PER MAR SECURITY SERVICES
SCHOOL-SPONSORED ACTIVITIES -
POLICE \$2,845.01
AND SECURITY
PERLINI, MADELINE CERTIFIED
STAFF TUITION REIMBURSEMENT
\$600.00
QUALTRICS, LLC TECH SOFTWARE/
LICENSES \$16,500.00
RAYNER & RINN-SCOTT, INC. FAMILY
CONSUMER SCIENCE-CLUSTER 01
\$141.44
RAYNER & RINN-SCOTT, INC. INDUSTRIAL
TECH-CLUSTER 02 - Architecture
& \$1,339.09
Const
RIEMAN MUSIC INSTRUMENTAL
MUSIC \$1,384.04
RIEMAN MUSIC INSTRUMENTAL
MUSIC INSTRUCTIONAL \$343.60
SUPPLIES
RIEMAN MUSIC INSTRUMENTAL
MUSIC INSTRUMENT REPAIR &
\$3,012.50
MAINT
RIEMAN MUSIC INSTRUMENTAL
MUSIC REPAIRS \$380.00
RIEMAN MUSIC REGULAR PROGRAM
\$15.75
RIEMAN MUSIC VOCAL MUSIC
\$45.00
RIEMAN MUSIC WMS SCHOOL
IMPROVEMENT INSTRUCTIONAL
\$23,112.00
SUPPLIES
RIO GRANDE INSTRUCTIONAL
SUPPLIES \$486.18
ROYKVAE LEN PHYSICAL THERAPY
CENTER PURCHASED SERVICES
\$5,600.00
SCHOLASTIC INC - MAGAZINE 4TH
GRADE \$206.25
SCHOLASTIC INC - MAGAZINE
REGULAR PROGRAM \$391.88
Printed: 11/21/2025 9:23:33 AM
Report: rptIAChecksPaidListing
2025.1.22 Page:3
Waukee Community School District
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Date Range: 11/11/2025 -
11/24/2025
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Vendor Name Description Check
Total
Fund: SCHOOL HEALTH CORPORATION
ATHLETIC TRAINER SUPPLIES
\$48.00
SCHOOL SPECIALTY LLC INSTRUCTIONAL
SUPPLIES \$222.54
SCHOOL SPECIALTY LLC REGULAR
PROGRAM \$122.19
SCOTT GOJOKOVICH SCHOOL-SPON-
SORED ACTIVITIES - POLICE \$55.00
AND SECURITY
SHOTTEKNIRK CHEVROLET-WAUKEE
VEHICLE REPAIR & MAINTENANCE
\$32,670.00
SKOLD DOOR & FLOOR CO REPAIR
SERVICES \$522.50
SOUTH DALLAS COUNTY LANDFILL
TRASH DISPOSAL \$376.00
STATE HYGIENIC LABORATORY
REPAIR AND MAINTENANCE \$31.00
STUBBS, BRIAN M REGULAR
REPAIRS \$320.00
SYNERGY FIRE & SAFETY REPAIR
SERVICES \$2,475.00
T & M CONSTRUCTION LLC REPAIR
SERVICES \$55.00
THERMOSYSTEMS LLC. HVAC
REPAIRS \$5,790.67
TILE ELEVATOR CORPORATION
REPAIR SERVICES \$309.84
TRUCK EQUIPMENT INC SNOW
REMOVAL \$1,176.54
TYLER, TECHNIQUE, INC. TECH
SOFTWARE/LICENSES \$1,999.17
U-LINE GENERAL SUPPLIES \$550.27
U-LINE REPAIR AND MAINTENANCE
\$325.00
UNITYPOINT HEALTH AT WORK
PURCHASED PROFESSIONAL
SERVICES \$104,597.31
URBANDALE H.S. BAND-VOCAL
ENTRY FEES \$325.00
VANDE KAMP, TRUDY L TRAVEL
\$15.00
VERNIER SOFTWARE & TECHNOLOGY
NWHS SCHOOL IMPROVEMENT
\$4,043.83
INSTRUCTIONAL SUPPLIES
WALSH DOOR & HARDWARE CO
REPAIR SERVICES \$697.06
WALSH DOOR & HARDWARE EQUIPMENT LAWN
CARE \$1,710.61
WEST DES MOINES EMS
PURCHASED SERVICES \$525.00
WEST MUSIC COMPANY INSTRUCTIONAL
SUPPLIES \$199.98
WEST MUSIC COMPANY SHOW
CHOIR, BAND, MUSIC AND CHOREO
\$630.95
WHS PPA BAND-VOCAL ENTRY FEES
\$300.00
WOOD ROOFING COMPANY INC
REPAIR SERVICES \$1,292.78
Fund Total: \$1,472,681.38
Nov 2023 Referendum
BISHOP ENGINEERING INC ENGINEERING
SERVICES - WHS Addition
\$825.00
BUSINESS DESIGNS INC FURNITURE/
FIXTURES/EQUIPMENT - WHS
\$4,018.18
Addition
C&K ELECTRIC LLC CONSTRUCTION
SERVICES - WHS Addition
\$3,286.50
FREVERT RAMSEY KOBES ARCHITECTS
ARCHITECTURAL SERVICES -
District Office \$97,062.83
Addition
TERRACON CONSULTANTS, INC
TESTING SERVICES \$12,826.88
Fund Total: \$1,472,681.38
Fund: Health Self-Funded Insurance
GALLAGHER BENEFIT SERVICES
MEDICAL INSURANCE \$8,496.81
Fund Total: \$8,496.81
Fund: Local Option Sales Tax
DURHAM SCHOOL SERVICES RENT
OF VEHICLES - TRUCKS -
DISTRICT \$146,473.23
WIDE
Printed: 11/21/2025 9:23:33 AM
Report: rptIAChecksPaidListing
2025.1.22 Page:4
Waukee Community School District
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11/24/2025

Minutes

Fiscal Year: 2025-2026
Vendor Name Description Check
Total
Fund Total: \$146,473.23
Fund Management
ACCIDENT FUND INSURANCE COMP
OF WORKERS COMPENSATION
\$48,738.50
FUND: NEW CONSTRUCTION (2nd HS)
MARSH & MCLENNAN AGENCY LLC
AUTO INSURANCE \$1,391.00
Fund Total: \$50,129.50
Fund: New Construction (2nd HS)
APPLE INC. EQUIPMENT - NWHS
\$596.00
BERG AUDIO & VIDEO FURNITURE/
FIXTURES/EQUIPMENT - NWHS
\$5,684.00
CENTRAL IOWA MECHANICAL
EQUIPMENT - WCSD NATATORIUM
\$11,649.01
CORE CONSTRUCTION SERVICES
LLC CONSTRUCTION SERVICES -
NORTH MIDDLE \$243,940.00
SCHOOL
GRAYBAR ELECTRIC COMPANY INC
EQUIPMENT - WCSD NATATORIUM
\$956.21
IMEG CONSULTANTS GROUP
CONSTRUCTION SERVICES - NORTH
MIDDLE \$4,200.00
SCHOOL
Fund Total: \$267,025.22
Fund: Nutrition
CENTER GROVE ORCHARD
PURCHASED PROFESSIONAL
SUPPLIES \$4,100.00
FARM TABLE DELIVERY F2S Food
\$55.00
FARM TABLE DELIVERY PURCHASED
PROFESSIONAL SERVICES \$6,638.99
GREBNER, NATHAN J UNIFORMS
\$68.46
JCI, INC. PURCHASED PROFESSIONAL
SERVICES \$210.00
MARTIN BROS DISTRIBUTING
EQUIPMENT \$1,050.00
NORWASKA GREENS LLC F2S Food
\$1,440.00
Fund Total: \$13,562.45
Fund: Music
BAKER MECHANICAL, INC FURNITURE/
FIXTURES/EQUIPMENT - DISTRICT
\$3,521.00
BAKER MECHANICAL, INC TECH
SOFTWARE/LICENSES - DISTRICT
WIDE \$1,400.00
BERG AUDIO & VIDEO FURNITURE/
FIXTURES/EQUIPMENT - DISTRICT
\$1,235.00
C&K ELECTRIC LLC ELECTRICAL
CONTRACTOR - DISTRICT WIDE
\$1,377.00
ELECTRONIC ENGINEERING FURNITURE/
FIXTURES/EQUIPMENT -
\$1,558.50
JCI, INC. & UPGRADES
ELITE GLASS & METAL, LLC.
CONSTRUCTION SERVICES -
DISTRICT WIDE \$2,720.00
GLASS & METAL, LLC. FURNITURE/
FIXTURES/EQUIP - CIP - PVS
\$4,730.00
INFRASTRUCTURE LLC ARCHITECTURAL
SERVICES - DISTRICT
WIDE \$6,359.00
MIDWEST ALARM SERVICES INC
TECH SOFTWARE/LICENSES -
DISTRICT WIDE \$1,425.60
MOBILITY SOLUTIONS LLC FURNITURE/
FIXTURES/EQUIPMENT - DISTRICT
\$3,715.80
WIDE
NEUMANN BROTHERS, INC.
CONSTRUCTION SERVICES - DISTRICT
WIDE \$6,000.00
RIEMAN MUSIC INSTRUMENTAL
MUSIC \$2,688.00
RIEMAN MUSIC LLC CONSTRUCTION
SERVICES - DISTRICT WIDE
\$6,730.60
SCHOOL CONSTRUCTION
SERVICES - DISTRICT WIDE
\$3,156.50
SCOTT, JEFFREY INC MECHANICAL
CONTRACTOR - DISTRICT WIDE
\$825.00
VICTORY MOUNDS SPORTS LLC
GRASS CUTTING - DISTRICT
WIDE \$3,150.00
WORK SPACE, INC. FURNITURE/
FIXTURES/EQUIPMENT -
DISTRICT \$10,313.33
WIDE
Fund Total: \$63,218.24
Printed: 11/21/2025 9:23:33 AM
Report: rptIAChecksPaidListing
2025.1.22 Page:5
Waukee Community School District
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Total
Fund: Scholarship - Vavra/Dluhos
LAWSON, MICHAEL L DUBUQUE
IOWA REGULAR PROGRAM
\$2,500.00
Fund Total: \$2,500.00
Fund: Student Activity
52803 ATHLETICS LLC GIRLS TRACK
FUND RAISING EXPENSES \$1,299.98
WHS
ALL AMERICAN SPORTS CORP WHS
ATHLETICS EQUIPMENT \$2,746.20
WHS
WINTERING OFFICIALS WHS
\$440.00
ARBITERSPORTS LLC GIRLS
BASKETBALL OFFICIALS NWHS
\$480.00
ARBITERSPORTS LLC GIRLS
BASKETBALL OFFICIALS WHS
\$550.00
AWARDS PROGRAM SERVICES INC
BOYS WRESTLING TRAVEL
SERVICES \$55.00
COMBS, DAVID P TRAVEL \$293.58
CONNOR WACHTER FOOTBALL
OFFICIALS NWHS \$130.00
CROSS COUNTRY BOYS HIGH
SCHOOL WHS ATHLETICS STUDENT
ENTRY FEES \$130.00
NASCOS BOYS SOCCER FUND
RAISING EXPENSES \$50.00
NWHS
ELITE DANCE OUTFITTERS, LLC NMS
STUDENT LEADERSHIP FUND RAISING
EXPENSES \$2,661.65
ELSMORE SPORTS, INC GIRLS SWIMMING
FUND RAISING EXPENSES
\$504.00
WHS
GANNETT MEDIA CORP FBLA
SUPPLIES NWHS \$54.66
HENNEN WORKOUTS BOYS BASKETBALL
FUND RAISING EXPENSES
\$2,500.00
NWHS
JOHN MAUCH GENERAL SUPPLIES
\$200.00
JOHN MAUCH WHS ATHLETICS
PURCHASED SERVICES \$180.00
JOSTENS INC WHS ATHLETICS
GENERAL SUPPLIES \$1,281.00
KARSON LEVE FALL CHIEF FUND
RAISING EXPENSES NWHS \$525.00
MARSHALLTOWN HIGH SCHOOL
GIRLS SWIMMING STUDENT ENTRY
FEES \$45.00
NWHS
MUSIC THEATRE INTERNATIONAL
SMS DRAMA GENERAL SUPPLIES WHS
\$6,680.00
MUSIC THEATRE INTERNATIONAL
GENERAL SUPPLIES \$740.00
NASCOS BV STUDENT MANAGEMENT
GENERAL \$1,142.67
NU-LINE PROMOTIONS GENERAL
SUPPLIES \$1,890.00
NU-LINE PROMOTIONS GIRLS
CROSS COUNTRY FUND RAISING
EXPENSES NWHS
\$1,252.00
SPORTS SUPPLIES \$150.00
RIEMAN MUSIC SHOW CHOIR FUND
RAISING EXPENSES NWHS \$81.00
RYCE INC GENERAL SUPPLIES
\$7,067.34
URBANDALE H.S. VOLLEYBALL
LAWSON, MICHAEL L ENTRY FEES NWHS
\$210.00
VAN METER COMM SCHOOL FFA
GENERAL SUPPLIES WHS \$791.84
Fund Total: \$38,507.60
Grand Total: \$2,180,917.37
(Published in the Dallas County
News on 12/4/25. 1T)
#11867600

Minutes

Dallas Center City Council Meeting
Minutes - November 18, 2025
Mayor Danny Beyer opened a public
hearing at 7:00 pm on the matter of
the adoption of Amendment 10 to the
Dallas Center Urban Renewal Plan
in the City of Dallas Center, Iowa.
There were no written comments.
Julie Becker spoke in opposition to
TIF. Dr. Scott Blum, Superintendent
of the DCG School District, said
his concerns concerning
adoption of amendment 10 from a
school district perspective. Mayor
Danny Beyer closed the hearing at
7:08 pm.
The Dallas Center City Council met
in regular session on November
18, 2025 at 7:08 pm. Mayor Danny
Beyer called the meeting to order
and led the Pledge of Allegiance.
Council members present included
Bret Van De Pol, Amy Strutt, Aggie
Beaudet, and Daniel Willrich. Beth
Wright was absent. Also, present
were City Attorney Ralph Brown,
City Administrator John Cook,
Public Works Director Brett Kaszinski
and City Engineer Bob Veenstra.
Mayor Willrich, 2nd by Van De
Pol to approve the agenda. Motion
passed 4-0.
Public Comments
Bob Haxton had comments on the
Capital Improvement Plan and
improving the water system.
Linda Small, in opposition to the no
parking on the 800 block of Kellough.
Julie Becker spoke in opposition to
TIF.
Motion by Van De Pol, 2nd by
Beaudet to approve the consent
agenda. (Approve minutes of
October 14th regular meeting and
October 28th Walnut Walk and
CIP Updates Workshop; October
Treasurer's Report; Balance
Sheet, and Budget Report; October
Law Enforcement, Fire/Rescue,
Compliments and Praises Report;
Approve Mayor's reappointment of
Dianne Erickson to the Property
Maintenance Appeal Board - term
expires December 31, 2028; Approve
Mayor's reappointment of Shelley
Horak to the Parks & Recreation
Board - term expires December 31,
2028; Approve Joar Tiffany as the
volunteer firefighter at \$20/call effective
November 19, 2025; Approve
Seasonal Fun Committee's request
to set public hearing on draft
Ordinance No. 636 for 7 p.m. on
December 9, 2025; Motion passed 4-0.
Motion by Willrich, 2nd by Strutt
to approve the City of Dallas County
Emergency Management Board's
appointment of Julie Howell to the
E911 Board; Approve appointment
of Jon Illian as an alternate to the
Board; Approve an invoice for
payment (review committee
Willrich & Strutt)) Motion passed 4-0.
City Administrator John Cook
presented the Walnut Walk video
update by Willrich, 2nd by Van De
Pol on Resolution 2025-55 - update
the agreement with Curtis Architects
to increase the number of
participating property owners. Roll
Call Vote, All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Beaudet
on Resolution 2025-56 - establishing
additional addresses for the property
at 1414 Walnut Street. Roll Call
Vote, All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Van De
Pol on Resolution 2025-57 - establishing
additional addresses for the property
at 1419 Walnut Street. Roll Call
Vote, All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Beaudet
to hire a structural engineer to
examine and report on the property
at 1413 Walnut Street for an amount
not to exceed \$2700. Motion passed,
4-0.
Council discussed and will defer
decision on the Planning and
Property Adjacent to Heritage Park
to the January council meeting.
(Specifically, the properties located
on the north side of the park
boundaries.) Motion passed, 4-0.
Motion by Beaudet, 2nd by Van De
Pol on Resolution 2025-58 - approving
2026 employee health insurance.
Motion passed, 4-0.
Motion by Beaudet, 2nd by Strutt
on Resolution 2025-59 - approving
the form of the amended Section 125
Catereria Plan (last approved by
Resolution 2024-63). Roll Call Vote,
All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Van De
Pol to approve \$2,000 annual raise
on Resolution 2025-60. After City
Clerk Shellie Schaben asked she
received her city clerk certification
as provided in the terms of her
offer of employment. Motion
passed, 4-0.
Motion by Van De Pol, 2nd by
Willrich to formally increase the
retirement of utility scrivener from
the position of Utility Billing Clerk,
effective January 1, 2026, and to
signify that we authorize the City
Administrator to initiate the hiring
process for the replacement Utility
Billing Clerk position, including
training, and extending the offer a
conditional offer of employment,
contingent upon successful background
check. 2026 meeting passed, 4-0.
Meeting adjourned at 8:27 pm.
Shellie
Schaben, City Clerk

Minutes

Ayes. Motion passed.
Motion by Willrich, 2nd by Strutt
on Ordinance No. 632 - pertaining
to conflict of interest with respect
to compensation of City officer,
volunteer firefighter, emergency
medical care provider, or employee
holding more than one position, first
reading. Roll Call Vote, All Ayes.
Motion passed.
Motion by Willrich, 2nd by Beaudet
to waive the 2nd and 3rd reading of
Ordinance No. 632 - pertaining to
conflict of interest with respect to
compensation of City officer, volunteer
firefighter, emergency medical
care provider, or employee holding
more than one position making the
ordinance effective upon publication.
Roll Call Vote, All Ayes.
Motion passed.
Motion by Willrich, 2nd by Van De
Pol on Ordinance No. 633 - pertaining
to liquor licenses and wine and
beer permits, first reading. Roll
Call Vote, All Ayes. Motion passed.
Motion by Willrich, 2nd by Strutt
to waive the 2nd and 3rd reading of
Ordinance No. 633 - pertaining to
liquor licenses and wine and
beer permits making the ordinance
effective upon publication. Roll Call
Vote, All Ayes. Motion passed.
Motion by Willrich, 2nd by Beaudet
to waive the 2nd and 3rd reading of
Ordinance No. 634 - prohibiting false
representation of service animal
making the ordinance effective upon
publication. Roll Call Vote, All
Ayes. Motion passed.
Motion by Willrich, 2nd by Beaudet
on Ordinance No. 634 - prohibiting
false representation of service animal
making the ordinance effective upon
publication. Roll Call Vote, All
Ayes. Motion passed.
Ordinance No. 635 - pertaining to
Council public hearing requirements
making the ordinance effective upon
publication. Roll Call Vote, All
Ayes. Motion passed.
Motion by Willrich, 2nd by Van De
Pol on Resolution 2025-58 - approving
the agreement with Curtis Architects
to increase the number of
participating property owners. Roll
Call Vote, All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Beaudet
on Resolution 2025-56 - establishing
additional addresses for the property
at 1414 Walnut Street. Roll Call
Vote, All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Van De
Pol on Resolution 2025-57 - establishing
additional addresses for the property
at 1419 Walnut Street. Roll Call
Vote, All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Beaudet
to hire a structural engineer to
examine and report on the property
at 1413 Walnut Street for an amount
not to exceed \$2700. Motion passed,
4-0.
Council discussed and will defer
decision on the Planning and
Property Adjacent to Heritage Park
to the January council meeting.
(Specifically, the properties located
on the north side of the park
boundaries.) Motion passed, 4-0.
Motion by Beaudet, 2nd by Van De
Pol on Resolution 2025-58 - approving
2026 employee health insurance.
Motion passed, 4-0.
Motion by Beaudet, 2nd by Strutt
on Resolution 2025-59 - approving
the form of the amended Section 125
Catereria Plan (last approved by
Resolution 2024-63). Roll Call Vote,
All Ayes. Motion passed,
4-0.
Motion by Willrich, 2nd by Van De
Pol to approve \$2,000 annual raise
on Resolution 2025-60. After City
Clerk Shellie Schaben asked she
received her city clerk certification
as provided in the terms of her
offer of employment. Motion
passed, 4-0.
Motion by Van De Pol, 2nd by
Willrich to formally increase the
retirement of utility scrivener from
the position of Utility Billing Clerk,
effective January 1, 2026, and to
signify that we authorize the City
Administrator to initiate the hiring
process for the replacement Utility
Billing Clerk position, including
training, and extending the offer a
conditional offer of employment,
contingent upon successful background
check. 2026 meeting passed, 4-0.
Meeting adjourned at 8:27 pm.
Shellie
Schaben, City Clerk

Claims
HEARTLAND CO-OP
OCTOBER SERVICE
\$2,295.00
HSA COOK, JOHN
Payroll Run
\$432.00
HSA ROWE, JUSTIN
Payroll Run
\$200.00
HSA SCRIVNER, APRIL
Payroll Run
\$100.00
HSA TIFFANY, JOSHUA
Payroll Run
\$432.00
HSA SCHABEN, MICHELE
Payroll Run
\$900.00
HSA NORRIS, MATTHEW
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HSA DELTA DENTAL
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