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. (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 – Bottenberg moved to approve the agenda; seconded by Crone. Results of vote: Ayes: Bottenberg, Crone, Grove, Sinclair. Nays: None. Absent: Pierce. Motion carried 4 – 0 – 1. (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 – Clarke opened the public hearing and asked if any written correspondence had been received; Schuett replied that none had been received in the clerk's office. 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. 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. 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. 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 live in Waukee if taxes go up, and told the council to find another way to replace the lost revenue. 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]*** – Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Bottenberg. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5 – 0.

(I) Action Items:

1) Consent Agenda: Sinclair moved to approve the Consent Agenda; seconded by 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
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