		WAUKEE CITY COUNCIL MINUTES April 15, 2024				CONTRACTOR SOLUTIO	ONS
(A) (B)	Call to Order – The regular meeting of the W Hickman Rd. and electronically via Zoom. Pledge of Allegiance	aukee City Council was called to order by	Mayor Clarke at 5:30	0 p.m. at Waukee City H	lall, 230 W.	CULTUREALL INC CUSTOM AWARDS D & K PRODUCT INC. DEMARANVILLE INSTA	LI ATIONS INC
(C)	Roll Call – The following members were pre- Bergman Pierce, Ben Sinclair. Absent: None.	, , , , , , , , , , , , , , , , , , ,			,	DEMANANVILLE INSTA DEMCO INC. DES MOINES SKYDIVER DES MOINES WATER W	RS LLC
	Also in attendance: City Administrator Brad D rector/City Engineer Rudy Koester, Finance D Director of Economic Development Jennifer E City Clerk Rebecca D. Schuett, City Attorney S	irector Linda Burkhart, Accounting Manage Brown, IT Director Son Le (electronically), F	er Rachel Bruns, Hun	nan Resources Director	Michelle Lindsay,	DIRECTV DOG WASTE DEPOT ED M FELD EQUIPMEN	
(D) (E)	Open Forum Agenda Approval – Pierce moved to approv	e the agenda; seconded by Crone. Results	s of vote: Ayes: Botte	nberg, Crone, Grove, Pi	erce, Sinclair.	ELDIN BEGANOVIC EMPLOYEE BENEFIT SY FASTENAL COMPANY	YSTEMS
(F) (G)	Nays: None. Motion carried 5 – 0. Presentations: None Public Hearings:					FIRST CHOICE COFFEE FRIDLEY THEATRES LL FRUSA EMS	
(6)	1) On an ordinance to amend Chapte C-1; and from A-1 to C-1, a parcel	r 169, Zoning Ordinance, City of Wauke to be known as Hope Springs - Clarke	opened the public he	aring and asked if any	written correspon-	GALLS LLC GENERAL TRAFFIC CON GENESIS HOMES INC.	NTROLS INC.
	approximately 16-acre parcel. The a	plied that none had been received in the o pplication includes commercial zoning dis y staff received no correspondence either	tricts along Hickmar	Rd. and smaller areas	rezoned to align	HALLETT MATERIALS HEARTLAND CO-OP HIRTA PUBLIC TRANSIT	г
	Street] – Clarke opened the public h been received in the clerk's office. K	ontract and estimate of cost [NW 10 th S earing and asked if any written correspon coester briefly reviewed the joint project w	dence had been rece ith Dallas County. Th	eived; Schuett replied the ne project is included in	nat none had	HOLMES MURPHY HORNUNG'S GOLF PRO HOTSY CLEANING SYS IDENTITY-LINKS INC.	
	 Improvement Program and has an Au On a proposed City of Waukee FY2 	ugust 2024 completion date. No comment 025 budget – Clarke opened the public h lad been received in the clerk's office. Bu	ts were made by the earing and asked if a	public in attendance. any written corresponde	ence had been	IDENTITY-LINKS INC. INDUSTRIAL SALES CO INDUSTRIAL SALES CO INFRASOURCE CONSTI	MPANY INC- WF
	estimations. The proposed budget in jurisdiction, general fund revenue so rate changes, which are projected to	Includes reducing the tax levy by \$0.10 to \$ urces and program expenditures, staffing be a 2.14% monthly billing increase for the vere made by the public in attendance.	\$12.95/1,000 valuati changes and capital	on. Burkhart shared pr projects. She reviewed	operty taxes by I proposed utility	INGRAM LIBRARY SER	VICES
	4) On a proposed Capital Improveme correspondence had been received;	nt Program for Fiscal Years 2025-2029 Schuett replied that none had been receiv	ed in the clerk's offic	e. Burkhart reviewed t	he proposed Capi-	IOWA ASSOCIATION OF IOWA FIRE MARSHALS IOWA ONE CALL	
	projects. Clarke asked for public cor had recently sustained \$50,000 in da	arks, trails, roads, utilities and other projec nment: 1) Veronica Lack, Dallas County So amage because drainage laws are being v is time and stated that she would discuss	il and Water Conserviolated; Clarke replie	vation Commissioner, st d that the council was	ated that her home only taking public	IOWA PRISON INDUST ISOLVED BENEFIT SER JOHNSTON AUTOSTOF	VICES IN
H)	Public Hearing Action Items: 1) Ordinance: Consideration of approximation of approximation of approximation of approximation of approximation of a proximation	val of an ordinance to amend Chapter	169, Zoning Ordinar	nce, City of Waukee, Id	wa, by rezoning		EMENT TURE PROMOTION PROJECT
	Crone introduced the ordinance and Crone, Grove, Pierce, Sinclair. Nays:	nd C-1; and from A-1 to C-1, a parcel to moved to approve the first reading in title None. Motion carried 5 – 0. ct, NW Douglas Parkway to 260th Street	only; seconded by Pi			LIBERTY READY MIX LIBRARY IDEAS LLC LIFETIME ATHLETIC LOGAN CONTRACTORS	
	A. Resolution: Consideration – Bottenberg moved to appre-	of approval of a resolution approving p by the resolution; seconded by Grove. Re 5 – 0. (Resolution #2024-150)	lans. specifications	s, form of contract and Bottenberg, Crone, Grov	l estimate of cost e, Pierce, Sinclair.	LOUNSBURY LANDSCA MAINSTAY SYSTEMS O MARK STUCHEL INC.	APING
	B. Resolution: Consideration seconded by Sinclair. Koeste	of approval of a resolution awarding co er recommended awarding contract to Gri	nes Asphalt & Paving	g Corp. of Des Moines, I	A, in the amount	MCFARLAND CLINIC PO MENARDS	c Pational medicine clinic
	#2024-151) 3) Resolution: Consideration of app	f vote: Ayes: Bottenberg, Crone, Grove, Pie proval of a resolution adopting the City	of Waukee FY2025	<i>budget</i> – Crone moved	to approve the	MERCY WEST PHARMA MID AMERICAN ENERG	ACY
	(Resolution #2024-152)	lesults of vote: Ayes: Bottenberg, Crone, Gi				MIDWEST ALARM SER MI-FIBER LLC MUNICIPAL SUPPLY IN	
I)		rove the resolution; seconded by Sinclair.				MUTUAL OF OMAHA NATIONWIDE OFFICE C NELSON TECHNOLOGI	CLEANERS LLC
•	1) Consent Agenda Part 1: Crone mov Grove, Pierce, Sinclair. Nays: None.		onded by Pierce. Re	sults of vote: Ayes: Bott	enberg, Crone,	OFFICE DEPOT ONE SOURCE OPN ARCHITECTS INC	
	A. Consideration of approval of Total Unpaid Bills Presented for Approv	04/15/2024 Bill List; 04/12/2024 Payroll: val:			\$2,152,895.26	P & W GOLF SUPPLY LI PALE BLUE DOT LLC PLAYAWAY PRODUCTS POMP'S TIPE SERVICE	LLC
	Total Checks Issued Prior to Council A Prior to Last Council Meeting:	oproval:				POMP'S TIRE SERVICE PORTABLE PRO INC PROFESSIONAL DEVEL PUBCHASE POWER INC	OPMENT ACADEMY
	(A) 02/23/2024 (B) 03/28/2024- 04/01/2024 (C) After Last Council Meeting				1,448.05 310,359.41 61,497.33	PURCHASE POWER IN RC WELDING REGAL UNDERGROUNE RJ LAWN SERVICE INC	D CONSTRUCTION INC.
	(C) After Last Council Meeting (D) Payroll Taxes & Reimbursements (E) Utility Refunds				61,497.33 202,103.38 3,886.94	RMH SYSTEMS	
	Payroll Checks Issued: (F) 04/12/2024		*70	TAL*	377,084.28 \$3,109,274.65	SCIENCE CENTER OF I SECRETARY OF STATE SHERWIN WILLIAMS C	OWA
FY 2024 I	Fund Recap:	Expenditur Budgeted		Revenue Budgeted		SHI INTERNATIONAL C SHOTTENKIRK CHEVRO SIBERIAN SOAP CO	ORP
011 Ge	neral Fund neral Fund-Hotel/Motel Tax ad Use Tax Fund	\$22,149,950 57,500 3,691,520	\$16,451,239 54,896 2,567,313	\$22,094,086 133,500 3,059,000	\$17,315,173 139,814 2,202,437	SIDEKICK DEVELOPME SITEONE LANDSCAPE SPLAW PROPERTIES L	SUPPLY LLC
070 Fir 080 Lib	emen's Association orary Foundation set Forfeitures		-		-	SRIXON STATE STEEL OF DES I STIVERS FORD	
111 Sp	bt Service Fund ecial Assessments Fund rth Residential TIF	9,376,625 - 545,538	1,764,367 - 2,188	12,359,635 - 604,965.00	6,596,098 35,454 505,298	TAYLOR MADE GOLF C TELEFLEX LLC TERMINAL SUPPLY CO	L
123 Wa 124 Ga	skman West Indust Park TIF aukee Urban Renewal Area TIF Fund teway Urban Renewal	568,919 80,000 3,587,034	- 11,813 332,304	957,700 889,700 4,323,300	2,168,076 3,514,690	THE MIRACLE LEAGUE THE SHREDDER THE WALDINGER CORF TITLEIST	
126 Wa 127 So	tumn Ridge Urban Renewal uukee West Urban Renewal uthwest Business Park	547,318 2,500 130,000	- - 68,013	795,235 - 130,200	411,815 - 117,895	TRANSIT WORKS	D ALTERNATIVE DATA SOLUTIONS
129 Tov 130 Qu	uukee Central URA wne Center Commercial TIF arter Commercial TIF	194,200 15,000 15,000	- 3,898 3,544	-	-	TREASURER STATE OF TREASURER STATE OF TREASURER STATE OF	IOWA IOWA
132 Ke 210 Em	ttlestone Residential TIF ttlestone Commercial TIF ıployee Benefits Fund cal Option Sales Tax	- 2,450,000 1,249,569	517 2,967 -	- 2,421,550 4,784,000	- 2,256,690 4,082,711	TREASURER STATE OF TREASURER STATE OF	IOWA
212 Pul 250 Em	blic Improvement Fund ergency Levy Fund pital Projects	- 460,000 46,691,891	- - 15,200,001	530,000 460,122 46,565,000	615,255 445,998 41,747,888	UNIVERSAL PRINTING UPHDM OCCUPATIONA UTILITY SAFETY AND D	AL MEDICINE
330 Cit 510 Wa	y Wide SA Sidewalk Project tter Utility Fund wer Utility Fund	10,603,221 8,615,266	11,682,560 12,112,089	8,271,700 7,361,500	8,587,472 15,173,108	VAN METER INDUSTRI WASH-ECLAIR WASTEWATER RECLAN	MATION AUTHORITY
522 Wa	iversity Ave Trunk Sewer Project Iste Water Treatment Pl Area Pump Sta Treatment	-		-	28,366 1,958 6,866	WATERS EDGE AQUATI WAUKEE COMMUNITY WAUKEE POWER EQUI	SCHOOL DISTRICT - FUEL
560 Sto 570 Uti	s Utility Fund orm Sewer Utility Fund lity Bill Fund	10,546,170 3,645,940 524,300	8,902,720 998,365 381,773	11,578,000 1,618,000 514,800	9,372,730 1,397,429 454,347	Waukee Rotary Clui Xenia Rural Water I <i>*Total*</i>	
750 Go	lid Waste Collect & Rcycl Fund If Course Fund uipment Revolving Fund	1,878,500 781,440 	1,480,135 482,020 -	1,661,500 762,000 -	1,284,798 696,433	В.	Consideration of approval o Session
CHECKS I	ISSUED PRIOR TO COUNCIL APPROVAL 04/15/2	*TOTAL* \$128,407,401 024:	\$72,502,722	\$131,875,493	\$119,158,800	C. D.	Consideration of approval o 2024, from 6:30 a.m. to 9:0 Contracts, Agreements:
at&t Mo Bailey, N	NICAH D	UTILITY REFUND JANUARY 2024 STATE! UTILITY REFUND	MENT		\$38.30 595.93 30.88		1. Consideration of ap 155)
Bell, Sai Benavide	ES, SAUL C	UTILITY REFUND UTILITY REFUND UTILITY REFUND			1,945.57 32.84 36.68		 Consideration of ap disposal of property Consideration of ap
CITY OF V	r, dillon C L Naukee	UTILITY REFUND UTILITY REFUND HEALTH INSURANCE DI			58.97 95.34 20,538.96		 (Resolution #2024- 4. Consideration of ap Project] (Resolution
CRAWFOR DANIEL, E	I ENERGY CORPORATION RD, JEB BRITTANY E STRIBUTING LLC	FEBRUARY 2024 RESE Utility Refund Utility Refund Beer Delivery	TIVATIUN		305,327.65 66.42 66.42 823.80		5. Consideration of an Boulevard Intersect
eftps Erlbach	ier, Cody d, Elizabeth M	FICA TAX WITHHOLDIN TILITY REFUND UTILITY REFUND	G		823.80 134,248.15 100.00 163.57	E.	Change Orders, Payment Es 1. Consideration of ap Hickman Road to N
GOODE, A	ARIELLE M N, NOOR	UTILITY REFUND UTILITY REFUND UTILITY REFUND UTILITY REFUND			21.20 21.29 66.42		2. Consideration of ap Project, W. Hickman
HERBERS	SUB DE S JEFFREY M TIREMENT TRUST 457 VERAGE SYSTEMS INC	UTILITY REFUND ICMA RETIREMENT BEER DELIVERY			47.30 16,276.42 945.20		 Consideration of ap Replacement Projet Consideration of ap
	PT OF HUMAN SERVICES BENEFIT SERVICES INC BENTLEY	CHILD SUPPORT SECTION 125 MEDICAL UTILITY REFUND	DEDUCTIONS		639.28 9,476.34 26.81		amount of \$136,43 5. Consideration of ar in the amount of \$5
	Sayla S , Trinten L, Michaela M	utility refund Utility refund Utility refund			60.30 82.17 79.86	F.	Finance and Bonds: 1. Consideration of ap
VILAM, C	RICAN ENERGY XARTER JEANETTE K	March 2024 Stateme Utility Refund Utility Refund	ENT		1,687.19 221.69 67.93		 (Resolution #2024) 2. Consideration of ap Series 2016C, date
	iia N, Ashley N I, Dakota J	UTILITY REFUND UTILITY REFUND UTILITY REFUND			69.42 64.22 31.25	G.	Fixing Dates for Public Hea 1. Consideration of ap
SUMMER Synergy	JUSE, TAYLOR M IS, MADISON L / CONTRACTING LLC	UTILITY REFUND UTILITY REFUND BLUESTEM TRUNK SEV	VER PHASE 2		66.42 54.19 42,838.35		169, Zoning Ordina District] to R-2 [On [One and Two Fami
TREASUR	on, alexis n Rer State of Iowa Al Service	UTILITY REFUND STATE WITHHOLDING T MARCH 2024 REGULAI			55.90 20,924.23 3,262.76		to R-4 [Row Dwelli Two Family Reside with a Planned Dev
Wells F/ White, H	RICHARD T ARGO COMMERCIAL CARD EATHER L	UTILITY REFUND WELLS FARGO CREDIT UTILITY REFUND	CARD		66.42 16,375.86 66.42	H.	 Consideration of ap budget Consideration of approval of
TOTAL	REED HOMES	UTILITY REFUND			82.74 \$577,847.06	I. J.	Consideration of approval of Consideration of Co
IMPRINT	BILLS PRESENTED FOR APPROVAL 04/15/2024: F INC TO PARTS & COONEY PC	SAFETY CITY BANNER BRAKE PADS & ROTOR IOWA YOUTH ATHLETIC			\$174.14 560.72 3,145.00	fro	(Lot 1 of Westgate Busines: nsent Agenda Part 2: Sinclair m m voting due to a professional co
		OWA YOUTH AT HELETIC OXYGEN POPSICLE STICKS/PAIN SCANNER		FYING GLASS	3,145.00 349.82 334.18 1,430.44	ten A.	berg (professional conflict of inte Consideration of approval of
Ahlers & Airgas u Amazon	.COM	20YD FLAT DUMP/RET	JNNINGHAM/FERRA	A	377.63 189.02 406.77	Wa	dinance: Consideration of appr ater Rates, as specified [introd ly; seconded by Crone. Results of
HLERS & NRGAS U MAZON MAZON NKENY S NKENY S	SANITATION INC.	VEST SOFT PLATES- CI WASHER FLUID/5G NO	RSOLV		1,155.43 19.87	10 to a	dinance: Consideration of appl 0.05, Stormwater Service Rate approve the first reading in title of the corride 5 = 0
AHLERS & AIRGAS U AMAZON AMAZON ANKENY S ARMOR E ARMOR E ARNOLD AT&T MO AUTOZON	Sanitation Inc. :XPRESS Motor Supply Bility IE	VEST SOFT PLATES- CI WASHER FLUID/5G NO FEBRUARY 2024 STAT CLEANER/AIR FRESHEF SOFTBALL COACHES/F	EMENT NER	BACKGROUND			otion carried 5 – 0.
AHLERS & AIRGAS U AMAZON AMAZON AMAZON ANKENY & ARMOR E ARNOLD AT&T MO AUTOZON BACKGRC BANNER BAX SALE	Sanitation Inc. :xpress Motor Supply Bility ie Dund Investigation Bureau LLC Fire Equipment Inc Es Inc	VEST SOFT PLATES- CI WASHER FLUID/SG NO FEBRUARY 2024 STATI CLEANER/AIR FRESHE SOFTBALL COACHES/F CHECKS CYL HYD 2.5 BORE 16 TOOL BATTERIES/DRIL	ement Ner Program Leaders Stroke L Bits	BACKGROUND	722.50 1,675.48 271.62	5) Ord 10	dinance: Consideration of app 6.10, Collection Charges, as sp
AHLERS & AIRGAS U AMAZON AMAZON AMAZON ANKENY & ARMOR E ARNOLD I ARMOR E ARNOLD I AT&T MO AUTOZON BACKGRC BANNER I BAX SALE BDI SIGN BIG GREE BOMGAAI	SANITATION INC. XPRESS MOTOR SUPPLY IE DUND INVESTIGATION BUREAU LLC FIRE EQUIPMENT INC ES INC S BUSINESS DESIGNS INC N: UMBRELLA MEDIA INC RS SUPPLY INC	VEST SOFT PLATES- CI WASHER FLUID/SG NOI FEBRUARY 2024 STATE CLEANER/AIR FRESHEI SOFTBALL COACHES/P CHECKS CYL HYD 2.5 BORE 16 TOOL BATTERIES/DRIL NEW PUBLIC SAFETY E MARCH 2024 WAUKE JACKET/BOOTS/PANTS	Ement Ver Rogram Leaders I Stroke L Bits Juliding Banners Living & Spring Cl /Shorts- Vento		722.50 1,675.48 271.62 254.40 2,784.60 599.77	5) Orc 10 rea 6) Orc <i>Se</i>	dinance: Consideration of appi 6.10, Collection Charges, as sp ading in title only; seconded by G dinance: Consideration of appi ction 110.02, Collection Charg
AHLERS & AIRGAS U AMAZON AMAZON AMAZON AMAZON ARMOR E ARMOR E ARNOLD AT&T MO BACKGRC BANNER I BACKGRC BANNER I BACKGRC BANNER I BIG GREE BIG GREA BIG GREA BIG GREA BOMGAAI BOUND T BOULZEYI	SANITATION INC. XPRESS MOTOR SUPPLY BILITY IE DUND INVESTIGATION BUREAU LLC FIRE EQUIPMENT INC ES INC S BUSINESS DESIGNS INC SI SUBRELLA MEDIA INC RS SUPPLY INC REE MEDICAL DESIGN LLC	VEST SOFT PLATES- CI WASHER FLUID/SG NOI FEBRUARY 2024 STATI CLEANER/AIR FRESHEI SOFTBALL COACHES/F CHECKS CYL HYD 2.5 BORE 16 TOOL BATTERIES/DRIL NEW PUBLIC SAFETY E MARCH 2024 WAJKE JACKET/BOOTS/PANTS PEDIATRIC INTUBATION SPRING SOFTBALL SH CLEANING SERVICES- I	EMENT HER ROGRAM LEADERS STROKE L BITS JUILDING BANNERS LIVING & SPRING CL /SHORTS- VENTO I TRAINER RTS		722.50 1,675.48 271.62 254.40 2,784.60 599.77 2,571.54 4,564.50 1,430.00	5) Ord 10) rea 6) Ord Se the ried 7) Ord	dinance: Consideration of appr 6.10, Collection Charges, as sp uding in title only; seconded by G dinance: Consideration of appr ction 11.0.2, Collection Charge first reading in title only; second d 5 - 0. dinance: Consideration of appr
AHLERS & AIRGAS U AMAZON AMAZON AMAZON AMAZON AMACON AMACON AMACON BANNER BAX SALE BAX SALE BOMGAA BOUND T BOWEN E BOULZEY CALEA CENTRAL	SANITATION INC. XPRESS MOTOR SUPPLY BILITY VE DUND INVESTIGATION BUREAU LLC FIRE EQUIPMENT INC ES INC S BUSINESS DESIGNS INC SI UMBRELLA MEDIA INC RS SUPPLY INC REE MEDICAL DESIGN LLC E INC SANITARY SUPPLY . IOWA OFFICIALS	VEST SOFT PLATES- CI WASHER FLUID/SG NOI FEBRUARY 2024 STATT CLEANER/AIR FRESHET SOFTBALL COACHES/F CHECKS CYL HYD 2.5 BORE 16 TOOL BATTERHES/ORIL NEW PUBLIC SAFETY E MARCH 2024 WAUKE JACKET/BOOTS/PANTS PEDIATRIC INTUBATION SPRING SOFTBALL SHI CLEANING SERVICES- I ANNUAL FEE RESTROOM CLEANER/ SPRING YOUTH SOFTB	EMENT HER ROGRAM LEADERS I STROKE L BITS UIULDING BANNERS LIVING & SPRING CL //SHORTS- VENTO I TRAINER RTS PD PAPER TOWELS ALL UMPS		722.50 1,675.48 271.62 2,54.40 2,784.60 599.77 2,571.54 4,564.50 1,430.00 4,616.32 137.45 5,452.00	5) Orra 10 rea 6) Orr Sec the ried 7) Orr cet mo Pie	dinance: Consideration of appr 6.10, Collection Charges, as sp ding in title only; seconded by G dinance: Consideration of appr ction 110.02, Collection Charge first reading in title only; second d 5 – 0. dinance: Consideration of appr rtain property from K-MF-HIGH wed to approve the second readi
AHLERS & AIRGAS U AIRGAS U AMAZON. AMAZON. ANKENY S ARMOR E ARNOLD AT&T MO AUTOZON BACKGRC BANKER I BAX SALE BOMGAAI BOL SIGN: BOUND T BOUND T BOUND T BOUND T BOULZEY CALTAL CENTRAL CENTRAL CENTRAL CINTAS C CITY OF V	SANITATION INC. XPRESS MOTOR SUPPLY BILITY VE DUND INVESTIGATION BUREAU LLC FIRE EQUIPMENT INC ES INC S BUSINESS DESIGNS INC S BUSINESS DESIGNS INC S BUSINESS DESIGNS INC S BUSINESS DESIGNS INC S BUSINESS S BUSINESS S BUSINESS ES INC S BUSINESS DESIGN LLC E INC SANITARY SUPPLY IOWA OFFICIALS VINK SORPORATION	VEST SOFT PLATES- CI WASHER FLUID/SG NOI FEBRUARY 2024 STATT CLEANER/AIR FRESHEF SOFTBALL COACHES/F CHECKS CYL HYD 2.5 BORE 16 TOOL BATTERIES/DRIL NEW PUBLIC SAFETY B MARCH 2024 WAUKEE JACKET/BOOTS/PANTS PEDIATIC INTUBATION SPRING SOFTBALL SHI CLEANING SERVICES - I ANNUAL FEE RESTROOM CLEANER/I	EMENT HER ROGRAM LEADERS I STROKE LBITS UILDING BANNERS LIVING & SPRING CL VSHORTS- VENTO I TRAINER RTS PD PAPER TOWELS ALL UMPS ENT		722.50 1,675.48 271.62 254.40 2,784.60 599.77 2,571.54 4,564.50 1,430.00 4,616.32 137.45	5) Orr 10 rea 6) Orr Sre the ried 7) Orr ce mo Pie (J) Reports Bottenberg moved to ac	dinance: Consideration of appr 6.10, Collection Charges, as sp uding in title only; seconded by Gr dinance: Consideration of appr first reading in title only; second d 5 – 0. dinance: Consideration of appr rtain property from K-MF-HIGH wed to approve the second readin rce, Sinclair. Nays: None. Motion digum; seconded by Sinclair. Aye

itions C 2. Tallations in			
		HELMET BUILDING POWER WASHING BEADING A KENYAN TRADITION	169.00 535.00 215.00
TALLAHUNS IN		CHALLENGE COINS POSTING SIGNS	56.00 22.00
VERS LLC	10	FIRE PANEL REPAIR BOOK TAPE FOURTH OF JULY SKYDIVING	1,147.67 108.96 2,911.91
RWORKS		MARCH 2024 STATEMENT MARCH 2024 STATEMENT- PUBLIC WORKS DOG WASTE BAGS/TRASH BAGS	335,981.15 153.20 389.50
ENT COMPANY	,	PUMP PLUS 1200 RELEASE DEV DEPOSIT-705 DAYBREAK DR	1,113.00 2,500.00
SYSTEMS Y EE SERVICES		MAY '24 HEALTH INSURANCE MONTHLY PREMIUM THREADED STUDS/NUTS/BOLTS/ELECTRICAL TAPE COFFEE/PAPER PLATES	220,485.04 409.25 151.00
LLC		FY24 DEVELOPER REBATE MARCH 2024 AMBULANCE BILLING	151,825.00 2,363.69
CONTROLS INC C.		VEST- FERRARA CABLES RELEASE DEV DEPOSIT-705 SE BOOTH	2,197.57 882.00 800.00
S		SAND MARCH 2024 STATEMENT- STREETS	507.86 412.50
ISIT PRODUCTS		4th Quarter Fy24 Funding Public Safety Building- Builders Risk Insurance Proximity Markers/Refill Cards	6,250.00 43,738.00 175.88
YSTEMS INC. ; Company INC		Fleetwash Bulk Summer Program Piping	1,287.50 3,315.95 26,473.80
COMPANY INC STRUCTION LL	- WF	VALVE BOX PARTS REMINGTON POINTE PLAT 3	12,583.22 12,192.44
ERVICES OF MUNICIPAL	UTILITIES	BOOKS GAS & WATER MEMBER DUES MARCH 2024- FEB 2025 MEMBERSHIP DUES- JENNETT/SMOLIK/ROBBINS/FER-	3,155.14 14,820.00
OF WOMEN PO LS ASSOCIATIO		RARA 2023 & 2024 MEMBERSHIP DUES	400.00 100.00
stries Ervices in		February 2024 Statement Street Signs Mar '24 Pepm Fees for Dep/Med FSA & Hra	579.90 2,955.66 572.75
ORES NC		BRAKE PADS & ROTORS WINDFIELD PARK REPAIRS	1,144.13 127.06
REMENT ULTURE PROM	OTION PROJECT	METERS LANTERN CLASS CONCRETE	3,483.34 270.00 2,307.50
irs supply in	c	BOOKS SESSION 3 INDOOR PICKLEBALL CLASSES CONCRETE CHUTE BAG/LUMBER	675.66 89.60 859.50
Caping 5 of Iowa LLC		TOPSOIL IOWA SYSTEM MONTHLY MAINTENANCE	1,159.36 177.00
). FPC		PROJECT LIGHT PRE-EMPLOYMENT DRUG SCREENS BALL VALVE/RUSHINGS/MIDEN/CH/RUS/CTEE	148.50 106.00
MACY	IEDICINE CLINIC	BALL VALVE/BUSHINGS/WRENCH/PLUG/TEE EMPLOYEE PHYSICALS EMS MEDICATIONS	327.17 2,607.00 295.84
RGY		MARCH 2024 STATEMENT INSTALLED NEW SIMPLEX IAM MODULE/CORRECTED WIRING	28,173.87
INC.		APRIL 2024 STATEMENT- PUBLIC SAFETY METERS	909.15 22,756.30
E CLEANERS LI GIES INC	LC	APR '24 LIFE & DISABILITY PREMIUM CLEANING SERIVCES- PUBLIC WORKS REGULATORS/REBUILD KITS	8,111.36 2,076.80 71,328.20
		PAPER TOWELS/COFFEE/PAPER/TOILET PAPER PRE-EMPLOYMENT BACKGROUND CHECKS	759.13 76.00
IC 1 LLC 2		NEW PUBLIC SAFETY BUILDING MEMORIAL BENCH SUSTAINABILITY PLAN	30,673.05 1,119.96
rs llc Ce inc		SUSTAINABILITY PLAN BOOKS TIRES	13,059.00 67.99 575.42
ELOPMENT AC	CADEMY	PORTABLE TOILET SERVICE- SUGAR CREEK HIGH PERFORMANCE LEADERSHIP- MCCLUSKEY POSTAGE METER REFUL	240.00 3,000.00
NC. ND CONSTRU	CTION INC.	POSTAGE METER REFILL SNOW PLOW REPAIR DIRECTIONAL BORE GAS MAIN	2,015.00 639.60 6,500.00
IC		FERTILIZER ANNUAL CRANE INSPECTION	1,166.00 525.00
Y LLC IOWA		FURNACE REBATE GLREPAIR ADVENTURE PASS FOR CHECKOUT	150.00 89.36 250.00
CO		NOTARY RENEWAL- TOWNSEND PAINT	30.00 406.50
CORP ROLET-PONTI	AC	EXTENDED SERVICE AGREEMENTS COOLANT REPAIR/TIE ROD HERBAL SOAPMAKING WORKSHOP	4,353.28 3,342.65 450.00
NENT E SUPPLY LLC	;	NEW PUBLIC SAFETY BUILDING PEAT MOSS	11,000.00 175.19
LLC S MOINES		APRIL 2024 ANNEX LEASE LOGO TOWELS ALUMINUM SQUARE TUBE/ROUND/FLAT	4,504.83 741.60 82.60
COMPANY		STARTER MOTOR ASSEMBLY RANGE BALLS	226.16 4,531.25
CO. Je		NEEDLES GR-78563 2024 MEMBERSHIP FEE	932.50 284.51 550.00
RP		SHREDDING- PD BI-ANNUAL PREVENTATIVE MAINTENANCE GLOVES	240.00 1,719.50
and Alternat	IVE DATA SOLUTIONS INC	GLOVES GPS BATTERY TLO ACCESS	1,427.06 229.00 75.00
DF IOWA DF IOWA		MAR '24 WATER EXCISE TAXES MAR '24 SEWER SALES TAXES	26,476.44 5,436.47
of Iowa of Iowa of Iowa		MAR '24 GAS SALES TAXES MAR '24 GOLF SALES TAXES MAR '24 PARKS & REC SALES TAXES	25,693.11 5,904.60 453.60
OF IOWA	AL MEDICINE	MAR '24 STORM WATER SALES TAXES POST ACCIDENT DRUG SCREEN	3,013.46 42.00
g services Nal medicine) design inc.		SCORE CARDS PRE-EMPLOYMENT DRUG SCREENS KEETOWN LOOP/CHICKEN LICKEN DESIGN/GAS MEETINGS	3,525.03 3,439.73 4,544.00
RIAL INC		FLAG & SIGN LIGHTS WINDOW CLEANING- LIBRARY MAY 2024 FEES	3,936.74 42.00 143,038.20
ATIC DESIGN L		POOL FEASIBILITY STUDY MARCH 2024 STATEMENT	6,695.00 29,307.39
uipment .UB		TRIMMER SPOOLS QUARTERLY MEMBERSHIP DUES- DEETS/OSBORNE/ MCCLUSKEY	57.48 405.00
r distr		APRIL 2024 STATEMENT	420.05 <i>\$2,152,895.26</i>
Sessio	n	nutes of 04/01/2024 Special Meeting, 04/01/2024 Regular Meeting, 0	
	eration of approval of a resolution app	proving the temporary closing of certain portions of public streets on S aukee Arts Festival 5K (Resolution #2024-154)	aturday, July 20,
	cts, Agreements: Consideration of approval of a resolu	ution approving the renewal of ESRI Enterprise Software Agreement (R	lesolution #2024-
. Contra	cts, Agreements: Consideration of approval of a resolu 155) Consideration of approval of a resolu	ution approving agreement with Greater Des Moines Habitat for Huma	
. Contra 1.	cts, Agreements: Consideration of approval of a resolu 155) Consideration of approval of a resolu disposal of property [925 Laurel Stre	ution approving agreement with Greater Des Moines Habitat for Huma	nity, Inc., related to
. Contra 1. 2.	cts, Agreements: Consideration of approval of a resolu 155) Consideration of approval of a resolu disposal of property [925 Laurel Stre Consideration of approval of a resolu (Resolution #2024-157)	ution approving agreement with Greater Des Moines Habitat for Huma et] (Resolution #2024-156)	nity, Inc., related to ni-fiber, LLC]
0. Contra 1. 2. 3.	cts, Agreements: Consideration of approval of a resolu 155) Consideration of approval of a resolu disposal of property [925 Laurel Stre Consideration of approval of a resolu (Resolution #2024-157) Consideration of approval of a resolu Project] (Resolution #2024-158) Consideration of approval of a resolu	ution approving agreement with Greater Des Moines Habitat for Huma et] (Resolution #2024-156) ution approving Conduit Purchase Agreement, NW Douglas Parkway (r	nity, Inc., related to ni-fiber, LLC] nent Patching
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). Contra 1. 2. 3. 4. 5.	cts, Agreements: Consideration of approval of a resolu 155) Consideration of approval of a resolu disposal of property [925 Laurel Stre Consideration of approval of a resolu (Resolution #2024-157) Consideration of approval of a resolu Project] (Resolution #2024-158) Consideration of approval of a resolu Boulevard Intersection Improvement e Orders, Payment Estimates, Acceptau Consideration of approval of Change Hickman Road to NW Douglas Parkw	ution approving agreement with Greater Des Moines Habitat for Huma bet] (Resolution #2024-156) ution approving Conduit Purchase Agreement, NW Douglas Parkway [r ution approving contract and bond [2024 SE L.A. Grant Parkway Paver ution approving contract and bond [Hickman Road (US 6) & 161 st Stree s Phase 2 Project] (Resolution #2024-159)	nity, Inc., related to ni-fiber, LLC] nent Patching et/SE Legacy Pointe overnent Project, W.
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Grant Parkway Paver ation approving contract and bond [Hickman Road (US 6) & 161 st Street is Phase 2 Project] (Resolution #2024-159) nce of Public Improvements, Releases of Retainage: Order No. 5 to All-Star Concrete, LLC, for the T Avenue Corridor Improvay, increasing the contract in the amount of \$4,000.00 th Estimate No. 7 to All-Star Concrete, LLC, for the T Avenue Corridor Improvay, increasing the contract in the amount of \$4,000.00 th Estimate No. 7 to All-Star Concrete, LLC, for the T Avenue Corridor I glas Parkway, in the amount of \$561,007.07 th Estimate No. 10 to Landmark Structures for the 3 rd Street Elevated S of \$378,898.00 th Estimate No. 18 to WRH, Inc., for the Lift Station No. 2 Rehabilitation th Estimate No. 13 to S.J. 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