



WAUKEE CITY COUNCIL MINUTES
April 6, 2026

- (A) **Call to Order** – The regular meeting of the Waukeee City Council was called to order by Mayor Clarke at 5:50 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 Kala Anderson, Chris Crone, Rob Grove, Lori Lyon, Anna Bergman Pierce. Absent: None.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director 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, Library Director Kristine Larson, Fire Chief Clint Robinson, Technology Services Director Son Le (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

- (D) **Open Forum** – 1) Robert Greenway, resident of Greenfield but moving to West Des Moines to run for District 1 Dallas County Supervisor, requested a letter from the City on the projects funded through local option sales tax. 2) Veronica Lack, Dallas County Soil and Water Conservation Commissioner, discussed the need to mark gas lines in the community.
- (E) **Agenda Approval** – Council Member Lyon moved to approve the agenda; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- (F) **Presentations: None**
- (G) **Public Hearings:**

- 1) **On the intent to commence a public improvement project known as 10th Street Extension 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 reviewed the project to extend 10th St. from University Ave. south to Westown Pkwy. As required by State code, notice was published and mailed to impacted property owners. The public hearing is for anyone who may have comments or objections to the project and proposed route. Mayor Clarke invited public comment; no comments were made by the public in attendance.
- 2) **On plans, specifications, form of contract and estimate of cost [10th Street Extension 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 reviewed the project, noting an August 2027 interim completion date and September 2027 final completion date. Mayor Clarke invited public comment; no comments were made by the public in attendance.
- 3) **On plans, specifications, form of contract, estimate of cost and enhancement of payment [2026 Downtown Street Improvements 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 reviewed the project, including improvements to Walnut St. and the Triangle Park area, as well as additional downtown parking. The project has an August 2026 interim completion date and November 2026 final completion date. Mayor Clarke invited public comment: Veronica Lack, Dallas County Soil and Water Conservation Commissioner, asked about utility lines in the area and stated that they must be marked. Council Member Lyon asked if the improvements would make the park smaller; Mr. Koester replied that the overall size would not change.

- 4) **On plans, specifications, form of contract and estimate of cost [Waukee Public Safety Building Renovation Project, Bid Packages #02-13]** – 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 reviewed the project to renovate the existing facility for the continued use by the Waukee Fire Department and the relocation of the Community Development Department to the former Waukee Police Department offices. Mayor Clarke invited public comment: 1) Ben Nizzi, 660 Walnut St., wondered if the City asked contractors to have certified apprenticeship programs and if contractors were adequate to handle projects; Mr. Deets replied that the City does not ask about apprenticeships and that State code requires that the city accept the lowest responsible bid. 2) Veronica Lack, Dallas County Soil and Water Conservation Commissioner, stated that all utility lines should be marked and discussed general water quality concerns.

(H) Public Hearing Action Items:

- 1) **Resolution: *Consideration of approval of a resolution approving and authorizing a public improvement project to construct the 10th Street Extension Project, funding of final site-specific design, final route/site selection, to acquire land for the project by purchase and, if necessary, to authorize the use and acquisition of property by eminent domain*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Public Works Director/City Engineer Koester listed the impacted property owners, adding that the City continues to work with them to come to an agreement on property acquisition for the project. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-118)
- 2) **10th Street Extension Project**
- A. **Resolution: *Consideration of approval of a resolution approving plans, specifications, form of contract, estimate of costs and enhancement of payment*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-119)
- B. **Resolution: *Consideration of approval of a resolution awarding contract*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Public Works Director/City Engineer Koester reviewed the bid tabulation and recommended awarding contract to Elder Corporation of Des Moines, IA, in the amount of \$23,240,000.00. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-120)
- C. **Resolution: *Consideration of approval of a resolution approving contract and bond*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-121)
- 3) **2026 Downtown Street Improvements Project**
- A. **Resolution: *Consideration of approval of a resolution approving plans, specifications, form of contract, estimate of costs and enhancement of payment*** – Council Member Lyon moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-122)
- B. **Resolution: *Consideration of approval of a resolution awarding contract*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Public Works Director/City Engineer Koester reviewed the bid tabulation and requested the award of contract be deferred to allow time to review additional information requested from low bidder Brothers Concrete. Council Member Crone amended the motion to defer action on awarding contract to a meeting held at 5:30 p.m. on Monday, April 20, 2026; Council Member Lyon amended the second. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

4) Waukee Public Safety Building Renovation Project, Bid Packages #02-13

A. Resolution: Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of costs

– Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-123)

B. Resolution: Consideration of approval of a resolution awarding contract

– Council Member Grove moved to approve the resolution; seconded by Council Member Crone. City Administrator Deets reviewed the bid tabulation for the individual bid packages, noting that Bid Package #1 was approved by council at an earlier date. He stated that no bids were received for Bid Package #13 so that particular bid package would be rebid. Council Member Crone noted a significant difference between the engineer’s estimate and low bid for Bid Package #9 (Fire Protection); Mr. Deets replied that the project engineer was comfortable with that contractor. He added that the overall project would be funded by local option sales tax and a credit on the geothermal system installed at the new Waukee Public Safety Building. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-124)

(I) Action Items:

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

A. Consideration of approval of 04/06/2026 Bill List; 03/27/2026 Payroll:

Total Unpaid Bills Presented for Approval:	\$1,489,862.59
Total Checks Issued Prior to Council Approval	
Regular Checks:	
(A) Prior to Last Council Meeting	4,358.40
(B) Prior to Last Council Meeting	11,822.01
(C) Prior to Last Council Meeting	33,489.16
(D) Prior to Last Council Meeting	244.80
(E) After the Last Council Meeting	94,933.96
(F) Payroll Taxes & Reimbursements	460,178.31
(G) Utility Refunds	5,301.42
Payroll Checks Issued:	
(H) 03/27/2026	463,652.15
	TOTAL \$2,563,842.80

FY 2026 Fund Recap:

	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$26,933,238	\$19,147,197	\$26,434,834	\$14,541,381
011 General Fund-Hotel/Motel Tax	311,050	267,181	317,500	262,482
060 Road Use Tax Fund	4,838,125	3,318,036	4,385,750	3,134,021
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	520	-	(2,999)
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,585,824	2,886,856	18,983,485	4,946,119
111 Special Assessments Fund	-	-	-	14,220
120 North Residential TIF	796,888	-	951,845.00	472,519
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	633,719	3,786	2,543,818	1,730,098
124 Gateway Urban Renewal	6,770,292	619,368	11,515,451	4,335,164
125 Autumn Ridge Urban Renewal	612,430	-	893,863	448,758
126 Waukee West Urban Renewal	-	606	-	-
127 Southwest Business Park	156,000	75,171	160,414	78,726

128 Waukee Central URA	175,000	-	-	-
129 Towne Center Commercial TIF	15,000	-	383,658	193,721
130 Quarter Commercial TIF	615,000	524,712	1,111,759	597,958
131 Kettlestone Residential TIF	2,500	286	-	-
132 Kettlestone Commercial TIF	5,000	14,881	-	-
133 Kettlestone Lakes District #1	-	2,297	-	-
210 Employee Benefits Fund	3,400,000	100,000	3,575,648	2,027,672
211 Local Option Sales Tax	2,155,388	-	6,500,000	5,264,716
212 Public Improvement Fund	150,000	-	600,000	565,161
250 Emergency Levy Fund	-	-	-	706
327 Capital Projects	51,150,000	18,957,273	30,720,000	12,878,980
510 Water Utility Fund	18,072,080	5,205,653	11,187,250	7,895,690
520 Sewer Utility Fund	8,650,492	5,434,038	9,420,750	7,699,003
521 University Ave Trunk Sewer Project	-	-	-	22,413
522 Waste Water Treatment Pl	-	-	-	1,547
523 E Area Pump Sta Treatment	-	-	-	5,425
540 Gas Utility Fund	10,257,125	4,108,586	10,830,750	20,631,878
560 Storm Sewer Utility Fund	3,875,828	1,731,312	2,403,000	2,218,971
570 Utility Bill Fund	604,900	330,354	527,000	407,074
590 Solid Waste Collect & Rcycl Fund	2,419,380	2,014,135	2,501,100	1,879,076
750 Golf Course Fund	1,173,650	856,083	1,122,000	1,027,597
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	127,420	-	148,711
TOTAL	\$159,358,909	\$65,725,748	\$147,069,875	\$93,426,788

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 04/09/2026:

ANDERSON, ELIZABETH A	UTILITY REFUND	\$27.92
AYALA, HEATHER L	UTILITY REFUND	11.53
BAYE, JESTINA	UTILITY REFUND	522.40
BROMMEL, CODY A	UTILITY REFUND	84.07
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	31,993.38
CLEAVER BROOKS SALES AND SERVICE	UTILITY REFUND	40.84
CORPAY	CORPAY CREDIT CARD	608.69
CURTIS, KEVIN H	UTILITY REFUND	100.00
D.R. HORTON - IOWA, LLC	UTILITY REFUND	524.00
DAVIDSON, BENJAMIN M	UTILITY REFUND	7.44
DELTA DENTAL	DENTAL CLAIMS & ADMIN FEES FOR 3/17/26 - 3/23/26	4,496.49
DELTA DENTAL	DENTAL CLAIMS PAID 3/10/26 - 3/16/26	2,127.21
DOLL DISTRIBUTING	BEER DELIVERY	547.50
DOLL DISTRIBUTING	BEER DELIVERY	564.90
EFTPS	FICA TAX WITHHOLDING	162,402.16
ENGEL, ALEX M	UTILITY REFUND	92.82
FORLIN, AMANDA	UTILITY REFUND	40.84
FOTH INFRASTRUCTURE	NW 6TH ST CULVERT	2,047.00
FOTH INFRASTRUCTURE	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	11,196.00
FOTH INFRASTRUCTURE	GAS MAIN EASEMENTS/KETTLESTONE	13,968.50
FOTH INFRASTRUCTURE	LIGHTING DESIGN	7,504.50
FOTH INFRASTRUCTURE	GAS MAIN EASEMENTS	106.50
FOTH INFRASTRUCTURE	DEV REVIEWS- KETTLESTONE CENTRAL SOCIAL	319.50
FOTH INFRASTRUCTURE	DEV REVIEWS- KETTLESTONE CENTRAL SOCIAL & RETAIL	20,705.91
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	331.03
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	212,805.90
IPERS	IPERS DEDUCTIONS	12,291.52
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	87.56
JALLA, VIJAYASRI SAIRAM	UTILITY REFUND	

JOHNSON BROTHERS OF IOWA	BEER DELIVERY	244.80
JOHNSON BROTHERS OF IOWA	BEER DELIVERY	244.80
JOHNSON, JADEN M	UTILITY REFUND	30.54
KEG 1 IOWA	BEER DELIVERY	210.65
KEG 1 IOWA	BEER DELIVERY	471.84
KRM CUSTOM HOMES	UTILITY REFUND	1,345.57
LABRIE, TIFFANY C	UTILITY REFUND	56.57
LITTLE, ROMALICE E	UTILITY REFUND	50.35
NISSER, CINDY L	UTILITY REFUND	66.39
PACE, AMANDA	UTILITY REFUND	170.09
PEERS, ALYSSA M	UTILITY REFUND	96.88
PETERSON, RICK	UTILITY REFUND	1,870.12
PROSPERITY PARTNERS 101, LLC	UTILITY REFUND	22.72
RHINER, TONYA	UTILITY REFUND	25.35
	CASE #2026-00421 - RETURN FOUND	
SALLY B'S HOME HEALTH	CASH	38,160.00
SAM'S CLUB	MARCH 2026 STATEMENT	632.74
STAIRS, ZACHERIAH P	UTILITY REFUND	27.42
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	19,648.41
US POSTAL SERVICE	GAS POSTCARD MAILING	424.50
US POSTAL SERVICE	GAS POSTCARD MAILING	3,933.90
US POSTAL SERVICE	MAR 2026 LATE NOTICES	702.48
US POSTAL SERVICE	MAR 2026 ACH BILLS	1,282.85
US POSTAL SERVICE	MAR 2026 REGULAR BILLS	1,324.20
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	11,822.01
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	9,772.72
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	22,958.29
WELLS FARGO COMMERCIAL CARD	WELLS FARGO CREDIT CARD	9,175.76
<i>*TOTAL*</i>		<i>\$610,328.06</i>

UNPAID BILLS PRESENTED FOR APPROVAL 04/06/2026:

ACCESS SYSTEMS	MAR '26 PRINTING	\$40.50
ACCESS SYSTEMS	FEB '26 PRINTING	117.91
	REFUND DEVELOPER DEPOSIT - 1045	
ACCURATE COMMERCIAL	SE ALICE'S RD	2,000.00
	CATCH BASIN & STUB/CATCH BASIN	
	GRATE	845.48
AGRI DRAIN CORP	ORIGINAL CITY HALL	2,000.00
AHLERS & COONEY PC	URBAN RENEWAL	576.00
AHLERS & COONEY PC	2026A GENERAL OBLIGATION BONDS	30,000.00
AHLERS & COONEY PC	REPLACEMENT WINDOWS/WALL	
	REPAIR/GUTTER REPLACEMENT	18,809.09
ALL IOWA ROOFING	BAT GRIP TAPE	26.98
AMAZON.COM	SHOWER CURTAIN/LAMINATOR	62.62
AMAZON.COM	DIGITAL WALL CLOCK- COUNCIL	
	CHAMBERS	36.09
AMAZON.COM	MEDICATION BUSTER SOLUTION	135.34
AMAZON.COM	CHAINSAW WRENCH	10.64
AMAZON.COM	LOGITECH WEBCAM	37.29
AMAZON.COM	LAMINATOR/LAMINATOR SHEETS	43.26
AMAZON.COM	DVD'S	37.91
	WALL MOUNT SPRAY BOTTLE	
	HOLDER	21.99
AMAZON.COM	DVD'S	77.83
	GLUE/CANDY/TAPE/RUBBER	
AMAZON.COM	BANDS/STRAWS/FELT SHEETS	226.63
AMAZON.COM	AIR LINE PLIERS	47.98
AMAZON.COM	TOW ROPE	89.99
AMAZON.COM	WATERPROOF TRAILER LIGHTS	18.40
AMAZON.COM	SPATULAS/SPOONS	37.95

AMAZON.COM	WALL HOOKS CREDIT	(36.36)
AMAZON.COM	WEATHERPROOF DEVICE	
AMAZON.COM	COVERS/SILICONE CAULK	20.86
AMAZON.COM	DISHWASHER PODS/COFFEE/TIE-DOWN STRAPS	186.72
AMAZON.COM	FORD BATTERY HOLD DOWN BRACKETS	61.28
AMAZON.COM	YEARLY PLANNER	43.85
AMAZON.COM	BUCKLES/CANDLES/PARACORD/PAIN T BRUSHES	154.90
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURN	566.34
ANKENY SANITATION INC.	APR 2026 STATEMENT	202,795.72
APWA IOWA CHAPTER	2026 SPRING CONFERENCE- ROYER	250.00
ARBOR MASTERS	TREE PRUNING- 1505 6TH ST	1,000.00
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VESTIS	MATS	25.02
ARIENS COMPANY	GRAVELY EV60 ZERO TURN MOWER/CHARGER/BATTERY	25,180.58
PSYCHOLOGY ASSOCIATES PLLC	11 ANNUAL MENTAL WELLNESS CHECKS	1,760.00
AT&T MOBILITY	MAR 2026 STATEMENT- PUBLIC WORKS	211.99
AT&T MOBILITY	MAR 2026 STATEMENT- PUBLIC SAFETY	558.02
AT&T MOBILITY	MAR 2026 STATEMENT- PUBLIC WORKS	3,726.25
ATLANTIC BOTTLING CO	CITY HALL POP MACHINE	72.05
BACKGROUND INVESTIGATION BUREAU LLC	YOUTH SPORTS COACH	
BAKER GROUP	BACKGROUND CHECKS	144.50
BANNER FIRE EQUIPMENT INC	LABOR- BAY HEATERS	181.00
BANNER FIRE EQUIPMENT INC	REPAIR- ENGINE POWER PLANT SYSTEM VIN 7304	3,638.40
BCI BURKE COMPANY LLC	FIRE TRUCK REPAIRS- VIN 7939	5,817.92
BDI SIGNS BUSINESS DESIGNS INC	SWINGS- RIDGE POINTE PARK	134.43
BEELNER SERVICE INC	MAXMETAL SIGNS/VHB TAPE PUMP REPAIRS-	150.00
BOUND TREE MEDICAL	DIAGNOSTIC/MILEAGE/LABOR	918.00
BOUND TREE MEDICAL	EMS SUPPLIES	447.59
BOUND TREE MEDICAL	EMS SUPPLIES	664.70
BOUND TREE MEDICAL	EMS SUPPLIES	33.59
BOUND TREE MEDICAL	EMS SUPPLIES	464.68
BOUND TREE MEDICAL	EMS SUPPLIES	639.06
BOUND TREE MEDICAL	CARRY CASE FOR EVAC-U-SPLINT/PELVIC SLINGS	154.98
BRAVO GREATER DES MOINES	FY26 MARCH 28E CONTRIBUTION	4,703.80
BRICK GENTRY BOWERS SWARTZ	FEB 2026 STATEMENT- ACCT 14851.000	15,104.40
BRICK GENTRY BOWERS SWARTZ	MAR 2026 STATEMENT- ACCT 14851.003	87.00
BRICK GENTRY BOWERS SWARTZ	MAR 2026 STATEMENT- ACCT 14851.000	18,590.00
LISA BUELOW	ADULT INDOOR VOLLEYBALL OFFICIATING- 31 MATCHES	775.00
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC FINDING THE LEADER IN YOU	16,300.00
CALIBRE PRESS	TRAINING- HACKETT	359.00
CALLAWAY GOLF	HATS	153.00
CAPITAL CITY EQUIPMENT COMPANY	AIR FILTERS	279.23
CAPITAL SANITARY SUPPLY	TRASH LINERS/TOILET PAPER/PAPER TOWELS	252.71
CENTRAL IOWA OFFICIALS	YOUTH REC & ADVANCED SOFTBALL UMPIRES	6,864.00
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00

CIT SIGNATURE TRANSPORTATION	THREADS TREATS AND TREASURES DAY TRIP	1,936.15
CITY OF CLIVE	FIRE & EMS REGIONALIZATION PROJECT-1ST INSTALLMENT	16,588.10
CITY OF WAUKEE - AR	JAN 2026 2025 PAVEMENT PATCHING	75.00
CITY OF WAUKEE - AR	JAN 2026 LIFT STATIONS NO. 4 & 6 REHAB	5,493.75
CITY OF WAUKEE - AR	JAN 2026 NW 6TH ST CULVERT	1,200.00
CITY OF WAUKEE - AR	JAN 2026 UNIVERSITY AVE AREA IMPROVEMENTS PHASE 1	75.00
CITY OF WAUKEE - AR	JAN 2026 WEST AREA TRUNK SEWER PHASE 3	262.50
CITY OF WAUKEE	MAR 2026 STATEMENT	12,298.11
CITY OF WEST DES MOINES	FIELD OPS LICENSES	120.00
CLIVE POWER EQUIPMENT	LAWNMOWER CHUTE	45.09
COLLABORATIVE SUMMBER LIBRARY PROGRAM	SUMMER READING T-SHIRTS/MAGNETS/FRISBEES/BLOCKS KETTLESTONE	5,337.19
CONFLUENCE	STREETSCAPE/AMENITIES PROJECT	27,233.00
CONSOLIDATED ELECTRICAL	FUSES	230.00
CONWAY SHIELD	LAKELAND TURNOUT COAT/PANTS	3,525.00
MERCYONE OCCUPATIONAL HEALTH	PRE-EMPLOYMENT DRUG SCREEN	52.00
CRYSTAL CLEAR BOTTLED WATER	WATER	46.25
CUSTOM AWARDS	SCREEN PRINTING- TRAINING SHIRTS	330.00
CYPRESS SOLUTIONS INC	MAR 2026 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- KPOTO	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- POWERS	10.00
DELTA DENTAL	DENTAL CLAIMS PAID FROM 3/24/26 - 3/30/26	3,809.40
DEMCO INC.	BOOK TAPE/LABEL PROTECTORS	137.43
DES MOINES AIRPORT AUTHORITY	DSM AIRPORT TERMINAL PROJECT FY 2026	144,534.00
DES MOINES WATER WORKS	4TH QTR '25 XENIA PUMP/LP MOON O&M	66,269.80
DES MOINES WATER WORKS	MAR 2026 STATEMENT	112,393.00
DES MOINES WATER WORKS	MAR 2026 STATEMENT	23,770.85
DES MOINES WATER WORKS	MAR 2026 STATEMENT	151,638.11
DES MOINES WATER WORKS	MAR 2026 STATEMENT	42,655.44
DETROIT INDUSTRIAL TOOL	CONCRETE BLADES	1,088.20
LENA DOUGLAS	ADULT INDOOR VOLLEYBALL OFFICIATING- 32 MATCHES	800.00
ELECTRIC PUMP & TOOL INC	SERVICE CALL- ALICES RD LIFT STATION	721.38
ELECTRICAL WORKS OF IOWA	PVC CONDUIT/GFI/FITTINGS/LABOR-DROPPETT RECYCLE	745.50
ENVIRONMENTAL PROPERTY SOLUTIONS	ASBESTOS REMOVAL & DISPOSAL- 1565 6TH ST	1,200.00
FAREWAY STORES INC.	ZIPLOC BAGS/PAPER PLATES/CANDY/CHIPS/COOKIES	189.28
FASTENAL COMPANY	EYEWEAR/GLOVES/FOAM EAR PLUGS	255.95
FASTENAL COMPANY	GLOVES	58.96
PLAYAWAY PRODUCTS LLC	BOOKS/AUDIO BOOK	345.94
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS	12,067.75
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	22,769.25
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- WAUKEE TOWNE CENTER PLAT 6 LOT 1	456.00
FOURTH ECONOMY CONSULTING INC	CONSULTANCY FEE	9,301.00

EMS MANAGEMENT & CONSULTANTS INC	FEB 2026 AMBULANCE BILLING	3,592.39
BOOT BARN INC	BOOTS- STIFEL	170.95
BOOT BARN INC	BOOTS- NEWBURY	256.49
BOOT BARN INC	JEANS- BAKER	80.98
BOOT BARN INC	JEANS- BAKER	108.87
GALLS LLC	BOOTS- MCNAMEE	157.45
GALLS LLC	NEW HIRE UNIFORMS- CULMORE	292.58
GALLS LLC	UNIFORM SHIRTS- MINIKUS	152.92
GALLS LLC	UNIFORMS- MINIKUS	755.99
GALLS LLC	PANTS/SHIRT- MINIKUS	196.30
GALLS LLC	BALLISTIC VEST ID TAG- CULMORE	16.02
GALLS LLC	PANTS- MINIKUS	103.11
GALLS LLC	PANTS	72.24
GALLS LLC	SHIELD BADGES/FULL COLOR STATE SEALS	696.60
GALLS LLC	PANTS	144.48
GALLS LLC	PANTS/HEMMING	84.91
GALLS LLC	BASE SHIRTS- GIBBS	133.24
GALLS LLC	REMOVABLE ID TAG- CULMORE	30.05
GALLS LLC	DUTY BELT/TROUSER BELT- MURRA	101.98
GALLS LLC	UNIFORM HAT COVER- CULMORE	22.20
GALLS LLC	OUTER CARRIER REPLACEMENT- WILLIAMS	361.55
GALLS LLC	BASE SHIRT/PATCHES- MINIKUS	76.51
GALLS LLC	PANTS- MINIKUS	181.96
GANNETT IOWA LOCALIQ	FEBRUARY 2026 STATEMENT, ACCT #842554	3,002.72
GENERAL TRAFFIC CONTROLS INC.	PROCESSOR/PERFORMANCE PLUS MODULE	24,025.00
HANIGAN WRITING SERVICE	SPEAKER FEE- ROGUES & HEROES	75.00
HAWKEYE POLYGRAPH	APPLICANT POLYGRAPHS- BERGSTAD/REECE	700.00
CORE & MAIN LP	BRASS BALL/BALL VALVE/SOFT K COPPER	2,492.20
CORE & MAIN LP	HYDRANT WRENCHES	493.58
CORE & MAIN LP	SHUT OFF DISCS	51.60
HEARTLAND CO-OP	FEB 2026 STATEMENT- STREETS	11.55
HEARTLAND CO-OP	FEB 2026 STATEMENT- PUBLIC WORKS	84.53
CONSOLIDATED COMMUNICATIONS	MAR 2026 STATEMENT	536.93
ENTERPRISE SERVICES INC	FY26 JAN-MAR FUNDING	7,500.00
HIRTA PUBLIC TRANSIT	FY26 APR-JUNE FUNDING	7,500.00
HIRTA PUBLIC TRANSIT	MAINTENANCE- BUILDING GENERATOR	3,914.97
HM CRAGG COMPANY	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	10,448.91
HOISINGTON KOEGLER GROUP INC	APR '26 HMA MONTHLY CONSULTING FEE	5,875.74
HOLMES MURPHY	BLUE HOSE	363.60
HOTSY CLEANING SYSTEMS INC.	MAR 2026 STATEMENT	573.53
HY-VEE	BOOKS	272.85
INGRAM LIBRARY SERVICES	BOOKS	153.27
INGRAM LIBRARY SERVICES	BOOKS	278.73
INGRAM LIBRARY SERVICES	BOOKS	301.73
INGRAM LIBRARY SERVICES	BOOKS	373.81
INGRAM LIBRARY SERVICES	BOOKS	390.15
INGRAM LIBRARY SERVICES	BOOKS	896.19
INGRAM LIBRARY SERVICES	BOOKS	477.04
INGRAM LIBRARY SERVICES	BOOKS	1,180.61
INGRAM LIBRARY SERVICES	BOOKS	737.53

INGRAM LIBRARY SERVICES	BOOKS	4,531.11
INTERSTATE ALL BATTERY CENTER	BATTERIES	103.00
IOWA DEPT OF PUBLIC SAFETY INTELLIGENCE BUREAU	ONLINE WARRANTS JAN 2026- MAR 2026	2,439.00
IOWA DEPT OF TRANSPORTATION	FITTINGS	7.32
IOWA DEPT OF TRANSPORTATION	MOUNTING BARS	745.32
IOWA PRISON INDUSTRIES	STREET SIGNS	761.53
IOWA PRISON INDUSTRIES	STREET SIGNS	578.82
IOWA SIGNAL INC	POLE & FIXTURE- GPP & WESTOWN PKWY	10,125.00
IOWA SIGNAL INC	POLE & FIXTURE- GPP & OLSON DR	9,146.00
JCG LAND SERVICES INC	ADA SIDEWALK IMPROVEMENTS	145.00
JCG LAND SERVICES INC	N WARRIOR LN BRIDGE OVER LWC DOWNTOWN TRIANGLE	2,220.70
JCG LAND SERVICES INC	IMPROVEMENTS	9,560.40
JCG LAND SERVICES INC	10TH ST EXTENSION	10,096.60
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	22,268.20
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL- WARRIOR PARK	192.40
WASTE SOLUTIONS OF IA	SLEWER SLUDGE WASTE REMOVAL- TRIUMPH PARK	779.19
JOHNSTON AUTOSTORES	BATTERY	173.86
JOHNSTON AUTOSTORES	ANTIFREEZE	69.52
JOHNSTON AUTOSTORES	BATTERIES	443.13
JOHNSTON AUTOSTORES	EZ SENSORS	108.00
JOHNSTON AUTOSTORES	BATTERY	123.50
KARL EMERGENCY VEHICLES	2026 CHEVROLET TRAVERSE	
KIMBALL MIDWEST	UPFITTING VIN 8350	3,607.64
KIMBALL MIDWEST	FITTINGS	25.00
	DIELECTRIC GREASE QUICK PUMP	31.38
	DRILL BITS/OIL	
	SPRAY/FITTINGS/CLAMPS/SLIP	
KIMBALL MIDWEST	HOOKS	1,055.49
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FEB 2026 COPIER	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	MAINTENANCE/SUPPORT	540.22
	FEB 2026 PRINTER COSTS	162.01
LIBRARY IDEAS LLC	BOOKS	658.56
LIBRARY IDEAS LLC	BOOKS	150.36
LOGOED APPAREL & PROMOTIONS	INSULATED TUMBLERS	525.89
	REFUND GOLF LEAGUE	
SCOTT MCENTEE	REGISTRATION	444.65
	ADULT INDOOR VOLLEYBALL	
STEVE MCINTYRE	OFFICIATING- 4 MATCHES	100.00
MENARDS	LUMBER	252.94
MENARDS	TUBE CUTTER	45.98
MENARDS	LUMBER	87.24
MENARDS	125V LOCKING CONNECTOR	28.47
	USB	
MENARDS	CHARGERS/MAGNETIZER/THREADLO	
	CKER	49.43
	HOSE/PAINT/DRILL BIT SET/LAG	
MENARDS	SCREWS/CLAMPS	154.15
	COUPLINGS/FITTINGS/COPPER	
MENARDS	PIPE/GLOVES	289.31
MENARDS	SHOWER KIT/LUMBER	436.76
	RED PEX TUBING/CLAMP	
MENARDS	TOOL/COUPLINGS	135.75
	STAPLER/STAPLES/SCREWS/INSULA	
MENARDS	TION	176.91
MENARDS	LUMBER/FITTINGS/CLAMPS	58.04
MENARDS	THOMPSONS WATER SEAL	54.46

MENARDS	PVC PIPE- ELBOWS- TEES/EYE BOLTS/BOLTS	49.17
MENARDS	INSTANT POST CONCRETE MIX/SPRAY PAINT	66.92
MENARDS	SHACKLES/FITTINGS/NYLON SPACER	30.64
MENARDS	GLIDE NAILS/SOCKET ADAPTER SET	6.87
MENARDS	PVC CAPS	11.34
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS	120.29
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS PRE-EMPLOYMENT DRUG	325.74
UNITY POINT HEALTH AT WORK - DES MOINES	SCREENS/HEPATITIS B VACCINE	869.06
MID AMERICAN ENERGY	MAR 2026 STATEMENT	364.39
MID AMERICAN ENERGY	MAR 2026 STATEMENT	94.92
MID AMERICAN ENERGY	MAR 2026 STATEMENT	25,110.07
MID AMERICAN ENERGY	MAR 2026 STATEMENT	125.26
MID AMERICAN ENERGY	MAR 2026 STATEMENT	6,625.79
MID AMERICAN ENERGY	MAR 2026 STATEMENT	77.78
MID AMERICAN ENERGY	MAR 2026 STATEMENT	1,133.60
MID AMERICAN ENERGY	MAR 2026 STATEMENT	504.28
MID AMERICAN ENERGY	MAR 2026 STATEMENT	518.28
MID AMERICAN ENERGY	MAR 2026 STATEMENT	461.75
MID AMERICAN ENERGY	MAR 2026 STATEMENT	1,923.89
MID AMERICAN ENERGY	MAR 2026 STATEMENT	1,082.88
MID AMERICAN ENERGY	MAR 2026 STATEMENT	1,771.71
MID AMERICAN ENERGY	MAR 2026 STATEMENT	312.97
MID AMERICAN ENERGY	MAR 2026 STATEMENT	75.21
MID AMERICAN ENERGY	MAR 2026 STATEMENT	2,203.06
MID AMERICAN ENERGY	MAR 2026 STATEMENT	266.31
MID AMERICAN ENERGY	MAR 2026 STATEMENT	24.79
MID AMERICAN ENERGY	MAR 2026 STATEMENT	19.12
MID AMERICAN ENERGY	MAR 2026 STATEMENT	112.44
MID AMERICAN ENERGY	MAR 2026 STATEMENT	307.14
MID AMERICAN ENERGY	MAR 2026 STATEMENT	39.65
MID AMERICAN ENERGY	MAR 2026 STATEMENT	66.85
MID AMERICAN ENERGY	MAR 2026 STATEMENT	2,188.97
MID AMERICAN ENERGY	MAR 2026 STATEMENT	27.18
MID AMERICAN ENERGY	MAR 2026 STATEMENT	97.74
MID AMERICAN ENERGY	MAR 2026 STATEMENT	179.31
MID AMERICAN ENERGY	MAR 2026 STATEMENT	10.33
MID AMERICAN ENERGY	MAR 2026 STATEMENT	10.33
MID AMERICAN ENERGY	MAR 2026 STATEMENT	4,077.88
MID AMERICAN ENERGY	MAR 2026 STATEMENT	229.17
MID AMERICAN ENERGY	MAR 2026 STATEMENT	293.69
MID-IOWA ELECTRIC INC	LIGHTING REPLACEMENT LIGHTING	585.00
MID-IOWA ELECTRIC INC	REPLACEMENT/TROUBLESHOOT CONTROL SWITCH	630.00
MID-IOWA ELECTRIC INC	LIGHTING REPLACEMENT APR 2026 STATEMENT- PUBLIC SAFETY	687.50
MI-FIBER LLC	APR 2026 STATEMENT- LIBRARY	338.15
MI-FIBER LLC	APR 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	APR 2026 STATEMENT- TRIUMPH PARK	105.25
MI-FIBER LLC	APR 2026 STATEMENT- COMM CTR	255.25
MI-FIBER LLC	APR 2026 STATEMENT- COMM CTR	105.25
MIDWEST ALARM SERVICES	12 FIRE ALARM/12 FIRE EXTINGUISHER INSPECTIONS	812.76
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT QUARTERLY AIR TEST	643.21
MOODY'S INVESTORS SERVICE	2026A BOND RATING FEE	33,000.00

MOTOROLA SOLUTIONS INC	PORTABLE RADIO ANTENNAS	122.30
MURPHY TRACTOR & EQUIPMENT	EQUIPMENT RENTAL- TARGET POND	
NAPA AUTO PARTS STORE	EROSION STONE	12,900.00
NAPA AUTO PARTS STORE	FUEL/OIL MIX	107.92
NAPA AUTO PARTS STORE	WHEEL BEARING DUST CAP	19.08
NAPA AUTO PARTS STORE	BRAKE PADS/ROTORS	508.60
NAPA AUTO PARTS STORE	AIR FILTER	17.95
NAPA AUTO PARTS STORE	CALIPER KIT	7.15
NAPA AUTO PARTS STORE	BRAKE/CALIPER KIT	6.34
NAPA AUTO PARTS STORE	OIL FILTERS	60.57
NAPA AUTO PARTS STORE	BATTERY	77.85
NAPA AUTO PARTS STORE	WIPER BLADES	274.70
NAPA AUTO PARTS STORE	OIL FILTERS	19.48
NAPA AUTO PARTS STORE	WIPER BLADES	20.18
NAPA AUTO PARTS STORE	OIL FILTERS	13.56
NAPA AUTO PARTS STORE	CORE DEPOSIT CREDIT	(10.00)
ASCENDANCE TRUCKS MIDWEST LLC	90 DEGREE ELBOW FITTINGS	47.10
ASCENDANCE TRUCKS MIDWEST LLC	90 DEGREE ELBOW FITTINGS	49.12
OFFICE DEPOT	PAPER CUPS/BATTERIES/PENS	86.85
OFFICE DEPOT	STICKY NOTES	20.68
OFFICE DEPOT	DOUBLE SIDED TAPE	41.10
	COPY	
OFFICE DEPOT	PAPER/BATTERIES/ENVELOPES/LYS	
	OL WIPES/TP	488.06
	PEST CONTROL- COMMUNITY	
ORKIN PEST CONTROL	CENTER	97.17
ORKIN PEST CONTROL	PEST CONTROL- PUBLIC WORKS	135.54
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	185.13
OVERDRIVE INC	AUDIO BOOK	76.99
OVERDRIVE INC	AUDIO BOOK	69.99
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,158.17
POMP'S TIRE SERVICE INC	TIRES	776.00
POMP'S TIRE SERVICE INC	TIRES	398.60
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	56.00
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	32.00
POMP'S TIRE SERVICE INC	TIRES	776.00
	PEST CONTROL- PUBLIC SAFETY	
PREFERRED PEST CONTROL	BUILDING	165.00
PRONUNCIATOR LLC	LIBRARY SUBSCRIPTION	450.00
PURCHASE POWER INC.	POSTAGE METER REFILL	2,024.75
RC WELDING	REPAIR- PLOW/DUMP TRUCK BLADE	930.85
REW SERVICES CORP	ASBESTOS REMOVAL- 410 6TH ST	3,742.00
	FOUNTAIN MAINTENANCE- LEGACY	
RJ LAWN & LANDSCAPE	POINTE BLVD	580.00
	FOUNTAIN MAINTENANCE- TRIUMPH	
RJ LAWN & LANDSCAPE	PARK	980.00
RYAN COMPANIES US INC	PUBLIC SAFETY PROJECT	10,856.38
	SHIPPING- 11 PALLETS OF GAS	
RXO CAPACITY SOLUTIONS INC	METERS	738.53
SBS SERVICES GROUP LLC	CLEANING SERVICES- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00
	CLEANING SERVICES- PUBLIC	
SBS SERVICES GROUP LLC	SAFETY	2,639.75
	CLEANING SERVICES- PUBLIC	
SBS SERVICES GROUP LLC	WORKS	1,763.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- LIBRARY	988.72
TRACY SCHMIDT	REFUND GOLF LEAGUE (PARTIAL)	236.00
SCHOLASTIC LIBRARY PUBLISHING	BOOKS	284.00
SCHOLASTIC LIBRARY PUBLISHING	BOOKS	13,862.10
SHERWIN WILLIAMS CO	PAINT	292.21
SHIVE HATTERY INC.	10TH ST EXTENSION	82,700.47

SHOTTENKIRK CHEVROLET-PONTIAC	REPAIRS- SOLENOID VALVE & GENERATOR VIN 2465	899.48
SHOTTENKIRK CHEVROLET-PONTIAC	PUMP/BELT/BELT KIT/COOLANT	425.20
SHOTTENKIRK CHEVROLET-PONTIAC	PULLEY	33.49
SHOTTENKIRK CHEVROLET-PONTIAC	BOLTS	17.60
SKOLD DOOR & FLOOR COMPANY INC	REPAIR- DOOR # 1 OPERATOR REPLACED	2,312.50
SNS CONSULTING LLC	CARD READER REPLACEMENT	753.52
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	3,176.50
SNYDER & ASSOCIATES INC	PRAIRIE ROSE TRAIL STAPLES/PAPER PLATES/PLASTIC FORKS/CUTLERY KIT	1,313.50
STAPLES BUSINESS CREDIT	CUTLERY KIT CREDIT	102.11
STAPLES BUSINESS CREDIT	COPY PAPER/BINDER	(9.39)
STAPLES BUSINESS CREDIT	CLIPS/BATTERIES	166.24
STAPLES BUSINESS CREDIT	BINDERS/DIVIDERS	135.03
CERRIS SYSTEMS	PREVENTATIVE MAINTENANCE- ICE MACHINE	620.05
SYSCO IOWA INC	FOAM CUPS/LIDS	93.76
TERMINAL SUPPLY CO.	FLEXIBLE LED LIGHTS/WORK LAMPS	1,006.62
TERMINAL SUPPLY CO.	SJOOW SERVICE CORDS	245.86
TRUCK EQUIPMENT INC	TRUCK BED TOOLBOX/SADDLE BOX/HUSKY FLOOR LINER	4,214.85
TRUCK EQUIPMENT INC	SADDLE BOX CREDIT	(1,339.26)
UNIFIRST CORPORATION	MATS	58.00
UNIVERSAL PRINTING SERVICES	SCORE CARDS	2,623.36
UNIVERSAL PRINTING SERVICES	MAR 2026 STATEMENT INSERT	1,129.91
UNIVERSAL PRINTING SERVICES	BUSINESS CARDS- KAPPOS/ROTH/CORKREAN/QUAM	200.00
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	1,682.00
VALLEY ENVIRONMENTAL SERVICES LLC	PARTS WASHER FEE	157.50
VAN METER INDUSTRIAL INC	ANTI AL-OXIDE COMPOUND	26.26
JOEL VAN ROEKEL	ADULT INDOOR VOLLEYBALL OFFICIATING- 5 MATCHES	125.00
VEENSTRA & KIMM INC	FEB 2026 STATEMENT	19,918.20
VERIZON WIRELESS	MAR 2026 STATEMENT	60.04
VERIZON WIRELESS	MAR 2026 STATEMENT	150.10
VERIZON WIRELESS	MAR 2026 STATEMENT	38.48
VERIZON WIRELESS	MAR 2026 STATEMENT	846.56
THE VERNON COMPANY	FIRST AID KITS	3,568.93
VISION CUSTOM SIGNS & GRAPHICS	DECALS- PLOW TRUCKS/ENGINEERING	217.00
GRAINGER PARTS	CABLE TIES	326.24
WAUKEE COMMUNITY SCHOOL - FACILITIES RENTAL	ADULT VOLLEYBALL SCHOOL GYM RENTAL	3,612.50
WAUKEE HARDWARE & VARIETY	FEB 2026 STATEMENT- FD	68.83
WAUKEE HARDWARE & VARIETY	FEB 2026 STATEMENT- PUBLIC WORKS	170.90
WAUKEE POWER EQUIPMENT	ENGINE OIL	39.12
WAUKEE POWER EQUIPMENT	SPARK PLUGS/NOTCHED BLADES	146.75
WAUKEE POWER EQUIPMENT	CHAIN LOOP	56.34
WAUKEE POWER EQUIPMENT	HOSE	18.96
WAUKEE POWER EQUIPMENT	CHAIN LOOPS	87.37
WAUKEE POWER EQUIPMENT	CHAIN LOOPS/CHAINSAW WITH FILING KIT/OIL	1,412.20
WAUKEE POWER EQUIPMENT	REPAIR- CHAINSAW	140.25
WEST DES MOINES WATER WORKS	APR 2026 WATER TOWER RENT	964.10
CHUCK WILSON	REFUND GOLF ANNUAL PASS	1,115.14
P & W GOLF SUPPLY LLC	DROP COIN SWITCH	41.25
P & W GOLF SUPPLY LLC	SLOTTED TOKENS	409.02

WORLD INSURANCE

1095C FILING FEE

575.00

WRH INC

PAY EST #13 LIFT STATION NOS 4 & 6

74,811.25

TOTAL

REHAB

\$1,564,673.84

PAYROLL 03/27/2026:

ABRAMOWITZ, LEVI	\$2,291.75
ADKINS, COREY	2,261.67
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	1,143.14
ANDERSON, KALA	717.55
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	900.64
AVON, JAMES	2,258.22
BADKER, KALEB	1,670.35
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,380.46
BARTLING, DARREL	164.59
BASTOW, RACHELLE	2,312.51
BAUGHER, BRIENNA	711.99
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,707.25
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,253.27
BERGMAN, ANNASTASIA	718.25
BIEHLER, MICHAEL	1,926.11
BINGHAM, CARTER	371.81
BLACK, HUNTER	1,880.52
BLEICH, LILIAN	171.31
BLOOM, MEGHAN	799.91
BOECK, JEANIE	187.00
BOWERS, RYAN	2,320.01
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,838.62
BROOKS, JACOB	155.14
BROWN, ANGALEA	2,255.48
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BUNKOFSKE, NICOLE	1,618.08
CAMPBELL, SCOTT	2,876.96
CARDWELL, AARON	1,887.93
CARPENTER, PAUL	2,125.45
CARROLL, JOSEPH	2,890.42
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.85
CHRISTENSEN, ABAGAIL	1,884.14
CICHOSKI, KELLI	2,714.12
CLARKE, COURTNEY	905.73
CLEMEN, ANTHONY	2,326.05
CORKREAN, JENNIFER	2,298.44
COUGHLIN, TONI	1,358.11
COX, BAILEY	100.43
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	1,138.71
CULMORE, BRANDON	2,194.36
CUNNINGHAM, SCOTT	3,768.79
DANHAUER, HARRISON	2,619.76

DANIEL, COLE	2,478.51
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DERRY, HANNAH	722.52
DEWISPELAERE, VICTORIA	260.66
DEZEEUW, DAVID	2,749.67
DILLEY, NICHOLAS	671.15
DODGE, JUSTIN	1,749.47
DOWNING, RACHEL	3,352.49
EDEN, STEPHEN	431.48
EDWARDS, DANAE	2,592.72
EIBES, LUKE	117.05
FERRERA, MACKENZIE	3,169.05
FITZSIMMONS, NATHAN	2,306.60
FLUGGE-SMITH, JAMIE	2,292.89
FOLLETT, HENRY	79.65
FRASCHT, ADAM	1,818.43
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,827.30
FREEMAN, MATTHEW	2,445.13
FROEHLICH, WILLIAM	1,156.83
FYFE, JUSTIN	2,251.35
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	2,280.62
GIBSON IV, WILLIAM	2,293.62
GILCHRIST, NICHOLAS	2,558.48
GITZEN, ROBERT	3,105.86
GOLAFSHAN, FARHOUD	2,378.01
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,312.24
GREER, CRAIG	2,053.40
GREIF, LOGAN	1,657.84
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	1,990.10
HACKETT, MICHAEL	1,947.40
HALL, ANDRE	860.38
HALSEY, KYLE	2,401.04
HANSEN, BROOK	2,646.73
HART, COLLIN	1,936.61
HARTZLER, KELLY	497.08
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,733.56
HERRERA, MELVIN	1,994.66
HILDEBRAND, JORDYN	952.10
HILGENBERG, ADAM	1,886.51
HILL, JOHN	99.41
HILL, ZACHARY	1,916.55
HINRICHS, JODI	492.62
HOLLIS-CARUSO, LEIGH	342.60
HOLMES, HOLLY	1,986.11
HUSTED, TROY	2,764.28
HUTTON, JOSHUA	2,981.00
JACKSON, COLE	2,496.54
JACOBSON, KERI	625.87
JERMIER, MATTHEW	3,863.96
JOHNSON, LEVI	2,238.05
JOHNSON, WYATT	1,442.26
KAPPOS, SARA	3,490.95

KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,204.64
KELLY, COLEMAN	908.81
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,570.33
KINNEY, TAYLOR	337.54
KLEINWOLTERINK, COLE	2,759.46
KLOCKE, STEPHANIE	1,326.77
KNEPPER, AARON	283.18
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KREKLAU, ROBERT	2,004.50
LANDON, BRETT	2,167.15
LARSON, KENNETH	1,075.58
LARSON, KRISTINE	3,785.69
LAUGHRIDGE, DANIEL	2,262.55
LE, SON	3,693.25
LEMKE, NEIL	2,953.84
LEVSEN, BRYAN	3,220.87
LEWIS, CLINTON	1,737.04
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	649.59
LONGMAN, WILLIAM	86.58
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	804.85
LUTRICK, RACHAEL	458.49
LYNCH, JEREMY	1,861.42
LYON, LORI	717.55
MADSEN, SAMUEL	1,648.44
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,380.88
MAREAN, GREGORY	25.00
MAREAN, JOSHUA	2,005.54
MAREK, JAMES	2,617.54
MARTIN, COLBY	218.59
MATTISON, TYLER	892.28
MCATEE, TALIA	1,817.28
MCCLOUD, CODY	1,679.65
MCCLUSKEY, ERIC	4,495.81
MCMAHON, BRADY	1,181.60
MCNAMEE, ISAIAH	1,756.01
MEAD, CATELYN	97.49
MEEKER, BRYCE	1,839.96
MELLENCAMP, JEFFREY	4,003.27
MERSCHBROCK, JACOB	42.02
MERSEAL, BRETT	2,017.78
MILLER, LINDEN	103.27
MINIKUS, JOSHUA	2,942.66
MOEN, CHLOE	51.94
MORAVEC, CODY	2,512.95
MORRIS, ASHLEY	2,178.07
MURRA, BRIAN	3,092.08
NEWBURY, NICHOLAS	2,040.99
NICHOLS, ANDREW	2,283.96
OLDHAM, JAMES	2,664.49
OLSASKY, JOHN	388.35
ONG, TONY	2,423.40
OSBORN, RYAN	486.82

OSBORN, SARAH	2,322.58
OSBORNE, NICHOLAS	3,449.56
OSTRING, KATHLEEN	2,537.04
PARMELEE, CONLEN	210.14
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,126.35
PERKINS, JACOB	2,435.70
PETRY, DAVID	290.90
PETTIT, BRANDON	3,046.11
PITT, DYLAN	2,635.85
PIZINGER, JAMES	1,941.22
PLUMB, LORRAINE	62.33
PRESTON, REBECCA	1,712.80
PUTZE, JAELYN	31.17
QUAM, BRADLEY	2,283.96
RAPP, OLIVIA	52.29
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	607.64
REICKS, ALEX	1,992.14
RISINGER, GEORGE	164.59
ROBBINS, CORBY	2,654.56
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	196.35
ROSENOW, MELANIE	555.12
ROSS, MICHELLE	120.70
ROTH, TITO	2,093.78
ROTSCHAFFER, CARMEN	984.49
ROTTINGHAUS, BRIDGET	1,821.88
ROYER, TIMOTHY	3,377.77
SCANLAN, SAMUEL	297.82
SCHAFFER, GABRIEL	1,440.82
SCHAUFENBUEL, KARI	1,826.89
SCHUBERT, JOSEPH	1,535.72
SCHUETT, REBECCA	3,010.13
SCHULTZ, JEFFREY	2,717.97
SCHULTZ, MICHAEL	3,026.31
SEDDON, JOSH	2,888.11
SEELY, AUSTEN	746.61
SHAFFER, CHET	3,021.37
SHOWERS, THOMAS	2,043.04
SMITH, BLAKE	2,543.16
SMITH, ELIANA	55.41
SMOLIK, MEGAN	2,431.33
SNOW, SUSAN	206.54
SOFEN, NATASHA	497.50
SPOSETO, CADEN	2,102.61
STANFORD, JASON	286.78
STANISH, LAURA	1,981.74
STEELE, ALLISON	1,104.37
STEINKE, KURT	1,568.67
STEPHENS, CLINT	296.91
STEWART, ERIC	1,905.88
STIFEL, DALTON	2,377.33
STOCKTON, BRIAN	2,888.66
SWANSON, JOSHUA	2,054.77
TAYLOR, CHRISTINA	209.02
TAYLOR, RILEY	271.09

THAYER, CHANDLER	2,908.62
THIES, ROBERT	160.56
THOMPSON, JACOB	540.18
TOMLINSON, WALTER	97.49
TOWNSEND, MCKENNA	2,317.60
TRENT, JARED	1,995.99
TYSDAL, THOMAS	3,644.43
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	2,114.27
VANDERMARK, REBECCA	2,376.26
VAZQUEZ, CHRISTIAN	359.17
VENTO, NICHOLAS	1,924.41
WALKER, ZACHARY	2,101.20
WALTERS, JACOB	910.52
WARMENHOVEN, MICHAEL	1,750.93
WERNIMONT, THOMAS	537.60
WERTS, DANIEL	2,572.15
WESTON STOLL, KERI	2,547.32
WHITE, JASON	2,069.72
WILLIAMS, SUSAN	2,517.92
WILSON, BROOKE	35.31
WILSON, SCOTT	187.00
WISE, NATHAN	2,973.60
WOOD, DANIEL	737.74
WRIGHT, MICHAEL	2,800.88
YOUNG, DAWN	1,863.17
YOUNG, JOHNATHAN	2,530.45
YOUNG, NOLAN	2,421.50
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,887.95
<i>*TOTAL*</i>	<i>\$463,652.15</i>

- B. Consideration of approval of City Council Minutes of 03/16/2026 Regular Meeting, 03/23/2026 Special Meeting
- C. Receipt and File:
 - 1. Consideration of approval of a motion approving receipt and file of a Mayor's Proclamation for Arbor Day 2026
 - 2. Consideration of approval of a motion approving receipt and file of Public Finance Authority – Waukee Towne Center
- D. Temporary Street Closures:
 - 1. Consideration of approval of a resolution approving the temporary closing of certain portions of public streets on Saturday, May 9, 2026, from 9:30 a.m. to 6:00 p.m. for the Waukee Spring Market event (Resolution #2026-125)
 - 2. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of Locust Street from its terminus with 5th Street to a point 170 feet to the west on Saturday, June 13, 2026, between the hours of 10:00 a.m. and 10:00 p.m. (Resolution #2026-126)
 - 3. Consideration of approval of a resolution approving a Block Party Permit Application for the temporary closing of Snyder Street from Aidan Street to Emerson Lane on Saturday, June 27, 2026, between the hours of 12:00 p.m. and 11:00 p.m. (Resolution #2026-127)
- E. Retail Alcohol License Applications, Renewals:
 - 1. Consideration of approval of a motion approving Class C Retail Alcohol License (LC) Application with Outdoor Service privilege for Mullets 5 Best Friends, LLC, d/b/a Mullets Waukee [1105 SE Pleasant View Drive], pending fire marshal approval and issuance of a certificate of occupancy
 - 2. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License (LC) with Catering and Outdoor Service privileges for Waukee Hotel, LLC, d/b/a Aloft by Marriott West Des Moines-Waukee [2848 Grand Prairie Parkway], pending proof of dram insurance and fire marshal approval

- F. Contracts, Agreements, Quotes:
 1. Consideration of approval of a resolution approving Fee Amendment No. 1 to Agreement for Professional Consulting Services with OPN Architects [Existing Fire/Police Building Renovation Project] (Resolution #2026-128)
 2. Consideration of approval of a resolution approving Fee Amendment No. 1 to Agreement for Professional Consulting Services with SVPA Architects [Waukee City Building Project (410 6th Street)] (Resolution #2026-129)
 3. Consideration of approval of a resolution approving contract and bond [Waukee City Building Project (410 6th Street)] (Resolution #2026-130)
 4. Consideration of approval of a resolution approving contract and bond [Little Walnut Creek Headwaters Wetland and Greenway Project] (Resolution #2026-131)
 5. Consideration of approval of a resolution awarding quote [1565 6th Street Demolition Project] (Resolution #2026-132)
 - G. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
 1. Consideration of approval of a motion approving Change Order No. 23 (Combined) for the Waukee Public Safety Building Project, decreasing the contract in the amount of \$20.28
 2. Consideration of approval of a motion approving Change Order No. 2 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project, increasing the contract in the amount of \$9,875.60
 3. Consideration of approval of a motion approving Payment Estimate No. 13 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of \$74,811.25
 - H. Fixing Dates for Public Hearing:
 1. Consideration of approval of a motion setting April 20, 2026, as the date of public hearing on an amendment to the City of Waukee FY2026 budget
 2. Consideration of approval of a motion setting April 20, 2026, as the date of public hearing on the adoption of the City of Waukee FY2027 budget
 3. Consideration of approval of a resolution setting April 20, 2026, as the date of public hearing to consider the proposed Capital Improvement Program for Fiscal Years 2027-2031 (Resolution #2026-133)
 4. Consideration of approval of a resolution ordering construction of the Bid Package #13 for Existing Fire/Police Building Renovation, and ratifying, confirming and approving deadline for submission of bids, and fixing a date for hearing therefor (Resolution #2026-134)
 5. Consideration of approval of a resolution approving reasonable competitive bidding procedures for disposition of certain property located within the North Waukee Residential Urban Renewal Area; directing publication of related notices; and declaring the intent of the City to accept the offer submitted by Bluestem Village LLC in the event that no qualified competing proposals are submitted (Resolution #2026-135)
 - I. Consideration of approval of a resolution approving job description and pay grade [Outreach Librarian, Waukee Public Library] (Resolution #2026-136)
 - J. Consideration of approval of a resolution approving City of Waukee Statement of Agreement for Facility Rentals [Parks & Recreation Department] (Resolution #2026-137)
 - K. Consideration of approval of a resolution adopting City of Waukee 2026 Fee Schedule, Revision No. 1 [Parks & Recreation, Shelter Rentals and Waukee Community Center Rentals; Utility Billing, Snowbird Solid Waste Landfill Fee] (Resolution #2026-138)
- 2) **Ordinance: Consideration of approval of an ordinance to amend Chapter 26, Park Regulations, by amending Section 26.07, Use of Shelters, as Section 26.07, Use of Rental Facilities [introduction; first, second and third (final) readings]** – Council Member Crone introduced the ordinance, moved to approve the first reading in title only, waive the second and third readings, and place the ordinance on final passage; seconded by Council Member Lyon. Parks & Recreation Director Jermier stated that the ordinance amendment addressed facility rental deposits and cleaned up ordinance language. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3179)
- 3) **Ordinance: Consideration of approval of an ordinance to amend Chapter 55, Animal Protection and Control, by repealing the current chapter in its entirety and enacting in lieu thereof Chapter 55, Animal Protection and Control [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: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3180)
- 4) **Ordinance: Consideration of approval of an ordinance to amend Chapter 65, Stop or Yield Required, City of Waukee, Iowa, by amending Section 65.01, Through Streets;**

- Stop Intersections; and by amending Section 65.03, Four-Way Stop Intersections [third (final) reading]** – Council Member Grove moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3181)
- 5) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to R-2, R-2/PD-1, R-3, R-4 and C-1A, a parcel to be known as Alderbrook [third (final) reading]** – Council Member Pierce moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Crone. Community Development Director Kass noted that the R-3 portion of the original application was removed at the March 17, 2026, council meeting and was no longer part of the ordinance. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3182)
- 6) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to C-1, a parcel to be known as Orange Commercial Development [third (final) reading], tabled during the February 17, 2026, regular city council meeting** – Council Member Lyon moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Crone. Community Development Director Kass stated that the property owner requested tabling the third reading of the ordinance. Council Member Pierce asked if there was a limit to the number of times the ordinance could be tabled; City Attorney Brick replied that the applicant was told that this would be the final time the ordinance would be tabled. Council Member Lyon amended to motion to table consideration of the third and final reading until the April 20, 2026, regular city council meeting, as requested by the applicant; Council Member Crone amended the second. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- 7) **Resolution: Consideration of approval of a resolution approving site plan for Lot 1, Waukee Towne Center Plat 6 [500 SE Alice’s Road]** – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Planning Coordinator DeBoer presented the site plan for a multi-tenant retail building with drive-thru lane. She reviewed site ingress/egress, parking, landscaping, private utilities, stormwater detention in the existing pond to the west and exterior building elevations. Council Member Grove asked if the drive-thru lane was designed to prevent traffic congestion; Ms. DeBoer replied that the design met the queueing space requirement. Council Member Lyon asked for clarification on site ingress/egress and wondered if the City wanted the site to have direct access to Alice’s Rd. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-139)
- 8) **Resolution: Consideration of approval of a resolution approving revised site plan for Kettlestone Peak Commercial [1105 SE Pleasant View Drive]** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer stated that the building was currently under construction and that the site plan revisions included removing a drive-thru lane, parking additions and a building addition, for which she shared exterior building elevations to match the rest of the building. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-140)
- 9) **Landing at Kettlestone Plat 2/Waukee CSD – District Office Addition & Renovation**
A. Resolution: Consideration of approval of a resolution approving preliminary plat – Council Member Pierce moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer reviewed the preliminary plat, construction drawings, final plat and site plan for a two-story addition to the existing Waukee Community School District administration building. She noted a new parking lot, shade structures, repaving of the existing parking lot, site ingress/egress and an outlot for future development. SE Parkview Crossing Dr. will be extended to the south and the site will

be serviced by public utilities. There is an existing stormwater detention pond that is owned and maintained by the school district. Ms. DeBoer then reviewed exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-141)

B. Resolution: *Consideration of approval of a resolution approving construction drawings*

– Council Member Lyon moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-142)

C. Resolution: *Consideration of approval of a resolution approving final plat*

– Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-143)

D. 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: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-144)

10) Kettlestone Lakes Commercial Plat 2/Kettlestone Lakes Commercial Phase 2

A. Resolution: *Consideration of approval of a resolution approving final plat*

– Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer presented the final plat and site plan for a multi-tenant commercial building with patio and drive-thru lane. She reviewed site ingress/egress, parking, landscaping and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-145)

B. Resolution: *Consideration of approval of a resolution approving site plan*

– Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-146)

(J) Reports – Reports made by City Administrator Deets, Council Member Grove.

(K) 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 Crone moved to close the regular session and enter closed session pursuant to Code of Iowa §21.5(1)(c); seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. Council entered closed session at 6:58 p.m.

CLOSED SESSION

The electronic meeting was unmuted and council entered regular session at 7:22 p.m.

Council Member Crone moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.

Meeting Adjourned at 7:23 p.m.

Courtney Clarke, Mayor

Attest:

Rebecca D. Schuett, City Clerk