



**WAUKEE CITY COUNCIL MINUTES**  
**January 19, 2026**

- (A) **Call to Order** – The regular meeting of the Waukeee City Council was called to order by Mayor Clarke at 5:30 p.m. at Waukeee City Hall, 230 W. Hickman Rd. and electronically via Zoom.
- (B) **Pledge of Allegiance**
- (C) **Roll Call** – The following members were present: Mayor Courtney Clarke; Council Members 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, Retiring Finance Director Linda Burkhart, 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, Director of Marketing & Communications Heather Behrens (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

- (D) **Open Forum** – 1) Veronica Lack, Dallas County Soil and Water Commissioner, spoke on water quality concerns, marking methane pipelines in the community, and backflow valve issues at her residence.
- (E) **Agenda Approval** – Council Member Crone moved to approve the agenda; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- (F) **Presentations:**
  - 1) **Independent Auditor’s Final Report for the fiscal year ending June 30, 2025** – Presentation made by Robert Endriss with Denman & Co.
  - 2) **Resolution: *Consideration of approval of the Independent Auditor’s Final Report for the fiscal year ending June 30, 2025*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Retiring Finance Director Burkhart briefly reviewed staff response to the audit report. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-024)
- (G) **Public Hearings:**
  - 1) **On the annexation of consenting and non-consenting properties by the City of Waukeee, Iowa [Hubbell Realty Company/New Pioneer Gun Club/Jerome Aldrich]** – 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. Community Development Director Kass reviewed the proposed annexation, noting that voluntary annexation petitions were submitted by Hubbell Realty Company and New Pioneer Gun Club; the Aldrich property is non-consenting. The parcels are part of the City’s future land use map and the Dallas County Auditor has confirmed the legal descriptions; hearing notices were mailed as required by State Code. Mr. Kass stated that after discussions with the City Development Board, the Aldrich property did not meet the criteria for annexation to avoid creating an island; therefore, City staff recommend moving forward with annexation of the two consenting properties only. Mayor Clarke invited public comment: 1) Veronica Lack, Dallas County Soil and Water Commissioner, expressed concern about unmarked methane pipelines; Mayor Clarke stated such comments did not pertain to this public hearing. Council Member Lyon asked for clarification on which properties were consenting and non-consenting.
  - 2) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukeee, Iowa, by rezoning certain property from A-1 to C-1, a parcel to be known as Orange Commercial Development** – 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. Community Development Director Kass reviewed the proposed

rezoning application. Hearing notices were mailed as required by State Code; no correspondence was received either in support of or against the rezoning. A development concept plan shows a retail/grocery store and convenience store/fueling station, with two outlots along Hickman Rd. for future development. Mr. Kass reviewed the concept plan landscape buffers and site ingress/egress. A traffic study for the area was conducted as part of an earlier Alice's Rd. design. The parcel is shown as a Mixed Use Corridor in the City's Comprehensive Development Plan. Mayor Clarke invited public comment: 1) Veronica Lack, Dallas County Soil and Water Commissioner, expressed concern about unmarked methane pipelines; Mayor Clarke replied that all utility lines are marked prior to construction. Council Member Lyon asked if any extra turn lanes would be constructed along Hickman Rd.; Mr. Kass answered that the Iowa Department of Transportation (IDOT) has predetermined access points along Hickman Rd.

- 3) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to K-RC, a parcel to be known as B. Krumm Farms** – 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. Planning Coordinator DeBoer reviewed the proposed rezoning application for properties within the Kettlestone Corridor. Hearing notices were mailed as required by State Code; no correspondence was received either in support of or against the rezoning. There is no development concept plan, as the owner intends to sell the property. Mayor Clarke invited public comment; no comments were made by the public in attendance.
- 4) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from C-1A to C-1, a parcel to be known as WCSD Admin Building Expansion** – 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. Planning Coordinator DeBoer reviewed the proposed rezoning application. In order to construct an addition to the Waukee Community School District administration building, the subject property must be within the same zoning district. City staff received one phone call from a resident concerned that the onsite regional detention pond would be removed; however, the pond will remain and be owned and maintained by the school district. Ms. DeBoer reviewed the development concept plan, noting that the parcel is within the Kettlestone Master Plan area. Mayor Clarke invited public comment: 1) Veronica Lack, Dallas County Soil and Water Commissioner, expressed concern about unmarked methane pipelines; Mayor Clarke stated such comments did not pertain to this public hearing.
- 5) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from R-4/PD-1 to R-4/PD-1, a parcel known as Vintage Estates of Waukee** – 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. Planning Coordinator DeBoer reviewed the proposed rezoning application for a parcel within the Kettlestone Corridor. The proposed amendment to the existing planned development overlay would allow the property to be subdivided into separate lots. Hearing notices were mailed as required by State Code; no correspondence was received either in support of or against the rezoning. The development concept plan shows 30 detached villa-style townhomes, a pool and a gazebo; the original development included 29 units on one lot, as well as a clubhouse. The outlot will be owned and maintained by a homeowners association; the interior street will remain private. Mayor Clarke invited public comment; no comments were made by the public in attendance. Council Member Crone asked if the developer would finish construction of the existing units; Ms. DeBoer replied in the affirmative, as long as inspections allowed for it.

**(H) Public Hearing Action Items:**

- 1) **Resolution: *Consideration of approval of a resolution approving the annexation of property by the City of Waukee, Iowa*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Community Development Director Kass reiterated that the proposed resolution approved the annexation of the consenting properties

only. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-025)

- 2) **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 [introduction; first reading]** – Council Member Pierce introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- 3) **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 K-RC, a parcel to be known as B. Krumm Farms [introduction; first reading]** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- 4) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from C-1A to C-1, a parcel to be known as WCSD Admin Building Expansion [introduction; first reading]** – Council Member Lyon introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- 5) **Ordinance: Consideration of approval of an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from R-4/PD-1 to R-4/PD-1, a parcel known as Vintage Estates of Waukee [introduction; first reading]** – Council Member Grove introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

**(I) Action Items:**

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

**A. Consideration of approval of 01/19/2026 Bill List; 01/16/2026 Payroll:**

Total Unpaid Bills Presented for Approval:	\$2,596,494.22
Total Checks Issued Prior to Council Approval	
Regular Checks:	
Prior to Last Council Meeting	-
(A) After the Last Council Meeting	40.00
(B) Payroll Taxes & Reimbursements	252,866.94
(C) Utility Refunds	5,329.41
Payroll Checks Issued:	
(D) 01/16/2026	468,243.70
*TOTAL*	\$3,322,974.27

**FY 2026 Fund Recap:**

	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$26,933,238	\$16,076,603	\$26,434,834	\$11,636,318
011 General Fund-Hotel/Motel Tax	311,050	70,170	317,500	164,429
060 Road Use Tax Fund	4,838,125	2,739,059	4,385,750	2,053,277
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	-	-	28
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,585,824	2,886,556	18,983,485	4,332,526
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	3,786	2,543,818	1,420,026
124 Gateway Urban Renewal	6,770,292	568,123	11,515,451	4,071,048
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	286	-	-
132 Kettlestone Commercial TIF	5,000	14,574	-	-
133 Kettlestone Lakes District #1	-	2,297	-	-
210 Employee Benefits Fund	3,400,000	100,000	3,575,648	1,866,888
211 Local Option Sales Tax	2,155,388	-	6,500,000	2,526,651
212 Public Improvement Fund	150,000	-	600,000	517,457
250 Emergency Levy Fund	-	-	-	198
327 Capital Projects	51,150,000	16,239,557	30,720,000	1,668,530
510 Water Utility Fund	18,072,080	3,561,784	11,187,250	5,612,240
520 Sewer Utility Fund	8,650,492	3,365,387	9,420,750	4,922,608
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	3,276,154	10,830,750	20,331,151
560 Storm Sewer Utility Fund	3,875,828	1,165,033	2,403,000	1,502,241
570 Utility Bill Fund	604,900	257,914	527,000	215,673
590 Solid Waste Collect & Rcycl Fund	2,419,380	1,399,123	2,501,100	1,244,587
750 Golf Course Fund	1,173,650	480,984	1,122,000	646,067
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	85,733	-	105,920
<b>*TOTAL*</b>	<b>\$159,358,909</b>	<b>\$52,368,291</b>	<b>\$147,069,875</b>	<b>\$66,226,881</b>

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 01/19/2026:

BORIBOUN, ALEXSIA G	UTILITY REFUND	\$53.95
BREUER, EVAN J	UTILITY REFUND	50.00
BRUMBACK, BRITTANY M	UTILITY REFUND	100.00
CALIBER PROPERTY MANAGEMENT	UTILITY REFUND	23.06
CALIBER PROPERTY MANAGEMENT	UTILITY REFUND	15.01
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	32,319.47
CY HOMES	UTILITY REFUND	59.16
D.R. HORTON - IOWA, LLC	UTILITY REFUND	23.06
DECKER, CHRISTINA K	UTILITY REFUND	66.39
EFTPS	FICA TAX WITHHOLDING	166,541.13
ELATI, PRAJWAL REDDY	UTILITY REFUND	50.00
EVER GREENE SODDING & LANDSCAPING, INC	UTILITY REFUND	1,940.26
FLEMING, TAMARA S	UTILITY REFUND	9.73
FOUTS, DILLON	UTILITY REFUND	31.91
GOUGH, DREW C	UTILITY REFUND	113.40
GURNEY, BRAYDEN	UTILITY REFUND	78.74
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	21,158.33
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,362.35
JENSEN GROUP	UTILITY REFUND	53.00
JENSEN GROUP	UTILITY REFUND	53.00
JENSEN GROUP	UTILITY REFUND	53.00
LINDSLEY, MEGAN E	UTILITY REFUND	68.89
LIZBINSKI, MEGHAN E	UTILITY REFUND	13.14
MIDWEST VAC PROFESSIONALS	UTILITY REFUND	1,752.53
MUKIIBI, SALEM	UTILITY REFUND	35.28

NEBO, ANNETTE J	UTILITY REFUND	22.96
OROZCO, JUAN	UTILITY REFUND	40.84
PETTY CASH-POLICE	COMMUNITY POLICING	40.00
PLANET GLOBAL, LLC	UTILITY REFUND	50.00
POLIPALLI, VENKATA PRAVEEN	UTILITY REFUND	5.00
POUDEL, PRAKASH	UTILITY REFUND	12.77
RGM INVESTMENTS	UTILITY REFUND	50.00
RIDGE, KENNETH / SUSAN	UTILITY REFUND	11.93
ROBERTS, PATRICIA	UTILITY REFUND	40.84
SAMPSON, MATHEW S	UTILITY REFUND	40.84
SHOW REAL ESTATE GROUP, LLC	UTILITY REFUND	50.00
SM ASSETS LLC	UTILITY REFUND	60.92
STANBROUGH, BRADLEY H	UTILITY REFUND	240.76
STILWILL, CHELSIE	UTILITY REFUND	43.20
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	20,154.63
WILLIAMS, JOANNA J	UTILITY REFUND	15.84
<i>*TOTAL*</i>		<i>\$258,236.35</i>

UNPAID BILLS PRESENTED FOR APPROVAL 01/19/2026:

	PAY EST #25 PUBLIC SAFETY	
ABSOLUTE CONCRETE INC	BUILDING BID PACKAGE #16	\$2,193.55
ACCESS SYSTEMS LEASING	COPIER LEASE	284.38
AMAZON.COM	DRINK HOLDERS/FLASH DRIVES	157.70
AMAZON.COM	ACTION FIGURES/FLEECE PANTS	61.97
AMAZON.COM	ACTION FIGURES CREDIT	(19.99)
AMAZON.COM	FLEECE PANTS CREDIT	(41.98)
AMAZON.COM	DRIED FLOWERS	9.90
AMAZON.COM	SCISSORS	20.20
AMAZON.COM	HOOKS	11.97
AMAZON.COM	TENDER GRIPS	95.27
	BATTERY BACKUP & SURGE	
AMAZON.COM	PROTECTOR	65.39
	8 WIRELESS KEYBOARD/3 WRIST	
AMAZON.COM	RESTS/4 WIRELESS MOUSE	1,087.45
AMAZON.COM	EARPIECE CREDIT- ROBBINS	(123.49)
AMAZON.COM	EARPIECE- AVON	23.69
AMAZON.COM	EARPIECE- HART	144.99
AMAZON.COM	EARPIECE- ROBBINS	144.99
	COIN COUNTER/TRASH	
AMAZON.COM	BAGS/MARKERS/PENS/TAPE/FILTER	406.58
AMAZON.COM	4 TIER BOOKSHELF	113.24
AMAZON.COM	COPY PAPER	77.76
AMAZON.COM	POLE TIP REPLACEMENTS	29.67
AMAZON.COM	COLOR RIBBON CARTRIDGES	105.90
AMAZON.COM	IPAD CASE	11.99
AMAZON.COM	FIRST AID SUPPLIES CREDIT	(41.66)
	REUSABLE CABLE TIES/TRACTION	
AMAZON.COM	ICE CLEATS/SUPER GLUE	49.03
	TAPE MEASURES/LAMINATING	
AMAZON.COM	SHEETS/CARABINER CLIPS	50.41
	SPRING CLAMP SET/PLASTIC END	
AMAZON.COM	CAPS	20.25
AMAZON.COM	BATTERY CHARGERS	114.82
	STEEL CABLE WITH LOOPED	
AMAZON.COM	ENDS/CARABINER CLIPS	129.33
AMAZON.COM	MOSS MIX	27.18
	FOAM CIRCLES/WATERCOLOR	
AMAZON.COM	CARDS/BALL PIT BALLS	106.38
	CANDLE TINS/GROCERY	
AMAZON.COM	BAGS/CANDLE WAX/MOSS/MIRRORS	304.47

AMAZON.COM	STORAGE BASKETS/UNDER CABINET LIGHTING/CABLE CLIPS	80.27
AMAZON.COM	APPLIANCE TOUCH UP PAINT/CABINET FILE DOLLY	95.29
AMAZON.COM	FIRST AID SUPPLIES	41.66
ANKENY SANITATION INC.	JAN 2026 STATEMENT	201,219.48
VESTIS	MATS	25.02
VESTIS	MATS	25.02
ARMOR EQUIPMENT	POLE SETS/DEBRIS SCOOP BULLDOG NOZZLE REPAIR-SEALS/BUSHINGS/ROTOR	1,019.88
ARMOR EQUIPMENT	44 YOUTH BASKETBALL/VOLLEYBALL COACHES	635.80
BACKGROUND INVESTIGATION BUREAU LLC	HVAC MAINTENANCE AGREEMENT	6,898.00
BAKER GROUP	SHRINK WRAP	97.80
BAX SALES INC	LWC GREENWAY TRAIL SEGMENT	390.00
BOLTON & MENK INC	WACO PLACE WIDENING	1,791.00
BOLTON & MENK INC	AIRWAY MANAGEMENT BREATHER PACK	355.99
BOUND TREE MEDICAL	EMS SUPPLIES	828.87
BOUND TREE MEDICAL	FY26 DEC 2025 28E CONTRIBUTION	9,005.74
BRAVO GREATER DES MOINES	PERMANENT WATER MAIN AND SANITARY SEWER EASEMENT	2.00
BROOKRIDGE HOA	N WARRIOR LN BRIDGE OVER LWC	4,890.00
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC INTERVIEW AND INTERROGATION CLASS- HERRERA	8,539.70
CALHOUN-BURNS AND ASSOCIATES INC	CLASS- HERRERA	399.00
CALIBRE PRESS	YOUTH VOLLEYBALL SHIRTS	1,659.21
GINA CAMPOS	YOUTH BASKETBALL JERSEYS	2,325.36
GINA CAMPOS	PAPER TOWELS/FOAM SOAP/BLEACH/DETERGENT	530.47
CAPITAL SANITARY SUPPLY	2025- 4TH QTR LOBBYING SERVICES	6,375.00
CARNEY & APPLEBY P.L.C.	2026- 1ST QTR LOBBYING SERVICES	6,577.50
CARNEY & APPLEBY P.L.C.	TRUCK WASH	191.85
CHEMSTATION OF IOWA	WATERBREAK COOLER AGREEMENT	50.00
CINTAS CORPORATION	JAN 2026 WESTCOM	88,029.00
CITY OF WEST DES MOINES	JULY- DEC 2025 WESTCOM	528,174.00
CITY OF WEST DES MOINES	MAGICCLASS- 12/29	308.00
LEE V COLE	WATER	55.50
CRYSTAL CLEAR BOTTLED WATER	WATER	10.50
CRYSTAL CLEAR BOTTLED WATER	JAN 2026 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
CYPRESS SOLUTIONS INC	DEC 2025 STATEMENT	862.00
DALLAS COUNTY RECORDER	DENTAL CLAIMS PAID 1/6/26 - 1/12/26	3,128.77
DELTA DENTAL	DENTAL CLAIMS PAID 12/30/25 - 1/5/26	947.56
DELTA DENTAL	JAN 2026 STATEMENT	18,847.49
DES MOINES WATER WORKS	JAN 2026 STATEMENT	156,553.08
DES MOINES WATER WORKS	JAN 2026 STATEMENT	45,500.84
DES MOINES WATER WORKS	JAN 2026 STATEMENT	112,393.00
DES MOINES WATER WORKS	3RD QTR 2025 XENIA PUMP/LP MOON STATION O&M	38,865.90
DES MOINES WATER WORKS	DEC 2025 STATEMENT- PUBLIC WORKS	141.99
DIRECTV	TRAFFIC SIGNALS	5,227.34
DYMEC	SNOW PLOW BLADES/BLADE SAVERS & PLATES/END GUARDS	13,282.52
EJS SUPPLY LLC	PAY EST #10 UNIVERSITY AVE AREA IMP PHS 1	109,967.06
ELDER CORPORATION - CIP	REPAIR- KELLUM GRIP	117.16
ELECTRIC PUMP & TOOL INC	FEB '26 HEALTH INSURANCE MONTHLY PREMIUM	283,809.22
EMPLOYEE BENEFIT SYSTEMS		

FAREWAY STORES INC.	PRETZELS/CRACKERS/CHEESE/PICKLES/FRUIT/VEGETABLES	197.22
FASTENAL COMPANY	GLOVES/ELECTRICAL TAPE	131.48
FASTENAL COMPANY	GLOVES/ELECTROLYTE	
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	PACKETS/EYEWEAR/HI-VIS VESTS	268.35
	NW 6TH STREET CULVERT	4,335.70
	GAS MAIN	
	EASEMENTS/KETTLESTONE	
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	LIGHTING DESIGN	29,415.80
EMS MANAGEMENT & CONSULTANTS INC	DEC 2025 AMBULANCE BILLING	3,551.96
FULLER PETROLEUM SERVICE INC	PUBLIC WORKS FUEL	224.30
FULLER PETROLEUM SERVICE INC	BRODERICKS FUEL	1,184.07
FULLER PETROLEUM SERVICE INC	EASON ELEM FUEL	230.94
FULLER PETROLEUM SERVICE INC	SE WESTWOODS FUEL	609.19
FULLER PETROLEUM SERVICE INC	LIFT STATION #17 FUEL	270.13
	ANNUAL SUBSCRIPTION MAR 2026-MAR 2027	25,783.97
GOVERNMENTJOBS.COM INC.	COMMUNICATIONS WIRE	247.70
GRAYBAR ELECTRIC COMPANY INC	RELEASE RETAINAGE - 10TH ST	
GRIMES ASPHALT & PAVING	CRACK & SEAT	38,263.74
	YOUTH VOLLEYBALL CLINIC COACH-4 SESSIONS	140.00
MACKENZIE GERSDORF	YOUTH VOLLEYBALL CLINIC COACH-4 SESSIONS	140.00
EMMA HANSON	APPLICANT POLYGRAPHS-CULMORE/TALLEY	700.00
HAWKEYE POLYGRAPH	PLOW HITCH/FITTINGS	2,194.84
HAWKEYE TRUCK EQUIPMENT	TOILET PAPER/TRASH LINERS/PAPER TOWELS	348.60
HD SUPPLY FACILITIES MAINTENANCE LTD	DISPOSABLE TOWELS	170.90
HD SUPPLY FACILITIES MAINTENANCE LTD	DEC 2025 STATEMENT- STREETS	57.95
HEARTLAND CO-OP	DEC 2025 STATEMENT- PUBLIC WORKS	44.86
HEARTLAND CO-OP	WAUKEE COMPREHENSIVE PLAN UPDATE 2025	7,931.25
HOISINGTON KOEGLER GROUP INC	SALT	2,124.54
HUTCHINSON SALT COMPANY INC	SALT	4,285.13
HUTCHINSON SALT COMPANY INC	SALT	6,991.67
HUTCHINSON SALT COMPANY INC	MAGNETS/BAG CLIPS/KEY CHAINS/PHONE CARD SLEEVES	1,972.52
IDENTITY-LINKS INC.	AIRCARE ADVANTAGE	1,867.43
INGERSOLL RAND	BOOKS	345.66
INGRAM LIBRARY SERVICES	BOOKS	347.09
INGRAM LIBRARY SERVICES	BOOKS	362.62
INGRAM LIBRARY SERVICES	BOOKS	513.48
INGRAM LIBRARY SERVICES	BOOKS	1,403.56
INGRAM LIBRARY SERVICES	BOOKS	159.32
INGRAM LIBRARY SERVICES	BOOKS	310.15
INGRAM LIBRARY SERVICES	BOOKS	331.05
	SGCIS JAN- MAR 2026 SAFETY TRAINING	11,778.94
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	STREET SIGNS	689.70
IOWA PRISON INDUSTRIES	STREET SIGNS	498.12
IOWA PRISON INDUSTRIES	IUC & OCA FY2026 1ST QUARTER DIRECT ASSESSMENTS	2,466.00
IOWA UTILITIES COMMISSION	4TH QUARTER UNEMPLOYMENT-CRAMBLET/GOINS	15,157.00
IOWA WORKFORCE DEVELOPMENT	SEX CRIMES CONFERENCE-VANDERMARK	175.00
ISCIA	N WARRIOR LN BRIDGE OVER LWC	1,589.15
JCG LAND SERVICES INC	10TH ST EXTENSION	1,779.35
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	28,966.45
JCG LAND SERVICES INC	FITTINGS/PLOW BOLTS/ADAPTORS	291.49
KIMBALL MIDWEST		

KIMBALL MIDWEST	FITTINGS/HYDRAULIC HOSES/SPRAY PAINT/TAPE	2,729.53
KIMBALL MIDWEST	PLOW BOLTS	278.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	DEC 2025 COPIER MAINTENANCE/SUPPORT	540.22
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	QUARTERLY COPIER OVERAGE COSTS	1,029.96
KONE INC	REPAIR- ELEVATOR PHONE	1,228.00
LANDMARK STRUCTURES I LP	PAY EST #24 3RD ST ELEVATED TANK REPLCMT	119,640.62
LANDSCAPE STRUCTURES INC	PLAYGROUND EQUIPMENT- SPRING CREST PARK	13,445.27
LIBERTY READY MIX	CONCRETE	858.25
LIBERTY READY MIX	CONCRETE	306.00
LIBRARY IDEAS LLC	BOOKS	338.52
THE LIBRARY CORPORATION	LIBRARY SOLUTION SOFTWARE RENEWAL	14,976.44
LIFETIME ATHLETIC	SESSIONS 1 & 2 INDOOR WINTER TENNIS LESSONS	2,810.00
BIG GREEN UMBRELLA MEDIA INC	DEC 2025 WAUKEE LIVING	1,847.79
LOGOED APPAREL & PROMOTIONS	SHIRTS- STIFEL LONG SLEEVE	286.36
LOGOED APPAREL & PROMOTIONS	SHIRTS/SWEATSHIRTS- NEWBURY SWEATSHIRT/VEST/SHIRTS-	109.40
LOGOED APPAREL & PROMOTIONS	CORKREAN	196.56
LOGOED APPAREL & PROMOTIONS	SHIRTS/SWEATSHIRT/BACKPACK- ROTH	227.85
LOGOED APPAREL & PROMOTIONS	SHIRTS/VEST/BEANIE- LAUGHRIDGE	262.23
LOGOED APPAREL & PROMOTIONS	SHIRTS/SWEATSHIRTS- BAKER & GIBSON	624.85
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- FREEMAN	337.92
LOGOED APPAREL & PROMOTIONS	LONG SLEEVE SHIRTS/HI-VIS SWEATSHIRTS- BAUMAN	348.66
LOGOED APPAREL & PROMOTIONS	LONG SLEEVE SHIRTS/HI-VIS SWEATSHIRT- FREDERICKSEN	291.26
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- WHITE	257.18
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS- LYNCH	206.06
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS- MAREAN	141.08
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- WALTERS	346.06
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRT/SWEATSHIRTS- PFORTS	386.06
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- LEWIS	366.06
LOGOED APPAREL & PROMOTIONS	HI-VIS SWEATSHIRTS- GREIF	406.06
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- DANIEL	307.16
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- FITZSIMMONS	299.96
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRT/SWEATSHIRTS- DODGE	306.07
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- MANNING	266.07
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRT/SWEATSHIRTS- PAYNE	267.17
LOGOED APPAREL & PROMOTIONS	LONG SLEEVE SHIRT/HI-VIS SWEATSHIRTS- DEZEEUW	442.71
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- CHRISTENSEN	266.06
LOGOED APPAREL & PROMOTIONS	HI-VIS LONG SLEEVE SHIRTS/SWEATSHIRTS- SWANSON	306.06

LUTHERAN CHURCH OF HOPE	FAMILYFEST ROOM RENTAL	250.00
MAINSTAY SYSTEMS OF IOWA LLC	IOWA SYSTEM MONTHLY	
MARTIN MARIETTA AGGREGATE INC.	MAINTENANCE	177.00
	ROAD STONE	552.05
MENARDS	TUBING CUTTER/CLAMPS/WHITE	
MENARDS	TUBING	51.95
MENARDS	MAILBOX POST	39.99
MENARDS	DRILL BIT	8.99
MENARDS	ANGLE BROOM/DUST PAN	33.48
	BRAKE & CARB-CHOKE	
	CLEANER/WHEEL	
PEAK DISTRIBUTING	WEIGHTS/DEGREASER	539.40
MI-FIBER LLC	JAN 2026 STATEMENT- PUBLIC	
	SAFETY	338.15
MI-FIBER LLC	JAN 2026 STATEMENT- COMMUNITY	
	CTR	105.25
MI-FIBER LLC	JAN 2026 STATEMENT- TRIUMPH	
	PARK	255.25
MI-FIBER LLC	JAN 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	JAN 2026 STATEMENT- LIBRARY	105.25
MIDWEST STORAGE SOLUTIONS INC	4 ADDER FIRE LOCKERS	7,348.75
MTI DISTRIBUTING	LABOR/SHOP SUPPLIES/DRIVE TIME	447.00
MUNICIPAL SUPPLY INC.	METER	210.80
MUNICIPAL SUPPLY INC.	METER	1,638.70
	COUPLING/BRONZE	
MUNICIPAL SUPPLY INC.	SADDLES/PIPE/REPAIR CLAMP	2,913.83
NAPA AUTO PARTS STORE	OIL FILTERS/OIL	97.61
NAPA AUTO PARTS STORE	WIPER BLADES	234.32
NAPA AUTO PARTS STORE	OIL FILTERS/BRAKE PADS	127.10
NAPA AUTO PARTS STORE	BALANCING BEADS	29.24
OMNISITE	1 YEAR WIRELESS SERVICE	2,320.00
	EXISTING PUBLIC SAFETY BUILDING	
	REMODEL	124,443.71
OPN ARCHITECTS INC	PEST CONTROL- LIBRARY	1,183.80
ORKIN PEST CONTROL	EBOOK/AUDIO BOOK	82.98
OVERDRIVE INC	EBOOK/AUDIO BOOK	94.98
OVERDRIVE INC	DEC 2025 FEES	205.44
PETDATA INC	E-Z SEAL	82.99
PITNEY BOWES	STORMWATER UTILITY PLANNING	2,397.50
RDG PLANNING & DESIGN	TOWING- VIN 9165	445.50
RICK'S TOWING	CLEANING SERVICES- RIDGE POINTE	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- FOX CREEK	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- COMMUNITY	
	CENTER	225.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- TRIUMPH	
	PARK	763.24
SBS SERVICES GROUP LLC	SOUNDBAR REPLACEMENT	3,918.76
SHI INTERNATIONAL CORP	SOPHOS ZTNA- SECURITY	
SHI INTERNATIONAL CORP	LICENSING/VPN REPLACEMENT	8,114.00
SHI INTERNATIONAL CORP	ONLINE BACKUP STORAGE	
SHI INTERNATIONAL CORP	OVERAGE	32.09
SHI INTERNATIONAL CORP	FIELD IPAD COVERS	330.96
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA	
SHIVE HATTERY INC.	GRANT PKWY	50,236.20
	10TH ST EXTENSION	119,827.20
	DOWNTOWN STREET	
SHIVE HATTERY INC.	IMPROVEMENTS	26,414.70
SHIVE HATTERY INC.	10TH ST EXTENSION	126,054.84
	DOWNTOWN STREET	
SHIVE HATTERY INC.	IMPROVEMENTS	25,121.02
	UNIV AVE EXT- 10TH ST TO SE LA	
SHIVE HATTERY INC.	GRANT PKWY	2,353.63
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- BRAKES VIN 6843	1,781.03

SHOTTENKIRK CHEVROLET-PONTIAC	REPAIR- STARTER REPLACEMENT VIN 0302	617.08
SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE SUPPLIES	46.37
SKOLD DOOR & FLOOR COMPANY INC	REPAIRS- SALT DOOR/STREET BAY	552.60
SKOLD DOOR & FLOOR COMPANY INC	REPAIR- EAST COLD STORAGE DOOR	424.25
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	2,094.50
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	2,045.75
SPLAW PROPERTIES LLC	FEB 2026 ANNEX LEASE	4,724.70
STANARD & ASSOCIATES INC	APPLICANT POST TESTS	197.00
STAR EQUIPMENT LTD	RENTAL- FORKLIFT/BUCKETS	1,825.00
CERRIS SYSTEMS	REPAIR- NORTH TUBE HEATER IN WASH BAY	271.40
CERRIS SYSTEMS	REPAIR- EAST TUBE HEATER IN WASH BAY	1,274.85
SYSTEMWORKS LLC	BUILDING ENCLOSURE VERIFICATIONS	2,015.00
TEAM KLINE ELECTRIC	BORE NEW CONDUIT/INSTALL NEW HANDHOLE AND CABLE	18,280.00
TECH 24 - COMMERCIAL FOODSERVICE REPAIR INC	ICE MACHINE PREVENTATIVE MAINTENANCE	624.30
TERMINAL SUPPLY CO.	SQUARE WORK LIGHT	114.28
TERMINAL SUPPLY CO.	CAMERA/CABLE	240.34
TIFCO INDUSTRIES	DRILL BIT/RADIAL WIRE WHEELS	66.22
TIPPI TOES	BALLET/TAP/JAZZ	264.00
TRAFFIC CONTROL CORPORATION	REPAIR- ECONOLITE COBALT CONTROLLER	1,000.00
TRAFFIC CONTROL CORPORATION	REPAIR- ECONOLITE COBALT CONTROLLER	1,025.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	100.00
TREASURER STATE OF IOWA	DEC '25 WATER EXCISE TAXES	34,923.95
TREASURER STATE OF IOWA	DEC '25 SEWER TAXES	6,282.23
TREASURER STATE OF IOWA	DEC '25 PARKS & REC SALES TAXES	440.28
TREASURER STATE OF IOWA	DEC '25 STORM WATER SALES TAXES	3,725.35
TRUCK EQUIPMENT INC	PARTS/FREIGHT	76.55
FIRST CHOICE COFFEE SERVICES	PAPER PLATES/COFFEE REPLACEMENT LEGS FOR FOLDING TABLE	224.58
ULINE		160.43
UNIFIRST CORPORATION	MATS	58.00
UNITED PARCEL SERVICE	SHIPPING	43.36
UNIVERSAL PRINTING SERVICES	TERMINATION NOTICE DOOR HANGERS	817.99
US POSTAL SERVICE	FIRST-CLASS PRESORT PERMIT	370.00
USA BLUE BOOK	SPEARS BALL VALVE	141.60
VEENSTRA & KIMM INC	DEC 2025 BUILDING INSPECTION FEES	4,562.50
VEENSTRA & KIMM INC	NOV 2025 STATEMENT	31,113.00
JOHANNA VANDERWILT	YOUTH VOLLEYBALL CLINIC COACH- 4 SESSIONS	140.00
WASTEWATER RECLAMATION AUTHORITY	FEB 2026 FEES	194,150.80
WAUKEE HARDWARE & VARIETY	DEC 2025 STATEMENT- PARKS & REC	175.69
WAUKEE HARDWARE & VARIETY	DEC 2025 STATEMENT- PUBLIC WORKS	313.22
WAUKEE HARDWARE & VARIETY	DEC 2025 STATEMENT- PD	52.12
WAUKEE POWER EQUIPMENT	LOW LIFT BLADES	142.52
WAUKEE ROTARY CLUB	QUARTERLY MEMBERSHIP DUES- DEETS/OSBORNE/MCCLUSKEY	460.00
WHKS & COMPANY	11TH ST & 17TH ST CULVERT	450.00
WHKS & COMPANY	11TH ST & 17TH ST CULVERT	450.00
WHKS & COMPANY	U PLACE CULVERT REPLACEMENT	905.00
WHKS & COMPANY	U PLACE CULVERT REPLACEMENT	360.00

WRH INC	PAY EST #10 LIFT STATION NOS 4 & 6	
XENIA RURAL WATER DISTR	REHAB	37,205.04
XENIA RURAL WATER DISTR	JAN 2026 STATEMENT- 3319 UTE AVE	76.21
XENIA RURAL WATER DISTR	JAN 2026 STATEMENT- 911 UTE AVE	121.85
XENIA RURAL WATER DISTR	JAN 2026 STATEMENT- 3323 UTE AVE	76.21
XENIA RURAL WATER DISTR	JAN 2026 STATEMENT- 34985 UTE	
	AVE	91.43
*TOTAL*		\$2,903,766.23

PAYROLL 01/16/2026:

ABRAMOWITZ, LEVI	\$3,519.78
ADKINS, COREY	2,261.68
AHRENS, ELIZA	1,621.29
ANDERSON, KALA	717.55
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	1,100.78
AVON, JAMES	2,436.10
BADKER, KALEB	1,927.37
BAILIFF, LILY	77.57
BAKER, LAURIE	1,686.78
BAKER, RANDY	2,402.27
BASTOW, RACHELLE	2,312.50
BATTANI, TESSA	90.04
BAUGHER, BRIENNA	456.94
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,706.61
BEEHLER, EMILY	3,026.23
BEHRENS, HEATHER	3,588.36
BENSON, HAILEY	1,130.40
BERGMAN, ANNASTASIA	718.25
BIEHLER, MICHAEL	1,908.19
BINGHAM, CARTER	574.20
BLACK, HUNTER	2,048.86
BLOOM, MEGHAN	605.04
BOWERS, RYAN	2,306.41
BOYD, ISAAC	2,014.68
BOYLE, GAVIN	2,437.86
BROWN, ANGALEA	2,241.35
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BROWN, NICHOLAS	1,693.88
BUNKOFSKE, NICOLE	1,637.22
BURKHART, LINDA	4,297.15
CAMPBELL, SCOTT	2,620.50
CARDWELL, AARON	2,247.78
CARPENTER, PAUL	2,361.92
CARROLL, JOSEPH	2,890.42
CHAMBERS, KYLE	3,128.11
CHRISTENSEN, AARON	2,063.00
CHRISTENSEN, ABAGAIL	1,858.73
CICHOSKI, KELLI	3,117.01
CLARKE, COURTNEY	905.73
CLAYTON, KRISTIN	103.27
CLEMEN, ANTHONY	2,342.69
CORKREAN, JENNIFER	2,127.15
COUGHLIN, TONI	1,260.40
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	699.17
CUNNINGHAM, SCOTT	3,564.27

DANHAUER, HARRISON	2,671.06
DANIEL, COLE	2,459.56
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DERRY, HANNAH	519.79
DEWISPELAERE, VICTORIA	555.66
DEZEEUW, DAVID	2,787.20
DILLEY, NICHOLAS	383.82
DODGE, JUSTIN	1,760.83
DORRELL, KATHRYN	154.91
DOWNING, RACHEL	3,104.91
EDWARDS, DANAE	2,649.95
FITZSIMMONS, NATHAN	2,300.71
FLUGGE-SMITH, JAMIE	883.17
FORBES, MEGAN	59.72
FRASCHT, ADAM	1,896.92
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	2,021.22
FREEMAN, MATTHEW	2,603.67
FROELICH, WILLIAM	1,033.27
FYFE, JUSTIN	3,467.98
GAVIN, HALEY	1,583.47
GEARHART, HUNTER	2,043.04
GIBBS, AUSTIN	2,539.38
GIBSON IV, WILLIAM	2,293.62
GIBSON, TALEN	96.97
GILCHRIST, NICHOLAS	3,006.95
GITZEN, ROBERT	3,662.94
GOLAFSHAN, FARHOUD	2,244.13
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,038.91
GREER, CRAIG	1,663.06
GREIF, LOGAN	1,634.85
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	92.94
HACKETT, MICHAEL	15.61
HALL, ANDRE	747.02
HALSEY, KYLE	2,316.27
HANSEN, BROOK	2,708.86
HART, COLLIN	2,060.08
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,271.59
HERRERA, MELVIN	2,812.93
HILDEBRAND, JORDYN	683.24
HILGENBERG, ADAM	3,170.09
HILL, ZACHARY	1,557.13
HINRICHS, JODI	788.88
HOLLIS-CARUSO, LEIGH	330.89
HOLMES, HOLLY	1,986.11
HUSTED, TROY	2,812.24
HUTTON, JOSHUA	2,987.06
JACKSON, COLE	3,004.32
JACOBSON, KERI	721.23
JERMIER, MATTHEW	3,863.96
JOHNSON, LEVI	2,157.64
JOHNSON, WYATT	1,646.40
KAPPOS, SARA	3,490.95
KASS, ANDREW	3,610.29

KELLER, CHRISTOPHER	2,263.77
KELLY, COLEMAN	730.25
KEPFORD, CHASE	2,099.12
KICKBUSH, CHRISTOPHER	2,839.26
KLEINWOLTERINK, COLE	2,528.48
KNEPPER, AARON	25.00
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,647.47
KREKLAU, ROBERT	2,364.21
LARSON, KRISTINE	3,785.69
LAUGHRIDGE, DANIEL	2,119.10
LE, SON	3,700.35
LEMKE, NEIL	2,595.75
LEVSEN, BRYAN	2,880.74
LEWIS, CLINTON	1,756.18
LINDSAY, MICHELLE	3,999.66
LOCKHART, MEGAN	707.02
LOVETINSKY, TRACY	2,210.13
LOVINGGOOD, ROBADEEN	740.21
LUTRICK, RACHAEL	458.49
LYNCH, JEREMY	1,861.42
LYON, LORI	717.55
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,740.38
MAREAN, GREGORY	25.00
MAREAN, JOSHUA	2,060.51
MAREK, JAMES	3,026.84
MARTIN, COLBY	466.48
MCATEE, TALIA	1,836.41
MCCLUSKEY, ERIC	4,495.81
MCMAHON, BRADY	721.19
MCNAMEE, ISAIAH	1,809.43
MEAD, CATELYN	149.28
MEEKER, BRYCE	2,602.10
MELLENCAMP, JEFFREY	4,153.16
MERSEAL, BRETT	3,085.56
MINIKUS, JOSHUA	3,168.13
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,178.08
MURRA, BRIAN	2,540.81
NEHLS, DOUGLAS	69.49
NEWBURY, NICHOLAS	2,060.14
NICHOLS, ANDREW	2,283.96
OLDHAM, JAMES	2,301.96
ONG, TONY	2,285.37
OSBORN, RYAN	220.65
OSBORN, SARAH	2,185.52
OSBORNE, NICHOLAS	3,449.56
OSTRING, KATHLEEN	2,485.00
PARMELEE, CONLEN	210.14
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,142.98
PENNING, RYAN	1,886.77
PERKINS, JACOB	2,453.12
PETTIT, BRANDON	3,682.95
PFORTS, ROGAN	1,790.57
PITT, DYLAN	3,077.74

PIZINGER, JAMES	2,242.34
PORTER, NICKOLAS	482.31
PRESTON, REBECCA	1,712.80
QUAM, BRADLEY	2,849.50
RASH, RONALD	2,733.27
RASMUSSEN, SAMANTHA	446.90
REICKS, ALEX	1,976.46
RISSI, JACOB	391.81
ROBBINS, CORBY	2,568.46
ROBINSON, CLINT	4,689.69
ROBINSON, NATHANIEL	432.15
ROSENOW, MELANIE	699.81
ROTH, TITO	2,093.77
ROTSCHAFER, CARMEN	678.43
ROTTINGHAUS, BRIDGET	1,841.02
ROYER, TIMOTHY	3,704.21
RYAN, AMY	197.50
SCHAFFER, GABRIEL	25.00
SCHAUFENBUEL, KARI	1,749.97
SCHUBERT, JOSEPH	2,326.68
SCHUETT, REBECCA	3,036.63
SCHULTZ, JEFFREY	2,748.18
SCHULTZ, MICHAEL	2,564.21
SCHWARZ, HALEY	69.49
SEDDON, JOSH	2,312.79
SEELY, AUSTEN	1,275.58
SHAFFER, CHET	2,350.20
SHOWERS, THOMAS	2,043.04
SMITH, BLAKE	2,336.37
SMOLIK, MEGAN	2,486.54
SNOW, SUSAN	304.93
SOFEN, NATASHA	38.73
SPOSETO, CADEN	3,213.10
SPOSETO, MACKENZIE	3,089.49
STANFORD, JASON	263.58
STANISH, LAURA	1,981.74
STEELE, ALLISON	1,708.33
STEINKE, KURT	1,194.38
STEPHENS, CLINT	344.77
STEWARD, ERIC	1,927.71
STIFEL, DALTON	2,303.84
STOCKTON, BRIAN	2,888.66
STUHR, MEGAN	58.08
SWANSON, JOSHUA	2,104.68
TAYLOR, CHRISTINA	186.85
THAYER, CHANDLER	2,459.68
THOMPSON, JACOB	98.11
TOMLINSON, WALTER	85.30
TOWNSEND, MCKENNA	2,306.09
TRENT, JARED	1,764.58
TYSDAL, THOMAS	4,459.67
VANDEKAMP, JOSHUA	3,107.14
VANDER WILT, MARIE	2,175.23
VANDERMARK, REBECCA	2,243.82
VAZQUEZ, CHRISTIAN	899.38
VENTO, NICHOLAS	1,941.05
WALKER, ZACHARY	2,676.12
WALTERS, JACOB	1,748.78

WARMENHOVEN, MICHAEL	1,817.24
WERNIMONT, THOMAS	537.60
WERTS, DANIEL	2,694.06
WESTON STOLL, KERI	2,597.32
WHITE, JASON	2,147.30
WHITE, KATHERINE	1,638.45
WILLIAMS, SUSAN	2,528.69
WILSON, BROOKE	388.50
WISE, NATHAN	5,300.81
WOOD, DANIEL	1,010.65
WRIGHT, MICHAEL	2,874.49
YOUNG, DAWN	1,863.17
YOUNG, JOHNATHAN	2,389.50
YOUNG, NOLAN	2,167.24
YOUSO, ANTHONY	1,858.72
<i>*TOTAL*</i>	<i>\$468,243.70</i>

- B. Consideration of approval of City Council Minutes of 01/05/2026 Regular Meeting, 01/12/2026 Work Session
- C. 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 LTJ Group, LLC, d/b/a Lux Asian Restaurant & Bar [3150 Grand Prairie Parkway], pending proof of dram insurance, 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) for City of Waukee, d/b/a Sugar Creek Municipal Golf Course [1505 6<sup>th</sup> Street]
- D. Easements:
  - 1. Consideration of approval of a resolution approving Public Water Main Easement [Brookridge Townhomes Plat 1 Owners Association] (Resolution #2026-026)
  - 2. Consideration of approval of a resolution approving Public Sanitary Sewer Easement [Brookridge Townhomes Plat 1 Owners Association] (Resolution #2026-027)
- E. Contracts, Agreements:
  - 1. Consideration of approval of a resolution approving agreement with Greater Des Moines Habitat for Humanity, Inc. related to disposal of property [1300 SE L.A. Grant Parkway] (Resolution #2026-028)
  - 2. Consideration of approval of a resolution approving Iowa Municipalities Workers' Compensation Association (IMWCA) Criteria for Fire Departments Agreement (Resolution #2026-029)
  - 3. Consideration of approval of a resolution approving contract and bond [Waukee Public Safety Building Renovation Project, Bid Package No. 1 – Exterior Glass and Glazing] (Resolution #2026-030)
  - 4. Consideration of approval of a resolution approving contract and bond [University Avenue Area Improvements Phase 2 Project] (Resolution #2026-031)
- F. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
  - 1. Consideration of approval of a motion approving Change Order No. 23/Construction Management Services Agreement to Ryan Companies, US, Inc., for the Waukee Public Safety Building Project, amended Schedule of Fees
  - 2. Consideration of approval of a motion approving Change Order No. 22 (Combined) for the Waukee Public Safety Building Project, increasing the contract in the amount of \$4,276.72
  - 3. Consideration of approval of a motion approving Payment Estimate No. 25 (Combined) for the Waukee Public Safety Building Project in the amount of \$2,193.55
  - 4. Consideration of approval of a motion approving Payment Estimate No. 24 to Landmark Structures for the 3<sup>rd</sup> Street Elevated Storage Tank Replacement Project in the amount of \$119,640.62
  - 5. Consideration of approval of a motion approving Payment Estimate No. 10 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of \$37,205.04
  - 6. Consideration of approval of a motion approving Payment Estimate No. 10 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of \$109,967.06
  - 7. Consideration of approval of a resolution accepting public improvements (water and sanitary sewer mains only) [Brookridge Townhomes Plat 1] (Resolution #2026-032)
  - 8. Consideration of approval of a motion approving release of retainage to Grimes Asphalt and Paving Corporation for the 10<sup>th</sup> Street Crack and Seat Project, NW Douglas Parkway to 260<sup>th</sup> Street, in the amount of \$77,909.73

- G. Consideration of approval of a resolution approving construction drawings for Trailridge Creek Plat 2 (Resolution #2026-033)
- H. Consideration of approval of a resolution approving job description and pay grade [Budget and Finance Analyst, Finance Department] (Resolution #2026-034)
- I. Consideration of approval of a resolution directing the advertisement for sale and approving electronic bidding procedures and Official Statement [\$10,460,000 General Obligation Bonds, Series 2026A] (Resolution #2026-035)
- J. Fixing Dates for Public Hearings:
  - 1. Consideration of approval of a motion setting February 17, 2026, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 [Agricultural District] to R-2 [One and Two Family Residential District], R-2/PD-1 [One and Two Family Residential District with a Planned Development Overlay], R-3 [Multi-Family Residential District], R-4 [Row Dwelling and Townhome Dwelling District] and C-1 [Community and Highway Service Commercial District] (Alderbrook)
  - 2. Consideration of approval of a motion setting February 17, 2026, as the date of public hearing on an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 [Agricultural District] to R-2 [One and Two Family Residential District] (Timberline Estates)

**2) Mayor’s Appointment and Resolution: *Consideration of approval of a resolution approving mayor’s appointment or reappointment of citizen members to the various City boards and commissions*** – Mayor Clarke made the following appointments:

- Board of Adjustment, term ending 01/31/2031: Patrick Norton
- Board of Appeals, terms ending 01/31/2031: Phil Jeneary, Aimee Spores
- Park Board, terms ending 01/31/2029: Bruce Huckfeldt, Jamie Cornish, Freddy Segura
- Planning & Zoning Commission, term ending 01/31/2031: Luke Streit
- Public Art Advisory Commission, terms ending 01/31/2029: Kenny Thorson, Amy Schrodt

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 #2026-036)

**3) Ordinance: *Consideration of approval of an ordinance to adopt and establish Chapter 29, Waukee Civil Rights Commission [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 #3172)

**4) Ordinance: *Consideration of approval of an ordinance to amend Chapter 70, Traffic Code Enforcement Procedures, by amending Section 70.03, Parking Violations: Alternate, to amend fees [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 #3173)

**5) Resolution: *Consideration of approval of a resolution approving final plat for Kettlestone Lakes Plat 1*** – Council Member Pierce

moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer briefly reviewed the plat. Council Member Pierce noted that concerns were raised by neighbors when this property was rezoned, asking if those concerns were resolved; City Administrator Deets stated that the concerns related to a different property but that the concerns were not yet resolved. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-037)

**6) Resolution: *Consideration of approval of a resolution approving final plat for Painted Woods West Plat 6*** – Council Member Crone

moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer briefly reviewed the plat. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-038)

**(J) Reports** – Report made by City Administrator Deets.

Council Member Crone moved to adjourn; seconded by Council Member Lyon. Ayes: All. Nays: None. Motion carried 5 – 0.  
Meeting Adjourned at 6:30 p.m.

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Courtney Clarke, Mayor

Attest:

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Rebecca D. Schuett, City Clerk