



WAUKEE CITY COUNCIL MINUTES
February 17, 2026

- (A) **Call to Order** – The regular meeting of the Waukee City Council was called to order by Mayor Clarke at 5:30 p.m. at Waukee City Hall, 230 W. Hickman Rd. and electronically via Zoom.
- (B) **Pledge of Allegiance**
- (C) **Roll Call** – The following members were present: Mayor Courtney Clarke; Council Members Kala Anderson, Chris Crone, Rob Grove, Lori Lyon (electronically), Anna Bergman Pierce. Absent: None.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Director of Human Resources Michelle Lindsay, Director of Economic Development Jennifer Brown, Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney David Brick.

- (D) **Open Forum** – Phil Duey, 31151 T Ave., spoke on the proposed Alderbrook rezoning, expressing concern with dust due to increased traffic on the gravel road. He also asked that right-of-way needed for any future T Ave. widening be taken from the east side of the street where there are fewer houses.
- (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: None**
- (G) **Public Hearings:**
 - 1) **On 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** – 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 approximately 330 acres of vacant, undeveloped land. Hearing notices were mailed as required by State Code; correspondence received by City staff was included in the council packets. Ms. DeBoer reviewed the proposed zoning districts, outlots designated for stormwater detention and parkland, public streets and trails. She added that the proposed rezoning generally conforms with the City’s comprehensive development plan. Mayor Clarke invited public comment: 1) Erin Ollendike with Civil Design Advantage (CDA), introduced herself on behalf of the applicant and offered to answer any questions. 2) Nancy Duey, 31151 T Ave., voiced her concerns that existing utilities along T Ave. would need to be relocated, asked if an environmental study was required, and asked if the school district was aware of the development and the large number of school children it would bring to the area. Mayor Clarke responded that the school district was aware of the development and planning for the growth it would bring. In response to the question regarding an environmental study, Ms. DeBoer replied that it was not required unless there were obvious concerns at the outset.
 - 2) **On an ordinance to amend Chapter 169, Zoning Ordinance, City of Waukee, Iowa, by rezoning certain property from A-1 to R-2, a parcel to be known as Timberline Estates** – Mayor Clarke opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied in the affirmative, referencing a letter without a name or address but presumed to be from Brenda Kaiser, 31298 Crosscreek Ln. The letter expressed concerns that the proposed development would lead to light and noise pollution, loss of privacy and mature trees, and trespassing. Planning Coordinator DeBoer reviewed the proposed rezoning application for approximately 90 acres. Hearing notices were mailed as required by State Code; the only correspondence received was the letter noted by City Clerk Schuett. Ms. DeBoer reviewed proposed public street extensions, landscape buffer

requirements, and parkland dedication area. She added that because the property was used as a shooting range, the applicant is required to conduct a soil contamination study and perform soil remediation if any hazardous materials are found. The proposed rezoning generally conforms with the City's comprehensive development plan. Mayor Clarke invited public comment: Jared Murray with Civil Design Advantage (CDA), introduced himself on behalf of the applicant in the event of questions. Mayor Clarke noted that the letter received by City Clerk Schuett implied that the City is forcing the rezoning; Mayor Clarke clarified that was not the case.

- 3) **On the vacation of a Temporary Storm Sewer and Detention Easement [The Shops at Kettlestone North Plat 4]** – 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 easement to be vacated as it was no longer needed. Mayor Clarke invited public comment; no comments were made by the public in attendance.
- 4) **On plans, specifications, form of contract and estimate of cost [Alice's Road Improvements Phase 1B 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 area between Dellwood Dr. and Douglas Pkwy., adding that it was a joint project with the City of Clive with Clive as the lead agency. Construction is scheduled to begin April 2026, with the roadway reopened to traffic September 2026. Mayor Clarke invited public comment; no comments were made by the public in attendance.

(H) Public Hearing Action Items:

- 1) **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 [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Planning Coordinator DeBoer stated that City staff would continue to work with neighbors, as requested. Council Member Pierce asked that the dust control matter be addressed. Mayor Clarke noted that rezoning was the first step in the process and that infrastructure plans would come at a later date. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- 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 R-2, a parcel to be known as Timberline Estates [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Council Member Pierce questioned the number of cul-de-sacs shown on the development concept plan, asking about emergency vehicle accessibility; City Administrator Deets replied that the developer was working with Timberline Campground for a potential secondary access and the plat was currently being reviewed by the fire department. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- 3) **Resolution: *Consideration of approval of a resolution approving the vacation of a Temporary Storm Sewer and Detention Easement [The Shops at Kettlestone North Plat 4]*** – 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 #2026-051)
- 4) **Alice's Road Improvements Phase 1B Project**
 - A. **Resolution: *Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of cost*** – 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 #2026-052)

B. Resolution: Consideration of approval of a resolution concurring with awarding contract – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Public Works Director/City Engineer Koester reviewed the bid tabulation, noting that the apparent low bid was approximately 10% over the project engineer’s estimate; however, the Phase 1A bid had been below the estimate so the total of both projects remained under budget. He recommended concurring with the City of Clive award of contract to Mainline Construction of Des Moines, IA, in the amount of \$2,611,078.91. Mayor Clarke asked if the contractor had contributed to Phase 1A construction delays; Mr. Koester replied in the affirmative and reviewed some of the issues with Phase 1A construction. Council Member Pierce asked about the City’s role since it was Clive’s contract; Mr. Koester discussed how Waukee and Clive collaborated on joint construction projects. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-053)

(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 02/17/2026 Bill List; 02/13/2026 Payroll:

Total Unpaid Bills Presented for Approval:	\$1,948,493.10
Total Checks Issued Prior to Council Approval	
Regular Checks:	
(A) Prior to Last Council Meeting	-
(B) After the Last Council Meeting	-
(C) Payroll Taxes & Reimbursements	275,257.82
Payroll Checks Issued:	
(D) 02/13/2026	473,532.88
	TOTAL <u>\$2,697,283.80</u>

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$26,933,238	\$16,608,023	\$26,434,834	\$12,387,567
011 General Fund-Hotel/Motel Tax	311,050	75,559	317,500	222,007
060 Road Use Tax Fund	4,838,125	2,983,256	4,385,750	2,419,179
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	-	-	528
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,585,824	2,886,556	18,983,485	4,418,078
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	618,648	11,515,451	4,117,951
125 Autumn Ridge Urban Renewal	612,430	-	893,863	429,579
126 Waukee West Urban Renewal	-	606	-	-
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	523,054	1,111,759	587,898
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	1,884,756
211 Local Option Sales Tax	2,155,388	-	6,500,000	3,991,239

212 Public Improvement Fund	150,000	-	600,000	517,457
250 Emergency Levy Fund	-	-	-	198
327 Capital Projects	51,150,000	17,031,937	30,720,000	1,668,530
510 Water Utility Fund	18,072,080	4,270,922	11,187,250	6,275,745
520 Sewer Utility Fund	8,650,492	4,059,041	9,420,750	5,875,251
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	3,765,086	10,830,750	20,272,524
560 Storm Sewer Utility Fund	3,875,828	1,569,727	2,403,000	1,758,178
570 Utility Bill Fund	604,900	286,683	527,000	347,860
590 Solid Waste Collect & Rcycl Fund	2,419,380	1,607,430	2,501,100	1,455,184
750 Golf Course Fund	1,173,650	765,998	1,122,000	746,992
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	99,818	-	114,533
TOTAL	\$159,358,909	\$57,348,761	\$147,069,875	\$71,665,174

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 02/17/2026:

CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	\$32,454.86
EFTPS	FICA TAX WITHHOLDING	169,696.15
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	21,380.94
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	RETIREMENT HEALTH SAVINGS	
TREASURER STATE OF IOWA	ACCOUNT FUNDING	30,947.14
	STATE WITHHOLDING TAXES	20,447.70
TOTAL		\$275,257.82

UNPAID BILLS PRESENTED FOR APPROVAL 02/17/2026:

ABSOLUTE CONCRETE INC	PAY EST #26 PUBLIC SAFETY	
ACCESS SYSTEMS LEASING	BUILDING BID PACKAGE #16	\$1,006.05
AGRI DRAIN CORP	COPIER LEASE	141.73
AHEINZ57 PET RESCUE & TRANSPORT INC	HICKENBOTTOM TOPS	77.68
	ANIMAL CONTROL SERVICES	2,000.00
AHLERS & COONEY PC	FIRST AMENDMENT TO PROJECT	
AHLERS & COONEY PC	MORGAN DA	606.00
	URBAN RENEWAL	525.00
AHLERS & COONEY PC	PHASE 5 KETTLESTONE	
	COMMERCIAL URP	80.50
AHLERS & COONEY PC	PHASE 1 AMEND NO. 1 TO	
	KETTLESTONE COMMERCIAL URP	113.50
AHLERS & COONEY PC	UNIVERSITY AVE AREA	
	IMPROVEMENTS PHASE 2	2,000.00
AHLERS & COONEY PC	EARLY BID PACKAGE FOR EXISTING	
	PD/FD RENOVATION	2,000.00
AMAZON.COM	GPS NAVIGATION ANTENNAS	13.96
AMAZON.COM	ALUMINUM SCREEN FRAME KIT	21.54
AMAZON.COM	LAUNDRY BASKET	28.21
	LATEX GLOVES WALL MOUNT	
AMAZON.COM	HOLDER	29.50
AMAZON.COM	AIR HOSES	35.82
AMAZON.COM	LAPTOP TRAYS	56.98
AMAZON.COM	FLOOR CLEANER/VOLLEYBALLS	78.13
AMAZON.COM	DVD'S	66.99
	OIL DRAIN VALVES/LITHIUM	
AMAZON.COM	BATTERIES	79.80
	WIRELESS MOUSE AND KEYBOARD	
AMAZON.COM	COMBO	24.99
AMAZON.COM	CHAIN COVER KITS	27.98
	TEST	
AMAZON.COM	STRIPS/CALENDAR/SPONGES/DRY	
	ERASE MARKERS	53.41

AMAZON.COM	IMPACT SOCKET SET WITH RATCHET	56.09
AMAZON.COM	OFFICE BOOK RINGS/BATTERY	
AMAZON.COM	BACKUP & SURGE PROTECTOR	175.97
AMAZON.COM	ANIMAL X-RAY SET	19.94
AMAZON.COM	CONSTRUCTION PAPER/TODDLER	
AMAZON.COM	PULL TOYS	25.37
AMAZON.COM	LEGO SPINOSAURUS DINOSAUR	
AMAZON.COM	BUILDING SET	94.89
AMAZON.COM	LEGO DINOSAUR FOSSILS KIT	129.99
AMAZON.COM	MAGNA TILES/GEODES/ART KIT/DOLL	
AMAZON.COM	PLAYSET/SPRINKLER	477.29
AMAZON.COM	SD CARD/SD CARD	
AMAZON.COM	READER/WATERPROOF DIGITAL	
AMAZON.COM	CAMERA	178.57
AMAZON.COM	GLASS CLEANER	17.99
AMAZON.COM	TACTICAL GLOVES- HACKETT	39.99
AMAZON.COM	SHIRTS/KIDS JERSEY/SWEATSHIRT	86.23
AMAZON.COM	EARRINGS/WIRELESS	
AMAZON.COM	EARBUDS/SHIRTS/HOODIES/CROCS	468.07
AMAZON.COM	5 PORT ETHERNET SWITCH	13.49
AMAZON.COM	MEMORY CARD	13.95
AMAZON.COM	TIME DELAY FUSES	33.40
AMAZON.COM	CHARGERS/PENCIL CASE	73.57
AMAZON.COM	PLASTIC DIVIDERS	44.85
AMAZON.COM	POWER STRIP	8.99
AMAZON.COM	ANESTHESIA REMOVABLE LABELING	
AMAZON.COM	TAPE	12.12
AMAZON.COM	FIBER OPTIC PATCH	69.95
AMAZON.COM	FIBER OPTIC PATCH	68.55
AMAZON.COM	DESK CALENDAR REFILL	33.35
AMAZON.COM	MARKERS	55.16
AMAZON.COM	INK- EVIDENCE PRINTER	98.44
AMAZON.COM	WOOD SCREWS	35.98
AMAZON.COM	POLISH PADS/BUFFER FLOOR PADS	70.34
AMAZON.COM	BATTERIES	3.49
AMAZON.COM	CAR AIR FRESHENERS/BATTERIES	38.96
AMAZON.COM	MAGNETIC WHITEBOARD	67.50
AMAZON.COM	BOOTS- MANNING	135.00
AMAZON.COM	DISPOSABLE GLOVES	231.69
AMAZON.COM	OIL DRAIN VALVES	70.40
AMAZON.COM	MEMORY CARD	99.90
AMAZON.COM	OIL DRAIN VALVES/POWER ADAPTER	
AMAZON.COM	CABLES	113.83
AMAZON.COM	WIRELESS KEYBOARD	115.99
AMAZON.COM	HOSES/SPRING CHECK VALVES	163.34
AMAZON.COM	AIR HOSES	69.36
AMERICAN RANGE WALLS LLC	150 PORTABLE TRAINING WALLS	11,995.47
AMERICAN TEST CENTER INC	ANNUAL SAFETY INSPECTION- FIRE	
ANKENY SANITATION INC.	TRUCK	610.00
ARMOR EQUIPMENT	FEB 2026 STATEMENT	201,447.62
ARROWHEAD SCIENTIFIC INC	DIESEL STARTER	1,146.55
PSYCHOLOGY ASSOCIATES PLLC	BLOOD/URINE KITS	268.99
ATLANTIC BOTTLING CO	PRE-EMPLOYMENT PSYCHOLOGICAL	
ATW TRAINING SOLUTIONS INC	EVALUATION- CULMORE	330.00
BACKGROUND INVESTIGATION BUREAU LLC	CITY HALL POP MACHINE	86.46
SARAH THE TECH TUTOR	GENERATIONS SPARK SESSION FOR	
BAX SALES INC	YEAR END LUNCHEON	2,400.00
	YOUTH SPORTS COACH	
	BACKGROUND CHECKS	28.90
	SENIOR TECH CLASS	175.00
	FITTINGS	80.31

BOLTON & MENK INC	WACO PLACE WIDENING	908.00
	SUPRAGLOTTIC AIRWAYS FOR	
BOUND TREE MEDICAL	PEDIATRICS	14.25
BOUND TREE MEDICAL	EMS SUPPLIES	473.12
BOUND TREE MEDICAL	EMS SUPPLIES	854.08
BOUND TREE MEDICAL	GLOVES	349.10
BRAVO GREATER DES MOINES	FY26 JAN 2026 28E CONTRIBUTION	5,388.95
	JAN 2026 STATEMENT- ACCT	
BRICK GENTRY BOWERS SWARTZ	14851.003	824.00
	JAN 2026 STATEMENT- ACCT	
BRICK GENTRY BOWERS SWARTZ	14851.000	16,500.00
JOHN E BRODERICK	PUBLIC UTILITY EASEMENT	29,051.00
MICHAEL J BRODERICK REVOCABLE TRUST		
DATED JANUARY 14 2021	PUBLIC UTILITY EASEMENT	23,226.00
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	6,688.00
CALIBRE PRESS	LEADERSHIP TRAINING- GIBBS	359.00
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00
	SRF REQUEST #3- NE OUTFALL	
CITY OF CLIVE	SEWER SPONSORED PROJECT	69,108.30
CITY OF CLIVE	IMAGE TREND ANNUAL HOSTING	7,395.46
CITY OF WAUKEE	JAN 2026 STATEMENT	325.78
	4TH QUARTER 2025 TRAFFIC SIGNAL	
CITY OF WEST DES MOINES	BILLING	246.78
COMMUNITY STATE BANK	FY26 DEVELOPER REBATE	523,054.10
CONFLUENCE	PARKS AND REC MASTER PLAN	10,003.00
CRYSTAL CLEAR BOTTLED WATER	WATER	55.50
CRYSTAL CLEAR BOTTLED WATER	WATER	52.50
	FEB 2026 VUE	
	SUBSCRIPTION/MONTHLY DATA	
CYPRESS SOLUTIONS INC	PLAN	510.00
DALLAS COUNTY AUDITOR	NOV 2025 ELECTIONS	10,768.37
DALLAS COUNTY RECORDER	JAN 2026 STATEMENT	1,750.00
	NON-MOVING TRAFFIC VIOLATION	
DALLAS COUNTY TREASURER	PAYMENT- MADEH	10.00
	NON-MOVING TRAFFIC VIOLATION	
DALLAS COUNTY TREASURER	PAYMENT- JC TOLAND	5.00
DALLAS COUNTY TREASURER	FY26 TAXES- 1565 6TH ST	1,811.00
	NON-MOVING TRAFFIC VIOLATION	
DALLAS COUNTY TREASURER	PAYMENT- VINCENT	10.00
	NON-MOVING TRAFFIC VIOLATION	
DALLAS COUNTY TREASURER	PAYMENT- SKAY	5.00
	PROGRESSIVE PROFLEX 120 PULL	
DAVIS EQUIPMENT CORPORATION	BEHIND MOWER	26,077.50
	PAY EST #26 PUBLIC SAFETY	
DDVI INC	BUILDING BID PACKAGE #1	4,418.47
DELTA DENTAL	DENTAL CLAIMS PAID 2/3/26 - 2/9/26	1,606.18
DELTA DENTAL	DENTAL CLAIMS PAID 1/27/26 - 2/2/26	6,240.29
	LABEL PROTECTORS/BOOK	
DEMCO INC.	COVERS/BOOK SUPPORTS	365.81
	JAN 2026 FREEZER MEAL	
DINNER DELIGHTS	WORKSHOP	278.00
	JAN 2026 STATEMENT- PUBLIC	
DIRECTV	WORKS	141.99
	PAY EST #11 UNIVERSITY AVE AREA	
ELDER CORPORATION - CIP	IMP PHS 1	115,530.88
	MAR '26 HEALTH INSURANCE	
EMPLOYEE BENEFIT SYSTEMS	MONTHLY PREMIUM	274,423.81
ENVISIONWARE INC	FAX PROCESSING OVERAGE	50.75
	COOKIES/FRUIT	
	SNACKS/CHIPS/CANDY/PAPER	
FAREWAY STORES INC.	PLATES	83.12
FAREWAY STORES INC.	POPCORN	18.97
FASTENAL COMPANY	GLOVES	123.65
PLAYAWAY PRODUCTS LLC	BOOKS/AUDIO BOOKS	354.44

FOTH INFRASTRUCTURE & ENVIRONMENT LLC	NW 6TH ST CULVERT	2,047.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	6TH ST FUNCTIONAL DESIGN AND TRAFFIC STUDY	11,196.00
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS/KETTLESTONE LIGHTING DESIGN	13,968.50
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GAS MAIN EASEMENTS	7,504.50
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- KETTLESTONE CENTRAL SOCIAL	106.50
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	DEV REVIEWS- KETTLESTONE CENTRAL SOCIAL & RETAIL	319.50
BOOT BARN INC	GLOVES- NEWBURY	22.49
BOOT BARN INC	HELMET LINER MASK/GLOVES-STIFEL	44.18
BOOT BARN INC	JEANS- LAUGHRIDGE	72.00
BOOT BARN INC	BOOTS- CAMPBELL	179.99
GALLS LLC	SHIRT/EMBROIDERY- WILLIAMS	80.80
GALLS LLC	POLO- CUNNINGHAM	40.54
GALLS LLC	POLO/EMBROIDERY- WILLIAMS	60.81
GALLS LLC	OC POUCH- SPOSETO	29.94
GIS PLANNING INC.	ZOOM PROSPECTOR ENTERPRISE RENEWAL	9,270.00
CLINT HANSEN	PUBLIC SAFETY ART INSTALLATION	5,892.00
SHANNON HARPER	AMBULANCE REFUND	115.00
CORE & MAIN LP	SERVICE BOX WRENCHES	212.84
CORE & MAIN LP	SEWER PIPE-TEES-CAPS/COUPLINGS	729.58
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	JAN 2026 STATEMENT	536.93
HILSABECK SCHACHT INC	PAY EST #26 PUBLIC SAFETY BUILDING BID PACKAGE #10	131,912.01
HOLZWORTH CONSTRUCTION LLC	PAY EST #3 NW 6TH CULVERT OVER LITTLE WALNUT CREEK	222,516.42
HOTSY CLEANING SYSTEMS INC.	REPAIR- PRESSURE WASHER	603.99
HUSK HOMES LLC	GRANT REIMBURSEMENT- 405 6TH ST	50,000.00
HZB ENTERPRISES LLC	PUBLIC UTILITY EASEMENT	1.00
I-80 TRAILERS	TRAILER	5,595.00
INGRAM LIBRARY SERVICES	BOOKS	304.05
INGRAM LIBRARY SERVICES	BOOKS	570.31
INGRAM LIBRARY SERVICES	BOOKS	537.29
INGRAM LIBRARY SERVICES	BOOKS	582.00
INGRAM LIBRARY SERVICES	BOOKS	815.39
IOWA COMMUNITIES ASSURANCE POOL	GOLF COURSE LIQUOR LIABILITY- MAR 2026 - MAR 2027	2,153.00
IOWA ENVIROMENTAL SERVICES INC.	ASBESTOS SURVEYS/ASSESSMENTS ANNUAL FIRE EXTINGUISHER INSPECTIONS	1,800.00
PYE BARKER FIRE & SAFETY LLC	INSPECTIONS	170.00
IOWA ONE CALL	DEC 2025 STATEMENT	268.30
IOWA PRISON INDUSTRIES	STREET SIGNS	466.40
IOWA UTILITIES COMMISSION	IUC & OCA FY26 2ND QUARTER DIRECT ASSESSMENTS	29.50
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	23,625.40
JCG LAND SERVICES INC	10TH ST EXTENSION	8,239.45
JCG LAND SERVICES INC	N WARRIOR LN BRIDGE OVER LWC	2,366.88
JOHNSTON AUTOSTORES	MOTORCRAFT IGN COIL	281.94
JOHNSTON AUTOSTORES	EZ SENSOR TPMS	162.00
JORDISON CONSTRUCTION INC	PAY EST #26 PUBLIC SAFETY BUILDING BID PACKAGE #17	56,829.79
KARL EMERGENCY VEHICLES	REPAIRS- REAR BOX VIN 2465	129.25
KARL EMERGENCY VEHICLES	REPAIR/REPLACEMENT- PUSH BUMPER VIN 8024	1,007.09
KARL EMERGENCY VEHICLES	BOOTS/BELT CREDIT & CREDIT USED TWICE IN ERROR	(223.57)

KIMBALL MIDWEST	PRIM DRILL/HEX NUT/GREASE/ PAINT	411.82
KIMBALL MIDWEST	SWIVEL FITTINGS	224.52
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	JAN 2026 COPIER MAINTENANCE/SUPPORT	540.22
KNOX COMPANY	KNOXCONNECT CLOUD LICENSE - 1 YR	721.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	299.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	700.00
LENOVO INC	FY26- COMPUTER REFRESH PROJECT TECHNOLOGY SERVICES	2,154.19
LIFETIME ATHLETIC	SESSION 3,4 WINTER INDOOR TENNIS LESSONS	6,210.00
MATHESON TRI-GAS INC	CYLINDERS	221.50
BIG GREEN UMBRELLA MEDIA INC	JAN 2026 WAUKEE LIVING JACKET/QUARTER ZIP SHIRTS- CAMPBELL	1,940.18
LOGOED APPAREL & PROMOTIONS	SEAL ASSEMBLY	419.14
MACQUEEN EQUIPMENT LLC	WALL MOUNT HANGERS/SPONGES	509.67
MENARDS	CLEAR PACKAGING TAPE	53.02
MENARDS	VINYL PLANK FLOORING	19.98
MENARDS	PRE-EMPLOYMENT DRUG SCREENS/RANDOM DRUG SCREENS	63.89
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS/RANDOM DRUG SCREENS	983.10
UNITY POINT HEALTH AT WORK - DES MOINES	SCREENS/RANDOM DRUG SCREENS	1,296.59
MID AMERICAN ENERGY	JAN 2026 STATEMENT	397.03
MID AMERICAN ENERGY	JAN 2026 STATEMENT	114.79
MID AMERICAN ENERGY	JAN 2026 STATEMENT	26,382.86
MID AMERICAN ENERGY	JAN 2026 STATEMENT	1,093.11
MID AMERICAN ENERGY	JAN 2026 STATEMENT	33.38
MID AMERICAN ENERGY	JAN 2026 STATEMENT	351.09
MID AMERICAN ENERGY	JAN 2026 STATEMENT	1.67
MID AMERICAN ENERGY	JAN 2026 STATEMENT- FINAL BILL JAN 2026 STATEMENT FINAL BILL- 1565 6TH ST	18.88
MID AMERICAN ENERGY	JAN 2026 STATEMENT	71.83
MID AMERICAN ENERGY	JAN 2026 STATEMENT	2,347.26
MID AMERICAN ENERGY	JAN 2026 STATEMENT	1,297.98
MID AMERICAN ENERGY	JAN 2026 STATEMENT	1,864.54
MID AMERICAN ENERGY	JAN 2026 STATEMENT	356.44
MID AMERICAN ENERGY	JAN 2026 STATEMENT	1,449.79
MID-IOWA ELECTRIC INC	REPAIRS- RESTROOM LIGHTS	544.50
MID-IOWA ELECTRIC INC	LIGHTING REPLACEMENT	637.50
MID-IOWA ELECTRIC INC	EMERGENCY LIGHTS REPLACEMENT CARPET CLEANER/BRAKE CLEANER/DEGREASER	942.54
PEAK DISTRIBUTING	FEB 2026 STATEMENT- COMMUNITY CTR	481.16
MI-FIBER LLC	FEB 2026 STATEMENT- GOLF	105.25
MI-FIBER LLC	FEB 2026 STATEMENT- LIBRARY	105.25
MI-FIBER LLC	FEB 2026 STATEMENT- TRIUMPH PARK	255.25
MI-FIBER LLC	FEB 2026 STATEMENT- PUBLIC SAFETY	338.15
MILLER & SONS GOLF CARS LLC	FAIRWAY 1200 BEVERAGE INSERT	4,950.00
MUNICIPAL SUPPLY INC.	METERS	16,455.00
MUNICIPAL SUPPLY INC.	REPAIR CLAMPS/PVC PIPES SENSUS ANNUAL RNI & SAAS FEE CREDIT	660.37
MUNICIPAL SUPPLY INC.	TAIL LIGHT	(5,280.00)
NAPA AUTO PARTS STORE	BATTERIES & FUEL/OIL MIX	14.35
NAPA AUTO PARTS STORE	TRU FUEL 2-CYCLE/OIL FILTERS	117.83
NAPA AUTO PARTS STORE		126.84

NAPA AUTO PARTS STORE	OIL/FUEL FILTERS	44.91
NOVOTX LLC	ANNUAL ELEMENTS XS SUBSCRIPTION	16,391.00
OFFICE DEPOT	DOORSTOP	60.36
OFFICE DEPOT	DISINFECTING WIPES	34.15
OFFICE DEPOT	PENS	33.71
OFFICE DEPOT	CHAIR	131.78
OFFICE DEPOT	STAMPS	154.76
OFFICE DEPOT	ZIPLOC BAGS/ PAPER	
ONE SOURCE THE BACKGROUND CHECK COMPANY	TOWELS/TOILET PAPER/ DUSTERS PRE-EMPLOYMENT BACKGROUND CHECKS	186.40 116.25
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,471.12
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	1,564.25
POMP'S TIRE SERVICE INC	TIRES	776.00
POMP'S TIRE SERVICE INC	SCRAP DISPOSAL FEES	72.00
POMP'S TIRE SERVICE INC	TIRES	1,698.34
POMP'S TIRE SERVICE INC	TIRES	818.60
POMP'S TIRE SERVICE INC	TIRES	776.00
PFM FINANCIAL ADVISORS LLC	FY24-25 CONTINUING DISCLOSURE	2,000.00
ERNADA RAKOVIC	AMBULANCE REFUND	749.50
RED WING SHOE STORE	BOOTS- BAUMAN	260.99
RED WING SHOE STORE	BOOTS- FREDERICKSEN/ROTH	456.98
RED WING SHOE STORE	BOOTS- NICHOLS	211.49
RILCO LUBRICANTS & SERVICES	OIL	2,164.24
RYAN COMPANIES US INC	PUBLIC SAFETY PROJECT EXISTING PUBLIC SAFETY BUILDING PROJECT	966.87 54,755.66
RYAN COMPANIES US INC	CLEANING SERVICES - COMMUNITY CENTER	225.00
SBS SERVICES GROUP LLC	CLEANING SERVICES - TRIUMPH PARK	763.24
SBS SERVICES GROUP LLC	CLEANING SERVICES- RIDGE POINTE	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- FOX CREEK	216.67
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC SAFETY	2,639.75
SBS SERVICES GROUP LLC	CLEANING SERVICES INCREASE- PUBLIC SAFETY	11,353.44
SBS SERVICES GROUP LLC	CLEANING SERVICES- LIBRARY	988.72
SBS SERVICES GROUP LLC	CLEANING SERVICES- ANNEX	433.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- CITY HALL	715.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC WORKS	1,763.00
SECURITY EQUIPMENT INC	LOCK REPAIR- DOG PARK	1,182.99
SHERWIN WILLIAMS CO	PAINT	85.06
SHI INTERNATIONAL CORP	CH WEST CONFERENCE ROOM MICROPHONE/SPEAKER COMBO	728.97
SHI INTERNATIONAL CORP	HPE MAINTENANCE & SUPPORT EXTENSION	18,195.71
SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE SUPPLIES	28.15
SIRCHIE ACQUISITION COMPANY LLC	NARCOTIC TESTERS/FINGERPRINT POWDER	188.09
SIRCHIE ACQUISITION COMPANY LLC	NARCOTIC TESTERS	143.20
SKOLD DOOR & FLOOR COMPANY INC	PAY EST #26 PUBLIC SAFETY BUILDING BID PACKAGE #9	15,567.30
SKOLD DOOR & FLOOR COMPANY INC	INSTALL LIFTMASTER JACKSHIFT OPERATOR PW ENG BAY	1,657.50
SMITH FERTILIZER GRAIN	BEET 55 RTU	3,538.83
SNS CONSULTING LLC	REPAIR- PW BUILDING KEY PAD WIRING	3,000.00
SNYDER & ASSOCIATES INC	GENERAL ENGINEERING 2025-26	13,752.25
SPLAW PROPERTIES LLC	MAR 2026 ANNEX LEASE	4,724.70

SPECTRUM ADVANTAGE LLC	FIBER TERMINATIONS	1,800.00
SPRAYER SPECIALTIES INC	HOSE/ HOSE MENDER	51.64
STAPLES BUSINESS CREDIT	FOLDERS	60.87
STIVERS FORD	REPAIR- STARTER/RADIATOR VIN 9165	6,497.36
STIVERS FORD	HOSE/NOZZLE	38.17
STOP STICK LTD	2 STOP STICK KITS	1,125.00
SNAP-ON INDUSTRIAL	WRENCH SETS	72.78
SNAP-ON INDUSTRIAL	TORQUE WRENCH	244.66
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	21,765.18
TARGET SOLUTIONS LEARNING LLC	FTO TRACKER SOFTWARE	882.00
TARGET SOLUTIONS LEARNING LLC	TRAINING TRACKER SOFTWARE	1,500.00
TEAM SERVICES INC	UNIV AVE AREA IMPROVEMENTS PHS 1	4,367.35
TEAM SERVICES INC	WACO PLACE WIDENING	1,867.93
TEAM SERVICES INC	T AVENUE	524.34
TEAM SERVICES INC	LIFT STATIONS 4 & 6 REHABILITATION	988.16
TEAM SERVICES INC	LIFT STATIONS 4 & 6 REHABILITATION	332.54
TEAM SERVICES INC	U PLACE SINGLE RCB CULVERT	391.44
TEAM SERVICES INC	NW 6TH ST CULVERT OVER LWC	2,629.41
TEAM SERVICES INC	NW 6TH ST CULVERT OVER LWC	3,457.46
TEAM SERVICES INC	NW 6TH ST CULVERT OVER LWC	2,482.48
TERMINAL SUPPLY CO.	RACHETING CRIMP TOOL	92.11
TIFCO INDUSTRIES	HAND CLEANER/ POWER MAXX	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	REACH/ TYPHOON PLUS ADJUS	158.53
TREASURER STATE OF IOWA	TLO ACCESS	125.80
TREASURER STATE OF IOWA	JAN '26 WATER EXCISE TAXES	35,465.25
TREASURER STATE OF IOWA	JAN '26 SEWER SALES TAXES	6,383.96
TREASURER STATE OF IOWA	JAN '26 STORM WATER SALES TAXES	3,710.70
TRI-CITY ELECTRIC COMPANY OF IOWA	WATER TOWER FIBER	6,244.50
TRUCK EQUIPMENT INC	CUTTING EDGE KIT	157.50
FIRST CHOICE COFFEE SERVICES	PAPER PLATES	48.70
ULINE	UTILITY CART	184.05
VAN MAANEN ELECTRIC INC.	PAY EST #26 PUBLIC SAFETY BUILDING BID PACKAGE #13	215,473.08
VAN WALL EQUIPMENT	MOWER SERVICE- SPIN & RELIEF GRIND WHEEL VIN 0177	1,049.81
VEENSTRA & KIMM INC	DEC 2025 STATEMENT	35,099.60
VEENSTRA & KIMM INC	JAN 2026 STATEMENT	38,883.32
VISION CUSTOM SIGNS & GRAPHICS	GRAPHICS INSTALL- UNIT 737	175.00
WASTEWATER RECLAMATION AUTHORITY	MAR 2026 FEES	194,150.80
WAUKEE HARDWARE & VARIETY	JAN 2026 STATEMENT- CITY HALL	25.98
WAUKEE POWER EQUIPMENT	OIL	10.15
WAUKEE POWER EQUIPMENT	OIL	25.72
WITMER PUBLIC SAFETY GROUP	LEATHER HELMET STRAP	24.99
WHKS & COMPANY	U PLACE CULVERT REPLACEMENT	90.00
WHKS & COMPANY	11TH ST & 17TH ST CULVERT	90.00
WRH INC	PAY EST #11 LIFT STATION NOS 4 & 6 REHAB	21,291.52
XENIA RURAL WATER DISTR	FEB 2026 STATEMENT- 34985 UTE AVE	76.21
XENIA RURAL WATER DISTR	FEB 2026 STATEMENT- 3323 UTE AVE	76.21
XENIA RURAL WATER DISTR	FEB 2026 STATEMENT- 3319 UTE AVE	76.21
XENIA RURAL WATER DISTR	FEB 2026 STATEMENT- 911 UTE AVE	106.64
TOTAL		\$2,785,316.62
 <u>PAYROLL 02/13/2026:</u>		
ABRAMOWITZ, LEVI	\$3,210.50	
ADKINS, COREY	2,261.67	

AHRENS, ELIZA	1,621.29
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	904.82
AVON, JAMES	2,718.25
BADKER, KALEB	2,278.77
BAILIFF, LILY	64.64
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,391.36
BASTOW, RACHELLE	2,312.50
BATTANI, TESSA	48.48
BAUGHER, BRIENNA	815.57
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,528.62
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,085.73
BIEHLER, MICHAEL	1,932.09
BINGHAM, CARTER	1,029.02
BLACK, HUNTER	1,847.37
BLOOM, MEGHAN	686.53
BOWERS, RYAN	2,286.05
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,760.94
BROWN, ANGALEA	2,227.21
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BROWN, NICHOLAS	1,693.88
BUNKOFSKE, NICOLE	1,618.08
BURKHART, LINDA	16,712.72
CAMPBELL, SCOTT	2,644.21
CARDWELL, AARON	2,539.46
CARPENTER, PAUL	2,125.45
CARROLL, JOSEPH	2,890.42
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.85
CHRISTENSEN, ABAGAIL	1,890.49
CICHOSKI, KELLI	2,813.79
CLAYTON, KRISTIN	77.45
CLEMEN, ANTHONY	2,326.05
CORKREAN, JENNIFER	2,127.15
COUGHLIN, TONI	1,260.40
CROSS, JONATHAN	885.63
CUNNINGHAM, SCOTT	3,442.08
DANHAUER, HARRISON	2,573.83
DANIEL, COLE	2,421.67
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DERRY, HANNAH	391.81
DEWISPELAERE, VICTORIA	324.80
DEZEEUW, DAVID	2,777.28
DODGE, JUSTIN	1,791.07
DORRELL, KATHRYN	81.33
DOWNING, RACHEL	3,499.76
EDWARDS, DANAE	2,592.72
FITZSIMMONS, NATHAN	2,065.36
FLUGGE-SMITH, JAMIE	2,518.32
FORBES, MEGAN	86.81
FRASCHT, ADAM	1,790.17

FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,822.94
FREEMAN, MATTHEW	2,175.43
FROELICH, WILLIAM	718.99
FYFE, JUSTIN	3,204.68
GAVIN, HALEY	1,745.48
GEARHART, HUNTER	528.91
GIBBS, AUSTIN	2,599.09
GIBSON IV, WILLIAM	2,300.63
GIBSON, TALEN	65.80
GILCHRIST, NICHOLAS	2,536.04
GITZEN, ROBERT	3,545.66
GOLAFSHAN, FARHOUD	1,835.97
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,465.37
GREER, CRAIG	1,663.06
GREIF, LOGAN	1,665.51
GUTTENFELDER, ALEXIS	2,158.39
HACKETT, MICHAEL	2,423.62
HALL, ANDRE	860.38
HALSEY, KYLE	1,977.27
HANSEN, BROOK	2,689.72
HART, COLLIN	2,223.69
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,234.49
HERRERA, MELVIN	2,548.09
HILDEBRAND, JORDYN	945.19
HILGENBERG, ADAM	3,110.11
HILL, ZACHARY	1,557.13
HINRICHS, JODI	864.49
HOLLIS-CARUSO, LEIGH	333.82
HOLMES, HOLLY	1,986.11
HUSTED, TROY	2,788.26
HUTTON, JOSHUA	3,105.22
JACKSON, COLE	2,542.14
JACOBSON, KERI	639.49
JERMIER, MATTHEW	3,863.96
JOHNSON, LEVI	1,833.55
JOHNSON, WYATT	2,046.48
KAPPOS, SARA	3,490.95
KASS, ANDREW	3,710.43
KELLER, CHRISTOPHER	2,234.21
KELLY, COLEMAN	420.30
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,721.03
KLEINWOLTERINK, COLE	2,604.59
KNEPPER, AARON	76.64
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KREKLAU, ROBERT	2,004.50
LARSON, KENNETH	318.39
LARSON, KRISTINE	3,785.69
LAUGHRIDGE, DANIEL	2,221.56
LE, SON	3,700.35
LEMKE, NEIL	2,381.89
LEVSEN, BRYAN	3,450.46
LEWIS, CLINTON	1,737.05
LINDSAY, MICHELLE	3,291.24

LOCKHART, MEGAN	764.44
LOVETINSKY, TRACY	2,119.29
LOVINGGOOD, ROBADEEN	955.17
LUTRICK, RACHAEL	616.61
LYNCH, JEREMY	1,861.42
MADSEN, SAMUEL	610.81
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,403.56
MAREAN, GREGORY	25.00
MAREAN, JOSHUA	2,167.17
MAREK, JAMES	2,717.56
MATTISON, TYLER	888.73
MCATEE, TALIA	1,827.20
MCCLUSKEY, ERIC	4,495.81
MCDONNELL, ALISON	215.79
MCMAHON, BRADY	376.74
MCNAMEE, ISAIAH	2,049.85
MEAD, CATELYN	158.42
MEEKER, BRYCE	2,171.46
MELLENBAMP, JEFFREY	4,495.69
MERSEAL, BRETT	2,805.60
MINIKUS, JOSHUA	3,673.57
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,178.07
MURRA, BRIAN	2,101.24
NEHLS, DOUGLAS	146.30
NEWBURY, NICHOLAS	2,171.88
NICHOLS, ANDREW	2,283.96
O'CONNOR, HANNAH	71.11
OLDHAM, JAMES	2,185.51
ONG, TONY	2,202.57
OSBORN, RYAN	220.65
OSBORN, SARAH	2,238.47
OSBORNE, NICHOLAS	3,449.56
OSTRING, KATHLEEN	2,559.20
PARMELEE, CONLEN	458.49
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,143.86
PENNING, RYAN	1,886.77
PERKINS, JACOB	2,453.12
PETTIT, BRANDON	3,939.07
PFORTS, ROGAN	2,525.25
PITT, DYLAN	2,198.56
PIZINGER, JAMES	1,962.83
PORTER, NICKOLAS	482.31
PRESTON, REBECCA	1,801.17
QUAM, BRADLEY	2,137.43
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	441.48
REICKS, ALEX	2,063.46
ROBBINS, CORBY	2,912.89
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	217.83
ROSENOW, MELANIE	589.29
ROTH, TITO	2,222.13
ROTSCHAFER, CARMEN	991.15
ROTTINGHAUS, BRIDGET	1,821.88

ROYER, TIMOTHY	3,474.22
RYAN, AMY	100.69
SCHAFFER, GABRIEL	25.00
SCHAUFENBUEL, KARI	1,826.89
SCHUBERT, JOSEPH	2,175.24
SCHUETT, REBECCA	3,105.63
SCHULTZ, JEFFREY	2,607.23
SCHULTZ, MICHAEL	2,601.83
SCHWARZ, HALEY	65.41
SEDDON, JOSH	2,025.15
SEELY, AUSTEN	532.39
SHAFFER, CHET	2,322.42
SHOWERS, THOMAS	2,043.04
SMITH, BLAKE	2,146.36
SMOLIK, MEGAN	2,124.64
SNOW, SUSAN	304.93
SOFEN, NATASHA	38.73
SPOSETO, CADEN	2,923.71
SPOSETO, MACKENZIE	3,328.21
STANFORD, JASON	482.60
STANISH, LAURA	1,981.74
STEELE, ALLISON	1,126.29
STEINKE, KURT	1,075.71
STEPHENS, CLINT	296.91
STEWARD, ERIC	1,913.14
STIFEL, DALTON	2,303.83
STOCKTON, BRIAN	2,888.66
STUHR, MEGAN	120.06
SWANSON, JOSHUA	2,074.72
TAYLOR, CHRISTINA	148.85
THAYER, CHANDLER	2,426.02
THOMPSON, JACOB	65.41
TOMLINSON, WALTER	182.79
TOWNSEND, MCKENNA	2,543.58
TRENT, JARED	1,634.92
TYSDAL, THOMAS	3,644.43
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	2,147.45
VANDERMARK, REBECCA	1,914.49
VAZQUEZ, CHRISTIAN	551.10
VENTO, NICHOLAS	1,939.96
WALKER, ZACHARY	2,839.96
WALTERS, JACOB	1,729.64
WARMENHOVEN, MICHAEL	1,750.93
WERTS, DANIEL	2,605.39
WESTON STOLL, KERI	2,597.32
WHITE, JASON	2,121.44
WHITE, KATHERINE	1,638.45
WILLIAMS, SUSAN	2,819.31
WILSON, BROOKE	752.41
WISE, NATHAN	4,128.32
WOOD, DANIEL	1,010.65
WRIGHT, MICHAEL	2,923.57
YOUNG, DAWN	1,863.17
YOUNG, JOHNATHAN	3,582.45
YOUNG, NOLAN	1,941.23

YOUSO, ANTHONY	1,841.49
ZAPUTIL, ELLA	1,022.31
<i>*TOTAL*</i>	<i>\$473,532.88</i>

- B. Consideration of approval of City Council Minutes of 02/02/2026 Regular Meeting, 02/09/2026 Work Session
- C. Receipt and File:
 - 1. Consideration of approval of a motion approving receipt and file of FY2025 Westcom Emergency Communications Financial Report and Financial & Compliance Audit Summary
 - 2. Consideration of approval of a motion approving receipt and file of the purchase of one (1) 2026 Chevrolet Traverse from Karl Chevrolet of Ankeny, IA, in the amount of \$38,979.78 [Waukee Police Department]
- D. Consideration of approval of a motion approving renewal of 12-month Class E Retail Alcohol License for Maverik Group, LLC, d/b/a Maverik #5284 [3105 Grand Prairie Parkway], pending fire marshal approval
- E. Consideration of approval of a resolution approving job description and pay grade [Accountant, Finance Department] (Resolution #2026-054)
- F. Contracts, Agreements, Quotes:
 - 1. Consideration of approval of a resolution approving and authorizing execution of a Sixth Amendment to the Agreement for Private Development and Minimum Assessment Agreement with The Quarter at Waukee, LLC (Resolution #2026-055)
 - 2. Consideration of approval of a resolution approving and authorizing execution of a Partial and Limited Assignment and Assumption of Agreement for Private Development and Minimum Assessment Agreement between The Quarter at Waukee, LLC, and KTL F4, LLC (Resolution #2026-056)
 - 3. Consideration of approval of a resolution approving Amendment to Beverage Agreement with Bottling Group, LLC, f/k/a PepsiCo Beverage Sales, LLC (Resolution #2026-057)
 - 4. Consideration of approval of a resolution awarding quote [2026 Waukee Cemetery Mowing and Turf Maintenance Services] (Resolution #2026-058)
 - 5. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2026-059)
- G. Purchase Agreements, Easements:
 - 1. City of Waukee Gas Utility Sale:
 - a) Consideration of approval of a resolution approving Purchase Agreement and Easement between HZB Enterprises, LLC, and the City of Waukee (Resolution #2026-060)
 - b) Consideration of approval of a resolution approving Purchase Agreement and Easement between Michael Broderick Revocable Trust and the City of Waukee (Resolution #2026-061)
 - c) Consideration of approval of a resolution approving Purchase Agreement and Easement between John Broderick and the City of Waukee (Resolution #2026-062)
 - 2. Consideration of approval of a resolution approving Purchase Agreement and Easements between NBT Development, LLC, and the City of Waukee [10th Street Extension Project] (Resolution #2026-063)
 - 3. Consideration of approval of a resolution accepting Offsite Public Utility Easement [JJR Holdings, LLC] (Resolution #2026-064)
- H. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
 - 1. Consideration of approval of a motion approving Payment Estimate No. 26 (Combined) for the Waukee Public Safety Building Project in the amount of \$425,208.64
 - 2. Consideration of approval of a motion approving Payment Estimate No. 11 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of \$21,291.52
 - 3. Consideration of approval of a motion approving Payment Estimate No. 3 to Holzworth Concrete for the NW 6th Street Culvert Over Little Walnut Creek Project in the amount of \$222,516.42
 - 4. Consideration of approval of a motion approving Payment Estimate No. 11 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of \$115,530.88
- I. \$10,460,000 General Obligation Bonds, Series 2026A:
 - a) Consideration of approval of a resolution appointing Paying Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent and Bond Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement (Resolution #2026-065)
 - b) Consideration of approval of a resolution authorizing and providing for the issuance, and levying a tax to pay the Bonds; Approval of the Tax Exemption Certificate and Continuing Disclosure Certificate (Resolution #2026-066)
- J. Fixing Dates for Public Hearings:
 - 1. Consideration of approval of a motion setting March 16, 2026, as the date of public hearing on the vacation of a Gas Main Easement [HZB Enterprises, LLC]

2. Consideration of approval of a resolution ordering construction of the Little Walnut Creek Headwaters Wetland and Greenway Project and fixing a date for hearing thereon and taking bids therefor (Resolution #2026-067)
3. Consideration of approval of a resolution ordering construction of the 10th Street Extension Project and fixing a date for hearing thereon and taking of bids therefor (Resolution #2026-068)
4. Consideration of approval of a resolution setting date of public hearing and authorizing mailing and publication of Notice of Intent to Commence a Public Improvement Project to construct the 10th Street Extension Project, to fund the final site specific design, make the final site selection and route, to acquire land for the project or, if necessary, by eminent domain (Resolution #2026-069)
- K. Consideration of approval of a resolution approving and authorizing the application for a Department of Transportation BUILD Discretionary Grant [University Avenue Connection] (Resolution #2026-070)
- 2) **Ordinance: Consideration of approval of an ordinance to amend Chapter 68, Parking Regulations, City of Waukee, Iowa, by amending Section 68.09, No Parking Zones, as specified [introduction; first reading]** – Council Member Grove introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Crone. Public Works Director/City Engineer Koester stated that the ordinance added newly constructed streets and included minor clean-up amendments. 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 C-1, a parcel to be known as Orange Commercial Development [third (final) reading]** – Council Member Crone moved to table consideration of the third and final reading until the April 6, 2026, regular city council meeting, as requested by the applicant; seconded by Council Member Pierce. 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 A-1 to K-RC, a parcel to be known as B. Krumm Farms [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 Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3174)
- 5) **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 [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 Pierce. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3175)
- 6) **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 [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. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3176)
- 7) **Big O Tires/Autumn Ridge Plat 2**
 - A. **Resolution: Consideration of approval of a resolution approving preliminary plat** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer reviewed both the preliminary and final plats, noting public utilities and stormwater detention. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-071)
 - B. **Resolution: Consideration of approval of a resolution approving final plat** – 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 #2026-072)
- 8) **Resolution: Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Confluence [Grand Prairie Parkway]**

Streetscapes Phase I (Survey) and II (Streetscape/Signage) – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. City Administrator Deets briefly reviewed the proposed agreement and project area. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-073)

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

Council Member Crone moved to adjourn; seconded by Council Member Grove. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:17 p.m.

Courtney Clarke, Mayor

Attest:

Rebecca D. Schuett, City Clerk