



**WAUKEE CITY COUNCIL MINUTES**  
**March 2, 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: Assistant City Administrator Nick Osborne, Finance Director Rachel Downing, Community Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Parks & Recreation Director Matt Jermier, Director of Economic Development Jennifer Brown, Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

- (D) Open Forum**
- (E) Agenda Approval** – Council Member Pierce 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: None**
- (H) Public Hearing Action Items: None**
- (I) Action Items:**
  - 1) Consent Agenda:** Council Member Crone moved to approve the Consent Agenda; seconded by Council Member Grove. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

**A. Consideration of approval of 03/02/2026 Bill List; 02/27/2026 Payroll:**

Total Unpaid Bills Presented for Approval:	\$868,235.34
Total Checks Issued Prior to Council Approval	
Regular Checks:	
(A) Prior to Last Council Meeting	50,769.08
(B) After the Last Council Meeting	28,745.76
(C) Payroll Taxes & Reimbursements	250,443.93
(D) Utility Refunds	1,379.18
Payroll Checks Issued:	
(E) 02/27/2026	466,776.76
	<u>466,776.76</u>
	<b>*TOTAL* \$1,666,350.05</b>

**FY 2026 Fund Recap:**

	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$26,933,238	\$17,124,662	\$26,434,834	\$12,743,981
011 General Fund-Hotel/Motel Tax	311,050	75,559	317,500	238,109
060 Road Use Tax Fund	4,838,125	3,085,364	4,385,750	2,708,213
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	520	-	(3,063)
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 Waukeee Urban Renewal Area TIF Fund	633,719	3,786	2,543,818	1,420,026

124 Gateway Urban Renewal	6,770,292	618,792	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	524,712	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	4,531,592
212 Public Improvement Fund	150,000	-	600,000	517,457
250 Emergency Levy Fund	-	-	-	198
327 Capital Projects	51,150,000	18,188,047	30,720,000	1,772,988
510 Water Utility Fund	18,072,080	4,713,674	11,187,250	6,288,863
520 Sewer Utility Fund	8,650,492	4,176,236	9,420,750	5,894,820
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	3,996,824	10,830,750	20,272,524
560 Storm Sewer Utility Fund	3,875,828	1,677,158	2,403,000	1,759,463
570 Utility Bill Fund	604,900	297,336	527,000	382,250
590 Solid Waste Collect & Rcycl Fund	2,419,380	1,609,145	2,501,100	1,456,181
750 Golf Course Fund	1,173,650	781,234	1,122,000	749,587
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	110,414	-	123,166
<b>*TOTAL*</b>	<b>\$159,358,909</b>	<b>\$60,063,259</b>	<b>\$147,069,875</b>	<b>\$73,048,531</b>

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 03/02/2026:

BARNES, CHARLOTTE A	UTILITY REFUND	\$33.20
BERNAL, ENRIQUE GUZMAN	UTILITY REFUND	125.00
BRINK, COLBY	UTILITY REFUND	96.88
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	31,888.68
DICKINSON, GRACE M	UTILITY REFUND	38.60
EFTPS	FICA TAX WITHHOLDING	165,213.16
ELIAS, DI WOLDWENSON	UTILITY REFUND	26.35
GIBSON, CHADLYN	UTILITY REFUND	72.01
GORGEY, STEPHAN	UTILITY REFUND	35.28
HILSENBECK, CONNOR R	UTILITY REFUND	4.85
HOGAN, CHELSEA L	UTILITY REFUND	68.89
HUBBELL HOMES, LC	UTILITY REFUND	113.89
HUBBELL HOMES, LC	UTILITY REFUND	144.45
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	20,789.04
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,208.20
JOSEPH, KATHY L	UTILITY REFUND	68.89
LADNER, MARIA I	UTILITY REFUND	32.00
MILLER, BRIANNE C	UTILITY REFUND	100.00
MILLER, MORGAN A	UTILITY REFUND	66.39
NBT DEVELOPMENT LLC	PURCHASE AGREEMENT, PUBLIC UTILITY & TEMP EASEMENT	22,002.00
NGUYEN, KEVIN T	UTILITY REFUND	35.28
REINDL, TYLER J	UTILITY REFUND	100.00
RUSSELL, LOGAN J	UTILITY REFUND	63.27
SCHAKEL, JAYLYN P	UTILITY REFUND	60.17

STIVERS - VEHICLES	2025 FORD F-150 XL 4WD	
TREASURER STATE OF IOWA	SUPERCREW VIN 9336	43,253.00
VALDEZ, LUIS ANTONIO VAQUERA	STATE WITHHOLDING TAXES	20,013.82
	UTILITY REFUND	93.78
<i>*TOTAL*</i>		<b>\$317,078.11</b>

UNPAID BILLS PRESENTED FOR APPROVAL 03/02/2026:

ACCESS SYSTEMS	JUN '25 PRINTING	\$69.54
ACCESS SYSTEMS	JUL '25 PRINTING	40.71
ACCESS SYSTEMS	AUG '25 PRINTING	47.82
ACCESS SYSTEMS	SEP '25 PRINTING	26.00
ACCESS SYSTEMS	OCT '25 PRINTING	126.95
ACCESS SYSTEMS	NOV '25 PRINTING	39.80
ACCESS SYSTEMS	DEC '25 PRINTING	64.35
ACCESS SYSTEMS	JAN '26 PRINTING	33.42
AHLERS & COONEY PC	URBAN RENEWAL	144.00
AHLERS & COONEY PC	SIXTH AMEND TO THE QUARTER AT WAUKEE DA	1,657.50
ALLENDER BUTZKE ENGINEERS INC.	GEO EXPLORATION- NW 10TH ST WETLANDS	5,730.00
AMAZON.COM	PLASTIC STORAGE BINS	19.25
AMAZON.COM	SHELF BRACKETS	39.95
AMAZON.COM	BOOK	101.58
AMAZON.COM	SHOES- AVON	143.99
AMAZON.COM	DASHBOARD REPLACEMENT HARDWARE	85.99
AMAZON.COM	BLANK STAMPING TAGS/KEY RINGS/DRY ERASE MARKERS	128.44
AMAZON.COM	SCREW THREAD INSERTS	18.42
AMAZON.COM	LOCKING KITS	53.12
AMAZON.COM	FELT TAPE & PADS /BRACKETS/SCREW THREAD INSERTS	135.34
AMAZON.COM	PLAY SAND/DIY PINWHEELS/FILTERS/SCRATCH ART/PLATES	203.75
AMAZON.COM	BOOKS	10.08
AMAZON.COM	WASHABLE STAMP PADS	35.03
AMAZON.COM	DOG LEASHES	38.76
AMAZON.COM	ROCKS/CUPS/BEADS/SAND/RIBBON/C UPCAKE LINERS	48.02
AMAZON.COM	ROCKS/CUPS/BEADS/SAND/RIBBON/C UPCAKE LINERS	48.07
AMAZON.COM	ROCKS/CUPS/BEADS/SAND/RIBBON/C UPCAKE LINERS CREDIT	(48.07)
AMAZON.COM	DISPOSABLE GLOVES	117.20
AMAZON.COM	PEANUT BUTTER/KETCHUP/OLIVE OIL	59.54
AMAZON.COM	SEA SALT/COFFEE/JELLY	172.22
AMAZON.COM	GARAGE DOOR OPENER REMOTES ADAPTERS/SD CARD/DASHBOARD REPLACEMENT HARDWARE	22.79
AMAZON.COM	VGA CORD	61.49
AMAZON.COM	2 GARAGE DOOR OPENER REMOTES	9.89
AMAZON.COM	DIGITAL WALL CLOCKS	13.99
AMAZON.COM	BRACKETS/FITTINGS/FELT FURNITURE PADS	44.98
AMAZON.COM	ICE SAFETY PICKS/ELECTROLYTE DRINK MIX	47.57
AMAZON.COM	BANDS/BRACKETS/FLASH	67.91
AMAZON.COM	DRIVES/BUCKLES	1,281.70
AMAZON.COM	STEEL CABLE WITH LOOPED ENDS	54.00

VIJAYAKUMAR ANBUKUMAR	REFUND - OVERPAYMENT OF RENT- 26-38	15.00
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURN	249.30
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VESTIS	MATS	25.02
AT&T MOBILITY	FEB 2026 STATEMENT- PUBLIC WORKS	50.77
BANNER FIRE EQUIPMENT INC	SWIVEL VINYL SEAT	517.39
BOLTON & MENK INC	LWC GREENWAY TRAIL SEGMENT	432.50
BOLTON & MENK INC	WACO PLACE WIDENING	55.50
BOUND TREE MEDICAL	RESPONDER MEDIC BACKPACKS	692.97
BOUND TREE MEDICAL	IV SOLUTION/IV FLUSH SYRINGES	329.00
BOUND TREE MEDICAL	AIRWAY MANAGEMENT BREATHER PACK CREDIT	(344.08)
BOUND TREE MEDICAL	CUFF PRESSURE MANOMETERS	189.96
BOUND TREE MEDICAL	EMS SUPPLIES	650.44
CALHOUN-BURNS AND ASSOCIATES INC	N WARRIOR LN BRIDGE OVER LWC	6,629.00
CALLAWAY GOLF	GOLF BALLS	5,463.78
CALLAWAY GOLF	GOLF GLOVES	2,104.44
CALLAWAY GOLF	HATS	676.80
CAPITAL SANITARY SUPPLY	LAUNDRY DETERGENT/TRASH LINERS	264.06
CAPITAL SANITARY SUPPLY	TOILET PAPER/PAPER TOWELS	280.29
CITY OF WAUKEE - AR	NOV 2025 11TH & 17TH ST CULVERTS NOV 2025 ADA SIDEWALK IMPROVEMENTS	150.00
CITY OF WAUKEE - AR	NOV 2025 PAVEMENT PATCHING	37.50
CITY OF WAUKEE - AR	NOV 2025 3RD ST ELEVATED STORAGE TOWER	843.75
CITY OF WAUKEE - AR	DEC 2025 NW 6TH ST CULVERT	787.50
CITY OF WAUKEE - AR	DEC 2025 U PLACE CULVERT	1,312.50
CITY OF WAUKEE - AR	DEC 2025 UNIVERSITY AVE AREA IMPROVEMENTS PHASE 1	112.50
CITY OF WAUKEE - AR	DEC 2025 ROUNDABOUT WATER MAIN CONNECTION	75.00
CITY OF WAUKEE - AR	NOV 2025 WACO PLACE WIDENING	862.50
CITY OF WAUKEE - AR	NOV 2025 ROUNDABOUT WATER MAIN CONNECTION	262.50
CITY OF WAUKEE - AR	DEC 2025 11TH & 17TH ST CULVERTS	2,025.00
CITY OF WAUKEE - AR	DEC 2025 3RD ST ELEVATED STORAGE TOWER	75.00
CITY OF WAUKEE - AR	DEC 2025 BLUESTEM TRUNK SEWER PHASE 2	75.00
CITY OF WAUKEE - AR	DEC 2025 LIFT STATIONS NO. 4 & 6 REHAB	225.00
CITY OF WAUKEE - AR	NOV 2025 BLUESTEM TRUNK SEWER PHASE 2	1,312.50
CITY OF WAUKEE - AR	NOV 2025 LIFT STATIONS NO. 4 & 6 REHAB	1,087.50
CITY OF WAUKEE - AR	NOV 2025 NW 6TH ST CULVERT	750.00
CITY OF WAUKEE - AR	NOV 2025 T AVE CORRIDOR IMPROVEMENTS	1,087.50
CITY OF WAUKEE - AR	NOV 2025 U PLACE CULVERT	112.50
CITY OF WAUKEE - AR	NOV 2025 UNIVERSITY AVE AREA IMPROVEMENTS PHASE 1	300.00
CITY OF WAUKEE - AR	FIELD OPS LICENSES	3,393.75
CITY OF WEST DES MOINES	GPP STREETScape- PHASE ONE	120.00
CONFLUENCE	BOARD GAMES OF INDIA PLAQUES/FIREMAN	5,000.00
CULTUREALL INC	STATUE/CLOCKS/ENGRAVING	215.00
CUSTOM AWARDS	SUBSCRIPTION RENEWAL MAY 2026 - MAR 2027-CITY HALL	1,449.00
DALLAS COUNTY NEWS - SUBSCRIPTION DEPT		50.74

DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- HASTINGS	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENTS- MULTIPLE	35.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- KARPEH	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- SPYKSMA	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- SMITH	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- IRVIN	5.00
DAVIS EQUIPMENT CORPORATION	FILTERS	366.88
DES MOINES WATER WORKS	FEB 2026 STATEMENT	112,393.00
DES MOINES WATER WORKS	FEB 2026 STATEMENT	21,024.28
DES MOINES WATER WORKS	FEB 2026 STATEMENT	162,197.25
DES MOINES WATER WORKS	FEB 2026 STATEMENT	48,299.42
FRONTLINE WARNING SYSTEMS	WARNING SIRENS ANNUAL PREVENTATIVE MAINTENANCE	4,650.00
EMS MANAGEMENT & CONSULTANTS INC	JAN 2026 AMBULANCE BILLING	3,774.21
GALLS LLC	NEW HIRE GEAR- CULMORE	635.03
GALLS LLC	MASK- CULMORE	514.68
GALLS LLC	NEW HIRE UNIFORMS- CULMORE	528.84
GALLS LLC	BOOTS- CULMORE	187.00
GALLS LLC	HELMET- CULMORE	128.75
GALLS LLC	HANDCUFFS- HALSEY	90.29
GALLS LLC	POLO/EMBROIDERY- WILLIAMS	70.57
GALLS LLC	CREW SHIRTS- CULMORE	194.52
GALLS LLC	UNIFORM SHIRTS- CULMORE	273.40
GALLS LLC	UNIFORM SHIRTS- CULMORE JANUARY 2026 STATEMENT - ACCT #842554	124.80
GANNETT IOWA LOCALIQ	LUMBER	2,992.48
GILCREST/JEWETT LUMBER COMPANY		368.34
GOLDEN CIRCLE MUNICIPAL OFFICERS ASSOC.	FY2026 MEMBER DUES- SCHUETT DUPLICATE PAYMENT REFUND-WAU	60.00
JOSHUA GRAHAM	201223 PARKING TICKET	30.00
HEARTLAND CO-OP	JAN 2026 STATEMENT- GOLF COURSE	172.64
HEARTLAND CO-OP	JAN 2026 STATEMENT- STREETS WAUKEE COMPREHENSIVE PLAN	110.40
HOISINGTON KOEGLER GROUP INC	UPDATE 2025 MAR '26 HMA MONTHLY CONSULTING FEE	2,945.00
HOLMES MURPHY		5,728.14
HY-VEE	FEB 2026 STATEMENT	391.34
INGRAM LIBRARY SERVICES	BOOKS	185.40
INGRAM LIBRARY SERVICES	BOOKS	181.73
INGRAM LIBRARY SERVICES	BOOKS	357.77
INGRAM LIBRARY SERVICES	BOOKS	317.78
INGRAM LIBRARY SERVICES	BOOKS	374.17
INGRAM LIBRARY SERVICES	BOOKS	438.78
INGRAM LIBRARY SERVICES	BOOKS	1,361.54
INGRAM LIBRARY SERVICES	BOOKS	469.44
INGRAM LIBRARY SERVICES	BOOKS	486.70
INGRAM LIBRARY SERVICES	BOOKS	520.25
INGRAM LIBRARY SERVICES	BOOKS	593.68
INGRAM LIBRARY SERVICES	BOOKS	604.77
INGRAM LIBRARY SERVICES	BOOKS	1,173.85
INTERSTATE ALL BATTERY CENTER	BATTERIES	247.60
INTERSTATE ALL BATTERY CENTER	BATTERIES	162.80
IOWA CONCRETE PAVING ASSOCIATION	62ND ANNUAL CONCRETE PAVING WORKSHOP- ROYER	235.00

IOWA FIRE MARSHALS ASSOCIATION	2026 MEMBERSHIP DUES	100.00
IOWA PRISON INDUSTRIES	STREET SIGNS	198.44
IOWA PRISON INDUSTRIES	STREET SIGNS	290.84
IOWA PRISON INDUSTRIES	STREET SIGNS	334.18
IOWA SIGNAL INC	RADIOS/LEOTEX LUMINAIRE	2,480.00
JCG LAND SERVICES INC	CITY WIDE GAS EASEMENTS	20,964.28
JCG LAND SERVICES INC	10TH ST EXTENSION	16,552.10
JCG LAND SERVICES INC	N WARRIOR LN BRIDGE OVER LWC	4,252.50
JOHNSTON AUTOSTORES	BRAKE ROTORS/BRAKE PADS	854.00
KARL CHEVROLET	2026 CHEVROLET TRAVERSE- VIN 8350	38,979.78
KONE INC	MAINTENANCE PERIOD 2/1/2026 - 1/31/2027	2,856.96
LANGUAGE LINE SERVICES	JAN 2026 STATEMENT	9.75
LIFETIME ATHLETIC	WINTER PICKLEBALL LESSONS SESSION 2	320.00
LUND FIRE PROTECTION	FIRE ALARM/SUPPRESSION PLAN REVIEW- 980 SE LAUREL	2,050.00
JOAN MARTIN	AMBULANCE REFUND	100.00
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	439.75
MCFARLAND CLINIC PC	PRE-EMPLOYMENT DRUG SCREENS	108.00
MENARDS	PAINT TRAY SET/PAINT/PLASTIC ANCHORS/PIPE CLAMPS	96.88
MERCY WEST PHARMACY	EMS MEDICATIONS	799.95
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS/AUDIOGRAM	1,070.35
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS/RANDOM DRUG SCREENS	1,621.91
MID AMERICAN ENERGY	FEB 2026 STATEMENT	311.25
MID AMERICAN ENERGY	FEB 2026 STATEMENT	282.08
MID AMERICAN ENERGY	FEB 2026 STATEMENT	10.33
MID AMERICAN ENERGY	FEB 2026 STATEMENT	120.70
MID AMERICAN ENERGY	FEB 2026 STATEMENT	815.21
MID AMERICAN ENERGY	FEB 2026 STATEMENT	19.77
MID AMERICAN ENERGY	FEB 2026 STATEMENT	38.76
MID AMERICAN ENERGY	FEB 2026 STATEMENT	4,349.03
MID AMERICAN ENERGY	FEB 2026 STATEMENT	66.52
MID AMERICAN ENERGY	FEB 2026 STATEMENT	99.22
MID AMERICAN ENERGY	FEB 2026 STATEMENT	236.75
MID AMERICAN ENERGY	FEB 2026 STATEMENT	2,611.22
MID AMERICAN ENERGY	FEB 2026 STATEMENT	2,732.38
MID AMERICAN ENERGY	FEB 2026 STATEMENT	232.21
MID AMERICAN ENERGY	FEB 2026 STATEMENT	10.41
MID AMERICAN ENERGY	FEB 2026 STATEMENT	27.69
MID AMERICAN ENERGY	FEB 2026 STATEMENT	16.99
MID AMERICAN ENERGY	FEB 2026 STATEMENT	226.31
MID AMERICAN ENERGY	FEB 2026 STATEMENT	101.35
MID AMERICAN ENERGY	FEB 2026 STATEMENT	95.76
MID AMERICAN ENERGY	FEB 2026 STATEMENT	28.15
MID STATES ORGANIZED CRIME INFO CENTER	MEMBERSHIP FEES	200.00
MUNICIPAL SUPPLY INC.	METERS	2,795.65
MUNICIPAL SUPPLY INC.	METERS	298.63
NAPA AUTO PARTS STORE	MASKING TAPE/SAND PADS	50.70
NAPA AUTO PARTS STORE	ANTIFREEZE	34.20
NAPA AUTO PARTS STORE	AIR TOOL LUBRICANT	7.66
NEW OPPORTUNITIES	2025 WAUKEE CARES	11,703.00
ASCENDANCE TRUCKS MIDWEST LLC	SERVICE DIAGNOSTIC- VIN 8434	86.00
OFFICE DEPOT	RUBBER BANDS	26.71
OFFICE DEPOT	DOUBLE SIDED TAPE	41.31
OFFICE DEPOT	ENVELOPES/COFFEE CUPS	61.77

OFFICE DEPOT	COLOR COPY PAPER	108.07
OPN ARCHITECTS INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	77,200.29
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	185.13
OVERDRIVE INC	EBOOK	14.99
PREFERRED PEST CONTROL	PEST CONTROL- PUBLIC SAFETY BUILDING	165.00
PROFORCE LAW ENFORCEMENT	SERT OPERATOR EQUIPMENT	10,711.36
RAPCO INDUSTRIES INC	CHAINS	209.57
SHI INTERNATIONAL CORP	ONLINE BACKUP STORAGE OVERAGE	23.66
SHIVE HATTERY INC.	DOWNTOWN STREET IMPROVEMENTS	24,854.20
SHIVE HATTERY INC.	10TH ST EXTENSION	154,600.30
SHIVE HATTERY INC.	UNIV AVE EXT- 10TH ST TO SE LA GRANT PKWY	3,506.53
JOHNSON CONTROLS FIRE PROTECTION LP	EMERGENCY LIGHT INSPECTION INSTALLATION/REPAIRS-	224.64
SKOLD DOOR & FLOOR COMPANY INC	LIFTMASTER DOORS	7,081.90
SMITHS SEWER SERVICE INC	SEPTIC LOCATE- 1565 6TH ST	248.00
CERRIS SYSTEMS	REPAIR- FURNACE MOTOR	2,624.69
CERRIS SYSTEMS	WINTER PREVENTATIVE MAINTENANCE- ANNEX	208.73
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	17,376.80
TEAM SERVICES INC	NW 6TH ST CULVERT OVER LWC	869.12
TERMINAL SUPPLY CO.	REMOVAL TOOLS	73.88
TRI-CITY ELECTRIC COMPANY OF IOWA	REPAIR- MICROPHONE MIXER IN COUNCIL CHAMBERS	1,372.91
TRUCK EQUIPMENT INC	CURB GUARD	179.81
UNIFIRST CORPORATION	MATS	58.00
UNIVERSAL PRINTING SERVICES	BUSINESS CARDS- KOESTER	65.00
UNIVERSAL PRINTING SERVICES	FEB 2026 STATEMENT INSERT	1,104.78
UNIVERSITY OF IOWA HYGIENE	TESTING FEES	775.50
VERIZON WIRELESS	FEB 2026 STATEMENT	846.56
VERIZON WIRELESS	FEB 2026 STATEMENT	38.48
VERIZON WIRELESS	FEB 2026 STATEMENT	150.10
VERIZON WIRELESS	FEB 2026 STATEMENT	60.04
GRAINGER PARTS	FIBERGLASS SWATTERS	139.28
GRAINGER PARTS	ANCHOR SCREWS	77.23
GRAINGER PARTS	FLAT WASHERS	3.37
WASH-ECLAIR	WINDOW CLEANING- LIBRARY ENTRANCE WINDOWS	42.00
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	JAN 2026 STATEMENT	12,444.01
WAUKEE HARDWARE & VARIETY	JAN 2026 STATEMENT- FD	8.99
WAUKEE HARDWARE & VARIETY	JAN 2026 STATEMENT- PARKS & REC	150.40
WAUKEE HARDWARE & VARIETY	JAN 2026 STATEMENT- PUBLIC WORKS	178.50
WEST DES MOINES WATER WORKS	MAR 2026 WATER TOWER RENT	964.10
WINHALL AT WILLIAMS POINTE	PERMANENT UTILITY EASEMENT	7,401.00
CONDOMINIUMS OWNERS ASSOCIATION		
<i>*TOTAL*</i>		<i>\$875,636.34</i>

PAYROLL 02/27/2026:

ABRAMOWITZ, LEVI	\$2,545.62
ADKINS, COREY	2,447.11
AHRENS, ELIZA	1,621.29
ANDERSON, KALA	717.55
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	1,088.27
AVON, JAMES	2,978.95

BADKER, KALEB	1,874.25
BAILIFF, LILY	155.14
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,554.98
BASTOW, RACHELLE	2,312.50
BAUGHER, BRIENNA	636.98
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,656.21
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	585.29
BERGMAN, ANNASTASIA	718.25
BIEHLER, MICHAEL	2,262.27
BINGHAM, CARTER	1,029.02
BLACK, HUNTER	1,963.41
BLOOM, MEGHAN	499.39
BOWERS, RYAN	2,075.54
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,502.17
BROWN, ANGALEA	2,227.21
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BROWN, NICHOLAS	1,289.23
BUNKOFSKE, NICOLE	1,618.08
CAMPBELL, SCOTT	2,633.14
CARDWELL, AARON	2,108.01
CARPENTER, PAUL	2,210.84
CARROLL, JOSEPH	2,890.42
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.85
CHRISTENSEN, ABAGAIL	1,858.73
CICHOSKI, KELLI	2,826.26
CLARKE, COURTNEY	905.73
CLAYTON, KRISTIN	103.27
CLEMEN, ANTHONY	2,326.05
CORKREAN, JENNIFER	2,127.15
COUGHLIN, TONI	1,345.04
CRONE, CHRISTINE	622.55
CROSS, JONATHAN	1,762.55
CUNNINGHAM, SCOTT	3,511.78
DANHAUER, HARRISON	2,380.90
DANIEL, COLE	2,459.56
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	6,497.97
DERRY, HANNAH	547.19
DEWISPELAERE, VICTORIA	521.59
DEZEEUW, DAVID	2,749.66
DODGE, JUSTIN	1,794.85
DOWNING, RACHEL	3,352.49
EDEN, STEPHEN	79.93
EDWARDS, DANA E	2,592.72
FERRERA, MACKENZIE	3,918.99
FITZSIMMONS, NATHAN	2,050.39
FLUGGE-SMITH, JAMIE	2,292.89
FORBES, MEGAN	160.40
FRASCHT, ADAM	2,003.66
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,842.94

FREEMAN, MATTHEW	2,333.23
FROELICH, WILLIAM	909.46
FYFE, JUSTIN	2,530.38
GAVIN, HALEY	1,745.48
GIBBS, AUSTIN	2,257.40
GIBSON IV, WILLIAM	2,293.62
GILCHRIST, NICHOLAS	2,595.86
GITZEN, ROBERT	3,139.37
GOLAFSHAN, FARHOUD	2,926.58
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,351.94
GREER, CRAIG	2,053.40
GREIF, LOGAN	1,634.85
GROVE, ROBERT	717.55
GUTTENFELDER, ALEXIS	2,158.39
HACKETT, MICHAEL	2,244.99
HALL, ANDRE	824.97
HALSEY, KYLE	2,627.05
HANSEN, BROOK	2,646.73
HART, COLLIN	2,054.64
HARTZLER, KELLY	89.93
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,733.56
HERRERA, MELVIN	2,918.18
HILDEBRAND, JORDYN	711.59
HILGENBERG, ADAM	2,710.71
HILL, ZACHARY	1,916.55
HINRICHS, JODI	954.87
HOLLIS-CARUSO, LEIGH	187.40
HOLMES, HOLLY	2,077.61
HUSTED, TROY	2,788.26
HUTTON, JOSHUA	2,915.62
JACKSON, COLE	2,523.03
JACOBSON, KERI	510.83
JERMIER, MATTHEW	3,863.96
JOHNSON, LEVI	2,227.27
JOHNSON, WYATT	1,623.71
KAPPOS, SARA	3,490.95
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,194.78
KELLY, COLEMAN	210.14
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,886.07
KLEINWOLTERINK, COLE	2,486.49
KLOCKE, STEPHANIE	580.06
KNEPPER, AARON	102.45
KNUST, DANIEL	2,326.06
KOESTER, RUDY	4,630.84
KREKLAU, ROBERT	2,004.50
LARSON, KENNETH	16.26
LARSON, KRISTINE	3,785.69
LAUGHRIDGE, DANIEL	2,405.98
LE, SON	3,700.35
LEMKE, NEIL	3,846.18
LEVSEN, BRYAN	3,637.54
LEWIS, CLINTON	1,836.51
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	502.43

LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	770.38
LUTRICK, RACHAEL	649.07
LYNCH, JEREMY	1,887.71
LYON, LORI	717.55
MADSEN, SAMUEL	1,764.24
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,380.88
MAREAN, GREGORY	25.00
MAREAN, JOSHUA	1,982.92
MAREK, JAMES	2,596.20
MATTISON, TYLER	796.62
MCATEE, TALIA	1,817.28
MCCLOUD, CODY	785.72
MCCCLUSKEY, ERIC	4,495.81
MCDONNELL, ALISON	133.50
MCPMAHON, BRADY	721.19
MCNAMEE, ISAIAH	1,579.27
MEAD, CATELYN	182.79
MEEKER, BRYCE	2,050.25
MELLENBAMP, JEFFREY	4,003.27
MERSEAL, BRETT	2,265.59
MINIKUS, JOSHUA	3,315.84
MORAVEC, CODY	2,536.06
MORRIS, ASHLEY	2,178.07
MURRA, BRIAN	3,406.58
NEWBURY, NICHOLAS	2,084.62
NICHOLS, ANDREW	2,283.96
O'CONNOR, HANNAH	126.06
OLDHAM, JAMES	2,651.67
ONG, TONY	1,984.82
OSBORN, RYAN	220.65
OSBORN, SARAH	2,226.46
OSBORNE, NICHOLAS	3,449.56
OSTRING, KATHLEEN	2,540.73
PARMELEE, CONLEN	458.49
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,178.89
PENNING, RYAN	2,128.13
PERKINS, JACOB	2,453.12
PETTIT, BRANDON	3,897.18
PITT, DYLAN	2,635.85
PIZINGER, JAMES	1,941.22
PORTER, NICKOLAS	255.65
PRESTON, REBECCA	1,718.00
QUAM, BRADLEY	2,137.43
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	600.15
REICKS, ALEX	2,350.99
ROBBINS, CORBY	2,848.31
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	661.68
ROSENOW, MELANIE	692.43
ROTH, TITO	2,093.78
ROTSCHAFFER, CARMEN	917.95
ROTTINGHAUS, BRIDGET	1,821.88
ROYER, TIMOTHY	3,474.22

RYAN, AMY	27.11
SCHAFFER, GABRIEL	25.00
SCHAUFENBUEL, KARI	1,624.12
SCHUBERT, JOSEPH	1,748.11
SCHUETT, REBECCA	3,271.33
SCHULTZ, JEFFREY	2,607.23
SCHULTZ, MICHAEL	2,499.72
SCHWARZ, HALEY	218.71
SEDDON, JOSH	2,888.11
SEELY, AUSTEN	843.01
SHAFFER, CHET	2,320.70
SHOWERS, THOMAS	2,043.04
SMITH, BLAKE	2,900.82
SMOLIK, MEGAN	2,823.91
SNOW, SUSAN	103.27
SOFEN, NATASHA	150.60
SPOSETO, CADEN	2,362.21
STANFORD, JASON	708.66
STANISH, LAURA	1,981.74
STEELE, ALLISON	1,374.84
STEINKE, KURT	975.29
STEPHENS, CLINT	150.40
STEWART, ERIC	1,905.88
STIFEL, DALTON	2,303.84
STOCKTON, BRIAN	2,888.66
STUHR, MEGAN	54.22
SWANSON, JOSHUA	2,024.84
TAYLOR, CHRISTINA	171.02
THAYER, CHANDLER	2,908.62
THOMPSON, JACOB	106.28
TOMLINSON, WALTER	134.04
TOWNSEND, MCKENNA	2,306.10
TRENT, JARED	1,995.99
TYSDAL, THOMAS	3,644.43
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	2,125.40
VANDERMARK, REBECCA	2,756.52
VENTO, NICHOLAS	2,048.98
WALKER, ZACHARY	2,539.60
WALTERS, JACOB	1,729.64
WARMENHOVEN, MICHAEL	1,773.04
WERNIMONT, THOMAS	537.60
WERTS, DANIEL	2,827.06
WESTON STOLL, KERI	2,597.32
WHITE, JASON	2,244.26
WHITE, KATHERINE	1,368.30
WILLIAMS, SUSAN	2,930.54
WILSON, BROOKE	388.50
WISE, NATHAN	3,297.22
WOOD, DANIEL	1,010.65
WRIGHT, MICHAEL	2,764.07
YOUNG, DAWN	1,863.17
YOUNG, JOHNATHAN	3,074.15
YOUNG, NOLAN	3,071.29
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,941.77
<i>*TOTAL*</i>	<b>\$466,776.76</b>

- B. Consideration of approval of City Council Minutes of 02/17/2026 Regular Meeting, 02/23/2026 Work Session
  - C. Consideration of approval of a motion approving receipt and file of Mayor's Proclamation of March 2026 as Social Work Month
  - D. Consideration of approval of a motion approving ownership updates associated with 12-month Class C Retail Alcohol License (LC) for Broheim's Indoor Golf & Pub, LLC, d/b/a Broheim's Indoor Golf & Pub, LLC [53 & 57 NE Carefree Lane]
  - E. 2026 Independence Day Celebration:
    - 1. Consideration of approval of a resolution approving Agreement between J & M Displays and the City of Waukee for Fireworks Display (Resolution #2026-074)
    - 2. Consideration of approval of a resolution approving Agreement with Des Moines Skydivers, LLC (Resolution #2026-075)
    - 3. Consideration of approval of a resolution approving Agreement with Knockerball 118 (Resolution #2026-076)
  - F. Contracts, Agreements, Quotes:
    - 1. Consideration of approval of a resolution approving Training Expense Reimbursement Agreement between Brandon Culmore and the City of Waukee (Resolution #2026-077)
    - 2. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with WHKS & Co. [2026 Watermain Maintenance] (Resolution #2026-078)
    - 3. Consideration of approval of a resolution approving Lease – Business Property [Al Erdman] (Resolution #2026-079)
    - 4. Consideration of approval of a resolution approving Farm Lease – Fixed Cash Rent [Mike Erdman] (Resolution #2026-080)
    - 5. Consideration of approval of a resolution approving Farm Lease – Fixed Cash Rent [William Keller] (Resolution #2026-081)
    - 6. Consideration of approval of a resolution awarding quote [2026 Median and Right-of-Way (ROW) Maintenance] (Resolution #2026-082)
    - 7. Consideration of approval of a resolution awarding quote [2026 Pond Maintenance] (Resolution #2026-083)
  - G. Consideration of approval of a resolution approving Purchase Agreement and Easement between Winhall at Williams Pointe Condominiums Owners Association and the City of Waukee [City of Waukee Gas Utility Sale] (Resolution #2026-084)
  - H. Fixing Dates for Public Hearing:
    - 1. Consideration of approval of a motion setting April 6, 2026 (City Council Special Meeting) as the date of public hearing on the Proposed Property Tax Levy for the City of Waukee FY2027 budget
    - 2. Consideration of approval of a resolution ordering construction of Waukee Public Safety Building Renovation Project, Bid Packages #02-13, and fixing a date for hearing thereon and taking bids therefor (Resolution #2026-085)
    - 3. Consideration of approval of a resolution ordering construction of 2026 Downtown Street Improvements Project and fixing a date for hearing thereon and taking bids therefor (Resolution #2026-086)
  - I. Consideration of approval of a resolution expressing support for SpinCo (Corteva's Seed Business) and its global headquarters in Johnston, IA (Resolution #2026-087)
- 2) **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 [introduction; first reading]** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Pierce. Police Chief McCluskey briefly reviewed the proposed 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 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 [introduction; first reading]** – Council Member Pierce introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Public Works Director/City Engineer Koester noted that the proposed amendment added an all-way stop at the NW Douglas Pkwy./NW Stratford Dr. intersection. 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 68, Parking Regulations, City of Waukee, Iowa, by amending Section 68.09, No Parking Zones, as specified [second reading]** – Council Member Crone moved to approve the second

- reading of the ordinance in title only; seconded by Council Member Pierce. 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 A-1 to R-2, R-2/PD-1, R-3, R-4 and C-1A, a parcel to be known as Alderbrook [second reading]*** – Council Member Lyon moved to table consideration of the second reading of the ordinance until the March 16, 2026, regular city council meeting, as requested by the applicant; seconded by Council Member Crone. Planning Coordinator DeBoer stated that the City had received a formal objection letter from an adjoining property owner; the letter has been provided to the applicant and City Attorney Brick. The applicant requests the council table the second reading of the ordinance to allow time to review the letter. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- 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 R-2, a parcel to be known as Timberline Estates [second reading]*** – Council Member Crone moved to approve the second reading of the ordinance in title only; seconded by Council Member Grove. Council Member Anderson asked if the Waukee Fire Department had responded about the number of cul-de-sacs; Planning Coordinator DeBoer replied that the developer was in discussion with the property owner to the south regarding emergency vehicle access. 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 Premiere Dance Addition [870 NE Douglas Parkway]*** – Council Member Crone moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer reviewed the plan and exterior building elevations for additions to the north and west sides of the existing building. She noted that there is a shared parking agreement in place with the medical clinic property to the south. Council Member Grove asked when the project would be constructed, voicing concerns with how it might also impact increased street traffic in the area due to the Alice's Rd. improvement project; Ms. DeBoer replied that most of the staging would be onsite and construction would take place in the summer when there were fewer students at the facility. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-088)
- 8) **Caliber Kettlestone Plat 1**
- A. **Resolution: *Consideration of approval of a resolution approving preliminary plat*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Planning Coordinator DeBoer reviewed the preliminary plat, final plat and site plan for two 3-story apartment buildings. She noted that the number of units was lower than the maximum allowable density, then reviewed site ingress/egress, trails, parking, landscaping, public utilities, underground stormwater detention and exterior building elevations. The developer will provide a fee in lieu of parkland dedication. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-089)
- B. **Resolution: *Consideration of approval of a resolution approving final plat*** – 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 #2026-090)
- C. **Resolution: *Consideration of approval of a resolution approving site plan [915 & 845 SE Esker Ridge Drive]*** – 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 #2026-091)
- 9) **Waukee Towne Center Plat 6**
- A. **Resolution: *Consideration of approval of a resolution approving preliminary plat*** – Council Member Anderson moved to approve the resolution; seconded by Council Member Lyon. Planning Coordinator DeBoer reviewed both the preliminary and final plats to replat three existing lots into two lots for future commercial development. She

noted an outlot for a monument sign, site ingress/egress, private utilities and stormwater detention with the existing pond to the west of the site. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-092)

**B. 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 #2026-093)

**(J) Reports** – Report made by Council Member Lyon.

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

Meeting Adjourned at 5:54 p.m.

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Courtney Clarke, Mayor

Attest:

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Rebecca D. Schuett, City Clerk