



WAUKEE CITY COUNCIL MINUTES
March 16, 2026

- (A) **Call to Order** – The regular meeting of the Waukeee City Council was called to order by Mayor Pro Tem Grove 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: Council Members Kala Anderson, Chris Crone, Rob Grove, Lori Lyon, Anna Bergman Pierce. Absent: Mayor Courtney Clarke.

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director Rachel Downing, Community Development Director Andy Kass, Public Works Director/City Engineer Rudy Koester, Director of Human Resources Michelle Lindsay, Director of Marketing & Communications Heather Behrens (electronically), Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett, City Attorney Steve Brick.

- (D) **Open Forum** – Chris Cummings, 215 Bailey Cir., asked if the City had a partnership with Flock and how many automated license plate readers existed in Waukeee.
- (E) **Agenda Approval** – Council Member Pierce moved to approve the agenda; seconded by Council Member Crone. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.
- (F) **Presentations:**
 - 1) **Ankeny Sanitation, Inc. annual report** – Report made by Ankeny Sanitation General Manager Dave Massey.
- (G) **Public Hearings:**
 - 1) **On plans, specifications, form of contract and estimate of cost [Waukeee City Building Project (410 6th Street)]** – Mayor Pro Tem Grove 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. Assistant City Administrator Osborne reviewed the project to demolish and reconstruct the building. He noted a February 2027 completion date. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.
 - 2) **On plans, specifications, form of contract and estimate of cost [Little Walnut Creek Headwaters Wetland and Greenway Project]** – Mayor Pro Tem Grove opened the public hearing and asked if any written correspondence had been received; City Clerk Schuett replied that none had been received in the clerk’s office. Public Works Director/City Engineer Koester reviewed the project to recreate wetlands, noting the project was in partnership with adjacent development and has a December 2026 completion date. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.
 - 3) **On the vacation of a Gas Main Easement [HQB Enterprises, LLC]** – Mayor Pro Tem Grove 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 stated that the easement to be vacated was in the Vintage Estates development and was no longer needed, as the property owner has granted the City a new gas main easement. Mayor Pro Tem Grove invited public comment; no comments were made by the public in attendance.
- (H) **Public Hearing Action Items:**
 - 1) **Waukeee City Building Project (410 6th Street)**
 - A. **Resolution: Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of cost** – 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 #2026-094)

B. Resolution: *Consideration of approval of a resolution awarding contract* – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. At the recommendation of City staff, Council Member Crone amended the motion to defer action on awarding contract to a meeting held at 5:30 p.m. on Monday, March 23, 2026; Council Member Pierce amended the second. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0.

2) Little Walnut Creek Headwaters Wetland and Greenway Project

A. Resolution: *Consideration of approval of a resolution approving plans, specifications, form of contract and estimate of cost* – 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 #2026-095)

B. Resolution: *Consideration of approval of a resolution awarding contract* – Council Member Crone moved to approve the resolution; seconded by Council Member Pierce. Public Works Director/City Engineer Koester reviewed the bid tabulation and recommended awarding contract to Bedrock Gravel, Inc., of Schleswig, IA, in the amount of \$566,917.00. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-096)

3) Resolution: *Consideration of approval of a resolution approving the vacation of a Gas Main Easement [HZB Enterprises, LLC]* – 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 #2026-097)

(I) Action Items:

1) Consent Agenda: Council Member Lyon 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 03/16/2026 Bill List; 03/13/2026 Payroll:

Total Unpaid Bills Presented for Approval:	\$1,727,294.10
Total Checks Issued Prior to Council Approval	
Regular Checks:	
(A) Prior to Last Council Meeting	2,648.61
(B) After the Last Council Meeting	477.10
(C) Payroll Taxes & Reimbursements	461,522.40
(D) Utility Refunds	1,268.03
Payroll Checks Issued:	
(E) 03/13/2026	458,319.84
TOTAL	\$2,651,530.08

FY 2026 Fund Recap:

	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	\$26,933,238	\$18,168,677	\$26,434,834	\$13,651,077
011 General Fund-Hotel/Motel Tax	311,050	117,943	317,500	238,109
060 Road Use Tax Fund	4,838,125	3,194,350	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	2,886,856	18,983,485	4,654,028
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	1,544,454

124 Gateway Urban Renewal	6,770,292	618,792	11,515,451	4,240,532
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	587,914
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	1,997,560
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	18,384,076	30,720,000	1,315,112
510 Water Utility Fund	18,072,080	4,781,945	11,187,250	6,941,399
520 Sewer Utility Fund	8,650,492	4,408,135	9,420,750	6,687,298
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	4,048,155	10,830,750	20,272,524
560 Storm Sewer Utility Fund	3,875,828	1,700,596	2,403,000	1,943,539
570 Utility Bill Fund	604,900	317,142	527,000	391,690
590 Solid Waste Collect & Rcycl Fund	2,419,380	1,811,340	2,501,100	1,666,194
750 Golf Course Fund	1,173,650	811,418	1,122,000	830,258
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	116,987	-	131,426
TOTAL	\$159,358,909	\$62,088,669	\$147,069,875	\$76,031,004

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 03/16/2026:

ANDERSON, LYNN W	UTILITY REFUND	\$214.00
BEUTER, ANDREW	UTILITY REFUND	18.54
BONE, VONDA M	UTILITY REFUND	29.66
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	32,472.60
CORPAY	CORPAY CREDIT CARD	160.00
DRAKE HOMES OF IOWA	UTILITY REFUND	23.06
EFTPS	FICA TAX WITHHOLDING	161,324.51
ENGEL, ALEX M	UTILITY REFUND	92.82
EVERETT, CYNTHIA	UTILITY REFUND	66.39
FERKIN, KEVIN W	UTILITY REFUND	245.92
GIBBONS, JOSEPH	UTILITY REFUND	44.04
HY, NATHAN J	UTILITY REFUND	16.98
HY-VEE WAUKEE	BEER/ALCOHOL	317.10
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	20,622.91
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
IPERS	IPERS DEDUCTIONS	214,945.14
ISOLVED BENEFIT SERVICES INC	SECTION 125 MEDICAL DEDUCTIONS	12,291.52
JCORP DB, LLC	UTILITY REFUND	23.06
MEDLEY, DAKOTA R	UTILITY REFUND	66.39
MEINECKE, WILL J	UTILITY REFUND	100.00
OHDE, REESE D	UTILITY REFUND	100.00
PARKER, JUSTIN D	UTILITY REFUND	77.16
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	19,534.69
UNDERHILL, AALIYAH	UTILITY REFUND	35.11
US POSTAL SERVICE	FEB 2026 REGULAR BILLS	2,648.61
YORK, KRISTI M	UTILITY REFUND	66.39
ZIEGER, KIMBER L	UTILITY REFUND	48.51
TOTAL		\$465,916.14

UNPAID BILLS PRESENTED FOR APPROVAL 03/16/2026:

3CMA	ASSOCIATE MEMBERSHIP	\$845.00
	PAY EST #27 PUBLIC SAFETY	
ABSOLUTE CONCRETE INC	BUILDING BID PACKAGE #16	1,006.05
ACCESS SYSTEMS LEASING	COPIER LEASE	141.73
	GEOHERMAL GRANT	
AFTON ENERGY	CONSULTATION	465,276.70
	ALICE'S RD IMPROVEMENTS PHS 1B	
AHLERS & COONEY PC	CONTRACT PROCEEDING	2,000.00
ALL STAR PRO GOLF	TEES	1,203.91
	PAY EST #27 PUBLIC SAFETY	
ALPHA LANDSCAPES LLC	BUILDING BID PACKAGE #18	45,113.79
	GENERAC 3800 WATT DUAL FUEL	
AMAZON.COM	PORTABLE GENERATOR	4,025.41
ANKENY SANITATION INC.	MAR 2026 STATEMENT	202,194.26
ASCENDANCE TRUCKS MIDWEST LLC	FUEL SEND GAUGE	264.32
	FEB 2026 STATEMENT- PUBLIC	
AT&T MOBILITY	WORKS	4,793.29
BAX SALES INC	HOSE CLAMPS	305.28
BEARING HEADQUARTERS CO	WIDE SET SCREW TEFLON BOLTS	413.39
BIG GREEN UMBRELLA MEDIA INC	FEB 2026 WAUKEE LIVING	1,940.18
BOLTON & MENK INC	LWC GREENWAY TRAIL SEGMENT	2,743.50
BOMGAARS SUPPLY INC	BOOTS/SHORTS/PANTS- VENTO	992.89
BRAVO GREATER DES MOINES	FY26 FEBRUARY 28E CONTRIBUTION	4,025.49
BRIDGESTONE GOLF INC	GOLF BALLS	2,400.77
CALLAWAY GOLF	HATS	1,195.20
CAPITAL CITY EQUIPMENT COMPANY	FILTERS/OIL	602.10
CERRIS SYSTEMS	RESTROOM HEATER REPAIR	208.73
	PARKS & REC 2026 SPRING &	
CHRISTIAN EDWARDS PRINT & GRAPHICS	SUMMER GUIDE	805.00
CITY OF IOWA CITY	BALLISTIC VEST BUYOUT- CULMORE	729.92
	BUYOUT OF TRAINING AGREEMENT-	
CITY OF IOWA CITY - MISC ACCTS RECEIVABLE	CULMORE	16,665.57
CITY OF WAUKEE	FEB 2026 STATEMENT	12,576.03
CONFLUENCE	PARKS AND REC MASTER PLAN	17,527.75
CONSOLIDATED COMMUNICATIONS		
ENTERPRISE SERVICES INC	FEB 2026 STATEMENT	548.31
CONSOLIDATED ELECTRICAL	STREET LIGHT MODULES/FUSES	3,007.00
CONWAY SHIELD	LEATHER FIRE FIGHTING BOOTS	277.50
CORE & MAIN LP	VALVE ASSEMBLIES	4,714.41
CROWN PROPERTY MANAGEMENT LLC	TEMPORARY EASEMENT	541.00
CRYSTAL CLEAR BOTTLED WATER	WATER	75.25
CUSTOM AWARDS	EMBROIDERY- CUNNINGHAM	90.00
D & K PRODUCT INC	HERBICIDE	510.00
DALLAS COUNTY RECORDER	FEBRUARY 2026 STATEMENT	1,105.00
	NON-MOVING TRAFFIC VIOLATION	
DALLAS COUNTY TREASURER	PAYMENT- RICHMAN	10.00
DAVIS EQUIPMENT CORPORATION	LABOR/PARTS/SUPPLIES	1,283.87
	PAY EST #27 PUBLIC SAFETY	
DDVI INC	BUILDING BID PACKAGE #1	152,874.87
DELTA DENTAL	DENTAL CLAIMS PAID 3/3/26-3/9/26	6,573.03
DEPARTMENT OF INSPECTIONS APPEALS AND	OPERATING PERMIT FEE/ANNUAL	
LICENSING	INSPECTION FEE	225.00
DES MOINES SKYDIVERS LLC	4TH OF JULY SKYDIVERS	2,953.63
DES MOINES STAMP MFG CO	NOTARY STAMPS- YOUNG/KLOCKE	64.15
	FEB 2026 FREEZER MEAL	
DINNER DELIGHTS	WORKSHOP	139.00
	FEB 2026 STATEMENT- SUGAR	
DIRECTV	CREEK	1,886.87
	DOG WASTE BAGS/DOG STATION	
DOG WASTE DEPOT	CAN LINERS	461.45
ED M FELD EQUIPMENT COMPANY	FOLDING LADDER BRACKET SET	145.00

EMPLOYEE BENEFIT SYSTEMS	APR '26 HEALTH INSURANCE	287,377.27
ENVISIONWARE INC	MONTHLY PREMIUM	
FAREWAY STORES INC.	ANNUAL SUBSCRIPTION	1,270.75
FASTENAL COMPANY	CRACKERS/COOKIES/CANDY	103.51
FIRST CHOICE COFFEE SERVICES	GLOVES/EYEWEAR	142.77
FULLER PETROLEUM SERVICE INC	COFFEE	141.22
GALLS LLC	GOLF COURSE FUEL	1,481.23
GO STAGESTRUCK	SHIRT/FLASHLIGHT- GIBBS	1,034.24
HAWKEYE POLYGRAPH	4TH OF JULY STAGE	7,405.00
HD SUPPLY FACILITIES MAINTENANCE LTD	POLYGRAPHS- SIMONI/HOFBAUER	700.00
	DISPOSABLE TOWELS	769.28
HOWSER CONCRETE UNLIMITED LLC	2025 PAVEMENT PATCHING -	
INTEGRATED PRINT SOLUTIONS	RELEASE RETAINAGE	6,147.28
IOWA DEPARTMENT OF HUMAN SERVICES	GOLF CART COOLERS	860.85
IOWA ONE CALL	MARCH '26 STATE SHARE GEMT	11,679.65
IOWA PRISON INDUSTRIES	JANUARY 2026 STATEMENT	254.30
	STREET SIGNS	1,936.55
IOWA SIGNAL INC	SIGNAL CABINET REPAIR- GPP &	
ISOLVED BENEFIT SERVICES	TALLGRASS LN	4,599.00
J & M DISPLAYS INC	FEB '26 PEPM FEES	628.05
JOHNSTON AUTOSTORES	4TH OF JULY FIREWORKS	18,000.00
KIMBALL MIDWEST	BATTERIES	614.75
KNOCKERBALL 118	FITTINGS/DRILL BITS	412.76
LATITUDE SIGNAGE AND DESIGN	4TH OF JULY INFLATABLES	10,000.00
LAZER ALLEY	LOCKER ROOM SIGN	140.00
	LAZER TAG 3/13/26	250.00
LEGACY EMERGENCY VEHICLES LLC	SERVICE CALL- ADJUST/MOVE	
LIBERTY READY MIX	AMBULANCE COT	212.50
LIBRARY IDEAS LLC	CONCRETE	977.75
	BOOKS	243.56
LOCUTION SYSTEMS INC	PUBLIC SAFETY PROJECT-	
LOGOED APPAREL & PROMOTIONS	PRIMEALERT FSA SYSTEM	1,500.00
MACQUEEN EQUIPMENT LLC	HI-VIS SHIRTS- MADSEN	403.44
	REPAIR- PRESSURE LOSS	6,610.09
MAGNIFY INNOVATION AND LEADERSHIP	NEURODIVERSITY IN THE	
MATHESON TRI-GAS INC	WORKPLACE WORKSHOP	1,000.00
MCFARLAND CLINIC PC	CYLINDERS	221.50
	PRE-EMPLOYMENT DRUG SCREENS	108.00
MENARDS	LUMBER/SANDING	
MERCY CLINICS OCCUPATIONAL MEDICINE	DISCS/SANDPAPER	380.50
CLINIC		
MID AMERICAN ENERGY	NEW-HIRE PHYSICAL- CULMORE	779.00
	FEB 2026 STATEMENT	41,302.53
MID AMERICAN ENERGY	RELOCATION OF GAS MAIN- LAUREL	
MID-IOWA ELECTRIC INC	ST & 50TH ST	13,370.94
MIDWEST ALARM SERVICES	LIGHTING REPLACEMENT	1,476.50
	FIRE EXTINGUISHERS REPAIR	727.00
MI-FIBER LLC	MAR 2026 STATEMENT- PUBLIC	
MUNICIPAL SUPPLY INC.	SAFETY	909.15
NAPA AUTO PARTS STORE	METERS	10,046.05
	HALOGEN BEAMS/LED BEAMS	291.94
OFFICE DEPOT	COPY PAPER/FLASH DRIVES/PAPER	
ONEMONROE	TOWELS/MOUSE PAD	296.09
	CASTERS	110.60
OPN ARCHITECTS INC	EXISTING PUBLIC SAFETY BUILDING	
ORKIN PEST CONTROL	REMODEL	114,869.59
OVERDRIVE INC	PEST CONTROL- PUBLIC WORKS	232.71
PAOLA SACKETT	EBOOK	55.00
	SEED EXCHANGE	200.00
PEAK DISTRIBUTING	DEGREASER/BRAKE CLEANER/CARB	
PEPSI	& CHOKE CLEANER	554.80
	POP/WATER	465.03

PITNEY BOWES	QUARTERLY LEASE OF DIGITAL MAILINGS	3,939.30
PLAYAWAY PRODUCTS LLC	BOOKS/AUDIO BOOKS	349.74
PLUMB SUPPLY COMPANY	EYEWASH	97.68
POMP'S TIRE SERVICE INC	TIRES	2,022.20
POWERNET	FEB 2026 STATEMENT	61.84
PREFERRED PEST CONTROL	PEST CONTROL- PUBLIC SAFETY BUILDING	265.00
RYAN COMPANIES US INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	32,656.87
S.M. HENTGES & SONS INC.	PAY EST #3 WEST AREA TRUNK SEWER PHS	723,463.23
SARAH THE TECH TUTOR	SENIOR TECH CLASS	175.00
SBS SERVICES GROUP LLC	CLEANING SERVICES- PUBLIC SAFETY	7,961.05
SCHILDBERG CONSTRUCTION	ROAD STONE	15,474.93
SEGRA	FEB/MAR 2026 INTERNET ACCESS	1,060.72
SHADOW CREEK II LLC	TEMPORARY EASEMENT	19,471.00
SHERWIN WILLIAMS CO	PAINT	596.13
SHI INTERNATIONAL CORP	VEHICLE IPAD MOUNTS	362.02
SKOLD DOOR & FLOOR COMPANY INC	REPLACED BOTTOM SECTION OF SALT DOOR	11,575.85
SPLAW PROPERTIES LLC	APR 2026 ANNEX LEASE	4,724.70
STANARD & ASSOCIATES INC	APPLICANT POST TESTS	207.00
STAPLES BUSINESS CREDIT	PAPER/FILE FOLDERS	224.23
SUNFLOWER FINE ART LLC	ART CLASSES	1,188.00
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	4,950.00
TITLEIST	GOLF BALLS	2,138.81
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	119.60
TREASURER STATE OF IOWA	FEB '26 WATER EXCISE TAXES	34,883.87
TREASURER STATE OF IOWA	FEB '26 SEWER SALES TAXES	6,486.24
TREASURER STATE OF IOWA	FEB '26 PARKS & REC SALES TAXES	306.25
TREASURER STATE OF IOWA	FEB '26 STORM WATER SALES TAXES	3,727.60
TRUCK EQUIPMENT INC	KNAPHEIDE MODEL 696 SERVICE BODY- VIN 1824	26,012.67
TUNE FACILITIES LLC	EXISTING PUBLIC SAFETY BUILDING REMODEL	24,100.00
UMB BANK NA	2026A - FEES	300.00
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS/RANDOM DRUG SCREEN	1,761.03
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	RANDOM DRUG SCREENS	443.00
UNIVERSAL PRINTING SERVICES	BUSINESS CARDS- KLOCKE/LANDON	215.00
VAN MAANEN ELECTRIC INC.	PAY EST #27 PUBLIC SAFETY BUILDING BID PACKAGE #13	40,000.00
VAN METER INDUSTRIAL INC	METERS	2,150.98
VESTIS	MATS/SHOP TOWELS	168.92
WASHER SYSTEMS OF IOWA INC	FORCE TRIGGER GUN ADAPTER	54.61
WASTE SOLUTIONS OF IA	SEWER SLUDGE WASTE REMOVAL- SUGAR CREEK	192.40
WASTEWATER RECLAMATION AUTHORITY	APRIL 2026 FEES	194,150.80
WAUKEE COMMUNITY SCHOOL - FACILITIES RENTAL	YOUTH BASKETBALL GYM RENTAL	7,700.00
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	FEB 2026 STATEMENT	15,936.05
WAUKEE HARDWARE & VARIETY	FEB 2026 STATEMENT- PARKS & REC	291.97
WD DESIGNS	HATS/SHIRTS	2,828.64
WRH INC	PAY EST #12 LIFT STATION NOS 4 & 6 REHAB	158,595.00
XENIA RURAL WATER DISTR	MARCH 2026 STATEMENT- 34985 UTE AVE	342.06
<i>*TOTAL*</i>		<i>\$2,874,506.32</i>

PAYROLL 03/13/2026:

ABRAMOWITZ, LEVI	\$2,920.37
ADKINS, COREY	2,261.68
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	766.25
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	804.73
AVON, JAMES	2,350.22
BADKER, KALEB	2,101.68
BAILIFF, LILY	96.97
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,391.37
BASTOW, RACHELLE	2,312.50
BATTANI, TESSA	107.13
BAUGHER, BRIENNA	751.29
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,336.31
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,331.44
BIEHLER, MICHAEL	1,950.02
BINGHAM, CARTER	339.17
BLACK, HUNTER	1,847.37
BLEICH, LILIAN	35.55
BLOOM, MEGHAN	690.08
BOECK, JEANIE	190.47
BOWERS, RYAN	2,530.50
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,663.44
BROWN, ANGALEA	2,230.19
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BUNKOFSKE, NICOLE	1,618.08
CAMPBELL, SCOTT	2,404.07
CARDWELL, AARON	2,340.33
CARPENTER, PAUL	2,381.64
CARROLL, JOSEPH	2,890.42
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.85
CHRISTENSEN, ABAGAIL	1,953.98
CICHOSKI, KELLI	2,975.77
CLAYTON, KRISTIN	103.27
CLEMEN, ANTHONY	2,326.05
CORKREAN, JENNIFER	2,308.55
COUGHLIN, TONI	1,263.17
COX, BAILEY	72.73
CROSS, JONATHAN	469.92
CUNNINGHAM, SCOTT	3,442.08
DANHAUER, HARRISON	2,610.58
DANIEL, COLE	2,421.66
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DERRY, HANNAH	195.91
DEWISPELAERE, VICTORIA	729.35
DEZEEUW, DAVID	2,749.67
DILLEY, NICHOLAS	1,042.43
DODGE, JUSTIN	1,738.12

DOWNING, RACHEL	3,352.49
EDEN, STEPHEN	165.78
EDWARDS, DANAE	2,592.72
FERRERA, MACKENZIE	3,089.48
FITZSIMMONS, NATHAN	1,870.73
FLUGGE-SMITH, JAMIE	2,292.89
FORBES, MEGAN	71.75
FRASCHT, ADAM	2,293.32
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,822.94
FREEMAN, MATTHEW	2,239.98
FROEHLICH, WILLIAM	890.42
FYFE, JUSTIN	2,960.54
GAVIN, HALEY	1,117.04
GIBBS, AUSTIN	1,905.75
GIBSON IV, WILLIAM	2,293.63
GIBSON, TALEN	114.51
GILCHRIST, NICHOLAS	3,335.83
GITZEN, ROBERT	3,022.09
GOLAFSHAN, FARHOUD	2,064.54
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	2,051.34
GREER, CRAIG	1,663.06
GREIF, LOGAN	1,634.85
GUTTENFELDER, ALEXIS	2,772.12
HACKETT, MICHAEL	2,602.25
HALL, ANDRE	924.17
HALSEY, KYLE	1,920.76
HANSEN, BROOK	2,915.40
HART, COLLIN	2,425.47
HARTZLER, KELLY	200.31
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	2,280.87
HERRERA, MELVIN	2,677.11
HILDEBRAND, JORDYN	853.30
HILGENBERG, ADAM	3,137.72
HILL, JOHN	27.11
HILL, ZACHARY	1,691.91
HINRICHS, JODI	1,000.08
HOLLIS-CARUSO, LEIGH	304.53
HOLMES, HOLLY	1,986.11
HUSTED, TROY	2,740.31
HUTTON, JOSHUA	3,301.33
JACKSON, COLE	2,305.55
JACOBSON, KERI	591.81
JERMIER, MATTHEW	3,863.96
JOHNSON, LEVI	1,833.55
JOHNSON, WYATT	1,442.25
KAPPOS, SARA	3,490.95
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,194.78
KELLY, COLEMAN	612.55
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,570.33
KLEINWOLTERINK, COLE	2,843.45
KLOCKE, STEPHANIE	1,296.09
KNEPPER, AARON	283.18
KNUST, DANIEL	2,473.45

KOESTER, RUDY	4,630.84
KREKLAU, ROBERT	1,987.50
LANDON, BRETT	1,928.78
LARSON, KENNETH	1,270.70
LARSON, KRISTINE	3,785.69
LAUGHRIDGE, DANIEL	2,139.59
LE, SON	3,693.25
LEMKE, NEIL	2,277.43
LEVSEN, BRYAN	2,863.74
LEWIS, CLINTON	1,853.09
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	829.06
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	774.68
LUTRICK, RACHAEL	1,257.49
LYNCH, JEREMY	2,019.08
MADSEN, SAMUEL	1,648.44
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,403.56
MAREAN, GREGORY	25.00
MAREAN, JOSHUA	2,050.80
MAREK, JAMES	2,850.04
MARTIN, COLBY	404.54
MATTISON, TYLER	952.10
MCATEE, TALIA	1,853.88
MCCLLOUD, CODY	1,679.65
MCCLUSKEY, ERIC	4,495.81
MCMAHON, BRADY	894.60
MCNAMEE, ISAIAH	2,276.91
MEAD, CATELYN	170.61
MEANS, DANA	86.34
MEEKER, BRYCE	2,388.36
MELLENCAMP, JEFFREY	4,070.53
MERSCHBROCK, JACOB	61.42
MERSEAL, BRETT	3,131.29
MINIKUS, JOSHUA	3,175.90
MOEN, CHLOE	38.09
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,178.07
MURRA, BRIAN	2,299.76
NEHLS, DOUGLAS	77.45
NEWBURY, NICHOLAS	2,040.99
NICHOLS, ANDREW	2,283.96
OLDHAM, JAMES	2,215.43
ONG, TONY	2,279.25
OSBORN, RYAN	447.31
OSBORN, SARAH	2,166.39
OSBORNE, NICHOLAS	3,449.56
OSTRING, KATHLEEN	2,525.95
PARMELEE, CONLEN	458.49
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,225.69
PAYNE, THOMAS	2,143.86
PENNING, RYAN	1,972.44
PERKINS, JACOB	2,453.12
PETRY, DAVID	190.47
PETTIT, BRANDON	3,465.75
PITT, DYLAN	2,198.56

PIZINGER, JAMES	1,941.22
PLEAK, WESTON	37.86
PLUMB, LORRAINE	173.15
PORTER, NICKOLAS	255.65
PRESTON, REBECCA	1,712.80
QUAM, BRADLEY	2,283.96
RAPP, OLIVIA	17.86
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	607.64
REICKS, ALEX	1,976.46
RISINGER, GEORGE	95.10
ROBBINS, CORBY	2,525.40
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	473.34
ROSENOW, MELANIE	729.27
ROSS, MICHELLE	62.18
ROTH, TITO	2,093.78
ROTSCHAFFER, CARMEN	1,116.43
ROTTINGHAUS, BRIDGET	1,821.88
ROYER, TIMOTHY	3,374.22
SCHAFFER, GABRIEL	25.00
SCHAUFENBUEL, KARI	1,344.46
SCHUBERT, JOSEPH	1,968.64
SCHUETT, REBECCA	3,078.04
SCHULTZ, JEFFREY	2,466.27
SCHULTZ, MICHAEL	2,478.24
SEDDON, JOSH	2,391.25
SEELY, AUSTEN	1,318.43
SHAFFER, CHET	2,537.41
SHOWERS, THOMAS	2,086.79
SMITH, BLAKE	2,230.19
SMITH, ELIANA	38.09
SMOLIK, MEGAN	1,920.89
SNOW, SUSAN	129.08
SOFEN, NATASHA	232.36
SPOSETO, CADEN	2,657.41
STANFORD, JASON	816.80
STANISH, LAURA	1,981.74
STEELE, ALLISON	756.15
STEINKE, KURT	1,084.83
STEPHENS, CLINT	150.40
STEWART, ERIC	1,905.88
STIFEL, DALTON	2,340.56
STOCKTON, BRIAN	2,888.66
SWANSON, JOSHUA	2,084.71
TAYLOR, CHRISTINA	269.19
TAYLOR, RILEY	288.30
THAYER, CHANDLER	2,460.08
THOMPSON, JACOB	171.69
TOMLINSON, WALTER	73.12
TOWNSEND, MCKENNA	2,317.60
TRENT, JARED	1,622.17
TYSDAL, THOMAS	3,644.43
VAN OOSBREE, MICHAEL	37.86
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	2,321.69
VANDERMARK, REBECCA	2,036.73
VAZQUEZ, CHRISTIAN	375.49

VENTO, NICHOLAS	2,694.81
WALKER, ZACHARY	2,778.52
WALTERS, JACOB	910.52
WARMENHOVEN, MICHAEL	1,750.93
WERTS, DANIEL	2,572.15
WESTON STOLL, KERI	2,597.32
WHITE, JASON	2,096.88
WILLIAMS, SUSAN	2,690.15
WILSON, BROOKE	317.86
WILSON, SCOTT	128.14
WISE, NATHAN	3,709.08
WOOD, DANIEL	1,250.31
WRIGHT, MICHAEL	2,751.81
YOUNG, DAWN	2,121.77
YOUNG, JOHNATHAN	2,550.59
YOUNG, NOLAN	1,698.12
YOUSO, ANTHONY	1,824.24
ZAPUTIL, ELLA	1,887.95
<i>*TOTAL*</i>	<i>\$458,319.84</i>

B. Consideration of approval of City Council Minutes of 03/02/2026 Regular Meeting

C. Retail Alcohol License Applications, Renewals:

1. Consideration of approval of a motion approving ownership updates associated with 12-month Class C Retail Alcohol License (LC) for Los Tres Amigos, Inc., d/b/a Los Tres Amigos, Inc. [63 NE Carefree Lane]
2. Consideration of approval of a motion approving Class C Retail Alcohol License (LC) Application with Outdoor Service privilege for GPP Sports, LLC, d/b/a The Huddle [2285 Grand Prairie Parkway, Suite 100], pending proof of dram insurance, fire marshal approval and issuance of a certificate of occupancy
3. Consideration of approval of a motion approving Class C Retail Alcohol License (LC) Application with Outdoor Service privilege for Waukee Breakfast, LLC, d/b/a The Breakfast Club [2285 Grand Prairie Parkway, Suite 180], pending proof of dram insurance, fire marshal approval and issuance of a certificate of occupancy
4. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License (LC) with Outdoor Service privilege for MDS, LLC, d/b/a The 'Kee [360 & 370 6th Street], pending fire marshal approval
5. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License (LC) for Divine Nails Bar, LLC, d/b/a Divine Nail Bar [1462 SE University Avenue], pending fire marshal approval

D. Temporary Street Closings:

1. Consideration of approval of a resolution approving the use of Triangle Park and the temporary closing of certain portions of public streets for the 2026 Farmers Market (Partial Season) (Resolution #2026-098)
2. Consideration of approval of a resolution approving the temporary closing of certain portions of public streets on Saturday, June 13, 2026, from 9:30 a.m. to 2:00 p.m. for the RipRoar Waukee Youth Triathlon event (Resolution #2026-099)

E. 2026 Independence Day Celebration:

1. Consideration of approval of a resolution approving band agreement with Joshua Sinclair (Resolution #2026-100)
2. Consideration of approval of a resolution approving band agreement with The Sheet (Resolution #2026-101)

F. Contracts, Agreements:

1. Consideration of approval of a resolution approving Agreement with Professional Billing Services of Illinois, Inc., for EMS billing services (Resolution #2026-102)
2. Consideration of approval of a resolution approving Intergovernmental Agreement Between the City of Clive and the City of Waukee for the Alice's Road Phase 1B Improvement Project (Resolution #2026-103)
3. Consideration of approval of a resolution awarding contract and bond [Alice's Road Improvements Phase 1B Project] (Resolution #2026-104)
4. Consideration of approval of a resolution approving various Agreements Concerning Construction of Fence (Resolution #2026-105)

- G. Purchase Agreements, Easements:
 - 1. Consideration of approval of a resolution approving Purchase Agreement between Miguel F. Deanda and Janet I. Blazanin and the City of Waukee [N. Warrior Lane Bridge Over Little Walnut Creek Project] (Resolution #2026-106)
 - 2. Alice's Road Improvements Phase 1B:
 - a) Consideration of approval of a resolution approving Purchase Agreement and Easement between Shadow Creek II, LLC, and the City of Waukee (Resolution #2026-107)
 - b) Consideration of approval of a resolution approving Purchase Agreement and Easement between Village at Shadow Creek Plat 1 Townhomes Association and the City of Waukee (Resolution #2026-108)
 - H. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
 - 1. Consideration of approval of a motion approving Change Order No. 1 to All Iowa Roofing for the Sugar Creek Municipal Golf Course Clubhouse Window Replacement Project, increasing the contract in the amount of \$2,650.00
 - 2. Consideration of approval of a motion approving Payment Estimate No. 27 (Combined) for the Waukee Public Safety Building Project in the amount of \$238,994.70
 - 3. Consideration of approval of a motion approving Payment Estimate No. 12 to Wendler, Inc., f/k/a WRH, Inc., for the Lift Stations No. 4 & 6 Rehabilitation Project in the amount of \$158,595.00
 - 4. Consideration of approval of a motion approving Payment Estimate No. 3 to S.M. Hentges & Sons Co., Inc., for the West Area Trunk Sewer Extension Phase 3 Project in the amount of \$723,463.23
 - 5. Consideration of approval of a motion approving Release of Retainage to Howser Concrete Unlimited for the 2025 Pavement Patching Project in the amount of \$6,147.28
 - 6. Consideration of approval of a resolution accepting public improvements [Prairie Village Apartments Public Improvements] (Resolution #2026-109)
 - I. Consideration of approval of a resolution approving City of Waukee Procurement Policy for Sustainability (Resolution #2026-110)
 - J. Consideration of approval of a resolution amending addresses [Lot 16 and Lot 17, Edgeland Waukee Plat 1] (Resolution #2026-111)
 - K. Fixing Dates for Public Hearing:
 - 1. Consideration of approval of a motion setting April 20, 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] and R-4 [Row Dwelling and Townhome Dwelling District] (Silverleaf)
 - 2. Consideration of approval of a motion setting April 20, 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-1 [Single Family Residential District], R-2 [One and Two Family Residential District], R-3 [Multi-Family Residential District] and R-4 [Row Dwelling and Townhome Dwelling District] (Sugar Creek Landing)
- 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 [second reading]** – Council Member Pierce moved to approve the second reading of the ordinance in title only; seconded by Council Member Crone. 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 [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.
- 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 R-2, R-2/PD-1, R-3, R-4 and C-1A, a parcel to be known as Alderbrook [second reading], tabled during the March 2, 2026, regular city council meeting** – Council Member Lyon moved to approve the second reading of the ordinance in title only; seconded by Council Member Pierce. Community Development Director Kass explained that the applicant has removed the area of R-3 and adjacent R-4 zoning in the SW area of the parcel so that the remaining rezoning application can move forward. Council Member Pierce asked why that area was being removed; Mr. Kass replied that an adjacent property owner had expressed concern about that particular rezoning and so the developer removed it from their

application. 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 68, Parking Regulations, City of Waukee, Iowa, by amending Section 68.09, No Parking Zones, as specified [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 Lyon. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3177)
- 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 [third (final) reading]*** – Council Member Crone moved to approve the third reading of the ordinance in title only; seconded by Council Member Pierce. Council Member Lyon asked who would be in charge of soil mitigation; Community Development Director Kass answered that the developer was the party responsible. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Ordinance #3178)
- 7) **Resolution: *Consideration of approval of a resolution approving Development Agreement with Timberline Estates, LLC, and Hubbell Realty Company [S. Warrior Lane/SE Westown Parkway Public Improvements]*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Lyon. City Administrator Deets briefly reviewed the agreement, noting that the developer would be responsible for clearing and grading, while the City would bid roadway construction as a public improvement project. The project will be paid for with cash from the debt service levy. Council Member Lyon asked for clarification on SE Westown Pkwy. improvements; Mr. Deets reviewed the planned improvements. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-112)
- 8) **Resolution: *Consideration of approval of a resolution approving site plan for Trailridge Baseball/Softball Storage [1455 NW Douglas Parkway]*** – Council Member Lyon moved to approve the resolution; seconded by Council Member Crone. Community Development Director Kass reviewed the site plan for a storage building, batting cages and sidewalks. He shared exterior building elevations for the storage building. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-113)
- 9) **Resolution: *Consideration of approval of a resolution approving site plan for Big O Tires [805 SE Alice's Road]*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Community Development Director Kass reviewed site ingress/egress, parking, existing public utilities, landscaping and buffering, and exterior building elevations. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-114)
- 10) **Resolution: *Consideration of approval of a resolution approving Agreement for Professional Consulting Services with Fourth Economy Consulting, Inc., [City of Waukee Economic Development Plan Update]*** – Council Member Crone moved to approve the resolution; seconded by Council Member Anderson. City Administrator Deets noted an August 2026 completion date. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-115)
- 11) **Resolution: *Consideration of approval of a resolution approving a collective bargaining agreement with International Brotherhood of Teamsters Local 238*** – Council Member Anderson moved to approve the resolution; seconded by Council Member Lyon. Human Resources Director Lindsay gave an overview of the collective bargaining process and highlighted some of the amendments to the agreement. Results of vote: Ayes: Anderson, Crone, Grove, Lyon, Pierce. Nays: None. Motion carried 5 – 0. (Resolution #2026-116)

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

Council Member Crone moved to adjourn; seconded by Council Member Pierce. Ayes: All. Nays: None. Motion carried 5 – 0.
Meeting Adjourned at 6:15 p.m.

Rob Grove, Mayor Pro Tem

Attest:

Rebecca D. Schuett, City Clerk