WAUKEE CITY COUNCIL MINUTES
April 20, 2026

(A) Call to Order – The regular meeting of the Waukee City Council was called to order by Mayor Clarke at 5:31 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 (electronically), Chris Crone, Rob Grove, Lori Lyon (electronically), Anna Bergman Pierce. Absent: None. (Due to technical issues, Council Member Anderson was unable to voice a vote on all action items; as such, she is noted as absent under Results of Vote.)

Also in attendance: City Administrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director Rachel Downing, Budget & Finance Analyst Tracy Lovetinsky, Community Development Director Andy Kass, Planning Coordinator Melissa DeBoer, Public Works Director/City Engineer Rudy Koester, Director of Economic Development Jennifer Brown, Director of Marketing & Communications Heather Behrens (electronically), Fire Chief Clint Robinson, Police Chief Chad McCluskey, Police Officer Corby Robbins, 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 Crone. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.

(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 and R-4, a property to be known as Silverleaf** – 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 presented the application, stating that notifications were sent and signage posted as required. There were email communications with adjacent property owner Devan VanderVeen, who had questions about the proposed development but did not make a statement either in support of or opposition to the application. Ms. DeBoer reviewed a development concept plan. The applicant proposes a fee in lieu of parkland dedication; there is a neighborhood park nearby. While the R-4 rezoning is not consistent with the comprehensive plan, City staff is comfortable with the proposal. Mayor Clarke invited public comment; no comments were made by the public in attendance.
2) **On a proposed City of Waukee FY2027 budget** – 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. Finance Director Downing presented the proposed budget, reviewing taxable valuation, general fund revenue sources and expenditures, staffing changes, contractual services with City partners, and a general fund overview. Mayor Clarke invited public comment; no comments were made by the public in attendance.
3) **On a proposed Capital Improvement Program for Fiscal Years 2027-2031** – 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. Budget & Finance Analyst Lovetinsky highlighted certain projects within the proposed Capital Improvement Program (CIP), including parks, trails, fire/EMS, administration, roads and utilities. She then reviewed major funding sources for CIP projects. Mayor Clarke added

that the CIP is a five-year plan that is reviewed annually and is subject to change each year. Mayor Clarke invited public comment; no comments were made by the public in attendance.

4) **On a proposed budget amendment for the City of Waukee for Fiscal Year 2026** – 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. Budget & Finance Analyst Lovetinsky presented the proposed amendments to FY2026 revenues and expenditures. 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 and R-4, a property to be known as Silverleaf [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.
2) **Resolution:** ***Consideration of approval of a resolution adopting the City of Waukee FY2027 budget*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-147)
3) **Resolution:** ***Consideration of approval of a resolution approving City of Waukee Capital Improvement Program for Fiscal Years 2027-2031*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-148)
4) **Resolution:** ***Consideration of approval of a resolution declaring an Official Intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Finance Director Downing briefly presented on the proposed resolution. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-149)
5) **Resolution:** ***Consideration of approval of a resolution approving budget amendment for the City of Waukee for Fiscal Year 2026*** – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-150)

(I) Action Items:

1) **Consent Agenda:** Council Member Pierce moved to approve the Consent Agenda; seconded by Council Member Grove. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.

A. Consideration of approval of 04/20/2026 Bill List; 04/10/2026 Payroll:

Total Unpaid Bills Presented for Approval:		$1,718,681.76
Total Checks Issued Prior to Council Approval		
Regular Checks:		
(A) Prior to Last Council Meeting		12,840.77
(B) Prior to Last Council Meeting		1,169.38
(C) After the Last Council Meeting		6,153.71
(D) Payroll Taxes & Reimbursements		265,283.46
(E) Utility Refunds		9,278.66
Payroll Checks Issued:		
(F) 04/10/2026		473,159.23
	TOTAL	*$2,486,566.97*

FY 2026 Fund Recap:	Expenditures		Revenues	
	Budgeted	Year To Date	Budgeted	Year To Date
010 General Fund	$26,933,238	$20,276,799	$26,434,834	$21,036,561
011 General Fund-Hotel/Motel Tax	311,050	268,277	317,500	262,482
060 Road Use Tax Fund	4,838,125	3,429,563	4,385,750	3,499,904
070 Firemen's Association	-	-	-	-
076 Miracle League Donations	-	520	-	(2,999)
085 Asset Forfeitures	-	-	-	-
110 Debt Service Fund	15,585,824	2,887,456	18,983,485	7,996,197
111 Special Assessments Fund	-	-	-	14,220
120 North Residential TIF	796,888	-	951,845.00	785,291
121 Hickman West Indust Park TIF	-	-	-	-
123 Waukee Urban Renewal Area TIF Fund	633,719	3,786	2,543,818	2,427,247
124 Gateway Urban Renewal	6,770,292	788,753	11,515,451	6,930,431
125 Autumn Ridge Urban Renewal	612,430	-	893,863	873,320
126 Waukee West Urban Renewal	-	606	-	-
127 Southwest Business Park	156,000	75,171	160,414	118,648
128 Waukee Central URA	175,000	-	-	-
129 Towne Center Commercial TIF	15,000	-	383,658	384,202
130 Quarter Commercial TIF	615,000	524,712	1,111,759	629,933
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	3,409,366
211 Local Option Sales Tax	2,155,388	-	6,500,000	5,264,716
212 Public Improvement Fund	150,000	-	600,000	565,161
250 Emergency Levy Fund	-	-	-	706
327 Capital Projects	51,150,000	19,238,646	30,720,000	15,980,824
510 Water Utility Fund	18,072,080	5,638,693	11,187,250	7,910,285
520 Sewer Utility Fund	8,650,492	5,662,824	9,420,750	7,734,557
521 University Ave Trunk Sewer Project	-	-	-	22,413
522 Waste Water Treatment Pl	-	-	-	1,547
523 E Area Pump Sta Treatment	-	-	-	5,425
540 Gas Utility Fund	10,257,125	4,143,334	10,830,750	20,631,878
560 Storm Sewer Utility Fund	3,875,828	1,770,099	2,403,000	2,222,004
570 Utility Bill Fund	604,900	364,354	527,000	410,664
590 Solid Waste Collect & Rcycl Fund	2,419,380	2,018,005	2,501,100	1,879,116
750 Golf Course Fund	1,173,650	890,889	1,122,000	1,066,668
810 Equipment Revolving Fund	-	-	-	-
820 Health Insurance Fund	-	137,872	-	157,163
TOTAL	*$159,358,909*	*$68,237,822*	*$147,069,875*	*$112,217,931*

CHECKS ISSUED PRIOR TO COUNCIL APPROVAL 04/20/2026:

ABSHIRE, WILLIAM G	UTILITY REFUND	$80.00
ACCURATE COMMERCIAL RES	UTILITY REFUND	1,000.00
ANDERSEN, MACY D	UTILITY REFUND	125.18
BADIO, RONELL T	UTILITY REFUND	170.00
BISHOP, ALEXANDRIA M	UTILITY REFUND	22.96
BLACK, JOSH	UTILITY REFUND	243.00
BROKAW, LOGAN P	UTILITY REFUND	55.21
BROUWER, ANDREW R	UTILITY REFUND	80.00
BROWER, JAN G	UTILITY REFUND	10.92
BROWN, JOHN F	UTILITY REFUND	17.35
CALLIGAN, STEPHANIE	UTILITY REFUND	26.40
CARLSON, AUDREY A	UTILITY REFUND	48.76
CITY OF WAUKEE	HEALTH INSURANCE DEDUCTION	32,712.43
COMPIANO, OLIVIA J	UTILITY REFUND	66.39

COREAS, ANA M	UTILITY REFUND	338.80
CORPAY	CORPAY CREDIT CARD	5,182.62
CRIMI, STEVE J	UTILITY REFUND	32.28
DEBRUIN, ZACH C	UTILITY REFUND	66.39
DOLL DISTRIBUTING	BEER DELIVERY	838.00
EFTPS	FICA TAX WITHHOLDING	167,808.62
ELDER CORPORATION	UTILITY REFUND	1,668.86
GENTRY HOMES	UTILITY REFUND	454.82
HARLAN, THEODORE	UTILITY REFUND	17.22
HARRISON, PAM K	UTILITY REFUND	433.57
HUBBELL HOMES, LC	UTILITY REFUND	9.71
HUBBELL HOMES, LC	UTILITY REFUND	85.29
HY-VEE WAUKEE	BEER/ALCOHOL	50.40
ICMA RETIREMENT TRUST 457	ICMA RETIREMENT	20,789.21
IOWA DEPT OF HUMAN SERVICES	CHILD SUPPORT	331.03
ISOLVED BENEFIT SERVICES INC	RETIREMENT HEALTH SAVINGS ACCOUNT FUNDING	23,460.70
JOHNSON, ALYSSA M	UTILITY REFUND	31.91
KEG 1 IOWA	BEER DELIVERY	331.38
KRUSENSTJERNA, ABBI L	UTILITY REFUND	57.05
LAVORATO, DOMINIC L	UTILITY REFUND	80.00
LIVERGOOD, MATTHEW R	UTILITY REFUND	147.84
LONGORIA, JOSEPH	UTILITY REFUND	40.84
MAIN, ERIN	UTILITY REFUND	15.84
MATHIASEN, MARGARET T	UTILITY REFUND	68.89
MCCONNELL, ALYSSA J	UTILITY REFUND	35.28
NTUI-EBOB, CAMILA O	UTILITY REFUND	7.49
NUSBAUM, EMMET C	UTILITY REFUND	96.88
PADOVANI, ANDREW C	UTILITY REFUND	35.28
PIETZ, JOSEPH	UTILITY REFUND	16.26
PIONEER ASSETS LLC	UTILITY REFUND	6.88
PUDANS, KAITLYN J	UTILITY REFUND	260.55
REB SERVICES	UTILITY REFUND	2,012.45
RHOADS, NICHOLAS	UTILITY REFUND	24.76
RILEY, CHAD	UTILITY REFUND	40.00
RODRIGUEZ, FLOR	UTILITY REFUND	45.02
ROMERO, SYDNEY M	UTILITY REFUND	63.27
SAM'S CLUB	APR 2026 STATEMENT	6,103.31
SCOTT, CANDY R	UTILITY REFUND	96.88
SHELTON, STELLA M	UTILITY REFUND	9.73
SM ASSETS LLC	UTILITY REFUND	60.04
SPOONER, DANIEL A	UTILITY REFUND	174.56
STEWART, TANNER J	UTILITY REFUND	60.17
STUBBLEFIELD, MCKENNA K	UTILITY REFUND	3.03
THAMER, AHMED F	UTILITY REFUND	14.02
THOMPSON, CHRIS J	UTILITY REFUND	29.70
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	20,181.47
VILLALPANDO, CRISTOVAL	UTILITY REFUND	578.08
WARREN, RICKY L	UTILITY REFUND	72.01
WELLS FARGO	WELLS FARGO CREDIT CARD	12,840.77
WRAGE, SYDNEE	UTILITY REFUND	40.84
TOTAL		*$299,908.60*

UNPAID BILLS PRESENTED FOR APPROVAL 04/20/2026:

A-1 COMPLETE SEPTIC SERVICE	SEPTIC CLEANING- 1565 6TH ST	$650.00
ABSOLUTE CONCRETE INC	PAY EST #28 PUBLIC SAFETY BUILDING, BID PACKET #16	1,006.05
ACCESS SYSTEMS LEASING	COPIER LEASE	242.04
A.J. ALLEN MECHANICAL CONTRACTORS INC.	FAUCET LEAK- STAFF RESTROOM	674.50

ALL STAR PRO GOLF	HEX ERASER PENCILS	588.79
AMAZON.COM	TIRE PRESSURE GAUGES	77.20
AMAZON.COM	SILVERWARE SET/PAINT PEN	26.48
AMAZON.COM	DVD'S	39.90
AMAZON.COM	ENVELOPES	65.98
AMAZON.COM	BOOKS/DVD'S	90.51
AMAZON.COM	INK CARTRIDGE/COMPACT WIRELESS COLOR PRINTER	104.00
AMAZON.COM	HANGING GLOBES	27.08
AMAZON.COM	IRON/INK PADS	30.57
AMAZON.COM	STICKERS/BALLOONS/PARTY SUPPLIES/COOKIES	85.27
AMAZON.COM	DRIED FLOWERS/MASON JARS/PIPING BAGS/MOD PODGE	345.89
AMAZON.COM	INDEX CARDSTOCK/ENVELOPES	206.72
AMAZON.COM	POTS AND PANS SET	259.99
AMAZON.COM	CASTER WHEELS	14.24
AMAZON.COM	HOT CHOCOLATE	216.00
AMAZON.COM	NOTE PADS	24.17
AMAZON.COM	BOOK	17.96
AMAZON.COM	CHARGING CABLES/PLANNERS/ACRYLIC BROCHURE HOLDERS	114.94
AMAZON.COM	GEODES/MODELING CLAY/ACTIVITY KITS	139.82
AMAZON.COM	PENS	13.95
AMAZON.COM	LED LIGHT BAR	53.99
AMAZON.COM	TAB DIVIDERS	78.56
AMAZON.COM	DOOR STOPPERS/COFFEE	381.01
ANDREWS TECHNOLOGY	TIME & ATTENDANCE SOFTWARE	34,083.00
ANKENY SANITATION INC.	20YD FLAT DUMP/RETURN	303.48
VESTIS	MATS	25.02
VESTIS	MATS	25.02
VESTIS	MATS	25.02
ARMOR EQUIPMENT	LEADER HOSE	147.71
PSYCHOLOGY ASSOCIATES PLLC	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION- BRYANT	330.00
AXON ENTERPISE INC	7 TASER HOLSTERS	612.32
BACKGROUND INVESTIGATION BUREAU LLC	SPRING SOFTBALL COACH BACKGROUND CHECKS	549.10
SARAH THE TECH TUTOR	SENIOR TECH CLASSES	175.00
BAX SALES INC	FITTINGS	203.79
BAX SALES INC	DOUBLE WIRE LYNCH PINS	16.80
BDI SIGNS BUSINESS DESIGNS INC	MENU BOARD SIGNS/EASTER SIGNS	280.00
BEACON ATHLETICS	DELUXE DOUBLE STANCHION PITCHING RUBBER SETS	1,256.00
BERGSTROM CONSTRUCTION INC.	REPLACED DAMAGED SCREENS-RIDGE POINTE PARK	1,359.00
BLOUNT REAL ESTATE PARTNERSHIP	PUBLIC UTILITY EASEMENT	16,196.00
BOLTON & MENK INC	LWC GREENWAY TRAIL SEGMENT	4,464.00
BOUND TREE MEDICAL	HOT PACKS	2.10
BOUND TREE MEDICAL	AED BATTERY	190.99
BOUND TREE MEDICAL	EMS SUPPLIES	585.01
BOUND TREE MEDICAL	EMS SUPPLIES	259.38
BOUND TREE MEDICAL	EMS SUPPLIES	245.91
BRIDGESTONE GOLF INC	GOLF BALLS	295.45
BRIDGESTONE GOLF INC	GOLF BALLS	295.45
BSN SPORTS	4 BATS/4 FIELDERS FACEMASKS	319.00
POWERNET	MAR 2026 STATEMENT	61.84
CALLAWAY GOLF	GOLF BALLS	529.20
CAPITAL SANITARY SUPPLY	DEODERIZERS	198.54

CAPITAL SANITARY SUPPLY	DISINFECTANT SPRAY/HAND SOAP/TOILET PAPER/LYSOL	1,403.02
CAPITAL SANITARY SUPPLY	DISINFECTANT SPRAY	188.22
CERTIFIED LABORATORIES	CHERRY BLITZ WIPES	170.40
CHARTER BANK	TEMPORARY CONSTRUCTION EASEMENT	1.00
CHEMSTATION OF IOWA	TRUCK WASH	359.75
CINTAS CORPORATION	WATERBREAK COOLER AGREEMENT	50.00
CIT SIGNATURE TRANSPORTATION	DIGGING INTO IOWA DAY TRIP	1,224.69
CITY OF ANKENY	CIRCA 21' DINNER THEATER DAY TRIP- 15 PARTICIPANTS	1,701.45
CITY OF WAUKEE	MAR 2026 STATEMENT	319.24
CITY OF WEST DES MOINES	1ST QUARTER 2026 TRAFFIC SIGNAL BILLING	300.49
CLASSIC EVENTS & PARTIES	TENT/STAGE/STAIRS/TABLE/CHAIRS	1,096.70
CONFLUENCE	PARKS AND REC MASTER PLAN	24,570.48
CULTUREALL INC	CHINESE CHARACTERS AND CALLIGRAPHY	260.00
CYPRESS SOLUTIONS INC	APR 2026 VUE SUBSCRIPTION/MONTHLY DATA PLAN	510.00
D & K PRODUCT INC	FERTILIZER/COATED SEED	2,366.00
D & K PRODUCT INC	TOP DRESSING/FERTILIZER/FIELD MARKING POWDER	2,838.40
D & K PRODUCT INC	CALCINED CLAY TOP DRESSING	5,421.12
DALLAS COUNTY RECORDER	MAR 2026 STATEMENT	1,250.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- WILLIAMS	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- ROHDE	5.00
DALLAS COUNTY TREASURER	NON-MOVING TRAFFIC VIOLATION PAYMENT- CLAYTON	5.00
CORAL DAVIS	TEMPORARY CONSTRUCTION EASEMENT	1.00
DELTA DENTAL	DENTAL CLAIMS FOR 3/31/26 - 4/6/26	4,371.60
DELTA DENTAL	DENTAL CLAIMS FROM 4/7/26 - 4/13/26	6,079.95
DEMCO INC.	SINGLE SLATWALL BOOKMARK HOLDERS	41.71
DEPARTMENT OF INSPECTIONS APPEALS AND LICENSING	OPERATING PERMIT REINSPECTION FEE	300.00
DES MOINES WATER WORKS	APR 2026 STATEMENT	112,393.00
DES MOINES WATER WORKS	APR 2026 STATEMENT	169,204.03
DES MOINES WATER WORKS	APR 2026 STATEMENT	23,869.26
DES MOINES WATER WORKS	APR 2026 STATEMENT	44,629.54
PHIL DICKEY	SESSION 4 KARATE CLASSES	1,040.00
DIRECTV	MAR 2026 STATEMENT	141.99
DOG WASTE DEPOT	DOG WASTE BAGS	179.54
DOG WASTE DEPOT	DOG WASTE BAGS	319.98
DOORS INC	EXIT DEVICE/ELECTRIC STRIKES/LABOR	1,755.00
ABBY DUBISAR	COOKBOOKS AGAINST WAR (SNACKS AND FACTS)	200.00
ELBERT REAL ESTATE GROUP LLC	TEMPORARY CONSTRUCTION EASEMENT	1.00
ELDER CORPORATION - CIP	PAY EST #12 UNIVERSITY AVE AREA IMP PHS 1	161,753.47
EMPLOYEE BENEFIT SYSTEMS	MAY '26 HEALTH INSURANCE MONTHLY PREMIUM	282,772.45
ENVISIONWARE INC	PATRON COMPUTER RESERVATION SYSTEM	3,885.00
FAREWAY STORES INC.	COOKIES/CHIPS/PAPER BOWLS/CHEESE/WATER	63.84
FAREWAY STORES INC.	POPCORN/PAPER CUPS/PRETZELS/WATER	31.28

DAVID FELT	CROP DAMAGE REIMBURSEMENT	5,000.00
FOREUP GOLF SOFTWARE	ANNUAL MARKETING PRO/POINT OF SALE/TEE SHEET PRO	6,244.08
RINKER MATERIALS	MANHOLE	675.00
FRIDLEY THEATRES LLC	FY26 DEVELOPER REBATE	169,385.92
EMS MANAGEMENT & CONSULTANTS INC	MAR 2026 AMBULANCE BILLING	3,332.93
BOOT BARN INC	BOOTS/PANTS- MADSEN	367.09
GALLS LLC	NAME PLATE- CULMORE	29.62
GALLS LLC	PANTS- CICHOSKI	68.40
GALLS LLC	NEW HIRE EQUIPMENT- BRYANT	118.88
GALLS LLC	NEW HIRE UNIFORMS- BRYANT	1,389.13
GALLS LLC	PANTS	76.49
GALLS LLC	2 CROSSFIRE SPRAYS- N YOUNG/VANDERMARK	44.37
GALLS LLC	PANTS- J YOUNG	136.80
GALLS LLC	PANTS	45.36
GANNETT IOWA LOCALIQ	MARCH 2026 STATEMENT, ACCT #842554	2,383.36
ONEMONROE	CASTERS	276.00
GORILLA GRAFFITI INC	EMBROIDERY	10.00
GRIMES ASPHALT & PAVING	COLD MIX	1,331.45
GRIMES ASPHALT & PAVING	SHIELD BADGES/FULL COLOR STATE SEALS	1,388.80
HALE DEVELOPMENT	PUBLIC UTILITY EASEMENT	20,671.00
HANIGAN WRITING SERVICE	BOOKS	80.00
CLINT HANSEN	PUBLIC SAFETY ART INSTALLATION	37,760.00
CORE & MAIN LP	VALVE BOX RISERS	1,749.60
CORE & MAIN LP	HYDRANT WRENCHES	251.18
CORE & MAIN LP	INTAKES	130.00
CORE & MAIN LP	MANHOLE ADJUST RINGS/POLY SPACER RINGS/FRAME	767.26
HD SUPPLY FACILITIES MAINTENANCE LTD	URINAL SCREENS/PAPER TOWELS	144.00
HEARTLAND CO-OP	MAR 2026 STATEMENT- GAS	126.00
HEARTLAND CO-OP	MAR 2026 STATEMENT- WATER	15.97
HEARTLAND CO-OP	MAR 2026 STATEMENT- STREETS	95.16
HEARTLAND CO-OP	MAR 2026 STATEMENT- PUBLIC WORKS	106.96
HOLZWORTH CONSTRUCTION LLC	PAY EST #4 NW 6TH CULVERT OVER LITTLE WALNUT CREEK	15,044.31
IMANI INNOVATIVE CONSULTING	STATE OF THE CITY 2026 RECORDING	750.00
INGRAM LIBRARY SERVICES	BOOKS	337.86
INGRAM LIBRARY SERVICES	BOOKS	253.73
INGRAM LIBRARY SERVICES	BOOKS	370.11
INGRAM LIBRARY SERVICES	BOOKS	917.71
INGRAM LIBRARY SERVICES	BOOKS	348.84
INGRAM LIBRARY SERVICES	BOOKS	351.94
INGRAM LIBRARY SERVICES	BOOKS	765.47
INGRAM LIBRARY SERVICES	BOOKS	460.53
INGRAM LIBRARY SERVICES	BOOKS	465.77
INTERSTATE ALL BATTERY CENTER	BATTERIES	96.00
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SGCIS APR-JUNE 2026 SAFETY TRAINING	11,778.94
IOWA DEPARTMENT OF HUMAN SERVICES	APR '26/MAY '26 STATE SHARE OF GEMT	24,130.52
IOWA LAWN AND PLOW LLC	APR 2026- MEDIAN MOWING	6,000.00
IOWA ONE CALL	FEB 2026 STATEMENT	370.40
IOWA PARK & RECREATION ASSOC	PLAYGROUND MAINTENANCE COURSE- ADKINS	180.00
IOWA PRISON INDUSTRIES	STREET SIGNS	288.24
IOWA PRISON INDUSTRIES	STREET SIGNS	482.02

IOWA PRISON INDUSTRIES	STREET SIGNS	2,751.00
IOWA SIGNAL INC	STREETLIGHT REPLACEMENT- SE GLACIER TRAIL	5,829.00
IOWA SIGNAL INC	RESET STREETLIGHT POLE- HICKMAN RD	360.00
IOWA WORKFORCE DEVELOPMENT	Q1 2026 UNEMPLOYMENT- CRAMBLET/EDEN/GOINS/SCHAFFER	4,094.62
ISOLVED BENEFIT SERVICES	MAR '26 PEPM FEES	643.85
J PETTIECORD	TREE AND BRUSH PILE GRINDING	51,500.00
JERRY'S HOMES INC	REFUND DEVELOPER DEPOSIT- 2740 SE FLORENCE DR	3,090.00
KIMBALL MIDWEST	HEX HEAD CAP SCREWS	72.00
KIMBALL MIDWEST	PRESSURIZED GREASE	112.36
KIMBALL MIDWEST	FASTENERS/GRINDING WHEELS	275.42
KIMBALL MIDWEST	CHERRY BLAST WIPES/CERAMIC GRINDING DISCS	200.20
LANDMARK STRUCTURES I LP	PAY EST #25 34D ST ELEVATED TANK REPLCMT	71,173.06
LANGUAGE LINE SERVICES	MAR 2026 STATEMENT	40.95
LEGACY MATERIALS LLC	PEA GRAVEL	241.25
LIFELOC TECHNOLOGIES INC	OWI GOGGLES	421.69
LIFETIME ATHLETIC	SPRING INDOOR TENNIS LESSONS- SESSIONS 1,2	3,220.00
LIFETIME ATHLETIC	SPRING PICKLEBALL LESSONS- SESSION 1	384.00
LIFETIME ATHLETIC	WINTER INDOOR TENNIS LESSONS- SESSIONS 5,6	4,880.00
NIPPON SANSO MATHESON INC	WELDING GLOVES/CYLINDERS	284.76
BIG GREEN UMBRELLA MEDIA INC	MARCH 2026 WAUKEE LIVING	1,940.18
BIG GREEN UMBRELLA MEDIA INC	SPRING CLEAN-UP	1,129.84
MAINSTAY SYSTEMS OF IOWA LLC	IOWA SYSTEM MONTHLY MAINTENANCE	177.00
MARTIN MARIETTA AGGREGATE INC.	GABION	7,766.61
MARTIN MARIETTA AGGREGATE INC.	GABION	7,820.26
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	305.76
MARTIN MARIETTA AGGREGATE INC.	1" PIPE BEDDING	573.74
MAX SMITH CONSTRUCTION LLC	PAY EST #2 WARRIOR LN ROUNDABOUT WATER MAIN CONNEC	27,938.42
MAX SMITH CONSTRUCTION LLC	PAY EST #2 LITTLE WALNUT CREEK WATER MAIN IMP	98,556.23
MCFARLAND CLINIC PC	PRE-EMPLOYMENT DRUG SCREEN	54.00
MENARDS	BLEACH/SPRAY BOTTLES/COUPLINGS/FITTINGS	146.41
MENARDS	CASTER WHEELS	107.92
MENARDS	CHAINLINK TOP RAIL-POST-TIE WIRES	38.36
MENARDS	CABLE TIES	23.96
MENARDS	BROOMS/DUST PAN/TRASH CAN/WHEELED STORAGE BOX	135.69
MENARDS	STEP-ON WASTEBASKETS	23.96
MENARDS	GARDEN HOSE VALVE/PURPLE PRIMER/PVC CEMENT	28.96
MERCY WEST PHARMACY	EMS MEDICATIONS	97.89
UNITY POINT HEALTH AT WORK - DES MOINES	PRE-EMPLOYMENT DRUG SCREENS	108.58
METRO WASTE AUTHORITY	STREET SWEEPING	202.44
METRO WASTE AUTHORITY	YARD WASTE	20.40
METRO WASTE AUTHORITY	STREET SWEEPING	196.56
METRO WASTE AUTHORITY	STREET SWEEPING	163.81
METRO WASTE AUTHORITY	STREET SWEEPING	236.46
METRO WASTE AUTHORITY	STREET SWEEPING	277.62
METRO WASTE AUTHORITY	STREET SWEEPING	273.01
METRO WASTE AUTHORITY	STREET SWEEPING	152.04

MID AMERICAN ENERGY	LIGHTING- SE KETTLESTONE BLVD/SE PARKVIEW CROSSING	25,876.75
MID-IOWA ELECTRIC INC	ADD ELECTRICAL- 1230 S WARRIOR LN	3,800.00
PEAK DISTRIBUTING	DEGREASER/BRAKE CLEANER/CARB & CHOKE CLEANER	451.02
MIDWEST AUTOMATIC FIRE SPRINKLER CO	FIRE SPRINKLER SYSTEM INSPECTIONS/BACKFLOW PROGRAM	507.10
MPH INDUSTRIES INC.	RADAR TUNING FORKS	92.05
MTI DISTRIBUTING	COUPLINGS/TEES/PVC CEMENT/LUBE	203.51
MTI DISTRIBUTING	POP UP SPRINKLERS/FILTERS	636.40
MUNICIPAL SUPPLY INC.	METERS	474.30
MUNICIPAL SUPPLY INC.	METERS	1,054.00
MUNICIPAL SUPPLY INC.	METERS	1,146.60
MUNICIPAL SUPPLY INC.	METERS	2,129.40
MUNICIPAL SUPPLY INC.	METERS	632.40
MUNICIPAL SUPPLY INC.	METERS	39,600.00
MUNICIPAL SUPPLY INC.	METERS	384.74
MUNICIPAL SUPPLY INC.	GASKETS/RATCHET WRENCH	148.75
NAPA AUTO PARTS STORE	CABIN AIR FILTER	40.26
NAPA AUTO PARTS STORE	HITCH PINS	71.69
NAPA AUTO PARTS STORE	SOCKET ADAPTER SET/SOCKET	26.68
NAPA AUTO PARTS STORE	OE QUALITY LIGHT BULBS	18.76
NAPA AUTO PARTS STORE	WIPER BLADES	34.74
NAPA AUTO PARTS STORE	DIESEL EXHAUST FLUID	61.96
NAPA AUTO PARTS STORE	HITCH PINS CREDIT	(71.69)
NAPA AUTO PARTS STORE	HITCH PINS	71.69
NAPA AUTO PARTS STORE	BATTERY	77.85
NAPA AUTO PARTS STORE	GROTE LIGHT/BATTERY PACKS	275.45
NORTHWESTERN UNIVERSITY	SCHOOL OF POLICE STAFF AND COMMAND COURSE- WALKER	4,900.00
OFFICE DEPOT	PLASTIC FORKS	47.16
OFFICE DEPOT	DISINFECTANT WIPES/POST IT NOTES	64.76
OFFICE DEPOT	PLASTIC SPOONS/TAPE/NOTE PADS/MARKERS/PENS	142.32
OFFICE DEPOT	ENVELOPES/COFFEE/SOAP/PAPER TOWELS	292.57
OFFICE DEPOT	CORDED OPTICAL MOUSE	12.39
OFFICE DEPOT	INK PAD	10.10
OFFICE DEPOT	TRASH BAGS/TONER/RECEIPT PAPER/TOILET PAPER	234.97
OFFICE DEPOT	LAMINATING ROLL	103.42
OLSON'S BODY & PAINT INC.	LABOR/PARTS/MATERIAL	4,134.29
ONE SOURCE THE BACKGROUND CHECK COMPANY	PRE-EMPLOYMENT BACKGROUND CHECKS	47.00
OOMA INC	PANIC BUTTON CELL DIALER MONTHLY CHARGES	62.68
OOMA INC	PURCHASE/INSTALLATION- PANIC BUTTON CELL DIALER	491.53
OPN ARCHITECTS INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	65,416.32
ORKIN PEST CONTROL	PEST CONTROL- CITY HALL	185.13
OVERDRIVE INC	AUDIO BOOK	95.00
OVERDRIVE INC	EBOOKS/AUDIO BOOKS	416.97
PELLA REGIONAL HEALTH CENTER	PRE-EMPLOYMENT DRUG SCREEN	30.00
PEPSI	POP/WATER	720.21
PEPSI	DRINK ORDER- NW MAROON	2,297.36
PEPSI	DRINK ORDER- NE BLUE	2,297.36
PEPSI	DRINK ORDER- SE GRAY	2,297.36
PLUMB SUPPLY COMPANY	DOZER HOLE SAW	37.51

PLUMB SUPPLY COMPANY	VACUUM BREAKER/CHROME PLATED SPUD COUPLING	54.43
POMP'S TIRE SERVICE INC	TIRES	776.00
POMP'S TIRE SERVICE INC	TUBE	22.40
PROFORCE LAW ENFORCEMENT	2 NEW HIRE DUTY WEAPONS-BRYANT/CULMORE	1,040.74
PFM FINANCIAL ADVISORS LLC	2026A- BOND FEES/FINANCE DIRECTOR INTERVIEWS	56,870.21
QUALITY TRAFFIC CONTROL INC	BARRICADES RENTAL	168.00
ROCKMOUNT RESEARCH & ALLOYS INC	ELECTRA CUTOFF WHEELS/FLAP DISC WHEELS	692.56
RYAN COMPANIES US INC	EXISTING PUBLIC SAFETY BUILDING REMODEL	41,455.76
S& J WALNUT PROPERTY LLC	TEMPORARY CONSTRUCTION EASEMENT	1.00
S.M. HENTGES & SONS INC.	PAY EST #4 WEST AREA TRUNK SEWER PHS 3	203,702.38
SBS SERVICES GROUP LLC	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
SCHILDBERG CONSTRUCTION	ROAD STONE	1,833.19
SCHILDBERG CONSTRUCTION	ROAD STONE	2,091.17
SCHILDBERG CONSTRUCTION	ROAD STONE	2,157.31
SCHILLINGER PROPERTIES LLC	TEMPORARY CONSTRUCTION EASEMENT	1.00
SCHOLASTIC LIBRARY PUBLISHING	BOOKS	134.75
SHOTTENKIRK CHEVROLET-PONTIAC	REPAIRS- FUEL INJECTOR VIN 2477	2,217.71
SKOLD DOOR & FLOOR COMPANY INC	DOOR REPAIR- CONCESSION STAND	682.50
SKOLD DOOR & FLOOR COMPANY INC	DOOR REPAIR- STREET BAY BOTTOM SECTION	2,292.50
SMITHS SEWER SERVICE INC	LABOR/EQUIPMENT- TELEVISE & TRACE UNDERGROUND LINE	416.75
SPLAW PROPERTIES LLC	MAY 2026 ANNEX LEASE	4,724.70
STATE STEEL OF DES MOINES	HR SQUARE TUBING	117.55
STIVERS FORD	WASHER NOZZLES/WASHER HOSE	38.17
STIVERS FORD	REPAIRS- BOOSTER ASSEMBLY BRAKE VIN 7505	3,231.30
CERRIS SYSTEMS	MAINTENANCE CHECK- A/C AND WATER HEATER	1,601.74
CHARLES H STULL	PUBLIC UTILITY EASEMENT	4,276.00
SUNFLOWER FINE ART LLC	ART CLASSES- 3/1 TO 3/22	576.00
SUNFLOWER FINE ART LLC	ART CLASSES- 3/2 TO 3/23	96.00
SUNFLOWER FINE ART LLC	ART CLASSES- 3/3 TO 3/24	192.00
SUNFLOWER FINE ART LLC	ART CLASSES- 3/4 TO 3/25	192.00
SVPA ARCHITECTS	SCHEMATIC DESIGN- CITY BUILDING	15,322.92
SYSCO IOWA INC	CANDY	596.35
SYSCO IOWA INC	FOOD ORDER	11,336.65
TELLE TIRE IOWA LLC	TIRES	290.00
TIFCO INDUSTRIES	WARRIOR CARBIDE BLADES	132.24
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO ACCESS	176.35
TREASURER STATE OF IOWA	MAR '26 WATER EXCISE TAXES	31,827.62
TREASURER STATE OF IOWA	MAR '26 SEWER SALES TAXES	6,121.38
TREASURER STATE OF IOWA	MAR '26 GOLF COURSE SALES TAXES	11,402.36
TREASURER STATE OF IOWA	MAR '26 PARKS & REC SALES TAXES	1,638.51
TREASURER STATE OF IOWA	MAR '26 STORM WATER SALES TAXES	3,763.10
TRUCK EQUIPMENT INC	V PLOW CUTTING EDGE SYSTEM WITH CURB GUARD	1,157.38

KIMBERLY TUTTLE	REFUND TAX OFFSET COLLECTION - AMBULANCE PAYMENT	342.60
FIRST CHOICE COFFEE SERVICES	PAPER BOWLS/PAPER PLATES/COFFEE	291.53
UMB BANK NA	2021A- FEES	600.00
UNIFIRST CORPORATION	MATS	58.00
UNITYPOINT HEALTH ST LUKES DRUG AND ALCOHOL TESTING	RANDOM DRUG SCREEN/PRE-EMPLOYMENT DRUG SCREEN	84.00
UNIVERSITY OF IOWA HEALTH CARE	PRE-EMPLOYMENT DRUG SCREENS	195.00
VAN METER INDUSTRIAL INC	STRAIN RELIEF CORD GRIPS	21.22
VANDERPOOL CONSTRUCTION INC.	PAY EST #1 UNIVERSITY AVE AREA IMP PHS 2	646,987.38
WASH-ECLAIR	WINDOW CLEANING- LIBRARY ENTRANCE WINDOWS	42.00
WASTEWATER RECLAMATION AUTHORITY	MAY 2026 FEES	194,150.80
WAUKEE COMMUNITY SCHOOL	PUBLIC UTILITY EASEMENT	1.00
WAUKEE COMMUNITY SCHOOL	PUBLIC UTILITY EASEMENT	1.00
WAUKEE COMMUNITY SCHOOL DISTRICT - FUEL	MAR 2026 STATEMENT	20,047.40
WAUKEE HARDWARE & VARIETY	MAR 2026 STATEMENT- PUBLIC WORKS	297.19
WAUKEE HARDWARE & VARIETY	MAR 2026 STATEMENT- CITY HALL	17.28
WAUKEE HARDWARE & VARIETY	MAR 2026 STATEMENT- FD	17.96
WAUKEE HARDWARE & VARIETY	MAR 2026 STATEMENT- PD	6.99
WAUKEE POWER EQUIPMENT	FILTERS	124.07
WAUKEE ROTARY CLUB	QUARTERLY MEMBERSHIP DUES-DEETS/OSBORNE/MCCLUSKEY	460.00
WESTGATE TOWNHOMES ASSOCIATION	PUBLIC UTILITY EASEMENT	16,761.00
WORKSPACE INC	ADJUSTABLE HEIGHT DESK BASE	1,629.69
WRJ NORTH LC	TEMPORARY CONSTRUCTION EASEMENT	1.00
XENIA RURAL WATER DISTR	APR 2026 STATEMENT- 34985 UTE AVE	77.75
XENIA RURAL WATER DISTR	APR 2026 STATEMENT- 3323 UTE AVE	77.75
XENIA RURAL WATER DISTR	APR 2026 STATEMENT- 3319 UTE AVE	77.75
XENIA RURAL WATER DISTR	APR 2026 STATEMENT- 911 UTE AVE	108.81
TOTAL		*$3,002,755.06*

PAYROLL 04/10/2026:

ABRAMOWITZ, LEVI	$2,920.37
ADKINS, COREY	2,261.68
AHRENS, ELIZA	1,621.29
ALLEN, JACKSON	939.30
ANDERSON, SARA	1,982.61
ARRIAGA, ANA	1,096.61
AVON, JAMES	2,331.81
BACCAM, ASHLAN	27.02
BADKER, KALEB	2,267.78
BAILEY, KATHERINE	27.02
BAKER, LAURIE	1,667.64
BAKER, RANDY	2,336.84
BARTLING, DARREL	197.50
BASTOW, RACHELLE	2,312.50
BAUGHER, BRIENNA	751.29
BAUMAN, LISA	1,721.89
BAUMAN, MAXWELL	1,646.31
BEEHLER, EMILY	2,043.75
BEHRENS, HEATHER	3,378.02
BENSON, HAILEY	1,331.44
BIEHLER, MICHAEL	1,908.18
BINGHAM, CARTER	1,056.05

BIRD, MITCHELL	31.17
BLACK, HUNTER	1,814.22
BLECKWEHL, GRACE	38.79
BLECKWEHL, PAIGE	38.79
BLOOM, MEGHAN	721.96
BOECK, JEANIE	297.82
BOWERS, RYAN	2,204.57
BOYD, ISAAC	1,998.04
BOYLE, GAVIN	2,242.59
BRIMEYER, REAGAN	33.25
BROWN, ANGALEA	2,227.21
BROWN, JENNIFER	2,718.61
BROWN, NATHAN	2,651.24
BRUENING, BENJAMIN	160.14
BUCK, KAYLIN	36.01
BUNKOFSKE, NICOLE	1,618.08
BURDS, GABRIELLE	11.09
CAMPBELL, SCOTT	2,943.45
CARDWELL, AARON	2,340.33
CARLSON, OWEN	27.02
CARMICHAEL, OLIVIA	33.25
CARPENTER, PAUL	2,263.40
CARROLL, JOSEPH	2,890.42
CHALUPA, OWEN	27.02
CHAMBERS, KYLE	2,312.87
CHRISTENSEN, AARON	2,043.85
CHRISTENSEN, ABAGAIL	1,865.09
CICHOSKI, KELLI	3,075.45
CLAYTON, KRISTIN	51.64
CLEMEN, ANTHONY	2,326.05
COCHRAN, BRIELLA	38.79
COOPER, HOLLY	45.18
CORKREAN, JENNIFER	2,298.44
COUGHLIN, TONI	1,428.90
CROSS, JONATHAN	469.92
CULMORE, BRANDON	2,396.70
CUNNINGHAM, SCOTT	3,874.88
DANHAUER, HARRISON	2,289.03
DANIEL, COLE	2,421.67
DAUGHERTY, CALEB	31.17
DEBOER, MELISSA	2,905.33
DEETS, BRADLY	5,857.10
DEETS, SAWYER	38.79
DERRY, HANNAH	391.81
DEWISPELAERE, VICTORIA	565.87
DEZEEUW, DAVID	2,804.87
DILLEY, NICHOLAS	562.36
DIRKSEN, MIA	29.09
DOBBS, DOUGLAS	346.31
DODGE, JUSTIN	1,738.12
DONAHE, PEYTON	29.09
DOOLEY, AMELIA	11.09
DOWNING, RACHEL	3,352.49
EDEN, STEPHEN	570.47
EDWARDS, DANAE	2,592.72
FERRERA, MACKENZIE	3,089.48
FITZSIMMONS, NATHAN	1,905.21
FLUGGE-SMITH, JAMIE	2,292.89

FORBES, MEGAN	26.15
FRASCHT, ADAM	2,298.78
FREDERICK, JUSTIN	2,748.06
FREDERICKSEN, BROCK	1,879.59
FREEMAN, MATTHEW	2,164.63
FROEHLICH, WILLIAM	1,023.73
FYFE, JUSTIN	3,085.55
GALLES, HENSLEY	36.01
GAVIN, HALEY	1,745.47
GIBBS, AUSTIN	2,045.08
GIBSON IV, WILLIAM	2,293.63
GILCHRIST, NICHOLAS	3,089.16
GILLESPIE, ABIGAIL	29.09
GITZEN, ROBERT	2,658.80
GOLAFSHAN, FARHOUD	2,038.43
GOULDEN, JENNIFER	1,887.95
GRAY, SETH	1,967.07
GREER, CRAIG	2,300.77
GREIF, LOGAN	1,634.85
GRIESS, JORDYN	36.01
GUTTENFELDER, ALEXIS	2,431.69
HACKETT, MICHAEL	2,678.81
HALL, ANDRE	824.97
HALSEY, KYLE	2,160.90
HANSEN, BROOK	2,431.81
HANSEN, CAMERON	0.66
HART, COLLIN	2,229.15
HARTZLER, KELLY	548.02
HEFFERNAN, BLAKE	29.09
HEIMANN, RONALD	2,185.88
HENTGES, ERIC	3,001.54
HERRERA, MELVIN	2,687.30
HILDEBRAND, JORDYN	711.59
HILGENBERG, ADAM	2,600.59
HILL, ZACHARY	2,128.52
HINRICHS, JODI	1,013.32
HIPPLER, KAYLEN	31.17
HIRSCH, CONNOR	173.15
HOLLIS-CARUSO, LEIGH	354.30
HOLMES, HOLLY	1,986.11
HUSTED, TROY	2,728.32
HUTTON, JOSHUA	2,373.00
JACKOVIN, WILL	27.02
JACKSON, COLE	2,022.87
JACOBSON, KERI	796.18
JERMIER, MATTHEW	3,863.96
JOHNSON, ISAIAH	31.17
JOHNSON, LEVI	2,481.72
JOHNSON, LUKAS	29.09
JOHNSON, WYATT	1,713.73
KAPPOS, SARA	3,490.95
KASPARBAUER, WESLEY	38.79
KASS, ANDREW	3,610.29
KELLER, CHRISTOPHER	2,194.78
KELLY, COLEMAN	210.14
KEPFORD, CHASE	2,065.45
KICKBUSH, CHRISTOPHER	2,656.44
KLEINWOLTERINK, COLE	2,407.91

KLINE, KYLIE	27.02
KLOCKE, STEPHANIE	1,342.11
KNEPPER, AARON	257.36
KNUST, DANIEL	2,555.71
KOESTER, RUDY	4,630.84
KONE, MAANVI	36.01
KREKLAU, ROBERT	1,630.68
LALONE, KATELYN	27.02
LANDON, BRETT	2,073.51
LARSON, KENNETH	1,188.55
LARSON, KRISTINE	3,785.69
LAUGHRIDGE, DANIEL	2,139.59
LE, SON	3,693.25
LEMKE, NEIL	2,615.65
LENAGHAN, AUDREY	38.79
LENAGHAN, AVERY	29.09
LEVSEN, BRYAN	3,441.96
LEWIS, CLINTON	1,737.04
LINDSAY, MICHELLE	3,291.24
LOCKHART, MEGAN	728.55
LOVETINSKY, TRACY	2,297.68
LOVINGGOOD, ROBADEEN	976.16
LOZANO, THOMAS	11.09
LUTRICK, RACHAEL	1,083.50
LYNCH, JEREMY	1,861.42
MADDEN, MACI	27.02
MADSEN, SAMUEL	1,648.44
MADURO, CHRISTINE	2,259.65
MANNING, JOSHUA	2,380.88
MAREAN, GREGORY	25.00
MAREAN, JOSHUA	1,953.84
MAREK, JAMES	2,605.93
MATHISEN, EMERSON	11.09
MATTISON, TYLER	853.30
MCATEE, TALIA	1,833.84
MCCLOUD, CODY	1,679.65
MCCLUSKEY, ERIC	4,495.81
MCGRATH, ASHLEY	1,650.21
MCINTYRE, EMMA	27.02
MCMAHON, BRADY	721.19
MCNAMEE, ISAIAH	2,326.99
MEAD, CATELYN	158.42
MEEKER, BRYCE	2,388.36
MELLENCAMP, JEFFREY	3,977.36
MERGEN, LILLIAN	27.02
MERGEN, MIA	27.02
MERSCHBROCK, JACOB	113.12
MERSEAL, BRETT	2,549.95
MILLER, LINDEN	399.31
MINIKUS, JOSHUA	3,238.11
MOEN, CHASE	36.01
MOEN, CHLOE	84.97
MORAVEC, CODY	2,512.94
MORRIS, ASHLEY	2,178.07
MURRA, BRIAN	2,620.45
NEUMER, SOFIA	31.01
NEWBURY, NICHOLAS	2,051.92
NICHOLS, ANDREW	2,283.96

NORTON, PAIGE	36.01
NUSS, LYDIA	31.17
O'DONNELL, MADELINE	27.02
OLDHAM, JAMES	3,175.04
OLSASKY, JOHN	536.27
OLSON, HAILEY	38.79
ONG, TONY	1,997.08
OSBORN, RYAN	220.65
OSBORN, SARAH	2,166.38
OSBORNE, NICHOLAS	3,632.26
OSTRING, KATHLEEN	7,563.06
OTIS, CREIGHTON	19.40
OUVERSON, PEYTON	38.79
OWENS, JEANIE	13.85
PARTLOW, LACEY	2,080.76
PATTERSON, KEVIN	2,145.02
PAYNE, THOMAS	2,126.35
PERKINS, JACOB	2,435.70
PETERSEN, ELIZABETH	27.02
PETRY, DAVID	238.96
PETTIT, BRANDON	2,445.70
PIETERS, REESE	38.79
PITT, DYLAN	2,914.11
PIZINGER, JAMES	2,211.97
PLUMB, LORRAINE	193.93
PORTZ, ELLAMAE	11.09
PORTZ, JOSEPHINE	12.93
PRESTON, REBECCA	1,712.80
PRIEKSAT, AVA	36.01
PUTZE, JAELYN	51.94
QUAM, BRADLEY	2,283.96
RAPP, OLIVIA	103.92
RASH, RONALD	2,553.02
RASMUSSEN, SAMANTHA	607.64
REICKS, ALEX	2,001.34
RISINGER, GEORGE	259.68
ROBBINS, CORBY	2,654.56
ROBINSON, CLINT	4,573.76
ROBINSON, NATHANIEL	196.35
ROONEY, LENA	27.02
ROSEL, RYAN	36.01
ROSENOW, MELANIE	784.54
ROSS, MICHELLE	157.28
ROTH, TITO	2,093.78
ROTSCHAFER, CARMEN	1,122.33
ROTTINGHAUS, BRIDGET	1,821.88
ROYER, TIMOTHY	3,387.18
RYAN, AMY	40.66
SANGEL, AUBREY	29.09
SAVAGE, CARMEN	27.02
SCHAFFER, GABRIEL	1,691.17
SCHAUFENBUEL, KARI	1,211.62
SCHUBERT, JOSEPH	1,960.47
SCHUETT, REBECCA	3,323.38
SCHULTZ, JEFFREY	2,607.23
SCHULTZ, MICHAEL	3,241.02
SEDDON, JOSH	3,254.21
SEELY, AUSTEN	746.61

SHAFFER, CHET	2,205.95
SHOWERS, THOMAS	2,043.04
SIMPSON, SKYLER	256.27
SMITH, BLAKE	2,889.66
SMITH, ELIANA	155.84
SMOLIK, MEGAN	2,149.17
SNOW, SUSAN	258.18
SOFEN, NATASHA	627.23
SPOSETO, CADEN	2,668.50
STANFORD, JASON	502.68
STANFORD, KARSYN	36.01
STANISH, LAURA	1,981.74
STEELE, ALLISON	1,323.67
STEENHARD, BRADEN	33.25
STEINKE, KURT	554.53
STEPHENS, CLINT	296.91
STEWARD, ERIC	1,905.88
STIFEL, DALTON	2,588.61
STOCK, CHARLES	27.02
STOCKTON, BRIAN	2,888.66
SWANSON, JOSHUA	2,054.77
TADE, BEAUDAN	38.79
TAYLOR, CHRISTINA	171.02
TEMPLEMAN, BETHANN	29.09
THAYER, CHANDLER	3,224.56
THIES, ROBERT	156.91
THOMPSON, JACOB	617.50
TOMLINSON, WALTER	149.28
TOWNSEND, MCKENNA	2,306.10
TRENT, JARED	2,250.70
TYSDAL, THOMAS	3,644.43
VANDEKAMP, JOSHUA	3,092.14
VANDER WILT, MARIE	1,723.28
VANDERMARK, REBECCA	1,914.49
VAZQUEZ, CHRISTIAN	179.58
VENTO, NICHOLAS	1,924.41
WALKER, ZACHARY	2,787.28
WALTERS, JACOB	462.32
WARMENHOVEN, MICHAEL	1,844.98
WERTS, DANIEL	2,594.31
WESTON STOLL, KERI	2,547.32
WHITE, EMMA	11.09
WHITE, JASON	2,069.71
WILLIAMS, SUSAN	2,657.86
WILSON, SCOTT	69.26
WISE, NATHAN	3,900.31
WOOD, DANIEL	1,510.85
WRIGHT, MICHAEL	2,776.33
YANQUI, VINCI	29.09
YOUNG, DAWN	1,863.17
YOUNG, JOHNATHAN	2,369.36
YOUNG, NOLAN	2,181.37
YOUSO, ANTHONY	1,824.25
ZAPUTIL, ELLA	1,887.95
ZIEGEMEIER, JILLIAN	29.09
ZIEGEMEIER, MAXWELL	33.25
TOTAL	*$473,159.23*

B. Consideration of approval of City Council Minutes of 04/06/2026 Special Meeting, 04/06/2026 Regular Meeting, 04/13/2026 Work Session
C. Receipt and File:
    1. Consideration of approval of a motion approving receipt and file of Mayor's Proclamation recognizing May 2026 as Building Safety Month
    2. Consideration of approval of a motion approving receipt and file of Mayor's Proclamation recognizing May 2026 as Amyotrophic Lateral Sclerosis (ALS) Awareness Month
    3. Consideration of approval of a motion approving receipt and file of Public Finance Authority – Waukee Towne Center letter (revised)
D. Consideration of approval of a motion approving renewal of 12-month Class C Retail Alcohol License (LC) with Outdoor Service privilege for Hickman Sports, LLC, d/b/a Merll's Pub & Patio [788 W. Hickman Road], pending proof of dram insurance and fire marshal approval
E. Contracts, Agreements:
    1. Consideration of approval of a resolution approving 28E Agreement Between Furry Friends Refuge and City of Waukee for animal shelter services, specifically related to cats (Resolution #2026-151)
    2. Consideration of approval of a resolution approving Certification Expense Reimbursement Agreement between Reece Bryant and the City of Waukee (Resolution #2026-152)
    3. Consideration of approval of a resolution approving Agreement for Professional Consulting Services with HDR Engineering, Inc. [Drinking Water Distribution System, Master Services Agreement] (Resolution #2026-153)
    4. Consideration of approval of a resolution approving crop damage claim [Scott Wearmouth Living Trust; David Felt] (Resolution #2026-154)
    5. Consideration of approval of a resolution approving Iowa Department of Transportation Agreement for Maintenance and Repair of Primary Roads in Municipalities (Resolution #2026-155)
    6. Consideration of approval of a resolution approving Right of Entry Agreement with Alice Acquisitions, LLC [Alice's Road Improvements Project Phase 1B] (Resolution #2026-156)
    7. Consideration of approval of a resolution approving contracts and bonds [Waukee Public Safety Building Renovation Project, Bid Packages #02-13] (Resolution #2026-157)
F. Purchase Agreements, Easements:
    1. 2026 Downtown Street Improvements Project:
        a) Consideration of approval of a resolution approving Temporary Construction Easement with Elbert Real Estate Group, LLC (Resolution #2026-158)
        b) Consideration of approval of a resolution approving Temporary Construction Easement with Johnston Charter Bank (Resolution #2026-159)
        c) Consideration of approval of a resolution approving Temporary Construction Easement with S&J Walnut Property, LLC (Resolution #2026-160)
        d) Consideration of approval of a resolution approving Temporary Construction Easement with Schillinger Properties, LLC, and Crazy Dairy Goddess Properties, LLC (Resolution #2026-161)
        e) Consideration of approval of a resolution approving Temporary Construction Easement with WRJ North, LC (Resolution #2026-162)
    2. City of Waukee Gas Utility Sale:
        a) Consideration of approval of a resolution approving Purchase Agreement and Easement between Charles H. Stull Trust and the City of Waukee (Resolution #2026-163)
        b) Consideration of approval of a resolution approving Purchase Agreement and Easement between Westgate Townhomes Association and the City of Waukee (Resolution #2026-164)
        c) Consideration of approval of a resolution approving Purchase Agreement and Easement between Hale Development Co., LLC, and the City of Waukee (Resolution #2026-165)
        d) Consideration of approval of a resolution approving Purchase Agreement and Easement between Blount Real Estate Partnership, LC, and the City of Waukee (Resolution #2026-166)
        e) Consideration of approval of a resolution approving Public Utility Easements (2) with Waukee Community School District (Resolution #2026-167)
        f) Consideration of approval of a resolution approving Temporary Construction Easement with Coral D. Davis Revocable Trust (Resolution #2026-168)
G. Change Orders, Payment Estimates, Acceptances of Public Improvements, Releases of Retainage:
    1. Consideration of approval of a motion approving Payment Estimate No. 28 (Combined) for the Waukee Public Safety Building Project in the amount of $1,006.05
    2. Consideration of approval of a motion approving Change Order No. 1 to PDM Glass for the Waukee Public Safety Building Renovation Project, Bid Package No. 1 – Exterior Glass and Glazing, decreasing the contract in the amount of $9,231.20
    3. Consideration of approval of a motion approving Payment Estimate No. 12 to Elder Corporation for the University Avenue Area Improvements Phase 1 Project in the amount of $161,753.47
    4. Consideration of approval of a motion approving Change Order No. 1 to Vanderpool Construction for the University Avenue Area Improvements Phase 2 Project, increasing the contract in the amount of $2,130.00

5. Consideration of approval of a motion approving Payment Estimate No. 1 to Vanderpool Construction for the University Avenue Area Improvements Phase 2 Project in the amount of $646,987.38
6. Consideration of approval of a motion approving Payment Estimate No. 4 to S.M. Hentges & Sons Co., Inc., for the West Area Trunk Sewer Extension Phase 3 Project in the amount of $203,702.38
7. Consideration of approval of a motion approving Change Order No. 2 to Holzworth Concrete for the NW 6th Street Culvert Over Little Walnut Creek Project, increasing the contract in the amount of $14,700.00
8. Consideration of approval of a motion approving Payment Estimate No. 4 to Holzworth Concrete for the NW 6th Street Culvert Over Little Walnut Creek Project in the amount of $15,044.31
9. Consideration of approval of a motion approving Payment Estimate No. 2 to Max Smith Construction, LLC, for the Little Walnut Creek Drive Water Main Improvements Project in the amount of $98,556.23
10. Consideration of approval of a motion approving Change Order No. 2 to Max Smith Construction, LLC, for the Warrior Lane Roundabout Water Main Connection Project, increasing the contract in the amount of $127.50
11. Consideration of approval of a motion approving Payment Estimate No. 2 (Final) to Max Smith Construction, LLC, for the Warrior Lane Roundabout Water Main Connection Project in the amount of $27,938.42
12. Consideration of approval of a resolution accepting public improvements [Warrior Lane Roundabout Water Main Connection Project] (Resolution #2026-169)
13. Consideration of approval of a motion approving Payment Estimate No. 25 (Final) to Landmark Structures for the 3rd Street Elevated Storage Tank Replacement Project in the amount of $71,173.06
14. Consideration of approval of a resolution accepting public improvements [3rd Street Elevated Storage Tank Replacement Project] (Resolution #2026-170)

H. Consideration of approval of a resolution approving job description and pay grade [Utility Customer Service Lead, Waukee Finance Department] (Resolution #2026-171)

I. Fixing Dates for Public Hearing:
1. Consideration of approval of a motion setting May 18, 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. Consideration of approval of a motion setting May 18, 2026, as the date of public hearing on the vacation of a Public Storm Water Detention Easement
3. Consideration of approval of a motion setting May 18, 2026, as the date of public hearing on the vacation of a Public Sanitary Sewer Easement

2) Utility Rate Adjustments

A. Ordinance: *Consideration of approval of an ordinance to amend Chapter 92, Water Rates, by amending Section 92.02, Water Rates, as specified [introduction; first reading]* – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Pierce. Public Works Director/City Engineer Koester briefly reviewed the proposed rate increase. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.

B. Ordinance: *Consideration of approval of an ordinance to amend Chapter 98, Sewer Service Charges, by amending Section 98.01, Sewer Service Charges Required, 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 briefly reviewed the proposed rate increase. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.

C. Ordinance: *Consideration of approval of an ordinance to amend Chapter 100, Stormwater Management Utility, by amending Section 100.05, Stormwater Service Rates and Charges, as specified [introduction; first reading]* – Council Member Pierce introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Crone. Public Works Director/City Engineer Koester briefly reviewed the proposed rate increase. Mayor Clarke commented that City staff and council always do a “deep dive” into utility rates to ensure they are at appropriate

levels. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.

D. **Ordinance: *Consideration of approval of an ordinance to amend Chapter 106, Collection of Solid Waste, by amending Section 106.10, Collection Charges, as specified [introduction; first reading]*** – Council Member Crone introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Grove. Public Works Director/City Engineer Koester briefly reviewed the proposed rates, noting an increase for single family and a decrease for multi-family development. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.

3) **Ordinance: *Consideration of approval of an ordinance to amend Chapter 76, Waukee Municipal Code, Bicycle Regulations, to rename Chapter 76 as Personal Transportation Device Regulations, to update the ordinance and include the regulation of personal transportation devices, and upon the effective date repealing Chapter 77, Waukee Municipal Code, Skateboards [introduction; first reading]*** – Council Member Grove introduced the ordinance and moved to approve the first reading in title only; seconded by Council Member Crone. Police Chief McCluskey discussed the proposed ordinance amendments, including defining various personal transportation devices, setting speed limits, noting locations where such devices can be operated and penalties. He added that there was currently an educational campaign in conjunction with the Waukee Community School District on the safe use of e-bikes and e-scooters. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1.

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 C-1, a parcel to be known as Orange Commercial Development [third (final) reading], tabled during the April 6, 2026, regular city council meeting*** – Council Member Crone moved to approve the third reading of the ordinance in title only and place it on final passage; seconded by Council Member Pierce. Community Development Director Kass noted that the third reading had been previously tabled at the request of the applicant; the applicant now requests approval of the third reading. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Ordinance #3183)

5) **Resolution: *Consideration of approval of a resolution awarding contract [2026 Downtown Street Improvements Project], deferred during the April 6, 2026, regular city council meeting*** – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Public Works Director/City Engineer Koester stated that additional information and documents were requested from apparent low bidder Brothers Concrete, as the City has not worked with them before as a prime contractor. After review of the requested documents, City staff recommends awarding contract to Brothers Concrete of Des Moines, IA, in the amount of $1,466,984.39. Council Member Pierce noted that there was not a significant spread between the lowest and second lowest bid, so she was comfortable moving forward as recommended by staff. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-172)

6) **Autumn Valley West Plat 2**

A. **Resolution: *Consideration of approval of a resolution approving Developer's Agreement with JJR Holdings, LLC*** – Council Member Grove moved to approve the resolution; seconded by Council Member Crone. Community Development Director Kass stated that additional access points for police and fire emergency vehicles was required for the proposed plat to develop. The agreement addresses the construction of a temporary emergency access over City-owned property, with that access converted to recreational trail when no longer needed. The emergency access will be constructed at no cost to the City. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-173)

B. Resolution: *Consideration of approval of a resolution approving construction drawings* – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Community Development Director Kass briefly reviewed the drawings. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-174)

7) The Villas at Kettlestone

A. Resolution: *Consideration of approval of a resolution approving final plat* – Council Member Pierce moved to approve the resolution; seconded by Council Member Grove. Planning Coordinator DeBoer presented the final plat and site plan, noting that the property was recently rezoned and that several units are under construction. There is no longer a clubhouse as part of the plat, but a swimming pool and restroom facility remain. Each villa unit will be on individual lots. Ms. DeBoer reviewed site ingress/egress, the renaming of the private street, sidewalks, private utilities, stormwater detention in an existing pond owned and maintained by the City, and exterior building elevations. Council Member Crone asked if the project was still planned as a senior living community; Ms. DeBoer replied in the affirmative. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-175)

B. Resolution: *Consideration of approval of a resolution approving site plan* – Council Member Crone moved to approve the resolution; seconded by Council Member Grove. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-176)

8) Resolution: *Consideration of approval of a resolution approving Developer's Agreement with Parkside Waukee, LLC [NW 6th Street Public Improvements]* – Council Member Pierce moved to approve the resolution; seconded by Council Member Crone. Community Development Director Kass stated that a recreational trail was planned to cross NW 6th St. The agreement addresses the construction of a raised crosswalk at the street and trail intersection, with a cost to the City of approximately $51,000.00. Results of vote: Ayes: Crone, Grove, Lyon, Pierce. Nays: None. Absent: Anderson. Motion carried 4 – 0 – 1. (Resolution #2026-177)

(J) Reports – Reports made by City Administrator Deets; Council Members Pierce, Lyon; Mayor Clarke.

Council Member Grove moved to adjourn; seconded by Council Member Crone. Ayes: All. Nays: None. Motion carried 4 – 0.
Meeting Adjourned at 6:41 p.m.

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Courtney Clarke, Mayor

Attest:

_____
Rebecca D. Schuett, City Clerk