

MINUTES OF THE ANKENY CITY COUNCIL

Tuesday, January 20, 2026, 5:30 p.m.

Ankeny Kirkendall Library - City Council Chambers

Mayor Bobbi Bentz

Mayor Pro Tem Todd Shafer

Council Members: Matt Davis, Dustin Graber, Justin Hollinrake, Jeff Perry

Mayor Bobbi Bentz called the meeting to order at 5:30 p.m. Council Members Matt Davis, Dustin Graber, Jeff Perry, and Todd Shafer were in attendance. Council Member Justin Hollinrake joined the meeting electronically. City Manager Mike Schrock and City Attorney Pat Burk were also present. Mayor Bentz led in the Pledge of Allegiance.

PUBLIC FORUM

Dylan Mullenix, Des Moines Area Metropolitan Planning Organization, provided an update.

APPROVAL OF AGENDA

1. Council Member Graber moved, Shafer seconded, to approve and accept the January 20, 2026 agenda without amendment. Ayes: 5.

APPROVAL OF CONSENT AGENDA

Minutes

1. Official council actions of the regular meeting of January 5, 2025, as published.

Licenses and Permits

2. Issuance of liquor licenses and beer/wine permits in the City of Ankeny.

Finance/Budget

3. Receive and file the Finance Reports for December 2025.
4. Receive and file Building Permit Report for December 2025.
5. Receive and file the Utility Billing Report for December 2025.
6. Change Order #2 increasing the contract amount by \$184.50 to Jasper Construction Services for construction services on the Trestle Ridge Park project.
7. Payment #9 in the amount of \$14,952.44 to AECOM Technical Services, Inc., for engineering services on the I-35 & NE 36th Street Interchange Improvements project.
8. Payment #13 in the amount of \$4,896.00 to Civil Design Advantage, for engineering services on the Otter Creek Trunk Sewer Extension — Phase 4 project.
9. Payment #9 in the amount of \$10,908.50 to Civil Design Advantage for engineering services on the SE Creekview Drive Extension (RISE) project.

10. Payment #9 in the amount of \$730.00 to Confluence, Inc., for engineering services on the Trestle Ridge Park construction project.
11. Payment #18 in the amount of \$33,443.30 to Foth Infrastructure and Environment, LLC for engineering services on the West First Street Widening and Improvements — Phase 2 project.
12. Payment #15 in the amount of \$778.50 to HR Green, Inc., for engineering services on the NW Irvinedale Drive & NW 18th Street Intersection Improvements project.
13. Payment #2 in the amount of \$199,411.24 to Jasper Construction Services for construction services on the Trestle Ridge Park project.
14. Payment #2 in the amount of \$127,799.44 to Manatt's Inc., for construction services on the SE Creekview Drive Extension (RISE) project.
15. Payment #22 in the amount of \$4,763.30 to McClure Engineering for construction administration and observation on the SW Des Moines Street Utility Improvements.
16. Payment #4 in the amount of \$14,320.00 to Nilles Associates, Inc. for engineering services on the Deer Creek Sanitary Trunk Sewer project.
17. Payment #8 in the amount of \$162,967.54 to Shekar Engineering, PLC, for construction services on the NW Irvinedale Drive & NW 18th Street Intersection Improvements project.
18. Payment #9 in the amount of \$13,711.04 to Van Maanen Electric, Inc., for construction services on the Fiber Optic Network Upgrade project.
19. January 20, 2026 Accounts Payable by fund: General \$186,466; Hotel Motel Tax \$98,171; Hawkeye Park Player Fees \$2,354; Road Use Tax \$105,320; Police/Fire Pension \$1,526; Friends of Ankeny Library Foundation \$1,029; Solid Waste \$158,101; Water \$335,162; Sewer \$780,792; Storm Water \$7,536; Golf Course \$4,750; Enterprise Project \$175,782; Revolving \$7,149; Risk Management \$57,658; Capital Projects \$617,105; Payroll Totals \$1,618,109; Transfers/ACH (\$241,263); Agenda Payments Approved Separately (\$740,484); Grand Total \$3,175,263.
20. **RESOLUTION 2026-012** accepting a proposal from Van Maanen Electric, Inc. in the amount of \$101,374.76 for Replacement of Damaged Fiber Optic Cable between NW 36th Street & State Street and Ankeny Water Tower on SW Irvinedale Drive.

Community Development Items

21. **RESOLUTION 2026-013** waiving approval of the final plat for Saydel Commercial Plat 2.

Engineering

22. **RESOLUTION 2026-014** accepting public improvements in Pine Lake Estates Plat 1.
23. **RESOLUTION 2026-015** accepting public improvements in Lakeview Woods Plat 1.
24. **RESOLUTION 2026-016** accepting public improvements in Greystones at Prairie Trail Plat 2.
25. **RESOLUTION 2026-017** approving plans and specifications, and accepting contracts, performance and maintenance bonds for the construction of paving for SE Northstar Drive Intersection Improvements.

Capital Improvement Projects

26. **SW Walnut Street and SW Ordinance Road Water Main Project:** Approve: a) Certificate of Completion; b) **RESOLUTION 2026-018** accepting the public improvements with On Track Construction, LLC in the amount of \$1,282,813.56; c) Final Change Order of \$44,592.15; and d) Final Payment #8 in the amount of \$38,849.92; Retainage Payment in the amount of \$64,140.68.
27. **SE 3rd Street Utility Improvements - Phase 2:** Approve: a) Certificate of Completion; b) **RESOLUTION 2026-019** accepting the public improvements with Rognes Corporation in the amount of \$2,248,890.65; and c) Final Payment #18 in the amount of \$0.00 and Release of Retainage in the amount of \$48,812.53.
28. Professional Services Agreement with Snyder & Associates for the conceptual design, construction drawings and construction administration services for the Prairie Ridge Sports Complex Infield Reconstruction project in an amount not to exceed \$60,000.00.
29. Professional Services Agreement with Confluence for the conceptual design, construction drawings and construction administration services for the development of Canyon Creek Park in an amount not to exceed \$88,500.00.
30. Professional Services Agreement with Snyder & Associates for the conceptual design, construction drawings and construction administration services for the Hawkeye Sports Complex Tennis Court reconstruction project in an amount not to exceed \$51,500.00.
31. Professional Services Agreement with Snyder & Associates for the conceptual design, construction drawings and construction administration services for the Sunrise Park Parking Lot Reconstruction project in an amount not to exceed \$25,000.00.
32. **RESOLUTION 2026-020** to authorize the execution of a Cooperative Public Service Agreement between Polk County, Iowa and the City of Ankeny, Iowa for the sharing of project costs for the County NW 72nd Place Westbound Right Turn Lane Project.
33. **RESOLUTION 2026-021** ordering construction on the NW 17th Street Storm Sewer & Pavement Improvements project and fixing a date for hearing thereon and taking of bids therefor. (date of bid opening: 2/10/26 @ 10:30 A.M. / date of hrg: 2/16/26 @ 5:30 P.M.)
34. **RESOLUTION 2026-022** ordering construction on the 2026 PCC Pavement Preservation Program - Crack and Joint Filling project and fixing a date for hearing thereon and taking of bids therefor. (date of bid opening: 02/10/26 @ 10:30 A.M. / date of public hearing: 2/16/26 @ 5:30 P.M.)
35. **RESOLUTION 2026-023** ratifying, confirming and approving cancellation of receipt of bids and the public hearing for the Deer Creek Sanitary Trunk Sewer Extension Phase 1.

Administrative Items

36. License agreement between MidAmerican Energy Company and the City of Ankeny to install and operate cameras on MidAmerican utility poles.
37. Certification to the Treasurer of State of Iowa the population of the DLE Four Way, LC annexed territory as determined by the last certified federal census of said territory.
38. **RESOLUTION 2026-024** setting dates of a consultation and a public hearing on proposed Amendment No. 5 to the Amended and Restated 1991 Ankeny Urban Renewal Plan in the City of Ankeny, State of Iowa. (date of hrg: 2/16/26 @ 5:30 p.m.)
39. **RESOLUTION 2026-025** setting dates of a consultation and a public hearing on proposed Amendment No. 15 to the 1989 Ankeny Economic Development Urban Renewal Plan in the City of Ankeny, State of Iowa. (date of hrg: 2/16/26 @ 5:30 p.m.)

40. **RESOLUTION 2026-026** setting dates of a consultation and a public hearing on proposed Amendment No. 2 to the Amended and Restated Northeast Ankeny Urban Renewal Plan in the City of Ankeny, State of Iowa. (date of hrg: 2/16/26 @ 5:30 p.m.)
41. **RESOLUTION 2026-027** setting dates of a consultation and a public hearing on a proposed 2026 Corporate Woods Business Park Urban Renewal Plan I for a proposed urban renewal area in the City of Ankeny, State of Iowa. (date of hrg: 2/16/26 @ 5:30 p.m.)
42. **RESOLUTION 2026-028** authorizing the City of Ankeny to submit an application for funding from Bravo for a Local Arts & Culture Grant to support enhanced events and attractions in Uptown and commitment of matching funds.
43. **RESOLUTION 2026-029** authorizing the City of Ankeny to enter into a grant agreement with Bravo Greater Des Moines for a Public Art Grant for interactive lighting for the High Trestle Trail underpass.
44. Award of the maintenance agreement for multi-function copy machines to Access Systems, Inc., and authorize the Mayor to sign the agreement.
45. Approve a three-year subscription agreement with Environmental Systems Research Institute, Inc., for ArcGIS Enterprise and authorize the Mayor to sign the agreement.

APPROVAL OF CONSENT AGENDA

1. Council Member Perry moved, seconded by Shafer, to approve the recommendations for Consent Agenda Items CA-1 through CA-45. Ayes: Perry, Shafer, Davis, Graber, Hollinrake.

LEGISLATIVE BUSINESS

Approval of Ordinances

46. **Ord 2247.** An Ordinance vacating a Sanitary Sewer Easement located on Parcel 2021-85 W ½ NE FRL ¼ SEC 3-80-24 BK 18797 PG 373 AND S 1573.05' NW FRL ¼ SEC 3-80-24. Council Member Graber moved, Shafer seconded, to accept second consideration of ORDINANCE 2247. Ayes: Graber, Shafer, Davis, Hollinrake, Perry.

ADJOURNMENT

Meeting was adjourned at 5:53 p.m.

Michelle Yuska, City Clerk

Bobbi B. Bentz, Mayor

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