

MINUTES OF THE ANKENY CITY COUNCIL

Monday, June 15, 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, Justin Hollinrake, Jeff Perry, and Todd Shafer were in attendance. City Manager Mike Schrock and City Attorney Pat Burk were also present. Mayor Bentz led the Pledge of Allegiance.

APPROVAL OF AGENDA

1. Council Member Graber moved, Hollinrake seconded, to approve and accept the June 15, 2026 agenda without amendment. Ayes: 5.

PUBLIC HEARINGS

1. PH 2026-30. Mayor Bentz announced this is the time and place for a public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of cost for construction of certain public improvements described in general as construction of the Deer Creek Sanitary Trunk Sewer Extension – Phase 1 project. Notice of this hearing was published in the Des Moines Register on the 29th day of May, 2026.

Don Clark, Municipal Utilities Director, reported that the project includes extending the Deer Creek 30" diameter Trunk Sewer from an existing manhole 120 feet south of NE 102nd Avenue and will continue north following Deer Creek for approximately 2,600 feet north of NE 102nd Avenue.

Mayor Bentz then asked for any public comment regarding the proposed project. Hearing none, Council Member Graber moved, Hollinrake seconded, to close public hearing 2026-30. Ayes: 5. Council Member Graber moved, Hollinrake seconded, to adopt 1) **RESOLUTION 2026-214** adopting plans, specifications, form of contract and estimate of cost \$1,549,885.00; 2) receive and file report of bids received June 9, 2026; 3) adopt **RESOLUTION 2026-215** rejecting bids for the Deer Creek Sanitary Trunk Sewer Extension Phase 1. Ayes: Graber, Hollinrake, Davis, Perry, Shafer.

APPROVAL OF CONSENT AGENDA

Minutes

1. Official council actions of the regular meeting of June 1, 2026, as published, subject to correction as recommended by the City Clerk.
2. Receive and file the minutes of the Ankeny Cultural Arts Board meeting of November 3, 2025.

3. Receive and file minutes of the Plan and Zoning Commission meeting of May 19, 2026.
4. Receive and file minutes of the Zoning Board of Adjustment meeting of May 19, 2026.

Licenses and Permits

5. Issuance of cigarette, tobacco, vapor, and alternative nicotine product permits.
6. Issuance of fireworks permits within the City of Ankeny, IA to J & M Displays.
7. Issuance of fireworks permits within the City of Ankeny, IA to Flashing Thunder.
8. Issuance of a parade permit in the City of Ankeny for the 2026 SummerFest Grand Parade.
9. Issuance of liquor licenses and beer/wine permits in the City of Ankeny.

Finance/Budget

10. Receive and file Financial Reports for May 2026.
11. Receive and file the Building Permit Report for May 2026.
12. Receive and file the Utility Billing Report for May 2026.
13. Change Order #2 increasing the contract amount by \$1,299.70 to All Star Concrete, LLC for construction services on the NW 17th Street Storm Sewer & Pavement Improvements project.
14. Change Order #3 decreasing the contract amount by \$56,579.29 to CB&I Storage Tank Solutions LLC, for construction services on the NW Irvinedale Drive - Elevated Water Storage Tank Project.
15. Change Order #1 increasing the contract amount by \$42,644.54 to Con-Struct, Inc., for construction services on the West First Street Widening & Improvements - Phase 2 project.
16. Change Order #3 increasing the contract amount by \$3,088.00 to Con-Struct, Inc., for construction services on the 2025 PCC Reconstruction Program - NW 9th Street project.
17. Payment #2 in the amount of \$197,173.79 to Absolute Group, for construction services on the Otter Creek Trunk Sewer Extension - Phase 4 project.
18. Payment #14 in the amount of \$13,897.71 to AECOM Technical Services, Inc., for engineering services on the I-35 & NE 36th Street Interchange Improvements project.
19. Payment #2 in the amount of \$104,417.73 to All Star Concrete, LLC, for construction services on the NW 17th Street Storm Sewer & Pavement Improvements project.
20. Payment #13 in the amount of \$204,729.95 to CB&I Storage Tank Solutions LLC, for construction services on the NW Irvinedale Elevated Storage Tank project.
21. Payment #2 in the amount of \$18,607.00 to Civil Design Advantage, LLC, for engineering services on the Westlawn Place Area Utility Improvements -Phase 2A: Design Engineering project.
22. Payment #2 in the amount of \$31,732.00 to Civil Design Advantage, LLC, for engineering services on the Westlawn Place Area Utility Improvements -Phase 2B: Design Engineering project.
23. Payment #14 in the amount of \$22,805.15 to Civil Design Advantage for engineering services on the SE Creekview Drive Extension (RISE) project.
24. Payment #18 in the amount of \$3,763.25 to Civil Design Advantage, for engineering services on the Otter Creek Trunk Sewer Extension - Phase 4 project.
25. Payment #4 in the amount of \$4,435.38 to Civil Design Advantage, LLC, for construction engineering services on the Westlawn Place Area Utility Improvements - Phase 1: Construction Engineering project.

26. Payment #1 in the amount of \$64,233.88 to Concrete Connection, LLC, for construction services on the 2026 Sidewalk Gaps and Replacement Improvements Program project.
27. Payment #3 in the amount of \$334,817.37 to Con-Struct, Inc., for construction services on the West First Street Widening and Improvements - Phase 2 project.
28. Payment #3 in the amount of \$278,063.88 to Con-Struct, Inc., for construction services on the 2025 PCC Reconstruction Program - NW 9th Street project.
29. Payment #2 in the amount of \$51,448.47 to Foth Infrastructure and Environment, LLC for construction engineering services on the West First Street Widening and Improvements — Phase 2 Construction Engineering project.
30. Payment #2 in the amount of \$108,192.83 to Howser Concrete Unlimited, LLC, for construction services on the 2026 Pedestrian Ramp Improvements Program-Watercrest project.
31. Payment #41 in the amount of \$13,311.98 to HDR Engineering, Inc., for engineering services on the NW Irvinedale Elevated Storage Tank project.
32. Payment #5 in the amount of \$9,747.49 to HR Green, Inc., for engineering services on the SE Oralabor Road & SE Four Mile Drive Intersection Improvements project.
33. Payment #2 in the amount of \$147,438.62 to JAS Construction LLC., for construction services on the 2026 PCC Reconstruction Program - NE Chambers Parkway project.
34. Payment #2 in the amount of \$264,717.37 to Manatt's, Inc., for construction services on the 2026 PCC Reconstruction Program - NE Trilein Drive project.
35. Payment #7 in the amount of \$382,056.37 to Manatt's Inc., for construction services on the SE Creekview Drive Extension (RISE) project.
36. Payment #3 in the amount of \$168,266.19 to MPS Engineers, PC dba Kingston Services, PC, for construction services on the 2026 PCC Street Patching project.
37. Payment #1 in the amount of \$112,964.57 to Parking Lot Specialties, LLC, for construction services on the 2026 PCC Pavement Preservation Program - Crack and Joint Filling project.
38. Payment #3 in the amount of \$576,252.84 to S.M. Hentges and Sons, Inc., for construction services on the Westlawn Place Area Utility Improvements - Phase 1 project.
39. Payment #10 in the amount of \$119,325.99 to Shekar Engineering PLC, for construction services on the SW Des Moines Street Utility Improvements.
40. June 15, 2026 Accounts Payable by fund: General \$457,486; Hotel/Motel Tax \$93,602; Road Use Tax \$261,229; Tax Increment Financing \$3,107,026; Debt Service \$5,500; Friends of Ankeny Library \$4,456; Solid Waste \$115,346; Water \$95,515; Water Sinking \$2,350; Sewer \$48,011; Storm Water \$83,914; Golf Course \$43,656; Enterprise Capital Projects \$1,171,344; Revolving \$57,494; Risk Management \$105,977; Health Insurance \$2,559; Capital Projects \$2,452,776; Payroll Totals \$1,554,316; Transfers/ACH (\$14,128); Agenda Payments Approved Separately (\$3,280,461); Grand Total \$6,367,968.
41. **RESOLUTION 2026-216** authorizing the purchase of a new camera van for the Municipal Utilities Department.
42. **RESOLUTION 2026-217** authorizing the purchase of a ventrac tractor for the Parks & Recreation Department.

Community Development Items

43. **RESOLUTION 2026-218** providing for the notice and hearing of the City Council of the City of Ankeny, Iowa, to rezone certain property owned by Legacy Housby, LLC, from the current R-1, One-Family Residence District to M-1, Light Industrial District located north of SE 90th Street

and east of SE Four Mile Drive, within the northeast quadrant of the intersection.(date of hrg: 7/6/26 @ 5:30pm)

44. **RESOLUTION 2026-219** accepting the final plat, letter of credit for erosion control, performance and maintenance bonds for public improvements, platted easements, warranty deed for streets and water and sewer connection fees, for Spectrum 36 Plat 4.
45. **RESOLUTION 2026-220** approving plans and specifications, and accepting contracts, performance and maintenance bonds for the construction of subgrade, street paving, water main, sanitary sewer and storm sewer in Spectrum 36 Plat 4.
46. **RESOLUTION 2026-221** accepting the final plat, subdivision bond for seeding and erosion control, performance and maintenance bonds for paving and underground improvements, warranty deed for streets, platted easements, cost participation for sidewalk oversizing, cost participation for subdrain and subbase, and sanitary sewer connection fee for Pine Lake Estates Plat 3.
47. **RESOLUTION 2026-222** approving plans and specifications and accepting contracts, performance and maintenance bonds for the construction of paving, subgrade, sanitary sewer, storm sewer, and water main in Pine Lake Estates Plat 3.
48. **RESOLUTION 2026-223** providing for the notice and hearing of the City Council of the City of Ankeny, Iowa, to consider a request to vacate part of a Public Sanitary Sewer Easement filed in book 10243 and page 741 and located on part of the NE 1/4 of SEC 14-80-24 (date of hrg: 7/6/26 at 5:30 p.m.)
49. Grant preliminary approval of First Street Commons Plat 5 Final Plat; and authorize cost-participation request for 16-inch water main along NE 38th Street in the amount estimated to be \$21,900.00.

Engineering Items

50. **RESOLUTION 2026-224** authorizing acquisition of property for the NW 18th Street Reconstruction - NW State Street to NW Ash Drive project.
51. **2025 - 2026 Native Vegetation Maintenance**: a) Final Change Order #1 decreasing the contract amount by \$250.00; b) Certificate of Completion; c) **RESOLUTION 2026-225** accepting the public improvements with Land Management Resources in the amount of \$52,265.00; and d) Final Payment #4 in the amount of \$45,448.00 and Release of Retainage in the amount of \$2,613.25.

Capital Improvement Projects

52. Approve the Professional Services Agreement with RDG Planning & Design for the design engineering services on the Saylor Creek Channel Improvements project in an amount not to exceed \$545,425.00.
53. **RESOLUTION 2026-226** ordering construction on the Prairie Ridge Sports Complex Baseball Infield Reconstruction project and fixing a date for hearing thereon and taking bids therefor. (date of bid opening: (7/14/26 @ 10:30 A.M. / date of hrg: 7/20/26 @ 5:30 P.M.)

Administrative Items

54. **RESOLUTION 2026-227** approving the schedule of fees for meter costs for the City of Ankeny.
55. Set public hearing on the 2026 Tobacco Compliance Check and direct the City Clerk to provide notice of such hearing. (date of hrg: 7/20/26 @ 5:30 p.m.)
56. Approve the renewal of the workers' compensation policy with Iowa Municipalities Workers' Compensation Association (IMWCA) for the policy year July 1, 2026 through June 30, 2027, with a premium amount of \$359,361.
57. Approve the renewal of the crime and cyber policies with Travelers Casualty and Surety Company for the policy year July 16, 2026 through July 15, 2027, with a premium amount of \$61,950.
58. **RESOLUTION 2026-228** approving the proposed amendments to the Central Iowa Water Works (CIWW) 28E/28F Agreement and authorizing the Mayor to execute the Member Agency Ballot.
59. Approve agreement for ArcGIS Enterprise GIS Workflow Migration Services with Cloudpoint Geospatial of Metamora, Illinois, and authorize the Mayor to sign said agreement.
60. Approve agreement for ArcGIS Enterprise Implementation (AWS Cloud) and Cloud Managed Enterprise GIS Services with Cloudpoint Geospatial of Metamora, Illinois, and authorize the Mayor to sign said agreement.
61. **RESOLUTION 2026-229** amending the schedule of charges and fees for certain fire code operational permits as authorized by the City of Ankeny, Iowa Municipal Code.

ORDINANCES

62. Accept third consideration of **ORDINANCE 2259**, an Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain property owned by Richard H. Meridith and Martha J. Meredith Revocable Trust from R-1, One-Family Residence District, to R-3 Multiple Family Residence District restricted to 12 units per acre and no apartments, sending it on its final passage and publication as required by law.

APPROVAL OF CONSENT AGENDA

1. Council Member Perry moved, seconded by Davis, to approve the recommendations for Consent Agenda Items CA-1 through CA-62. Ayes: Perry, Davis, Graber, Hollinrake, Shafer.

LEGISLATIVE BUSINESS

Board and Commission Appointment

63. Council Member Hollinrake moved, Davis seconded, to approve mayoral reappointment of Todd Ashby to the Polk County Aviation Authority effective July 1, 2026 through June 30, 2030. Ayes: Hollinrake, Davis, Graber, Perry, Shafer.

Approval of Ordinances

64. **Ord 2260.** An Ordinance vacating a Public Ingress/Egress Easement, located on Outlot U, Spectrum 36 Plat 1 and Outlot Y, Spectrum 36 Plat 2. Council Member Davis moved, Hollinrake seconded, to accept second consideration of ORDINANCE 2260. Ayes: Davis, Hollinrake, Graber, Perry, Shafer.
65. **Ord 2261.** An Ordinance amending Chapter 31 of the Code of Ordinances of the City of Ankeny, Iowa by amending provisions pertaining to the Ankeny Human Rights Commission. Council Member Davis moved, Graber seconded, to accept second consideration of ORDINANCE 2261. Ayes: Davis, Graber, Hollinrake, Perry, Shafer.

NEW BUSINESS

1. **Proposed final plat and schedule for levying assessments for 2026 Nuisance Abatement**
Council Member Graber moved, Shafer seconded, to adopt **RESOLUTION 2026-230** adopting and levying final schedule of assessments and providing for the payment thereof for the 2026 nuisance assessments. Ayes: Graber, Shafer, Davis, Hollinrake, Perry.
2. **Proposed temporary fabric mural on the public restroom located at the Ankeny Market and Pavilion in Uptown**
Council Member Perry moved, Davis seconded, to adopt **RESOLUTION 2026-231** approving a temporary fabric mural on the west side of the AMP restroom facility for a period not to exceed six months. Ayes: Perry, Davis, Graber, Hollinrake, Shafer.
3. **Proposed 28E agreement to provide Fire and Emergency Medical Services to the City of Alleman**
Council Member Davis moved, Hollinrake seconded, to adopt **RESOLUTION 2026-232** approving a 28E agreement to provide Fire and Emergency Medical Services to the City of Alleman. Ayes: Davis, Hollinrake, Graber, Perry, Shafer.
4. **Proposed 28E agreement to provide Emergency Medical Services to the City of Elkhart**
Council Member Perry moved, Graber seconded, to adopt **RESOLUTION 2026-233** approving a 28E agreement to provide Emergency Medical Services to the City of Elkhart. Ayes: Perry, Graber, Davis, Hollinrake, Shafer.

EXECUTIVE SESSION

5. Moved by Graber, seconded by Shafer, to go into Executive Session at 5:55 p.m., pursuant to the provisions of Iowa Code Section 21.5, subparagraph (i) "to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session." Ayes: Graber, Shafer, Davis, Hollinrake, Perry. Council adjourned the executive session at 6:38 p.m. and returned to regular session.

ADJOURNMENT

Meeting was adjourned at 6:39 p.m.

Michelle Yuska, City Clerk

Bobbi B. Bentz, Mayor

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