#### **Public Notices**

686-MINUTES OF THE ANKENY

CITY COUNCIL

Monday, June 2, 2025 5:30 p.m.

Ankeny Kirkendall Library - City

Council Chambers

Bobbi Bentz, Mayor Pro Tem

Council Members: Dustin Graber,

Jeff Perry, Joe Ruddy, Kelly

Stearns

Mayor Bobbi Bentz Called the meeting to order at 5:30 p.m. Council
Members Dustin Graber, Joe

Ruddy, Jeff Perry, and Kelly
Stearns were in aftendance. Council
Member Todd Shafer was absent.

City Manager Mike Schrock and
City Aftorney Paf Burk were also
present. Mayor Bentz led in the
Pledge of Allegiance.
PUBLIC FORUM

1. Derek Lord, Director of Economic
Development, presented the South
Ankeny Boulevard Revitalization
Plandry Starmer, Ankeny, spoke
about the use of UTVs in Ankeny.

2. Dan Taue, Ankeny, spoke about the use of UTVs in Ankeny.

APPROVAL OF AGENDA

1. Council Member Stearns moved,
Ruddy seconded, to approve and
accept the June 2, 2025 agenda without amendment. Ayes: 4

PUBLIC HEARING

1. PH 2025-48. Mayor Bentz
announced this is the time and place
for a public hearing on the matter of
the proposed Ordinance 2227 vaccting a portion of SW Ordanace Road
public right-of-way shown as
Seventh Street, Thomas Addition to
Ankeny, containing 0.20 acres (-1-/).
Notice of this hearing was published
in the Des Moines Register on the
23rd day of May, 2025.

Eric Jensen, Director of Community
Development, reported that the city
has initiated a vacation on a portion
of SW Ordanace Road
right-of-way shown as
Seventh Street, Thomas Addition to
Ankeny, containing 0.20 acres (-1-/).
Notice of this hearing was published
in the Des Moines Register on the
23rd day of May, 2025.

Eric Jensen, Director of Community
Development, reported that the city
has initiated a vacation on a portion
of SW Ordanace Road right-of-way,
between SW Cherry Street and one
property east of SW Walnut Street.

The subject right-of-way was originally deeded to the City with the
approval of Thomas Addition to
Ankeny in 1896. The final plat names
this street section Seventh Street
The subject right-of-way in the secres
r

consideration of ORDINANCE 2227.
Ayes: Graber, Stearns, Perry,
Ruddy,
APPROVAL OF CONSENT
AGENDA
Minutes
1. Official council actions of the
regular meeting of May 19, 2025, as
published.
2 Receive and file minutes of the
Plan and Zoning Commission meeting of May 6, 2025 and file
Zoning Board of Adjustment meeting of February 4, 2025.
Licenses and Permits
4. Lissuance Graphy (1904)

Licenses and Permits
4. Issuance of Cigarette/Tobacco/Nicotine/Vapor/Device Permits. 5. Issuance of liquor licenses and beer/wine permits in the City of

beer/Wine permits in the City of Ankeny.
Finance/Budget
6. Receive and file Financial
Reports for April 2025.
7. Receive and file the Utility Billing
Report for April 2025.
8. Payment #7 in the amount of
\$5,047.50 to Bolton & Menk, Inc., for
rengineering services on the NW
Prairie Ridge Dr - NW 9th St & NW
Ash Dr Intersection Improvements
project.

ASI Dr Imersection Improvements
9. Payment #2 in the amount of
\$10,000 to Confluence, Inc., for engineering services on the Trestle
Ridge Park construction project.
10. Payment #29 in the amount of
\$21,120.88 to HDR Engineering, Inc.,
for engineering services on the NW
Irvinedale Elevated Storage Tank
project.

Project.

11. Payment #3 in the amount of \$2,185.00 to HMG Land Management for construction services on the 2024 Native Vegetation Maintenance project.

project.

12. Payment #22 in the amount of \$4,431.50 to JEO Consulting Group, Inc., for engineering services on the SE 3rd Street Improvements - Phase

2 project.

13. Payment #14 in the amount of \$9,138.85 to MSA Professional Services, Inc., for engineering services on the SW Walnut Street and SW Ordnance Road Water Main project.

and SW Oranance Roda water Mulli project.

14. Payment #3 in the amount of \$16,131.63 to Oisson, Inc., for engineering services on the SW Oralabor Roda & SW Irvinedale Drive Intersection Improvements project.

15. Payment #3 in the amount of \$8,177.25 to Snyder & Associates, Inc., for engineering services on the SAnkeny Blvd and Oralabor Rd Concept Study project.

16. Payment #10 in the amount of \$1,783.50 to Snyder & Associates for engineering services on the Water-crest Park Expansion project.

17. Payment #10 in the amount of \$10,729.00 to Snyder & Associates, Inc., for engineering services on the Water-crest Park Expansion project.

17. Payment #10 in the amount of \$10,729.00 to Snyder & Associates, Inc., for engineering services on the Nawyross Park Dam Improvements Ist Street to 11th Street project.

19. Payment #45 in the amount of \$9,305.70 to Snyder & Associates, Inc., for engineering services on the NE Delaware Ave Recon - NE 5th St to NE 18th St project.

20. Payment #45 in the amount of \$8,305.70 to Snyder & Associates, Inc., for engineering services on the NET Transmission Main and Drainage Improvements project.

21. June 2. 2025 Accounts Payable by fund: General \$387.501; Fire Gift \$953. Police gift \$305. Road Use Tax \$102.796; Library Foundation \$630; Solid Waste \$30; Water \$76.470; Water Sinking \$1,105,996; Swer \$40,570; Storm Water \$14,393; Golf Course \$57,247; Enterprise Project \$174,278; Revolving \$56,782; Risk Management \$109,754; Health Insurance \$778; BAN/Bond Activity \$26,822; Capital Projects \$223,601; Payroll Totals \$2,135,609; Transfers/ACH \$220,977); Agenda Payments Approved Separately (\$488,796); Grand Total \$4,807,743.

23. RESOLUTION 2025-251 authorizing the purchase of a dump body, plow components, and build of a fandem axle snow plow truck for the Public Works Department (replace existing truck #229).

23. RESOLUTION 2025-252 authorizing the purchase of a dump body, plow components of

29. Receive and file the South Ankeny Boulevard Revitalization Plan.

19. RESOLUTION 2025-256 authorizing acquisition of property for the West 1st Street Widening and Improvements - Phase 2 project. Capital Improvements - Phase 2 project. Capital Improvements - Phase 2 project. Capital Improvements - Contract 2, HMA Trail Improvements: Approve: a) Certificate of Completion; b) RESOLUTION 2025-257 accepting the public improvements with InRoads. LLC in the amount of \$187,862.50; and c) Final Payment #2 in the amount of \$80,00; Retainage Payment in the amount of \$83,393.12.

29. High Trestle Trail Experience Park - Phase 1: Consider motion to approve: a) Final Change Order #2 decreasing the contract amount by \$32,217.50; b) Certificate of Completion; c) RESOLUTION 2025-259 authorizing the City of Ankeny, loware the amount of \$850,087.26; and d) Final Payment in the amount of \$42,094. Payment in the amount of \$42,0

Policy.

36. Approve the rough-cut mowing services contract with Latitude 41 Lawn and Landscape Services of lowa LLC.

#### **Public Notices**

Ordinances
37. Accept third consideration of ORDINANCE 2200 an Ordinance amending Chapter 94.05 Water Connection Districts Established, sending it on its final passage and publication as required by law.
38. Accept third consideration of ORDINANCE 2214, an Ordinance amending Chapter 63 Speed Regulations, sending it on its final passage and publications or sequired by law.
APPROVAL OF CONSENT AGENDA

amending Chapter 63 Speed Regulations, sending it on its final passage and publication as required by law. APPROVAL OF CONSENT AGENDA

1. Council Member Stearns moved, second by Ruddy, to approve the recommendations for Consent Agenda Items CA-1 through CA-38. Ayes: Stearns, Ruddy, Graber, Perry.

LEGISLATIVE BUSINESS Board and Commission Appointments

39. Council Member Stearns moved, Ruddy seconded, to approve mayoral appointments of Leonard C. Thompson Jr. to the Board of Examiners & Appeals and Phil Tuning to the Plan & Zoning Commission, effective immediately – terms expires 12/31/2027. Ayes: Stearns, Ruddy, Graber, Perry.

Approval of Ordinances

40. Ord 2215. An Ordinance amending Chapter 175 Building Code, of the Municipal Code of the City of Ankeny, lowa, by adopting the 2024 International Building Code with amendments.

41. Ord 2216. An Ordinance amending Chapter 182 Existing Building Code, of the Municipal Code of the City of Ankeny, lowa, by adopting the 2024 International Existing Building Code with amendments.

42. Ord 2217. An Ordinance amending Chapter 181 Fire Code, of the Municipal Code of the City of Ankeny, lowa, by adopting the 2024 International Fire Code with amendments.

43. Ord 2217. An Ordinance amending Chapter 181 Fire Code with amendments.

44. Ord 2218. An Ordinance amending Chapter 181 Fire Code of the Municipal Code of the City of Ankeny, lowa, by adopting the 2024 International Residential Code, of the Municipal Code of the City of Ankeny, lowa, by adopting the 2024 International Residential Code with amendments.

45. Ord 2220. An Ordinance amending Chapter 177 Property Maintenance Code with amendments.

46. Ord 2221. An Ordinance amending Chapter 183 Swimming Pool and Spa Code, of the Municipal Code of the City of Ankeny, lowa, by adopting the 2024 International Residential Code with amendments.

46. Ord 2221. An Ordinance amending Chapter 183 Swimming Pool and Spa Code, of the Municipal Code of the City of Ankeny, lowa, by adopting the 2024 International Residential Code with

Pool and Spa Code with amendments.

47. Ord 2222. An Ordinance amending Chapter 176 Mechanical Code (via State of lowa), of the Municipal Code of the City of Ankeny, lowa, by adopting the State mandated Mechanical Code with amendments.

48. Ord 2223. An Ordinance amending Chapter 179 Electrical Code (via State of lowa), of the Municipal Code of the City of Ankeny, lowa, by adopting the State mandated National Electrical Code with amendments.

National Electrical Code with amendments.
49. Ord 2224. An Ordinance amending Chapter 178 Plumbing Code (via State of Iowa), of the Municipal Code of the City of Ankeny, Iowa, by adopting the State mandated Plumbing Code with amendments. Items 40-49: Council Member Graber moved, Stearns seconded, to accept second consideration of ORDINANCES 215 through 2224. Ayes: Graber, Stearns, Perry, Ruddy.

Graber inveva, Stedriks setunidad, of ORDINANCES 2215 through 2224. Ayes: Graber, Stearns, Perry, Ruddy. Ayes: Graber, Stearns, Perry, Ruddy. 225. An Ordinance amending Chapter 75 of the Code of Ordinances of the City of Ankeny, lowa, by amending provisions pertaining the stearns seconded, to accept second consideration of ORDINANCE 2225. Ayes: Ruddy, Stearns, Graber, Perry, SI. Ord 2226. An Ordinance amending Chapter 69 of the Code of Ordinances of the City of Ankeny, lowa, by amending provisions pertaining to Parking Regulations. Council Member Stearns moved, Ruddy seconded, to accept second consideration of ORDINANCE 2225. Ayes: Stearns, Ruddy, Graber, Perry. 52. Ord 2228. An Ordinance amending Chapter 41.14 of the code of Ordinances of the City of Ankeny, lowa, by amending provisions pertaining to Parking Regulations. Council Member Stearns moved, Ruddy seconded, to accept second consideration of ORDINANCE 2226. Ayes: Stearns, Ruddy, Graber, Perry. 52. Ord 2228. An Ordinance amending Chapter 41.14 of the code of ordinances of the City of Ankeny, lowa, by amending provisions pertaining to Fireworks. Council Member Stearns moved, Ruddy seconded, to accept first consideration of ORDINANCE 2228, with amendment to include in accordance with lowa Code 727.2(4)". Ayes: Stearns, Ruddy, Graber, Perry. NEW BUSINESS 1. \$19,010,000 General Obligation Bonds, Series 2025 Council Member Graber moved, Stearns seconded, to adopt RESOLUTION 2025-260 appointing UMB Bank, N.A. of West Des Moines, lowa, to serve as paying agent, both registrar, and transfer agent, approving the paying gent and bond registrar and transfer agent agreement and outhorizing the levy of toxes to pay said bonds; approval of the tax exemption certificate and continuing disclosure certificate and continuing disclosure certificate and continuing disclosure certificate and continuing disclosure certificate and was immediately followed by a Council Action Planning Session.

Michelle Yuska, City Clerk Bobbi B. Bentz, Mayor Published in the Des Moines Regist

687-MINUTES OF THE COUNCIL
ACTION PLANNING SESSION OF
THE ANKENY CITY COUNCIL
Monday, June 2, 2025
Ankeny Kirkendall Library City Council Chambers
Bobbi Bentz, Mayor
Todd Shafer, Mayor Pro Tem
Council Members: Dustin Graber,
Jeff Perry, Joe Ruddy,
Kelly Stearns

Mayor Bobbi Bentz called the meeting to order at 6:26 p.m. Council Members Dustin Graber, Jeff Perry, Joe Ruddy, and Kelly Stearns were in attendance. Council Member Todd Shafer was absent. City Manager Mike Schrock was also present.

Manager Mike Schrock was also present.
A Strategic Planning Retreat Cassandra Halls and Scott Raecker, The Robert D. and Billie Ray Center of Drake University, facilitated the strategic planning session. Council enagged in discussions of developing a strategic framework to provide direction for decision-making and strategic priorities. B. Adjournment Meeting was adjourned at 7:28 p.m. No official action took place during this planning session.
Published in the Des Moines Register on the 13th day of June, 2025.

Published in the Des Monles Register on the 13th day of June, 2025.

751 - PCAA
POLK COUNTY AVIATION
AUTHORITY
APPROVED BY THE BOARD
JUNE 5, 2025
Disbursements, check numbers:
5266 - 5279
Allen Lawn Care \$ 400.00
City of Ankeny 39,566.57
Coleman Moore Company 1,275.52
Cutting Edge Outdoors 1,290.00
Des Moines Register 197.80
Eagle Sign Company 19,313.61
Exec 1 Avidtion 15,628.94
GoDaddy.com 99.99
HDR Engineering 33,000.00
Justus Fencing 1,600.00
McClure Engineering 70,203.40
MidAmerican Energy 399.26
Perficut Companies 850.00
Pingel Mudiacking 5,200.00
Van Maganen Electric 4,210.00
May Disbursements: \$193,995.09
May Receipts: \$28,696.88
Published in the Des Moines Register
OCCC 134(20)

SCSC736981
Form 3.1: Original Notice and Petition for a Money Judgment In the lowa District Court for POLK County
Plaintiff(s)
Discover Bank
C/o Gurstel Law Firm PC
G681 Country Club Drive
Golden Valley, MN 55427
YS. SCSC736981

Vs. Defendant(s) Karen Welker 1409 Wilson Ave, Des Moines IA 50316-1628 ORIGINAL NOTICE AND PETI-TION FOR A MONEY JUDGMENT

If you need assistance to participate in court due to a disability, call the disability coordinator (information at https://www.iowacourts.gov/for-the-public/ada/). Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice. If you need assistance to participate

To Defendant(s):

1. You are notified that Plaintiff(s) demand(s) from you the amount of \$3,230.99, plus court costs and post judgment interest at the statutory rate:

judgment interest at the statutory rate:
This demand is based on the failure to make payment in full on a credit account originating with Discover Bank.
2. Judgment may be entered against you unless you file an Appearance and Answer within 20 days of the service of the Original Notice upon you. Judgment may include the amount requested plus court costs.
3. You must electronically file the Appearance and Answer using the lowa Judicial Branch Electronic

## **Public Notices**

Document Management System (EDMS) at https://www.iowacourts.state.ia.us/EFile, unless you obtain from the court an exemption from electronic filing requirements.

4. If your Appearance and Answer is filed within 20 days and you deny the claim, you will receive electronic notification through EDMS of the place and time of the hearing on this matter.

5. If you electronically file, EDMS will serve a copy of the Appearance and Answer on Plaintiff(s) or on the attorney(s) for Plaintiff(s). The Notice of Electronic Filing will indicate if Plaintiff(s) is (are) exempt from electronic filing, and if you must mail a copy of your Appearance and Answer to Plaintiff(s).

6. You must also notify the clerk's office of any address change.

Amy M. Goltz (#AT0010430-IA) Kristin E. Weis (#AT0011326-IA) Matthew W. Murphy (#AT0013807-IA) \_\_\_\_\_ Michael W. Pettengill (#AT0012765-IA) \_\_\_\_ Brandon Sanchez (#AT0014247-Noelle Young (#AT0016193-IA) Michael Meduna-Gee (#AT0015859-IA)

Gurstel Law Firm, P.C. Attorneys for Plaintiff 6681 Country Club Drive Golden Valley, MN 55427 Telephone: 1-877-344-4002 Fax: (763) 267-677 IAADMIN@gurstel.com

Small Claims Form 3.1, page 1 of 2\* \*Upon electronic filing, a clerk's signature page will be attached to this document as page 2. June 13, 20, 27 2025 L10W0314367

PUBLIC NOTICE OF STORM
WATER DISCHARGE
City of Des Moines plans to submit
a Notice of ontent to the owa
Department of Natural Resources
to the result of Natural Resources
will be from Construction Activities
located in SW 1/4, Section 3, Township 78N, Range 24W, Polk County,
Storm Water will be discharged
from 2 point source(s) and will be
discharged to the following streams:
Saylor Creek to Des Moines River.
Comments may be submitted to the
Storm Water Discharge Coordinator, lowa Department of Natural
Resources, Environmental Protection Division, 502 E. 9th Street, Des
Moines, I.A 50319-0034. The public
may review the Notice of Intent
from 8 a.m. to 4:30 p.m., Monday
through Friday, at the above
address after it has been received
by the department.
June 13 2025.

Case No. 010-2025-03.02
OFFICIAL PUBLICATION
TO WHOM IT MAY CONCERN:
Notice is hereby given that the
Urbandale City Council will hold a
public hearing in the Urbandale
City Hall, 360-86th Street,
Urbandale, lowa at 6:00 p.m. on
Tuesday, July 1, 2025, to consider
amendments to Chapter 160:37
"Accessory Dwelling Units" of the
Zoning Code of the Urbandale
Municipol Code. The proposed
amendments would allow detached
for attached accessory dwelling
units, limit requirements of building
units, limit requirements of building
materials and parking spaces,
amend bulk regulations (setbacks,
size, etc.), and remove occupancy
restrictions,
More information on the proposed
amendments can be obtained from
the Department of Community
Development, 3600-86th Street,
Urbandale, low between the hours
of 8:00 a.m. and 5:00 p.m., Monday
through Friday. The Department
can be reached by phone at 515-2783933. All inferested barties either for
or against the proposed amendment
will be heard at the time and place
set forth above.
Nicole Lunders
City Clerk

NOTICE
The Des Moines Independent
Community School Districts will
receive proposals for RFP1166 Inclusive Schooling Professional Development on July 9,2025 at 4:00PM CST
A complete set of documents can be
found at on the District's procurement portal:
https://dmschools.ionwave.net/Login\_0SpX

City of Urbandale
Check Register 05-22-25
Truck Eg Supplies 186.10
Century Lk Svcs 584.14
Lilly Supplies 98.96
ISU Svcs 140.00
Amazon Supplies 2,299.99
AAL Svcs 8,872.19
Damm Svcs 2,662.97
Terrill Supplies 53.93
Kuhn Supplies 53.93
Kuhn Supplies 1,448.46
Peterson Svcs 700.00
Neopost Svcs 761.49
Neopost Sv

Gen Refund Refunds 5,053.44

Gen Refund Refunds 5,053,44

City of Urbandale Check Register 05-29-25

Alter Svcs 297,50

AT&T Svcs 873,74

Bauer Supplies 2,483,04

Comstock Svcs 3,300,00

Titan Supplies 26,655

DMC Svcs 49,027,62

Earl May Supplies 29,99

EEC Supplies 1,200,11

VanWall Supplies 67,27

Grimes Supplies 2,001,87

THE Supplies 260,00

Hy-Vee Supplies 2,001,87

THE Supplies 260,00

Hy-Vee Supplies 2,665,69

Hy-Vee Supplies 207,31

Menards Supplies 207,37

Motorola Svcs 48,00

Linde Supplies 997,20

Century Lk Svcs 82,08

Century Lk Svcs 82,09

Century Lk Svcs 72,09

Century Lk Svcs 73,00

CENGAGE Svcs 149,46

Mobotrex Svcs 28,08

Bituminous Supplies 1,433,33

Piper Svcs 34,231,85

Moody's Svcs 29,000,00

Vander Supplies 189,53

SU Supplies 190,000

Com Eg MAC Camp T-shirts 3,044,85

Tru Ph Supplies 450,000

Home Depot Supplies 1,135,06 Com Eg MAC Camp T-5
3,044.85
Tru Ph Supplies 450.00
Home Deport Supplies 1,135.06
Stew Supplies 579.75
BTM Supplies 394.84
Grandvew Svcs 400.00
Sinive Svcs 197.59
Stew Supplies 394.84
Grandvew Svcs 400.00
Sinive Svcs 197.59
Stew Supplies 394.84
Grandvew Svcs 400.00
Sinive Svcs 197.59
Stew Supplies 37.30
GMCP Svcs 9,000.00
Stein Supplies 37.33
Werner Svcs 3,025.00
Unt Ren Supplies 675.00
DMS Svcs 624.90
Scholasti Supplies 3,733
Werner Svcs 18,821.50
Hydronic Supplies 3,713.30
Amazon Supplies 3,713.30
Amazon Supplies 3,713.30
Amazon Supplies 3,713.30
HS Svcs 624.90
Scholasti Supplies 3,750.08
DMS Supplies 771.23
Brave Svcs 46,357.62
Stivers Supplies 2750.08
DMF Supplies 771.23
Brave Svcs 46,357.62
Stivers Supplies 1,751.50
Unity Svcs 42.00
Civil Svcs 8,489.60
McCall Supplies 145.00
ADA Svcs 10,988.87
FMI Supplies 466.07
CIRM Supplies 909.50
Ankeny San Svcs 245.67
CTI Supplies 390.00
Reliant Svcs 199.50
MHC Supplies 979.50
MHC Supplies 371.00
Johnston Supplies 222.79
Sweet Svcs 200.00
Farrington Supplies 7,69
Riebkes Supplies 1,106.10
Core Supplies 1,168.00
Chaf Supplies 395.00
Farrington Supplies 325.00
Husky Supplies 1,168.00
Chaf Supplies 395.00
Relia Svcs 1,166.00
Core Supplies 375.00
Relia Svcs 1,166.00
Core Supplies 375.00
Relia Svcs 1,166.00
Core Supplies 375.00
Husky Supplies 1,100.71
FSTB Svcs 100.00
Access Svcs 1,166.00
Core Supplies 375.00
HS Svcs 300.00
Relia Svcs 300.00
Roggatz Supplies 325.00
Husky Supplies 1,106.71
HS Svcs 300.00
Relia Svcs 300.00
Reli

### **Public Notices**

LifeMed Supplies 5,829.90 Butler Supplies 24.00 MB Lawn Svcs 675.00 City Svcs 419.75 City Svcs 419.75
Escrow Gen Refund
20,180.43
CHC: Svcs 1.00
Allied Supplies 2,189.30
Galls Supplies 164.74
Hotsy Supplies 164.74
Hotsy Supplies 164.74
Hotsy Supplies 164.34
Overhead Svcs 273.00
Verhead Svcs 273.00
Triplett Supplies 584.75
UEC Supplies 3,054.45
UEC Supplies 3,054.46
DAD Svcs 897.00
CCE Supplies 3,054.46
DAD Svcs 897.00
CCE Supplies 556.06 Gen Refund Brodarf Supplies 3,054,46
DAD Svcs 897,00
CCE Supplies 956,06
VLP Svcs 3,975,00
Adams Supplies 77,20
Hillyard Supplies 967,01
Zimco Supplies 6,080,50
Heiman Supplies 6,080,50
Heiman Supplies 6,080,50
Heiman Supplies 940,62
Dorley Supplies 940,62
Dorley Supplies 940,62
Sink Supplies 392,5
Bomgadr Supplies 364,37
Eagn Svcs 588,75
Baker Supplies 568,80
FFAS Supplies 553,30
CVH Supplies 553,30
CVH Supplies 553,30
CVH Supplies 543,41
Arrowhead Supplies 143,14
Summit Svcs 1,240,00
Lawson Supplies 143,14
Summit Svcs 1,240,00
Lawson Supplies 576,47
Payroll Payroll 965,572,21

PUBLIC NOTICE OF STORM
WATER DISCHARGE
RW Excavating Solutions, LC
plans to submit a Notice of Intent
to the lowa Department of Natural
Resources to be covered under
the NPDES General Permit No. 2
"Storm Water Discharge Associated with Industrial Activity for
Construction Activities". The stormwater discharge will be from This
project consists of in-stream grade
control structures, bank stabilization, bank shaping, and incidental
work as required. located in Township T80N, Range 42W, Section 01.
Storm water will be discharged
from 1 point source(s) and will be
discharged to the following streams:
Fourmile Creek.
Comments may be submitted to the
Storm Water Discharge Coordinator, lowa Department of Natural
Resources, Environmental Protection Division, 502 E. 9th Street, Des
Moines, IA 50319-0034. The public
may review the Notice of Intent
from 8 a.m. to 4:30 p.m., Monday
through Friday, at the above
dddress after it has been received
by the department.
June 12,13 2025.

NOTICE TO CREDITORS, HEIRS

NOTICE TO CREDITORS, HEIRS AND BENEFICIARIES OF THE ROBERT LEE HOEHLE II TRUST TO all persons regarding the ROBERT LEE HOEHLE II TRUST. You are hereby notified that Ann Detletsen-Hoehle is the Trustee of the Robert Lee Hoehle II Trust dated Cotober 11, 2001, as amended September 6, 2012. Robert L. Hoehle II died on January 9, 2025. You are directed to contact the undersigned regarding matters relating to the administration of this Trust. Any action to contest the validity of the Trust must be brought in the District Court of Polk County, Iowa, within the later to occur of formonths from the date of second publication of this notice, or thirty (30) days from the date of second publication of this notice, or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that the will of the decedent has been admitted to probate without present administration in the lowa District Court for Polk County, that such will design at the trust as the residual beneficiary of the estate, and all persons indebted to the estate of the decedent are requested to make immediate payment to the undersigned trustee. Any action to set aside the will must be brought in the district court of the undersigned trustee. Any action to set aside the will must be brought in the decedent of the

ANN DETLEFSEN-HOEHLE Date of second publication:
JUNE 20, 2025

NOTICE OF MEETING OF THE BOARD OF TRUSTEES OF CENTRAL IOWA WATER WORKS ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED WATER REVENUE CAPITAL LOAN NOTES, AND THE PUBLIC HEARING ON THE AUTHORIZATION AND ISSUANCE THEREOF PUBLIC NOTICE is hereby given that the Board of Trustees of Central lowa Water Works will hold a public hearing on the 25th day of June, 2025, at 3 o'clock P.M., at the MidAmerican Energy Company RecPlex, 6500 Grand Ave., West Des Moines, lowa, at which meeting the Board proposes to take additional action for the authorization of a Loan and Disbursement Agreement by and between Central lowa Water Works and the lowa Finance Authority, and the issuance to the body of the Central lowa Water Works and the lowa Finance Authority, and the issuance to the Disbursement Agreement in order to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Central lowa Water Works System, including the construction of an approximately 12 MGD membrane water treatment plant in Dallas County. The Notes will not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the Net Revenues of the System.

At the above meeting the Board water works, 50 the above action. After all objections have been received and considered, the Board will at this meeting or at any adjournment thereof, fack additional action for the authorization of said Loan and Disbursement Agreement have action. After all objections have been received and considered, the Board will at this meeting or at any adjournment thereof, fack additional action for the authorization of said Loan and Disbursement Agreement and the issuance of Notes or will abandon the proposal to issue the Notes.

Notes.
This Notice is given by order of the Board of Trustees of Central lowa Water Works.
Dated this 9th day of June, 2025.
/s/ Diane Munns
Secretary of the Board of Trustees of Central lowa Water Works

Secretary of the Board of Trustees of Central lowa Water Works

NOTICE OF MEETING OF THE BOARD OF TRUSTEES OF CENTRAL IOWA WATER WORKS ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED WATER REVENUE CAPITAL LOAN NOTES, AND THE PUBLIC HEARING ON THE AUTHORIZATION AND ISSUANCE THEREOF PUBLIC NOTICE is hereby given that the Board of Trustees of Central lowa Water Works will hold a public hearing on the 25th day of June, 2025, at 3 o'clock P. M., at the MidAmerican Energy Company RecPlex, 6500 Grand Ave., West Des Moines, Iowa, at which meeting the Board proposes to take additional action for the authorization of a Loan and Disbursement Agreement by and between Central lowa Water Works and the lowa Finance Authority, and the issuance to the lowa Finance Authority of not to exceed \$5,050,000 Water Revenue Capital Loan Notes to evidence the obligations of Central lowa Water Works and Loan and Disbursement Agreement, in order to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remadeling, improving, repairing and equipping all or part of the Central lowa Water Works of the Works of Surce Works, 12, MGD expansion of Source Water, freatment, and transmission to lie the existing plant to the Central lowa Water Works of Surce Water Works, 10 the Works of Surce Water Works, 10 the Revenues of the System At the above meeting the Board shall receive oral or written objections from any resident or property owner of the cities and water districts served by Central lowa Central low Water Works, 10 the above action. After all objections have been received and considered, the Board will at this meeting or at any adjournment thereof, take additional

#### **Public Notices**

action for the authorization of said Loan and Disbursement Agreement and the issuance of Notes or will abandon the proposal to issue the Notes. This Notice is given by order of the nis Notice is given by order of the oard of Trustees of Central Iowa Inis Notice is given by order of the Board of Trustees of Central Iowa Water Works. Jane Munns Secretary of the Board of Trustees of Central Iowa Water Works

PROCEEDINGS OF THE POLK
COUNTY BOARD OF SUPERVISORS
The Polk County Board of Supervisors met in regular session Tuesday,
Mav 20, 2025 at 9:30 a.m.
MEMBERS PRESENT: Mark
Holm, Tom Hockensmith, Angela
Connolly, Jill Altringer, Matt
McCoy.
LET THE RECORD SHOW Supervisor Connolly ioined the meeting
during the Public Hearing on plans,
specifications, form of contract and
estimated cost for Little Fourmile
Creek Stream Restoration Project.
Moved by Altringer, Seconded by
Holm to dispense with the reading of
the May 6, 2025 minutes and they
stand approved as printed.
VOTE YEA: Holm, Hockensmith,
Altringer, McCoy.
The Bills as certified were allowed
or disallowed on each according to or disallowed on each according to the certified list(s), claim numbers 202505130001 - 202505131040 and 202505200001 - 202505201547. VOTE YEA: Holm, Hockensmith,

202505130001 - 202505201547.

VOTE YEA: Holm, Hockensmith, Alfringer, McCov.
PUBLIC HEARING: FY 2024/2025
BUBGET HARENDENENT Public Help of Publication is on file with the Clerk of the Board. No one capeared for or against. Public Hearing Losed Resolution amending FY 2024/2025 budget.

VOTE YEA: Holm, Hockensmith, Altringer, McCov.
PUBLIC HEARING: PLANS, SPEC-IFICATIONS, FORM OF CONTRACT. AND ESTIMATED COST FOR LITTLE FOURMILE CREEK STREAM RESTORATION PROJECT.

Proof of Publication is on file with the Clerk of the Board. No one appeared for or against. Public Hearing Closed. RESOLUTION: Resolution approving plans, specifications, form of contract and estimated cost for Little Fourmile Creek Stream Restoration Project (8th St. SW to 17th Ave SW).

VOTE YEA: Holm, Hockensmith, Connolly, Altringer, McCov.

PUBLIC HEARING: PLANS, SPEC-IFICATIONS FORM OF CONTRACT AND ESTIMATED COST FOURTH Creek Stream Restoration Project (8th St. SW to 17th Ave SW).

VOTE YEA: Holm, Hockensmith, Connolly, Altringer, McCov.

PUBLIC HEARING: PLANS, SPEC-IFICATIONS FORM OF CONTRACT AND ESTIMATED COST FOR THOMAS MITCHELL STREAM RESTORATION PROJECT

Proof of Publication is on file with the Clerk of the Board. No one appeared for or against. Public Hearing closed.

RESOLUTION: Resolution approving plans, specifications, form of contract and estimated cost of public improvements for Thomas Mitchell Stream Restoration Project. VOTE YEA: Holm, Hockensmith, Connolly, Altringer, McCov.

Mitchell Stream Restoration Project. VOTE YEA: Holm, Hockensmith, Connolly, Altringer, McCoy. PUBLIC COMMENTS: Darryl Van Wyk of 1310 SW 5th Street, Ankeny made comments in regards to purchasing Sleepy Hollow. PERMITS: FY 25/26 Applications for City Congretter Tobacco/Nicotine/Vapor Permits for: Midwest Mellow LLC 5201 NE 14th Street

wildwest Metilow LLC 3201 NE 1411 Street
Git-N-Go Convenience Store #25 4224 NW 2nd Stre3et
VOTE YEA: Holm, Hockensmith,
Connolly, Altringer, McCov.
Renewal application for Class "E"
Retail Alcohol License for Quiktrip
#502 Cate 4801 NE 4th Street,
Connolly, Altringer, McCov.
Renewal application for Class "E"
Retail Alcohol License for Quiktrip
#502 Cate 4801 NE 4th Street,
Connolly, Altringer, McCov.
Resolution approving Contract for Fourmile Creek Tributary Stream
Restoration Project (Project No. 708-2526) to RW Excavating Solutions, LC.
Resolution awarding contract for Fourmile Creek Stream
Restoration Project (Project No. 708-2526) to RW Excavating Solutions, LC.
Resolution approving Professional Services Agreement with HDR Engineering, Inc. for wetland design.
Resolution approving Value-Based Incentive Payments for Integrated Services Agencies.
Resolution approving Value-Based Incentive Payments for Integrated Services Agencies.
Resolution approving Mental Health/Intellectual Disability (MH/ID/DD) service approvals and authorizing expenditures from the Mental Health and Disability (MH/ID/DD) service approvals and authorizing expenditures from the Mental Health and Disability (MH/ID/DD) service approvals and authorizing expenditures from the Mental Health and Disability (MH/ID/DD) service (HHS) Region Fund.
Resolution approving Amendment to Agreement with Mosaic.
Resolution approving Amended Agreement with Mosaic.
Resolution approving Gorrement with Inowa Health and Human Services (HHS) for lowg Child Abuse Prevention Program (ICAPP) grant.
Resolution approving Contract with Resolution approving

resolution uptoving Architecture.

of Contract (5884C977) Local Public Health Services Funding with the lowa Department of Health and Human Services.

Resolution approving Release of Morriages for 621 Oak Park Avenue, Development of 621 Oak Pricing Agreement with Medical Priority Consultants (dba Priority Dispatch Corp) for licensed products and services.

Resolution approving position modification within the Department of General Services.

Resolution approving position modifications within the Sheriff's Office. Resolution approving Contract Agreement with Employee and Family Resources (EFR).

Resolution approving the Form and Authorizing Execution of a Note Purchase Agreement to Underwrite \$169,650,000\* (Subject to Change) General Obligation Capital Loan Notes, Series 2025A (Exempt Facilities Bonds – AMT) and \$68,180,000 (Subject to Change) General Obligation Capital Loan Notes, Series 2025B (Non-AMT).

Resolution approving distribution of hotel/motel tax collections to the Events Center.

Resolution approving distribution of hote/motel tax collections to the World Food Prize Foundation.

Resolution approving a Community Development Grant for the Community Foundation of Greater Des Moines, a 501 (c) (3) non-profit organization and fiscal agent for the West Des Moines Community Foundation.

nization and fiscal agent for the West Des Moines Community Foundation.
Resolution approving Community Betterment Grant Awards.
Resolution approving Community Sponsorship Awards.
REFERRED TO Notice of Time and Place of Consultation on the Proposed Voluntary.
PUBLIC WORKS Annexation to the City of Urbandale, lowa of Certain Real Estate
& CO ATTORNEY: generally located with the Corporate Boundaries of the City of Grimes, lowa.
APPOINTMENTS: Moved by Holm, Seconded by Altringer that the following Resolution be adopted: BE IT FURTHER RESOLVED that the individuals named on this Memorandum be approved for personnel action. Arizaga, Detention Officer, Sheriff, \$72036 beginning 6/19/25 Rick Baldon, Mosquito Control Tech Seasonal, Public Works, \$18 beginning 5/26/25 Cody Brown, Carpenter, General Services, \$65,313 beginning 5/3/25 Naomi Burrows, Treasurer, \$113,128 beginning 5/31/25 Cabriel Capre Nazo, Law Clerk, Cabriel Capre Nazo, Law Clerk, Caprel and Capre Capre Capre 1976 Cabriel Capre Nazo, Law Clerk, Caprel Caprel Capre Nazo, Law Clerk, Caprel Caprel

sor, Treasurer, \$113,120 505... 5/31/25 Gabriela Cabrer Nazco, Law Clerk, Seasonal, HR, \$19 beginning 5/27/25 Yesenia Cardenas, Vehicle Special-ist, Treasurer, \$65,804 beginning

Yesenia Cardenas, Vehicle Specialist, Treasurer, \$65,804 beginning 5/31/25 Jenna Castell, Youth Recreation Aide, Seasonal, HR, \$16 beginning 5/29/25 Mark Chance, Lieutenant, Sheriff, \$132, 788 retro to 5/17/25 Jared Colvin, Jail Food Svc Team Lead, Sheriff, \$81,499 retro to 5/7/25 Nicholas Cox, Summer Intern Seasonal, HR, \$17 beginning 5/27/25 Charis Creighton, Assistant Treasurer, Treasurer, \$133,242 beginning 5/31/25 Charis Creighton, Assistant Treasurer, Treasurer, \$133,242 beginning 5/31/25 expression of the characteristic of the characteristic

cian, General beginning 5/31/25

#### **Public Notices**

Santiago Flores, Youth Recreation Aide, Seasonal, \$16 beginning \$727/25 Chase Gach, Utility Laborer, Seasonal, HR, \$16 beginning \$727/25 Rachel Gass, Utility Office Assis-tant, Seasonal, HR, \$15 beginning \$737/5 5/27/25
Anna Gipple, Detention Officer PT, \$31.096 beginning 6//25
James Grimm, Youth Recreation Aide, Seasonal, HR, \$16 beginning 5/27/5 5/27/25 Claudia Hall, Law Clerk, Seasonal, HR, \$19 beginning 5/27/25 Hailey Hanson, Summer Intern, Seasonal, HR, \$17 beginning 5/27/25 Cody Hodson, Utility Office Assis-tant, Seasonal, HR, \$15 beginning 5/27/25 taquel Hovleand, Deputy Treasurer Vehicle, Treasurer, \$126,897 begin- Vehicle, Treasurer, \$126,897 beginning 5/31/25
 Joyanna Huang, Utility Office Assistant, Seasonal, HR, \$15 beginning 5/27/25 Joyanna Huang, Youth Recreation Aide, Seasonal, HR, \$16 beginning achelle Hunt, Deputy Treasurer – ax, Treasurer, \$126,897 beginning 1ax, Fredsurer, \$126,897 beginning 5/31/25 Caden Jahnke, Utility Office Assis-tant, Seasonal, HR, \$15 beginning 5/27/25 Nick Kessler, Utility Laborer, 5/27/25 Nick Kessler, Utility Laborer, Seasonal, HR, \$16 beginning 5/27/25 Kailee Kriesel, Utility Office Assistant, Seasonal, HR, \$15 beginning Marshall, Utility Office Assis-Seasonal, HR, \$15 beginning Aiden Muranian, tant, \$15 beginning 5/27/25
Emily McGowan, Summer Intern, Seasonal, HR, \$17 beginning 5/27/25
Tre Moon, Utility Laborer, Seasonal, HR, \$16 beginning 5/27/25
Claudia Murphy, Utility Office Assistant HR, \$16 beginning Claudia Murphy, Utility Com-Assistant, Seasonal, HR, \$15 begin-ning \$/27/25 Mandi Nelsen, Executive Assistant BOS, BOS, \$77.591 beginning \$/21/25 Michael Neumann, Utility Office Assistant, Seasonal, HR, \$15 begin-ANICAGE Neumann, Utility Office Assistant, Seasonal, HR, \$15 begin-ning 5/27/25 Norris Pearson, Youth Services Worker, CFYS, \$60,475 beginning 6/16/25 Worker, CF13, 300,413 Beginning 616/25 Abriana Pence, Utility Office Assistant, Seasonal, HR, \$\$/27/25 Remington Pilch, Utility Office Assistant, Seasonal, HR, \$15 beginning 5/27/25 Ashley Raven, Youth Services Team Lead, CFYS, \$87,151 beginning 5/31/25 5/31/25 Thomas Sawhill, Carpenter, General Services, \$65,313 beginning 5/21/25 Tory Sharp, Treasurer Supervisor, Treasurer, \$87,151 retro to 5/17/25 Brandon Simmons, Treasurer Super-visor, Treasurer, \$87,151 beginning 6/6/25 Brandon Simmons, Treasurer Supervisor, Treasurer, \$87,151 beginning 6/6/25
Joel Smith, Mosquito Control Technician, Seasonal, Public Works, \$20 retro to 51/2/25
Kelly Smith, Youth Services Worker PT, CFYS, \$28,977 beginning 5/21/25
Anthony Stamper, Utility Laborer, Seasonal, HR, \$16 beginning 5/27/25
Rheann Util Director of BHDS, BHDS, \$1/4,770 retro to 4/4/25
Mallory Van Winkle, Counselor On-Call, CFYS, 33,778 beginning 5/21/25
Taylor Warden, Youth Recreation Alde, Seasonal, HR, \$16 beginning 5/27/25
Nicholas Watson, Utility Office Assistant, Seasonal, HR, \$15 retro to Nicholas Watson, Utility Office Assistant, Seasonal, HR, \$15 retro to 5/12/25 Assistant, Seasonal, HR, \$15 retro to \$172/5 Jaace Weidemann, Youth Recretion Aide, Seasonal, HR, \$16 beginning \$727/25 Derek Weston, Utility Laborer, Seasonal, HR, \$16 beginning \$727/25 Derek Weston, Utility Crew Leader, Seasonal, HR, \$16 beginning \$727/25 Ben Wiederaenders, Utility Laborer, Seasonal, HR, \$18 beginning \$727/25 Ben Wiederaenders, Utility Laborer, Seasonal, HR, \$18 beginning \$727/25 Chong Wong, Sergeant, Sheriff, \$120,787 beginning \$629/25 VOTE YEA: Holm, Hockensmith, Connolly, Altringer, McCoy. LET THE RECORD SHOW all resolutions, including Public Hearings, were approved unanimously, unless otherwise noted. Moved by Holm, Seconded by Connolly to adjourn until June 3, 2025 at 9:30 a.m. VOTE YEA: Holm, Hockensmith, Connolly, Altringer, McCoy.

PROCEEDINGS OF THE POLK
COUNTY BOARD OF SUPERVISORS
The Polk County Board of Supervisors met as Drainage District Polk
Story No. 2 at 9:25 a.m. on May 20,
2025.
MEMBERS PRESENT: Mark
Holm, Tom Hockensmith, Jill 2025. MEMBERS PRESENT: Mark Holm, Tom Hockensmith, Jill Altringer, Matt McCoy. MEMBERS ABSENT: Angela MEMBERS ABSENT: Angela Connolly. RESOLUTION: Resolution approving an assessment of 16% of the original assessment amount for Drainage District Polk Story No. 2 to be spread upon the properties in the district. VOTE YEA: Holm, Hockensmith, Altringer to adiourn. Vote YEA: Holm, Hockensmith, Altringer to adiourn. Hockensmith, Altringer, McCoy.

IN THE IOWA DISTRICT COURT FOR POLK COUNTY MEL RAY MHP, LLC 2301 SW ORALABOR RD, ANKENY, IA 50023, PLAINTIFF VS.

PLAINTIFF
VS
KIM LUKEN BILL
2301 SW ORALABOR RD, #45,
ANKENY, IA 50023,
DEFENDANT
ORIGINAL NOTICE AND PETITION FOR A MONEY JUDGMENT
TO DEFENDANT(S):
You are notified that Plaintiff(s)
demand(s) from you the amount of
11,433.81 plus court costs based on
(state briefly the basis for the
demand not to exceed \$5500):
Failure to, pay rent, late charge,
water/utilities, and related expenses
pursuant to lease agreement.
Judgment may be entered against pursuant to lease agreement.
Judgment may be entered against
you unless you file an Appearance
and Answer within 20 days of the
service of the Original Notice upon
you. Judgment may include the
mount requested plus interest and
court costs.
You must electronically fill the
Appearance and Answer using the
lowa Judicial Branch Electronic
Document Management System
(EDMS)
https://www.iowacourts.state.ia.us/E
File, unless you obtain form the
court an exemption from electronic
filling requirements.
If you Appearance and Answer is

court an exemption from electronic filing requirements.
If you Appearance and Answer is filed within 20 days and you deny the claim, you will receive electronic notification through EDMS of the place and time of the hearing on this matter.
If you electronically file, EDMS will serve a copy of the Appearance and Answer on Plaintiff(s) or on the attorney(s) for Plaintiff(s). The notice of electronic filing will indicate if plaintiff(s) is (are) exempt from electronic filing, and if you must mail a copy of your Appearance and Answer to Plaintiff(s). You must also notify the clerk's office of any address change. /S Kate Simon Dentons, PC 120 S 16th Street, Ames, IA 50010 515-246-7992 Kate.simon@dentons.com

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