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12184224
NOTICE OF PUBLIC HEARING BEFORE THE DALLAS COUNTY BOARD OF SUPERVISORS

Notice is hereby given that on Tuesday, March 31, 2026, in the Dallas Board of Supervisors Meeting Room, located at 800 Court Street, Room 2400 in Adel, Iowa, a hearing will be held by the Dallas County Board of Supervisors for consideration of the following petitions to-wit:
Item 1 (10:00 AM): A petition to consider approval of the Final Plat of Hanging Rock Estates Subdivision on Parcel 1303400003, located in the NE1/4 of the SE1/4 of Section 03, T78N, R29W (Union Township) for Dan Wilhelmi (Scott Finneseth).
AT THE ABOVE TIME AND PLACE AN OPPORTUNITY WILL BE GIVEN PROPONENTS AND OPPONENTS OF THE ABOVE PETITION TO BE HEARD.
IF FURTHER INFORMATION IS NEEDED, CONTACT THE OFFICE OF PLANNING AND DEVELOPMENT, BY EMAIL AT DCPlanDev@dallascountyiowa.gov OR BY PHONE AT (515) 993-5819.
For accommodation, please call 515-993-5819.
Board of Supervisors
Julia Helm, Chair
(Published in the Dallas County News on 03/26/2026. 1T)

#12183954
NOTICE OF PUBLIC HEARING BEFORE THE DALLAS COUNTY BOARD OF ADJUSTMENT

Notice is hereby given that on Thursday, April 2, 2026, at 4:30 P.M. in the Dallas County Administration Building, Room 1026, located at 800 Court St, Adel, Iowa, a hearing will be held by the Dallas County Board of Adjustment for consideration of the following petitions to-wit:

Item 1: A petition to consider approval of a Variance to remain in dwelling during construction of a new dwelling on Parcel 0721100004, located in the S1/2 of the NW1/4 of Section 21, T80N, R27W (Sugar Grove Township) zoned A-1 (Agricultural) **for Chris and Jill Johansen (Griffith Homebuilders of Iowa LLC).**

AT THE ABOVE TIME AND PLACE AN OPPORTUNITY WILL BE GIVEN PROPONENTS AND OPPONENTS OF THE ABOVE PETITION TO BE HEARD.

IF FURTHER INFORMATION IS NEEDED, CONTACT THE OFFICE OF PLANNING AND DEVELOPMENT, BY EMAIL AT DCPlanDev@dallascountyiowa.gov OR BY PHONE AT (515) 993-5819.

For accommodation, please call 515-993-5819.

David Hockett, Director
Planning & Development

Published in the Dallas County News on March 26, 2026 (1T)

12179170
City of Granger
March 11, 2026

Mayor Clint Davis opened the Public Hearing on the Proposed Voluntary Annexation of Property into the City of Granger, Dallas County and Polk County, Iowa (East Annexation Phase 2) at 7:00 p.m. at the Community Center, 2200 Walnut Street, Granger, Iowa, 50109. With no oral or written comments, the Public Hearing was closed at 7:00 p.m.
Mayor Davis opened the City Council meeting at 7:00 p.m.
Present: Bermel, Cecak, Hall, Shryock Not Present: Bos
Shryock made a motion to approve the consent agenda, seconded by Hall. All Ayes.
Police Chief Cox introduced Breia Lastovka, an 8-year old community member living with Alström Syndrome, who has a bucket-list goal of becoming a police officer. She brings an incredible sense of positivity and community spirit. With the City Council's approval, Chief Cox officially welcomed her to the Granger Police Department as its first Junior Police Officer.
City Engineer Report – Water Tower Project – City Engineer Veenstra mentioned controls have been completed. Remaining work includes final grading and paving of driveway. The tower is expected to go online April 15th. Sycamore Street Improvements Project – The project is nearly complete, with all underground work and preparation finished. Remaining work includes the north path and trail. Action to approve Partial Payment Estimate No. 8 for the Sycamore Street Improvements Project in the amount of $10,359.66 to Sternquist Construction, Inc. for winter erosion control, design work for the retaining wall, and small adjustment in the quantities for the street pavement in the area south of the roundabout was approved by Shryock, seconded by Hall. All Ayes. Change Order No.7 is to compensate the contractor for two changes as part of the Sycamore Street Improvements Project. The first modification is to replace the HMA driveway on the Dunwoody property. Based on the grade changes in Sycamore Street approximately 60 feet of the driveway will be removed and replaced to provide a suitable driveway slope to match the new trail and existing driveway. The second change is to compensate the contractor for the additional cost of the retaining wall approved as part of Change Order No. 5 which was approved based on the conceptual layout of the retaining wall. The final design of the retaining wall completed by Veenstra & Kimm, Inc. resulted in an additional cross-sectional area. This change order provides compensation for the difference between the final wall design and the conceptual wall design used for pricing Change Order No. 5. Action to approve Change Order No. 7 – provide compensation to the contractor for two modifications to the project for a total cost increase of $24,783.00 was approved by Shryock, seconded by Hall. The Council also directed Bob and Kirk to follow up with Veenstra & Kimm, Inc. regarding the engineering concerns. Southeast Area Infrastructure Improvements Project Update - On March 12, 2025, the city approved an agreement with Greenwood Consulting LLC for the design of the Southeast Area Infrastructure Improvements, including the lift station, trunk sewer, force main, water main, and a limited scope of street improvements. The agreement noted that construction engineering fees would be established by a future amendment. The city has since awarded the construction contract for the Southeast Lift Station and anticipates bidding on the remaining water and sewer improvements within the next one to three months. The scope of street improvements remains undefined and may differ from the original concept; therefore, construction engineering services for streets are not included at this time. An amendment is proposed to provide construction engineering services for the water and sanitary sewer projects, with a not-to-exceed fee of $151,000, which is within the overall project budget. Approval of the amendment is recommended. Action to approve Amendment to Agreement for Professional Services Construction Engineering Services with Greenwood Consulting LLC to add engineering services for the water main, lift station, trunk sewer, and force main projects for not to exceed $151,000.00 was approved by Shryock, seconded by Hall. All Ayes. Highway 141 Water Main Extension Project – City Engineer Veenstra mentioned the Highway 141 Water Main Extension project is part of the overall infrastructure improvements for the southeast area to serve the Beaver Creek Estates development. The proposed schedule for bidding for the project is to receive and open bids at 2 p.m. on April 2, 2026, and public hearing and award of contract and approval of contract and bond on April 8, 2026. Action on Resolution 2026-08 – ordering construction of the Highway 141 Water Main Extension Project and fixing a date for hearing thereon, was approved by Shryock, seconded by Hall. All Ayes. Beaver Creek Estates - A revised concept plan submitted March 6, 2026, requires an amendment to Section 167.18 of the Zoning Code for the Beaver Creek Estates PUD. No changes are proposed for Parcels 1 or 2. The amendment revises Parcel 3 from commercial-only to a mix of 11 residential lots and approximately 2 acres of commercial development and creates new Parcels 4 and 5. Parcel 3 follows existing Parcel 2 standards with 1-acre minimum lots and reduced frontage to 100 feet. Parcel 4 includes three residential lots with modified frontage requirements, allowing access via a public street or approved private drive, with maintenance provisions required. Parcel 5 establishes a ~2-acre commercial area rezoned from C-2 to C-1 to better align with the proposed development. Approval of the amendment is recommended. Action to set Public Hearing on Amendment of Beaver Creek Estates PUD Section 167.18 to divide Parcel 3 for 7:00 p.m. on April 8, 2026, and refer review to Plan and Zoning was approved by Shryock, seconded by Hall. All Ayes. East Area Voluntary Annexation Phase 2 - The Council reviewed a voluntary annexation request for the Stensland property, including adjacent water tower land owned by Xenia, to eliminate an "island" parcel and create a contiguous city boundary. Veenstra outlined the process for verifying authorization of signatories for involved entities, including the State of Iowa, noting that confirmation is pending. Discussion included potential utility connections, sewer service options, and the need to coordinate infrastructure improvements with Hope K. The Council also noted plans for cul-de-sac and large-lot residential development within the Xenia service area. Action to set Public Hearing for additional Stensland annexation on April 8, 2026, at 7:00 p.m. was approved by Shryock, seconded by Hall. All Ayes.
City Administrator Report – Council reviewed discussions regarding the apartment complex project on Rueter property and the possibility of rebating back generated property taxes to offset road construction costs. It was emphasized that any reimbursement would be strictly limited to taxes generated by the property and would not create debt obligations for the city. No formal action was taken; council acknowledged the proposal for future consideration. Bjorland proposed scheduling a dedicated capital improvement workshop where department heads can present their needs for vehicles, infrastructure, and equipment. With a special City Council meeting already set for April 1, the first workshop will be scheduled to begin with the Public Works department. The city received an estimated cost of approximately $348,000 to conduct a full special census. The Council determined that the expense is prohibitive and cannot be justified at this time. Bjorland provided the Council with an update on the evaluation of time-tracking and work order systems. Public Works and Administration have reviewed the current gWorks platform, and additional options will be assessed before a final decision is made. The discussion also included potential integration with public-facing reporting for issues such as potholes, fallen trees, and similar concerns. It was mentioned that with recent legislative developments, proposed bills are to cap local growth at 2% which could impact tax growth and TIF (Tax Increment Financing) usage. The potential changes to TIF could affect future infrastructure funding. The Council was advised to monitor legislation and plan conservatively. Bjorland reviewed the timing and financial strategy for a potential public safety building. The City's current debt capacity is $12.5 million, part of which has already been used for earlier projects. Immediately adding a $3 million public safety building could push the debt ratio to unsustainable levels. Travis, the City's financial advisor, recommends a 24-month timeline for design and construction, allowing for debt reduction through current payoffs and increased property valuations. A future session will be scheduled for Travis to present the City's financial profile (which was shared back in October 2025) to the new Mayor and Council. Council discussed the property located on Broadway, two doors east of the coffee shop. Bjorland noted that the property has shown little to no activity and does not appear to comply with its designated use, currently being used for storage. He emphasized the goal of downtown revitalization and recommended referring the property to legal for further review and action. Council inquired about the last fire compliance inspection, and staff indicated it has been a significant amount of time since the last inspection. Council expressed support for referring the property to the City Attorney to determine the appropriate steps to bring the property into compliance. Discussion included recognition that this has been an ongoing issue, similar to prior code enforcement efforts on other properties around town. The consensus was that Council agreed to move forward with referring the Broadway property to legal for follow-up and enforcement actions. Bjorland provided an update on ongoing discussions with Polk County Conservation regarding a potential partnership to include Granger in the Metro Trail system, alongside Grimes and Johnston. The project is envisioned as a long-term effort, potentially spanning 10 to 20 years, and would involve establishing trail connections from Brenton Slough, Jester Park, Beaver in Johnston, Xavier, and back to Grimes. A trailhead is being proposed in the area, and preliminary planning and design work are underway. Polk County Conservation is interested in partnering with the city, and a study is being managed by a neutral organization to explore potential routes and implementation strategies.
Police Report for February reported 81 calls: 2 911 hangups; 2 alarms; 1 assault; 2 assists; 5 broadcasts; 3 civil disputes; 2 disturbances; 2 domestics; 2 harassment/threats; 5 follow-up investigations; 1 intoxicated person; 8 medical/ambulance trips; 4 motorist assists; 3 motor vehicle police investigation; 2 noise complaints; 1 ordinance violation; 7 return phone calls; 1 sexual assault; 3 suspicious; 1 theft; 4 traffic complaints; 2 traffic hazards; 12 traffic stops; 1 trespass; 2 vehicle unlocks; and 3 welfare checks. Council discussed the proposed 28E agreement and requested a detailed breakdown of the costs, including annual vehicle maintenance, man-hours, insurance, and other associated expenses, to ensure a sufficient financial cushion. Staff indicated they are working to compile all relevant information and comparisons, including data from Dallas County's similar agreement, to present to Council. Discussion included the allocation of officer hours, vehicle coverage, and the use of reserves. Chief Cox confirmed that reserves are certified and can perform arrests, with certain limitations. Council emphasized the importance of maintaining adequate coverage for both Granger and the neighboring community, ensuring public safety is not compromised. They also discussed salary considerations, stipends for the duration of the agreement, and potential inflation adjustments. Legal considerations and liability exposure were raised, with staff noting that questions regarding insurance coverage and risk will be clarified before finalizing the agreement. Council agreed to forward any additional questions to Bjorland and Chief Cox who will provide answers and a financial summary for review. The agreement is planned as a temporary arrangement with terms for a defined period, with the understanding that future councils are not bound to extend beyond that timeframe.
Fire & EMS Report – Fire Chief Rommel reported that Jake Hinckley successfully completed his Hazmat Operations certification, Payten Harrington successfully completed her EMT certification and Shawn Benberg received his Fire Investigation certification. The department was awarded a matching grant from the Dallas County Foundation totaling $14,760.75, with a local match of $4,970.25, for a Hurst combi tool and two sets of extrication gear. The Hurst combi tool is a smaller, battery-powered extrication tool intended for use on the ambulance to allow immediate patient extrication at accident scenes. Bjorland expressed appreciation to Emily Blair for her dedicated work on grant writing. A donation of $1,500 was received from Black Hills Energy for a new tablet in the ambulance, which will be used for patient care reporting and emergency dispatch updates. Chief Rommel noted that all department vehicles, except the 1984 pickup and Chief Derner's own vehicle, are equipped with similar computers. There were a couple of internal promotions; Emily Blair, previously the department's Public Relations Coordinator, was promoted to Lieutenant, and Chris Smith, a senior firefighter, was also promoted to Lieutenant. Both individuals have demonstrated strong leadership prior to their promotions. The department recently held its annual awards banquet. Peer-voted awards included: Firefighter of the Year: Chris Smith; Medic of the Year: Shelby Routt; and Recruit of the Year: Jose Rodriguez. EMS Chief Derner reported that the department responded to a total of 30 calls in February, including 3 vehicle accidents, 14 fire calls, and 13 EMS calls, achieving 100% coverage for the month. Notably, fire calls exceeded EMS calls during this period. The department successfully passed the State of Iowa ambulance inspection, securing compliance for the next three years. Chief Rommel highlighted the leadership of Robyn in overseeing the inspection process, noting her dedication and perseverance. Additionally, the department participated in a simulation lab conducted by the University of Iowa. EMS crew members completed hands-on training with advanced mannequins simulating various emergency scenarios, earning one hour of continuing education credit. Plans are being considered to hold these simulation sessions quarterly to enhance crew skills and confidence. The Council acknowledged and commended the department's ongoing training efforts and operational achievements. Action to approve resignation of Jackie Moore effective immediately was approved by Shryock, seconded by Hall. All Ayes. Action to approve submission of the Leary Firefighter Foundation Grant application (non-matching) for five sets of firefighter turnout gear in the amount of $21,930.00 was approved by Shryock, seconded by Hall. All Ayes. Action to approve submission of the Gary Sinise Foundation Grant application (non-matching) for purchase of fifteen (15) air packs and accessories (total project cost up to $222,776.00) in the amount of $21,930.00 was approved by Shryock, seconded by Bermel. All Ayes. Action to approve submission of the FEMA Assistance to Firefighters Grant application once it opens up (5% match required of the total projects) was approved by Shryock, seconded by Bermel. All Ayes. Action to approve submission of the Myrna Mayfield Foundation Grant application (non-matching) for IV fluid warmer and fluids, manikins CPR 4-pack adults, 4-pack infant w/feedback, and AED ultra trainers in the amount up to $3,000.00 was approved by Shryock, seconded by Hall. All Ayes. Action to approve submission of the Nationwide Foundation Grant application (non-matching) to fund Fire Prevention Week and Firehouse Open House in October 2026 in the amount up to $5,000.00 was approved by Shryock, seconded by Hall. All Ayes. Action to approve submission of the FM Global Fire Prevention Grant Program application (non-matching) to fund Fire Prevention Week and Firehouse Open House in October 2026 in the amount up to $5,000.00 was approved by Shryock, seconded by Hall. All Ayes.
Parks & Recreation Report – The Parks & Recreation Director was absent, but her report mentioned that the dining room is now available for small rental requests, subject to Director approval. Musco-Iowa Sports Turf was awarded the contract for annual soccer field maintenance. Estimates are being obtained for pond erosion control, rip-rap installation, and hydroseeding the remaining acreage. Two grants are currently available to assist with these projects. Registration for the Babysitting Basics program is open and will close on March 14, with 11 participants registered to date. MLS GO registration closes March 31, with 61 participants currently enrolled. The "Little Social" caregiver and toddler program continues, meeting three Fridays per month, with 10 families enrolled. The Pre-K/K basketball season concluded on March 1, with 61 children participating. Dance Driven classes for March and April are scheduled and open for registration. The Adult Indoor Volleyball season ends March 8, with eight teams participating. For baseball fields, a coaches' meeting to schedule field use will be held on March 10. The Mayor has approved the new field use policy, which is currently under review by the City Attorney. Registration for Adult Sand Volleyball opens April 1. Action to approve submission of the T-Mobile Hometown Grant application (non-matching) for the erosion control and self-stabilization pond project in the amount up to $50,000.00 was approved by Shryock, seconded by Hall. All Ayes. Action to approve submission of the Farm Credit Service of America: Working Here Fund Grant application (non-matching) for parks & recreation storage shed in the amount up to $5,000.00 was approved by Shryock, seconded by Hall. All Ayes. Action to approve the advertising of a Part-Time Recreation Assistant and Seasonal Parks Laborer to start in April 2026 was approved by Shryock, seconded by Hall. All Ayes.
Public Works Report – Public Works Director Mullins reported that the City is transitioning all municipal offices to a fiber-based internet system through Huxley Communications to address current connectivity issues, noting that the City Clerk assisted with coordinating the transition and evaluating VoIP system options. He also discussed the proposed purchase of a new VoIP phone system, explaining that purchasing the equipment rather than leasing is expected to result in long-term cost savings. The estimated upfront cost is approximately $8,800–$9,000, with an ongoing monthly service fee of about $60. The system will provide department-specific extensions, mobile app access, and automated call routing, reducing reliance on staff personal cell phones. Council expressed support for proceeding with the purchase provided the total cost remains under $10,000. Mullins further reported that he is evaluating the implementation of a GIS system to improve tracking of water and sewer infrastructure, as well as integration with a work order system to better manage assets and maintenance activities. Discussion was also held regarding potential upgrades to the City's water meters, including transitioning to cellular-enabled meters with an extended battery life of 20–23 years, compared to the current 10-year lifespan. The new system would allow for daily usage monitoring, leak detection alerts, and remote access for residents. Replacement of existing meters would occur gradually as current units reach the end of their service life. Additional Public Works updates included progress on the water tower project, with final grading and driveway installation planned pending weather conditions and utility locates. Mullins also reported on the installation of three new water filters, with the first filter scheduled to be placed into service within the week.
Cecak reported that the Finance Committee Report was in order. Shryock made a motion to approve the Finance Committee Report, seconded by Bermel. All Ayes.
Bermel made a motion to approve all bills for payment, seconded by Shryock. All Ayes.
Mayor Davis reported that he recently joined 10 Squared Men of Granger and attended his first meeting. He noted that the organization offers donation opportunities and shared that they recently contributed $2,900.00 to the Fire and EMS Department, which was used to purchase quarter-zip jackets for department personnel.
Discussion of potential litigation that might involve the City – Action to hold a closed session to discuss strategy with counsel in matters where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the City in that litigation, pursuant to Iowa Code Section 21.5(1)(c) [requires the public vote of either two-thirds of the whole Council, or all of the members present] was approved by Hall to include City Council, City Administrator, City Clerk, City Attorney, and City Engineer, seconded by Shryock. All Ayes. Action to rise from the closed session was approved by Hall, seconded by Shryock. All Ayes.
Mayor Davis mentioned no action taken on the subject matter.
The meeting adjourned at 9:32 p.m.

Clint Davis, Mayor
Attest:
Kristy Trzeciak, City Clerk

FEBRUARY 2026 CLAIMS
VENDOR DESCRIPTION AMOUNT
Absolute Science Indoors Bubble Show - Library $ 400.00
Access Systems IT Support $ 1,273.25
Access Systems ShadowProtect SPX Desktop License Renewal - Police $ 40.00
Access Systems Copier Lease + Usage Fees - Library $ 147.61
Access Systems Leasing Copier Lease + Usage Fees - City Hall $ 612.37
Acme Tools 3 Pcs Pliers Set $ 125.16
Agsource Laboratories Wastewater tests + UPS shipping charges $ 264.80
Agsource Laboratories Wastewater tests + UPS shipping charges $ 325.25
Agsource Laboratories Wastewater tests + UPS shipping charges $ 284.80
Agsource Laboratories Wastewater tests + UPS shipping charges $ 158.40
Amazon Business 8 Pack Lockout Tagout Hasp/5Pcs Set Safe Padlocks $ 47.35
Amazon Business Toner Cartridge Combo Pack for HP/702 Ink Cartridge Combo Pack $ 212.57
Amazon Business 48 Pack AA Alkaline Batteries $ 13.51
Amazon Business M&M's Choc Candy Movie Theater Box $ 17.71
Amazon Business Swiss Miss Milk Choc Hot Cocoa Keurig K-Cup Pods $ 40.90
Amazon Business Reese's Pieces Peanut Butter Candy Boxes/Pringles Potato Chips Variety Pack/Crunch 'N Munch Caramel Popcorn/Cruis Cuka Metal Yard Art Ant Sculptures/Garden Décor 6 Pack Flower Stakes/ M&M's Peanut Choc Candy Movie Theater Box/Scented Candles 24 Pack Soy Wax/Butterfinger 28 Pack Candy Bars/Metal Yard Art Garden Décor $ 156.37
Amazon Business Rugged Book iPad 11" $ 129.99
Amazon Business Goldfish Crackers Snack Packs $ 12.86
Amazon Business 48 Pack AA Alkaline Batteries/Frito-Lay Doritos & Cheetos Mix Variety Pack/Frito-Lay Fun Times Mix Variety Pack/Party Mix/Lay's Potato Chips Variety Pack/Copy Printer Paper/ Laser Printer Paper/Nabisco Fun Shapes Variety Pack $ 221.40
Amazon Business Cat-6 Ethernet Patch Internet Cable $ 5.73
Amazon Business Sour Patch Kids Candy Variety Pack/Movie Theater Candy Variety Pack $ 52.76
Amazon Business Certificate Frame w/Clear Plexiglass $ 6.79
Amazon Business Ghosts of Dallas County, Iowa/8oz Mini Water Bottles/Iowa History Reader/A New History
of Iowa/Disposable Clear Plastic Forks/6 Pack ShelfTote Storage Bins/Disposable Clear Plastic Spoons $ 207.62
Amazon Business 6 Pack Latch Tote $ 62.98
Amazon Business Medals for Awards/48 Pcs Deflated Soccer Balls $ 191.89
Amazon Business The History of Dallas County, Iowa $ 43.80
Amazon Business HP 910 Combo Printer Ink/1800 Paper Clips Assorted Sizes $ 123.88
Amazon Business 2 Pack Secure Latch Storage Bins $ 97.00
Amazon Business Toner Cartridges 2 Pack for HP 78A $ 37.99
Amazon Business Avery Printable Shipping Labels $ 14.67
Amazon Business Frito-Lay Doritos & Cheetos Mix Variety Pack/Fun Times Variety Mix/Party Mix/Lay's Potato
Chips Variety Pack $ 85.75
Amazon Business 36 Pcs Bubble Bottles w/Wand $ 36.99
Amazon Business 2.4 Gal Collapsible Dish Basin w/Drain Plug/Gain Liquid Laundry Detergent/All Purpose Cleaner
Spray/Liquid Dish Soap/Glass Cleaner/Car Wash Shampoo/Reflective Tape/Dish Brush Set $ 97.98
Amazon Business The History of Dallas County, Iowa $ 46.16
Amazon Business 50 Pcs Easter Gift Bags w/Handles $ 13.98
Background Bureau Investigation Background Checks-Coaches/New Hire-Storey $ 79.20
Background Bureau Investigation Background Checks-Coaches/New Hire-Long $ 43.35
Badger Meter Beacon Mobile Hosting Services for Feb 2026 $ 70.88
Banleaco Folder/Inserter Lease $ 123.05
Barnes & Noble Books $ 163.07
Barnes & Noble Books $ 139.18
Barnes & Noble Books $ 314.70
Barnes & Noble Books $ 46.38
Barnes & Noble Books $ 328.81
Barnes & Noble Books $ 215.53
Barnes & Noble Bold Geometric Portfolio/Fab Fountain Pens/Garden Thank You Notecards/Mini Brain Games/ Reader's Digest/Word Search/Sahale Vanilla Cashew/Hamm Cookie Dough Bar/Midnight Snack Bar/Fudge Brownie Bar/PB Cup Dark Choc/Seasalt Dark Choc $ 102.10
Barnes & Noble Sirens/Snap Circuits/Bric Light $ 87.15
Barnes & Noble Hamm Fudge Brownie Bar/Cookie Dough Bar/Midnight Snack Bar/PB Cup Dark Choc/Seasalt
Dark Choc/Sahale Trail Mix/In Full Bloom Hand Care Set/Shower Steamer/Flower Coasters/ Glass Checkered Hearts Mug/Sparkle Hearts Teenie Needoh/Flower Lamp/Tulip Tealight Candles/ Snowman Melt $ 130.88
Barnes & Noble Young Scientist Club/Clipstix/Snap Circuits/DIY Bracelets/Origami Squishies/Art Inflat Buddies/ Sirens/Ripples Super Nee Doh/Leogs/Nice Cube NeeDoh/Peach Ring/Lolly Pop/Swedish Sweets/ Popsicle Scentsory/Bunny Surprise Plush/Ogre/Pip Monster/Flexi-light/Hot Wheels/EGC Certs $ 377.03
Beeler, Linda Yoga Instruction $ 140.00
Bjorland, Kirk Cell Phone Reimbursement $ 35.00
Blair, Emily Reim for BLS Instructor Essentials/Heartsaver Instructor Online Courses $ 78.65
Blank Park Zoo Education: Zoo to You Program $ 125.00
Bomgaars Air Hose/Dewalt Batteries $ 169.97
Bound Tree Medical SpO2 Sensor $ 70.47
Bound Tree Medical Curaplex Select Nebulizer/Oxygen Nasal Cannula $ 17.30
Bound Tree Medical Curaplex IV Admin Set/Start Kit $ 59.80
Bound Tree Medical Oxygen Regulator $ 28.79
Brown, Fagen & Rouse Legal Services for March 2026 $ 3,117.00
Capital City Equipment Seal Kit $ 190.66
Casey's Business MasterCard Fuel $ 2,365.66
Central Iowa Distributing 33 Gal Black Trash Bags + Freight $ 56.00
Central Iowa Distributing Center Pull Dispensers + Freight $ 108.00
Central Iowa Distributing Kleenex + Freight $ 184.00
CJ Cooper & Associates Drug Screen Results - Long $ 80.00
Copy Systems Postage Ink $ 240.00
Core & Main 6" Valve Box Riser $ 172.80
Culligan Water of Adel Bottled Water + Cooler Rental $ 86.94
Dallas Co Local Housing Trust FY 2026 DCLHTF Contribution $ 1,215.00
Dallas County News Library Subscription $ 46.83
Demco Polyfit 10" Jacket Length/Clear Glossy Label Protectors/Round Subject Classification Labels $ 103.31
DMACC EMT Class - Cline/Olsen/Ramsey/Rodriguez $ 2,600.00
EMS Management & Consultants January 2026 Billing $ 348.92
Erikson, Karen Cell Phone Reimbursement $ 35.00
GCMFOA FY 2027 Membership Dues $ 35.00
Genuine Pest Control Wildlife Flat Rate Trapping $ 400.00
Grainger Hose Clamps $ 42.30
Greenwood Consulting Engineering Services for Southeast Area Infrastructure Improvements $ 8,500.00
Greenwood Consulting Engineering Services for Monthly Retainer $ 750.00
Hawkins Aqua Hawk $ 35.91
Heard, Hunter Cell Phone Reimbursement $ 35.00
Home Depot Clear Remover/Microfiber Cloths/Husky Socket Rail/Wood Handle w/Guard/Duty Hose Hanger/ Hang Up Pole Storage/Electrical Tape/Hot Water Hose/Clear Cover/Flush Valve Kit/Spring Links $ 302.84
IA Assoc. of Municipal Utilities FY 2027 Water Member Dues $ 911.00
Iowa Code Enforcement February Service Fees $ 600.00
Iowa DNR Highway 141 Water Main Extension Construction Permit $ 231.30
Iowa DOT Sign Posts $ 1,980.48
Iowa GEMT Payment Program March 2026 State Share of GEMT MCO Payment $ 490.85
Iowa Sports Turf 2026 Annual Soccer Field Maintenance $ 3,798.00
Jones Automotive Bumper Mount on U271 $ 194.87
Kinetico Water Water Softener Service $ 607.00
McLaughlin, Eric Cell Phone Reimbursement $ 35.00
Menards Starting Fluid/26 oz Diesel $ 12.98
Menards Gingerbread Cookies/Coffee Filters/Microfiber Cloths/Tea Towels/Hefty Hot Cups/Performax $ 43.20
Menards Softener Salt $ 15.72
Metering & Technology 3/4" Water Meters/Couplings/Shipping $ 2,593.94
Metering & Technology Model 25 Gallon 8-Dial/Shipping $ 6,247.06
Mullins, Aaron Cell Phone Reimbursement $ 35.00
NFPA Membership Dues $ 225.00
Nyemaster Goode, PC Services Through 1/31/26 $ 637.50
O'Reilly Auto Parts Wiper Blades $ 13.98
Quadient Finance USA Postage $ 500.00
Racom Corporation P25 Access $ 479.40
Shottenkirk 279 Battery Replacement on Ambulance $ 450.00
Simmering-Cory January 2026 Supplement $ 4,272.00
Snaadt Media Group 2 Podcasts Monthly $ 800.00
St. John, Hunter Reim for Fire Rescue Class $ 200.00
State Hygienic Laboratory Water Tests $ 31.00
T-Mobile Library Hot Spots $ 188.10
Tiernan's Service Center Heater Core/Coolant Reservoir/Crankcase Breather Filter/Heater Hose/Connector/Hose Clamps/ Coolant on 2017 RAM 5500 $ 2,662.80
Tiernan's Service Center Federal Inspection on Ambulance $ 75.00
Tiernan's Service Center Oil Change/Replaced Wiper Blades on 2022 Ford F150 $ 96.00
Tiernan's Service Center Coolant/Turbo Actuator on 2017 Dodge RAM 5500 $ 2,328.75
Tiernan's Service Center Carlstar/Mount Tire on ATV $ 198.90
Tiernan's Service Center 2.5 Qt Oil on 2017 RAM 5500 $ 87.00
Trzeciak, Kristy Cell Phone Reimbursement $ 35.00
USA Today Media Corp Publications $ 778.00
Utility Service Co. 100,000 Elevated Water Tower Maintenenace $ 10,813.72
Van Drimmelen, Alishia Cell Phone Reimbursement $ 35.00
Veenstra & Kimm, Inc. Engineering Services for Water Tower Construction Services $ 1,872.40
Veenstra & Kimm, Inc. Building Permit Fees for Jan 2026 $ 200.00
Vintage Road Coffee Coffee & Refreshments for Senior Bingo $ 100.00
Walter's Sanitary Service, Inc. Residential Garbage Reimbursement 2/1-2/28/26 $ 11,822.10
Walter's Sanitary Service, Inc. Container Rental/Pickup $ 483.00
Walter's Sanitary Service, Inc. Container Rental/Pickup $ 112.09
Wellpoint Overpayment on Ambulance Bill $ 139.46
Wendzel, Jeri Mileage Reimbursement $ 35.84
Williams Scotsman Police Trailer Rental $ 328.00
Woodard, Joshua Cell Phone Reimbursement $ 35.00
TOTAL $ 87,439.17

EXPENSE TOTALS PER FUND
General Fund $ 50,723.82
Road Use Tax Fund $ 2,015.48
Local Option Sales Tax Fund $ 800.00
Capital Project Fund - SE Area Infrastructure Improvements Project $ 8,500.00
Capital Project Fund - Water Tower Project $ 1,872.40
Water Fund $ 21,621.09
Sewer Fund $ 1,906.38
TOTAL $ 87,439.17

REVENUE TOTALS PER FUND
General Fund $ 49,429.24
Road Use Tax Fund $ 15,022.57
Employee Benefit Fund $ 1,777.66
Local Option Sales Tax Fund $ 30,757.26
TIF Fund $ 249.12
Debt Service Fund $ 1,419.58
Water Fund $ 32,980.27
Sewer Fund $ 47,014.96
TOTAL $178,650.66

Published in the Dallas County News on March 26, 2026 (1T)

NOTICE OF PUBLIC HEARING

10TH STREET EXTENSION

The City Council of Waukee, Iowa, will hold a public hearing on the proposed Plans, Specifications, Form of Contract, Consideration of Enhancement Payment and Estimate of Costs for the construction of the above referenced public improvements at 5:30 p.m. on April 6, 2026 at the Council Chamber in City Hall, 230 West Hickman Road, Waukee, Iowa 50263. At said hearing, any interested person may appear and file objections thereto or to the cost of the improvements.

This project includes the furnishing of all labor, equipment, and materials for the construction of the 10TH STREET EXTENSION, generally described as follows:

Construction of 10th Street roadway improvements between Westown Parkway and University Avenue; and 310th Street/Spyglass Lane roadway improvements from 10th Street to 6th Street. The construction consists of approximately 55,000 square yards of PCC pavement, 2,200 square yards of HMA pavement, 10,400 linear feet of water main, 12,000 linear feet of storm sewer, 6,300 linear feet of sanitary sewer, earthwork, subgrade preparation, pedestrian underpass, manholes, intakes, sidewalk and shared use path paving, surface restoration, and other associated work.

In accordance with Iowa Code Sections 21.4(1)(b) and 21.8, this meeting of the Waukee City Council will be conducted with two different options for public participation: 1) Members of the public wishing to attend in person may do so in the Council Chambers at Waukee City Hall. 2) Members of the public wishing to participate electronically may do so via Zoom at the following link or phone numbers:

https://zoom.us/j/352651371
Meeting ID: 352-651-371

Or by phone:

+1 646-558-8656 or
+1 312-626-6799 or
+1 301-715-8592

In-person meetings are subject to change under certain circumstances, including but not limited to higher than average participation or changes in health guidelines. If the meeting shall be held electronically only, notice shall be posted to the City website (Waukee.org) and City social media. Questions regarding meeting format may also be directed to the City Clerk's office at 515-978-7904.

All persons wishing to observe or participate in this meeting may do so via Zoom or telephone. Please contact the City Clerk's office at 515-978-7904 or bschuett@waukee.org if you have questions or electronic accessibility issues.

This notice is given by order of the Council of the City of Waukee, Iowa.

Courtney Clarke, Mayor
ATTEST: Rebecca D. Schuett, City Clerk
March 26 2026
LIOW0463473

NOTICE OF PUBLIC HEARING
NOTICE OF PUBLIC HEARING ON PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF THE HIGHWAY 141 WATER MAIN EXTENSION FOR THE CITY OF GRANGER, IOWA

At 7:00 P.M. on the 8th day of April, 2026, the City Council of the City of Granger Iowa will, in the Granger Community Center, 2200 Walnut Street, Granger Iowa, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost for the Highway 141 Water Main Extension project.

The description of the project is as follows:

HIGHWAY 141 WATER MAIN EXTENSION

Construct Highway 141 Water Main Extension including all labor, materials and equipment necessary for approximately 1,793 linear feet of 12" water main installed in open cut, 200 linear feet of 12" water main directionally bored, 320 linear feet of 12" water main trenchless in casing pipe, hydrants, valves, excavation, backfill, traffic control, surface restoration and miscellaneous associates work, including cleanup. The project is located along Highway 141 east of Highway 17 in the City of Granger, Iowa.

At said hearing, the City Council will consider the plans, specifications, proposed form of contract, and total estimated cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will receive and consider objections to said plans, specifications, estimate of cost and form of contract made by any interested party.

This notice is given by order of the City Council of the City of Granger Iowa.
CITY OF GRANGER, IOWA
By: Clint Davis, Mayor
ATTEST:
Kristy Trzeciak, City Clerk
March 26 2026
LIOW0477282

ORDINANCE NO. 3178

AN ORDINANCE TO AMEND CHAPTER 169, ZONING ORDINANCE, CITY OF WAUKEE, IOWA BY AMENDING THE ZONING FROM A-1 (AGRICULTURAL DISTRICT) TO R-2 (ONE- AND TWO-FAMILY RESIDENTIAL DISTRICT) [TIMBERLINE ESTATES]

BE IT ORDAINED by the Council of the City of Waukee:

Section 1. Section 160.02 of Chapter 169, Waukee Municipal Code, Zoning Ordinance of the City, adopting the Official Zoning Map, is hereby amended by amending the following real estate (Property) from A-1 (Agricultural District) to R-2 (One- and Two-Family Residential District) for property legally described as follows:

PARCEL "AA" OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 78 NORTH, RANGE 26 WEST OF THE FIFTH PRINCIPAL MERIDIAN, AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 2012, PAGE 9052 IN THE OFFICE OF THE DALLAS COUNTY RECORDER, DALLAS COUNTY, IOWA

AND

GOVERNMENT LOT 15 EXCEPT PARCEL "AA" OF SAID GOVERNMENT LOT 15, AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 2012, PAGE 9051 IN THE OFFICE OF THE DALLAS COUNTY RECORDER, AND THE SOUTHEAST QUARTER OF GOVERNMENT LOT 14 AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER ALL OF SAID SECTION 5, TOWNSHIP 78 NORTH, RANGE 26 WEST OF THE FIFTH PRINCIPAL MERIDIAN, DALLAS COUNTY, IOWA, EXCEPT PARCEL '25-131' OF SAID NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, AS SHOWN ON THE PLAT OF SURVEY RECORDED IN DOCUMENT NUMBER 2025-21738 IN SAID OFFICE OF THE DALLAS COUNTY RECORDER.
ALL CONTAINING 90.32 ACRES (3,934,122 SQUARE FEET).

Said parcel to be referred to as Timberline Estates

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective Date. This ordinance shall be in effect upon its final passage, approval and publication as provided by law.

Passed by the Council the 16th day of March, 2026, and approved this 16th day of March, 2026.

Rob Grove, Mayor Pro Tem
Attest: Rebecca D. Schuett, City Clerk
March 26 2026
LIOW0481311

Minutes

12181584
CITY OF DESOTO – REGULAR COUNCIL MEETING MINUTES
March 17, 2026 – Mayor Crozier called the meeting to order at 6:00pm.
Answering roll call was: Ted Davis, Amanda Eckstein, Bobby Huntoon, Ivan Olson; Absent; Dustin Padget.
Staff present included City Clerk Marcia Thomas, Police Chief Josh Sienkiewicz, Public Works Director Dan Van Langen, Library Director Brianna Glen and City Attorney DuWayne Dalen.
Motion by Huntoon/Davis to approve the agenda; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Motion by Davis/Eckstein to approve the consent agenda; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Motion by Olson/Eckstein to approve Nelson Insurance Agency 2026 insurance premium proposal of $103,174; ; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Motion by Huntoon/Olson to approve Nelson Insurance Agency 2026 Cyber Security Policy proposal of $2,219.91; ; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Motion by Olson/Huntoon to approve Resolution 2026-24; A Resolution waiving the right of review of the Plat of Survey for Lautner Plat, located on Old Portland Road, Dallas County; Roll Call vote; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Motion by Eckstein/Davis to approve Ahlers & Cooney Engagement Agreement to prepare the Amendment No. 3 to the 2016 Urban Renewal Plan; estimated cost $3,500.00; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Motion by Huntoon/Eckstein to approve the revisions made by ISG Engineering for Chapter 90 Water Service System, Chapter 90 Water Service System, Chapter 91 Water Meters, Chapter 95 Sanitary Sewer System, Chapter 96 Building Sewers and Connections, Chapter 97 Use of Public Sewers, Chapter 98 On-Site Wastewater Systems; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Motion by Huntoon/Eckstein to approve estimate of $160,171.25 from Grimes Asphalt and Paving Corporation for the Elm Street resurfacing project; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Item No. 6 Tabled
Motion by Olson/Davis to discuss retaining Police Department 2015 Chevrolet Suburban for incident command/training use vehicle for the Fire Department; Discussion took place; No action taken.
Motion by Olson to approve the Fire Department keep the 2015 Chevrolet Suburban for incident command/training use; Motion failed for no second.
Motion by Davis/Eckstein to approve the City of De Soto sell the 2015 Chevrolet Suburban; Davis, Eckstein, Huntoon in favor; Olson opposed; Motion carried 3-1.
Discussion took place regarding Riva Walters property located @ 123 Cedar Street, De Soto; Ms. Walters is wanting to build a house on this property; the property is in a flood plain; Ms. Walters has been in discussion with the DNR and will submit a site plan to V & K Engineering for their review.
Having no other business Mayor Crozier asked for a motion to adjourn; Motion by Davis/Eckstein to adjourn @7:02p.m.; Davis, Eckstein, Huntoon, Olson in favor; Motion carried 4-0.
Mayor; Mitch Crozier Attest: City Clerk, Marcia Thomas
These minutes are subject to approval by the City Council at its next regular meeting.
17-Mar-26
Printing & Publishing
Dallas County Newspaper $218.35 Publishing
Medical
Wellmark Blue Cross $7,177.36 Health Insurance
Heathiest You $28.92 Health Insurance
Reliance Standard Life Insurance $443.32 Life/Disability Insurance
Delta Dental $425.64 Dental Insurance
Trionfo Solutions LLC $100.63 Life Insurance
Contracts
CJ Cooper & Associates $110.00 Random Drug Sceening
IAMU $817.00 Water Member Dues
Dallas County EMS $16.50 Fire Dept/Renewal Cards
Xtreme Tree $12,161.50 Tree Maintenance
Sensys Gatso Group $4,340.00 Paid Citation Fee
Infomax $267.68 City Hall/printer/copier
Tina Murray $180.00 Clean City Hall
Sarah Pfau $80.00 Clean Police Bldg
Fenix USA LLc $298.75 Hosting charge/Monthly/new water meters
Iowa Department of Revenue $2,706.72 Sales Tax
HomeServe USA $1,748.40 Water Loss/Water Line/Sewer Line
Utilities
MidAmerican $5,436.36 Electric /Gas Utility
WasteManagement $9,356.59 Garbage & Recycling/Clean-up
Mediacom $575.36 Mediacom/Internet
Verizon Wireless $678.26 Phone Service
Service/Repairs
CIT Sewer Solutions $50,759.96 PW/Sewer Lines clean out
Murray's Auto Pit Stop $836.06 Police Dept/Vehicle Repair
Keystone Laboratory $760.50 Testing/Water/Sewer
Supplies/Parts
Adel Hardware $3.23 PW/Operating Supplies
Next Meters $17,742.00 PW/Meters
Heartland Coop $2,187.50 WTP/Propane
Menards $301.30 PW/Operating Supplies
Black Flags Arsenal $834.91 Police Dept/Operating Supplies
Crystal Clear $93.50 City Hall/Police Dept/Operating supplies
Quill
Acco $2,538.80 WTP/Chemicals
Kwik Trip $1,138.63 Police/Fire/PW/Vehicle operation
Earlham Savings Bank $4,000.78 Clerk,PW,Police,Fire Dept,Library
Post Office $183.75 Utility bills/Newslettters/Box Rent
LEGAL FEES
Ahlers Cooney $515.00 Legal fees
Engineering Fees
Veenstra & Kimm $4,217.00 Well No. 4 Replacement/Building Permit Reviews
ISG $500.00 Updating Code of Ordinances
Payroll & Benefits $57,702.08 Payroll & Benefits
Total $191,263.99 Fund Balance
February 2026 Financials Revenue Disbursements
General Fund $31,609.90 $79,013.56 $455,455.73
Forfeiture $9,614.99
Public Safety Fund $25,245.00 $14,736.61 $130,737.84
Park & Recreation $444.51 $51,703.19
Neighborhood Watch $266.57
Betterment Committee $83.60 $12,632.20
Road Use Tax $8,310.55 $4,483.25 $96,624.47
Kum & Go/Street Repairs $70,047.70
Employee Benefit $1,065.03 $7,845.94 $40,230.95
Benefits Payout $27,500.00
Library Trust $770.55 $33,665.95
Friends of the Library $1,010.80
Fire Department Savings $22,661.29
LOST/Public Safety $2,461.61 $25,800.15
LOST/Streets/Infrastructure/Cap $22,154.53 $241,466.10
TIF/25001 $1,713.42 $313,854.80
TIF/25035 $8,302.54 $238,961.50
TIF/25044 $53,044.66
Debt Service $1,940.18 $99,366.98
LMI Housing $95,667.30
Special Assessment $222.00
CIP/Public Works
CIP/Police Dept $19,793.43
CIP/Fire Dept $26,496.00
Capital Project/Fire Station $2,500,000.00
CIP/City Hall/Public Safety Bldg $15,800.00
CIP/Remodel City Hall Bldg $40,000.00
ServLine $1,768.41 $1,745.30 $1,614.80
Water Fund $46,004.68 $39,426.26 $847,504.83
Water Sinking Fund $12,576.00 $68,552.00
Sewer Fund $35,558.84 $28,661.91 $638,572.16
Sewer Sinking Fund $10,256.00 $58,762.00
Total $210,265.35 175,912.83 $6,237,630.39
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