

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENT BODY: REGULAR MEETING OF THE ALLEMAN CITY COUNCIL
DATE OF MEETING: MONDAY FEBRUARY 9, 2026
TIME OF MEETING: 7:00 P.M.
PLACE OF MEETING: 14000 NE 6th STREET

PUBLIC NOTICE IS HEREBY GIVEN that the above-mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSENT AGENDA: *All items listed under the consent agenda will be acted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.*

January 12, 2026 City Council Meeting Minutes

Consent Agenda for February 9, 2026 City Council Meeting

February 2026 Claims

CITIZEN OPPORTUNITY FOR COMMENT

PUBLIC COMMENT REMINDER - Citizens' opportunity to address Council on items not on the Agenda: This agenda item is set aside for comments from the public on topics of City business other than those listed on the agenda. Please understand that the Council will not take action on your comments at this meeting in accordance with Iowa's Open Meeting Law. The Mayor and City Council welcome comments from the public pursuant to the adopted Rules of Procedure of the Alleman City Council. At no time is it appropriate to use profane, obscene or slanderous language. The Mayor may limit each speaker to five minutes.

ACTION & DISCUSSION ITEMS

Receive and file Polk County Sheriff's Office report

Nick Stanley

Begin Alleman Budget 2026

Motion to Consider Resolution 2026-003

A Resolution authorizing the scope of project for intersection concept at Highway 69 and 134th Avenue

Motion to Consider Pay Estimate No.5 as presented by Veenstra and Kimm
Jet Drain Services for Storm Drainage Improvements

Motion to Consider Resolution 2026-004

A Resolution authorizing a storm sewer study proposal for engineering services north of 134th Avenue

COMMENTS BY MAYOR

ADJOURNMENT

THIS NOTICE IS GIVEN at the direction of the Mayor, pursuant to Chapter 21, Code of Iowa, and the local rules of said governmental body. The Alleman City Council maintains the right to waive the first and second readings of ordinances presented and may pass the third and final reading of the same ordinance within the same council meeting.

Not Official Minutes Until February 9, 2026

City of Alleman City Council Meeting Minutes January 12, 2026

The regularly scheduled council meeting was called to order at 7:00 p.m. by Mayor Pro Tem Stevens. Mayor Robert Kramme was present by phone. Roll call Present: Loren Steinkamp, Scott Andreas, Perry Smith and Jenni Heller. Also present: Shari Buehler - City Clerk, Logan Carpenter - Director of Public Works, Jim Thornton - Alleman Attorney.

Motion by Steinkamp, second by Smith to approve the agenda as presented for January 12, 2026, City Council Meeting, minutes from December 8, 2025 City Council Meeting, claims totaling \$77,603.57 and to pay the January 2026 bills.

City of Ankeny.....	\$13,210.44
Ankeny Sanitation.....	\$3,354.56
BanleaCo.....	\$78.15
Des Moines Stamp.....	\$59.50
Consumers Energy.....	\$572.68
Des Moines Water Works.....	\$29.17
Gannett Iowa.....	\$349.36
Grinnell Bank.....	\$20,856.98
Heartland CO-OP	\$223.34
Huxley Comm.....	\$116.67
Iowa DOT.....	\$76.95
Menards.....	\$258.87
Metro Waste Auth.....	\$747.04
Mid-American Energy	\$559.86
O'Reilly.....	\$131.37
Polk Co Public Works.....	\$140.10
Polk Co Tres.....	\$1,461.58
Dawn Reynolds Cleaning....	\$250.00
Thornton and Coy.....	\$324.00
TrustPoint, CPA.....	\$900.00
Truck Equipment.....	\$45.00
US Postal Service.....	\$90.00
Veenstra and Kimm.....	\$14,111.80
Veridian CU.....	\$454.98
Verizon	\$99.80
World Pay.....	\$2.40
Payroll, Benefits, Payroll Taxes.....	\$19,098.97

Expenses above by category:

General.....\$35,718.72
Road Use Tax..... \$14,872.89
Employee Benefit.....\$2,556.67
Debt Service.....\$20,856.98
Water.....\$3,598.31

December 2025 Revenues:

General.....\$4,476.03
Road Use Tax..... \$2,229.42
Employee Benefit.....\$294.76
LOST.....\$16,635.83
TIF.....\$1.19
Debt Service.....\$0.00
Water.....\$2,234.03

Roll call vote: Ayes: Smith, Heller, Stevens, Steinkamp, Andreas

Public Forum

None

Reports of Advisory Boards and Commissions

Receive and File Polk County Sheriff's Office Report Lt. Hunt

Motion Steinkamp Second Stevens to consider Resolution 2026-001
A Resolution to appoint member and alternate members to the Polk County Emergency Management

Roll call vote: Ayes: Smith, Heller, Stevens, Andreas, Steinkamp

Nay:

Absent:

Motion Steinkamp Second Stevens to consider Resolution 2026-002
A Resolution to Authorize the purchase of Cloud Renewal for Traffic Loqix devices
Roll call vote: Ayes: Smith, Heller, Stevens, Andreas, Steinkamp

Nay:

Absent:

Comments By Mayor

None

Adjourned

At 8:00 PM. Mayor Pro Tem Stevens asked if there was any further city business. All Ayes and Mayor Pro Tem Stevens closed the January 12, 2026 Council Meeting. Next Council Meeting will be February 9, 2026 at 7:00 pm at Alleman City Hall

Shari Buehler, City Clerk

Attest:

Mayor Pro Tem Bill Stevens

I, the undersigned Mayor of the City of Alleman, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on January 12, 2026, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

City of Alleman
City Council Work Session Minutes
January 19, 2026

The regularly scheduled council work session was called to order at 7:00 P.M. by Mayor Robert Kramme. Bill Stevens, Scott Andreas, Loren Steinkamp, Jenni Heller, and Perry Smith were present. Shari Buehler, City Clerk, and Logan Carpenter, Public Works, Mike Wille, City Planner, Jim Thornton, City Attorney were also present.

Ankeny City Administrator Mike Schrock and Polk County Supervisor Jill Altringer were also in attendance.

Items of Discussion

Mike Schrock

1. Ankeny Fire Department charges for Alleman will be increasing from 27,000 to 43,000 per year
2. The Ankeny City Council would be willing to work with the City of Alleman on a 28E agreement for annexation boundaries.
3. Schrock feels Ankeny and Alleman do have a good working relationship and will continue in the future to work together. A question Schrock had for Alleman - If Alleman would grow how would Alleman handle Police, Fire and EMS services?

Jill Altringer spoke about improvements made to the Polk County Supervisors including new policies put in place. Her first year with the Supervisors has been an exciting challenge and she is always available to help Alleman.

Review of the January 6, 2026 meeting with the City of Alleman and the Polk County Supervisors

On January 6, 2026 Mayor Pro Tem Stevens, Clerk Buehler, community member Jim Asweagan, Mayor Kramme by phone and Mike Wille met with Mark Holm and Jill Altringer to discuss Alleman working towards sewer service. Also present at the meeting with Wes Enos with Zach Nunns office and North Polk Superintendent Kline. Holm and Altringer want to work with Alleman to see what options are available to help with this project. They will meet with the WRA.

Code Enforcement

Councilman Stevens requested a home on 141st Ave have a notice sent to inform the resident the trash on the driveway needed to be removed promptly. Councilman Smith informed the Council he had spoken to the resident the week before and the resident would work to get the area cleaned up.

Alleman Attorney Thornton will send a letter to the homeowner stating Alleman expectations.

Speed Calming Measures on 134th Avenue, 3rd and 4th Streets
Alleman Attorney Thornton will work to write an ordinance for speed humps. A public hearing will be scheduled at the February meeting.

Public Works Report

Drainage north of 134th Avenue. Carpenter will continue to work with V&K and the Alleman Attorney to move the project along to the point where the land owner could sign the proper paperwork to begin the project as the Alleman budget would allow

Adjourned:

At 8:30 PM Mayor Kramme asked if there was any further city business. All Ayes and Kramme closed the January 19, 2026, Alleman City Council Work Session. The next Alleman City Council meeting will be February 9, 2026 Alleman City Hall.

Respectfully Submitted By Shari Buehler Alleman City Clerk

RESOLUTION NO. 2026-003

A RESOLUTION AUTHORIZING THE SCOPE OF PROJECT FOR INTERSECTION CONCEPT AT HIGHWAY 69 AND 134TH AVENUE

WHEREAS, Veenstra and Kimm has proposed a Scope of Project for the intersection of Highway 69 and 134th Ave

WHEREAS, Veenstra and Kimm will prepare three (3) different conceptual drawings at the intersection showing improvement scenarios

WHEREAS, Veenstra and Kimm will prepare preliminary construction cost estimates for each concept option

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Alleman, Iowa does hereby authorize Preliminary Estimate from Veenstra and Kimm for \$3,600 the fee for landscape architectural design services.

BE IT FURTHER RESOLVED, by the City Council of the City of Alleman, Iowa, that the Mayor and the City Clerk/Treasurer are hereby directed to certify this resolution of approval.

Passed and approved this 9th day of February 2026.

AYES:

NAYS:

ABSENT:

Robert Kramme, Mayor

ATTEST:



VEENSTRA & KIMM INC.

6775 Vista Drive

West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000

www.v-k.net

January 23, 2026

Shari Buehler
City Administrator
City of Alleman
14000 NE 6th Street
Alleman, Iowa 50007

ALLEMAN, IOWA
HIGHWAY 69 AND NE 134TH AVENUE INTERSECTION CONCEPT
PROFESSIONAL LANDSCAPE ARCHITECTURAL SERVICES

We are proposing the following for providing landscape architectural services for the Highway 69 and 134th Avenue Intersection Concept project.

1. SCOPE OF PROJECT. It is understood and agreed that the Highway 69 and 134th Avenue Intersection Concept project shall include the following:

- a. Prepare (3) different conceptual drawings at the intersection showing improvement scenarios.
- b. Prepare Preliminary Construction Cost Estimate for each of the concept drawing options.
- c. Meet with the City and present options of needed.

The intent of this effort is to establish an improvement design and construction cost estimate, agreeable to the City Council, that can be added to the 2026-2027 city budget.

2. DESIGN SURVEYS. The streets will not be topographically surveyed but rather the design will be shown using aerial photography.

3. **CONCEPT DRAWINGS.** The Engineers shall prepare (3) plan view concept drawings necessary to determine the 'best fit' intersection improvement. The (3) concept drawing will be submitted to the City digitally.
4. **PRELIMINARY ESTIMATE OF COST.** The Engineers shall prepare an estimate of cost for each concept scenario. The estimate of cost shall be based on the Engineers' best knowledge at the time of preparation of the estimate of cost.
5. **COMPENSATION.** The Owner shall compensate the Engineers for their services by payment of the following fees:
 - a. The fee for landscape architectural design services for the Project as set out in 1. **SCOPE OF PROJECT** through 4. **PRELIMINARY ESTIMATE OF COST** shall be a lump sum fee of Three Thousand Six Hundred Dollars (\$3,600).
6. **PAYMENT.** The fees shall be due and payable as follows:
 - a. The fee shall be due and payable monthly based on that proportion of the fee which the Engineers have completed as of the time of the applicable billing.
7. **SERVICES NOT INCLUDED.** The above-stated fees do not include compensation for the following items:
 - a. Plans and Specifications.
8. **CHANGES AND EXTRA WORK.** The above-stated fees cover the specific services as outlined in this Agreement. If the City requires additional services of the Engineers in connection with the Project, the Engineers shall receive additional compensation for changes which shall be based upon the standard hourly fees plus expenses of the personnel engaged in the performance of the work. The method of compensation for authorized Extra Work shall be mutually agreed upon between the City and Engineers at the time the work shall be authorized.

This letter may be made a contract by affixing the proper date and signature in the spaces below and returning one copy to this office.

Shari Buehler
January 23, 2026
Page 3

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read "Forrest Aldrich".

Forrest S. Aldrich

Accepted this _____ day of _____, 2026

CITY OF ALLEMAN, IOWA

By _____
Mayor



VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

February 5, 2026

City of Alleman
14000 NE 6th Street
P.O. Box 86
Alleman, Iowa 50007

ALLEMAN, IOWA
STORM DRAINAGE IMPROVEMENTS
CERTIFICATE OF COMPLETION

Enclosed are two copies of the Certificate of Completion for the Storm Drainage Improvements project. The certificate should be executed once the City Council has approved acceptance of the project. Please sign both certificates and return one signed copy to our office.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or faldrich@v-k.net.

VEENSTRA & KIMM, INC.

Forrest Aldrich

Forrest S. Aldrich

FSA:paj
20720
Enclosure

CERTIFICATE OF COMPLETION

STORM DRAINAGE IMPROVEMENTS ALLEMAN, IOWA

Veenstra & Kimm, Inc. hereby certifies that we have made an on-site review of the completed construction of the Storm Drainage Improvements under the Contract as performed by Jet Drain Services, LLC of Ames, Iowa.

As Engineers for the project, it is our opinion that the work performed is in substantial accordance with the plans and specifications, and that the final amount of the contract is Three Hundred Sixty-four Thousand Five Hundred Thirty-four and 75/100 Dollars (\$364,534.75).

Filed by: VEENSTRA & KIMM, INC.

Accepted by: CITY OF ALLEMAN, IOWA

By Forest Akleid

By

Title Project Engineer

Title _____ Mayor _____

Date Certificate Filed:

Date Accepted:

2/5/2026

**VEENSTRA & KIMM INC.**

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

February 5, 2026

City of Alleman
14000 NE 6th Street
P.O. Box 86
Alleman, Iowa 50007

ALLEMAN, IOWA
STORM DRAINAGE IMPROVEMENTS
PAY ESTIMATE NO. 5 (FINAL)

Enclosed is a copy of Pay Estimate No. 5 (Final) in accordance with the contract between the City of Alleman and Jet Drain Services, LLC for the Storm Drainage Improvements Project. The partial payment estimate is for the period November 1, 2025 through January 31, 2026.

We have checked and recommend approval of Pay Estimate No. 5 (Final). We recommended payment to Jet Drain Services, LLC in the amount of \$873.00.

Pay Estimate No. 5 (Final) also provides for the payment of the retainage in the amount of \$10,936.04 to be paid 31 days after project acceptance.

Please return one set of signed copies to Veenstra & Kimm, Inc. and forward one set of copies to Jet Drain Services, LLC with payment.

If you have any questions or comments concerning the project, please contact us at 515-225-8000, or at faldrich@v-k.net.

VEENSTRA & KIMM, INC.

Forrest S. Aldrich

FSA:paj
20720
Enclosure



VEENSTRA & KIMM INC.

6775 Vista Drive

West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000

www.v-k.net

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 5 (FINAL)

PROJECT TITLE: Storm Drainage Improvements Project

Contractor: Jet Drain Services, LLC	2/5/2026
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Original Contract Amount:	\$299,726.00
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Pay Period: November 1, 2025 to January 31, 2026

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY		UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	COMPLETED TO DATE		
1	Mobilization	LS	1	1	\$ 7,000.00	\$7,000.00
2	Traffic Control	LS	1	1	\$ 1,200.00	\$1,200.00
3	Backfill	CY	577	85	\$ 40.00	\$3,400.00
CO1.1	12" Water Main Pipe	LF	125	120	\$ 105.00	\$12,600.00
4	12" Pipe	LF	1181	860	\$ 24.00	\$20,640.00
5	15" Pipe	LF	711	200	\$ 26.00	\$5,200.00
CO1.2	16" Water Main Pipe	LF	386	394	\$ 120.00	\$47,280.00
6	18" Pipe	LF	371	394	\$ 35.00	\$13,790.00
7	24" Pipe	LF	138	126	\$ 46.00	\$5,796.00
CO1.3	12" RCP Pipe	LF	133	140	\$ 65.00	\$9,100.00
8	18" RCP Pipe	LF	136	129	\$ 88.00	\$11,352.00
9	24" RCP Pipe	LF	37	32	\$ 124.00	\$3,968.00
10	Flared End Section 12"	EA	1	2	\$ 1,100.00	\$2,200.00
11	Flared End Section 15"	EA	1	1	\$ 1,200.00	\$1,200.00
12	Flared End Section 18"	EA	4	4	\$ 1,600.00	\$6,400.00
13	Flared End Section 24"	EA	1	1	\$ 3,200.00	\$3,200.00
14	Apron Guard 12"	EA	1	3	\$ 1,200.00	\$3,600.00
15	Apron Guard 18"	EA	2	4	\$ 1,400.00	\$5,600.00
16	Apron Guard 24"	EA	1	1	\$ 1,800.00	\$1,800.00
17	Nyloplast Structure 12"	EA	13	10	\$ 2,195.00	\$21,950.00
18	Nyloplast Structure 15"	EA	14	14	\$ 2,574.00	\$36,036.00
19	Nyloplast Structure 18"	EA	1	4	\$ 2,798.00	\$11,192.00
20	Nyloplast Structure 24"	EA	10	10	\$ 3,198.00	\$31,980.00
21	Nyloplast Structure 30"	EA	3	3	\$ 4,025.00	\$12,075.00
22	Square Concrete Basin 48"	EA	2	2	\$ 3,750.00	\$7,500.00
23	Culvert Removal	LF	635	596	\$ 5.00	\$2,980.00
24	Surface Removal, Driveway & Road	SY	500	473	\$ 10.00	\$4,730.00
25	Concrete, Road Replacement	SY	176	206	\$ 88.00	\$18,128.00
26	Concrete, Driveway Replacement	SY	324	267	\$ 60.00	\$16,020.00
27	SWPPP Preparation	LS	1	1	\$ 2,000.00	\$2,000.00
28	SWPPP Management	LS	1	1	\$ 4,000.00	\$4,000.00
CO1.4	Basin Modification For C900	LS	1	1	\$ 5,165.00	\$5,165.00
C02.1	ST-12 Modification and Collars	LS	1	1	\$ 1,030.00	\$1,030.00
C02.2	Sump Pump Line Connections	EA	5	5	\$ 600.00	\$3,000.00
C02.3	12"x16" Tee	EA	1	1	\$ 5,200.00	\$5,200.00
C02.4	Driveway Pavement M-4 Mix	SY	94.28	55.54	\$ 20.00	\$1,110.80
C02.5	Street Pavement M-4 Mix	SY	46.4	118.35	\$ 17.00	\$2,011.95
C03.1	Drainage Channel	LS	1.0	1	\$ 13,100.00	\$13,100.00
					Total Value Completed - Bid Items	\$364,534.75

MATERIALS STORED SUMMARY

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$299,726.00	\$364,534.75
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1	Change Order No. 1	\$59,523.00	\$0.00
2	Change Order No. 2	\$12,086.40	\$0.00
3	Change Order No. 3	\$14,500.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
Total Change Orders		\$86,109.40	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$385,835.40	\$364,534.75
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$364,534.75
Retainage (3%)			\$10,936.04
Total Earned Less Retainage			\$353,598.71
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	July 10, 2025 to August 8, 2025	\$152,738.30	
2	August 9, 2025 to August 30, 2025	\$35,571.02	
3	September 1, 2025 to September 30, 2025	\$117,414.36	
4	October 1, 2025 to October 31, 2025	\$47,002.03	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
Total Previously Approved			\$352,725.71
			Amount Due This Request
			\$873.00
Note: The amount \$873.00 is recommended for approval for payment in accordance with the terms of the Contract.			
The amount \$10,936.04 is recommended for payment 31 days after final acceptance.			
Recommended By: <i>Veenstra & Kimm, Inc.</i>		Contractor: <i>Jet Drain Service, LLC</i>	Approved by: <i>City of Alleman</i>
Signature	<i>Forrest Aldink</i>	Signature	<i>Chantz Berstler</i>
Name		Name	<i>Chantz Berstler</i>
Title	Project Engineer	Title	Estimator
Date	2/5/2026	Date	02/05/2026

RESOLUTION NO. 2026-004

**A RESOLUTION AUTHORIZING A STORM SEWER STUDY PROPOSAL FOR
ENGINEERING SERVICES NORTH OF 134TH AVENUE**

WHEREAS, Veenstra and Kimm has proposed a Scope of Project for a Storm Sewer Study north of 134th Avenue

WHEREAS, Veenstra and Kimm will perform a topographical survey of the concrete flume located on the north side of 134th Avenue and West of Denver drive. The survey will extend from the North end of The flume to the outlet located to the south of Northeast 134th Avenue. The survey does not include any of the farm fields located west and east of the North end of the flume. The survey information for the farm field will be obtained from linear mapping.

WHEREAS, Veenstra and Kimm will prepare a map of the proposed storm sewer route.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Alleman, Iowa does hereby authorize Preliminary Estimate from Veenstra and Kimm for \$8,900 the fee for north of 134th Avenue Storm Sewer Study.

BE IT FURTHER RESOLVED, by the City Council of the City of Alleman, Iowa, that the Mayor and the City Clerk/Treasurer are hereby directed to certify this resolution of approval.

Passed and approved this 9th day of February 2026.

AYES:

NAYS:

ABSENT:

Robert Kramme, Mayor

ATTEST:



VEENSTRA & KIMM INC.

6775 Vista Drive

West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000

www.v-k.net

February 6, 2026

Shari Buehler
City Administrator
City of Alleman
14000 NE 6th Street
Alleman, Iowa 50007

ALLEMAN, IOWA
NE 134TH AVENUE STORM SEWER STUDY
PROPOSAL FOR ENGINEERING SERVICES

We are proposing the following for providing engineering services for the NE 134th Avenue Storm Sewer Study.

- 1. SCOPE OF SERVICES.** The scope of services for the NE 134th Avenue Storm Sewer Study shall include, but not necessarily be limited to, the following:
 - a. Perform a topographic survey of the concrete flume located on the north side of NE 134th Avenue and west of Dennler Drive. The survey will extend from the north end of the flume to the outlet located south of NE 134th Avenue. The survey does not include any of the farm field located west and east of the north end of the flume. The survey information for the farm field will be obtained from Lidar mapping.
 - b. Estimate the size of a storm sewer needed to intercept five 6" tiles with each tile assumed to be sloped following the slope of the farm field and the tiles assumed to be located at a depth of 6'.
 - c. Determine the outlet location and pipe slope of the proposed storm sewer given the assumed depth and location of the tiles to be intercepted.
 - d. Prepare a map of the proposed storm sewer route.
 - e. Prepare an estimate of cost for the construction of the storm sewer.
 - f. Prepare and present a final letter report.

- 2. SERVICES NOT INCLUDED.** Services under this Agreement shall not include the following:
 - a. Preparation of any working drawings or contract documents, preparation of plans and specifications, or the taking of bids for any project conceived in this report.
 - b. Services for obtaining environmental clearances including archeological surveys.
 - c. Services associated with any litigation or claims resolution resulting from the final adoption of the report by the Owner. Any additional services as the result of any litigation or claims resolution shall be considered extra work.
 - d. Topographic surveys of the farm field north of NE 134th Avenue.
- 3. COMPENSATION.** The fee for services set forth in this Agreement for the study shall be the lump sum amount of Eight Thousand Nine Hundred Dollars (\$8,900). The fee for services under this Agreement shall be billed and payable monthly during the course of the rendering of the services.
- 4. EXTRA WORK.** The fees stated in this Agreement cover the specific services outlined in this Agreement for the Project. If the Owner requires additional services of the Engineers in connection with the Project or changes or modifications in the Project, the Engineers shall receive additional compensation for such services. Such additional compensation shall be on the basis of compensation mutually agreed upon by the Owner and the Engineers prior to the performance of the extra work.

Shari Buehler
February 6, 2026
Page 3

This letter may be made a contract by affixing the proper date and signatures in the spaces below and returning one copy to this office.

VEENSTRA & KIMM, INC.



Forrest S. Aldrich

Accepted this _____ day of _____, 2026.

CITY OF ALLEMAN, IOWA

By _____
Mayor



Banleaco
P.O. Box 7740
Urbandale, IA 50323

Check here if you would like to speak with a credit officer about additional financing needs.

685-10


CITY OF ALLEMAN
PO BOX 86
ALLEMAN, IA 50007-0086



STATEMENT DATE: 1/28/26 CUSTOMER NUMBER: 2006513

DUE DATE	CONTRACT NUMBER	AMOUNT
2/23/26	59793	\$78.15
Indicate Amount Paid \$		

Check here and make any address or phone number changes on this remittance advice.

MAKE CHECKS PAYABLE TO:

Banleaco
P.O. Box 7740
Urbandale, IA 50323



Please return this stub to insure payment is applied correctly.

DESCRIPTION	CONTRACT NUM	PAYMENT	DUE DATE	BALANCE
Previous Balance				78.15
Payments: Ck# 10564 1/21/26		78.15		-78.15
Kyocera TA-2553ci Lease Payment	59793		2/23/26	78.15

Receive your monthly statement electronically and/or pay online at no additional cost to you!
Enrollment is free, safe, simple, and convenient.
Enroll at www.banleaco.com.

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE DUE:	\$78.15
\$78.15	\$0.00	\$0.00	\$0.00	\$0.00		

MESSAGE

Visit us at www.banleaco.com
Previous Balance, if any, is now due

Questions? Call toll free 1-800-247-8136

New Charges are due as indicated above

\$ 98.15 due after 2/28/26



The Bug Man
PO Box 36751
Des Moines, IA 50315
(515) 285-6900

Attn: Shari
City of Alleman City Hall
14000 Ne 6th St
Alleman, IA 50007

Invoice
14000 Ne 6th St

INVOICE NO. **53865** ACCOUNT NUMBER **102627**

INVOICE DATE
01/21/2026

LICENSE
04585001

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE

\$214.00

City of Alleman City Hall (Acct #: 3631)

ITEM	QUANTITY	PRICE	SUBTOTAL
Quarterly Pest Control	1	\$80.00	\$80.00
Quarterly Pest Control	2	\$60.00	\$120.00

Additional Notes

Cold weather drives pests indoors. **Keep mice, spiders, and other winter invaders out of your home!** Call to schedule a winter pest control service: 515-285-6900.

Thank you for choosing The Bug Man. We appreciate the opportunity to serve you!

Please note: A **late fee of 1.5% per month (18% annually)** or **\$25.00**, whichever is greater, will be assessed on any unpaid balance more than thirty (30) days past the invoice date.

Subtotals	\$200.00
Total Discounts	\$0.00
Taxes	\$14.00
Invoice Total	\$214.00
Amount Paid	\$0.00
Amount Due	\$214.00



PO Box 71399 515-225-1334
Des Moines, IA 50325 www.heartlandcoop.com

Statement
01/31/2026

Page 2



Account Type Business	Account Number 1952	Due Date 02/25/26	Minimum Due 269.38	New Balance 269.38
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For any questions or if you need more information about a transaction
on this statement. Please call your local Heartland Co-op Office.

Ticket Date	Description	Quantity	U/M	Price	Extension	A/R	Prepaid
	Balance:					260.81	.00
01/06/26	C-TROL SUPER UNLEADED 1 /5 C#15491 T#852075 Total Ticket #: 16-694586	13.9000	GAL	1.8990	26.39	26.39	
01/14/26	C-TROL SUPER UNLEADED 1 /13 C#15487 T#852253 Total Ticket #: 16-694754	44.0800	GAL	2.5990	114.57	114.57	
01/14/26	C-TROL DIESEL - CLEAR 1 /14 C#15487 T#852280 Total Ticket #: 16-694774	24.0200	GAL	2.9260	70.29	70.29	
01/20/26	C-TROL SUPER UNLEADED 1 /16 C#15491 T#852354 Total Ticket #: 16-694839	8.7000	GAL	2.2590	19.64	19.64	
01/21/26	* Paid on Account *	-\$260.81			-260.81	-260.81	
01/23/26	C-TROL SUPER UNLEADED 1 /22 C#15487 T#852485 Total Ticket #: 16-694957	5.1800	GAL	2.5490	13.21	13.21	
01/28/26	C-TROL SUPER UNLEADED 1 /27 C#15491 T#852585 Total Ticket #: 16-695052	10.7600	GAL	2.3490	25.28	25.28	
	Balance:						.00

Status of Your Account	Days in Billing Period	Prepaid Balance	Deferred Billing	TOTAL BALANCE DUE ➔		269.38
		31				
Average Daily Balance Previous Month Charges	Average Daily Balance Of Beginning Balance		Balance Subject to Finance Charge		PAYMENT DUE DATE	MINIMUM PAYMENT AMOUNT
				QAB9FC	02/25/26	269.38



www.huxcomm.net
(515)597-2281

Fiber Means Faster

CITY OF ALLEMAN
ACCOUNT NO: 3554
PHONE: (515)685-3666
BILL DATE: 02/01/2026
Page: 2 of 3

MONTHLY USAGE FOR PHONE: (515)685-3666

Description	Date	Quantity	Amount
SUMMARY FOR: City Hall			
PREVIOUS BALANCE DUE			.00
PHONE	02/01-02/28		
PHN-BUSINESS LINE		1 @	33.00
FCC BUSINESS LINE ILEC		1 @	9.20
E911		1 @	1.00
PHONE SUBTOTAL			43.20
			(515)685-3666 TOTAL
			43.20

SUMMARY FOR: City Hall (901)984-6229

INTERNET SERVICES	02/01-02/28		
COMPLIMENTARY INTERNET			
INTERNET SERVICES SUBTOTAL			.00
			(901)984-6229 TOTAL
			.00

SUMMARY FOR: (901)984-7220

INTERNET SERVICES	02/01-02/28		
CHOICE BUSINESS CLASS INTERNET		1 @	65.00
INTERNET SERVICES SUBTOTAL			65.00
SUB-TOTAL			65.00
HUXLEY LONG DISTANCE TOTAL CHARGES			108.20
			6.17
			114.37
			114.37

Total Due: Please Pay This Amount

The carrier you have chosen for your long distance (InterLATA) calls is HUXLEY LD.

The carrier you have chosen for your long distance (IntraLATA) calls is HUXLEY LD.

HUXLEY LONG DISTANCE

HUXLEY LONG DISTANCE USAGE FOR PHONE: (515)685-3666

PLEASE INDICATE CHANGE OF ADDRESS/PAYMENT HERE.

Address					
Delivery Address					
City	State				
Zip					
Credit Card Payment					
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Name on Card					
Card Number					
Expiration Date	CSV Number				
Signature(required)					
ACH/EFT Payment					
<input type="checkbox"/> Checking					
<input type="checkbox"/> Savings					
Name on Bank Account					
Bank Account Number	Routing Number				
Bank Name					
Signature(required)					

If you would like your payment to recur every month, please contact our office.

* GUEST COPY *

G CITY OF ALLEMAN
CITYOFALLEMAN@HUXCOMM.NET
ALLEMAN, IA 50007
FAX # (515)

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

INVOICE # 28688

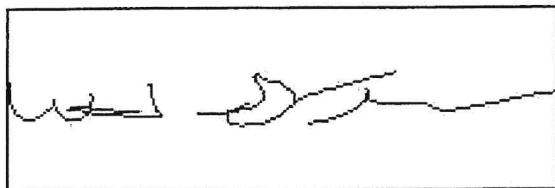
ACCOUNT : 30900288

TRANSACTION DATE : 01/26/26
TRANSACTION TIME : 121837
REGISTER NUMBER : 10
SIGNER : Bill Stevens

TRANSACTION # : 956
PURCHASE ORDER # : 01
TYPE OF SALE : Charge Sale
CLAIM # : 01

QUANTITY	SKU	DESCRIPTION	AMOUNT
5.00	1031515	1X2-8 FURRING	6.40
5.00	1251910	1/4 (5.5MM) 4X8 NOM.	149.95
6.00	2254605	SCREW EYE #110, 1-5/16"	5.82
2.00	2298166	#8X3/4 PARTCL BRD SCREW	3.78
1.00-		MENARD REBATE	- 29.97
1.00-		MENARD REBATE	- 4.61
1.00-		MENARD REBATE	- 12.24
1.00-		MENARD REBATE	- 13.12
1.00-		MENARD REBATE	- 16.03
1.00-		MENARD REBATE	- 12.19
1.00-		MENARD REBATE	- 47.18

SUB-TOTAL:	30.61
TOTAL TAX:	0.00
PAYMENTS :	0.00
=====	
TOTAL DUE:	30.61





300 E. Locust St., Ste. 100
Des Moines, IA 50309
(515) 244-0021

STATEMENT

Printed on: 02/04/26

DATE	PAGE
1/31/2026	1

AMOUNT DUE	AMOUNT PAID
784.16	\$

ALLEMAN, CITY OF
CITY CLERK
PO BOX 86
ALLEMAN, IA 50007

ACCOUNT NO.
263

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
12/31/25				Balance Forward		774.88
01/22/26	07-70031806		CK/01/22	Payment	0.00	-747.04
01/30/26	07-70031872		JAN 26	MONTHLY CURB-IT FEE	163.00	756.32
				Current charges		756.32
				Total balance due		784.16
ACCOUNT NO.	1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE	
000263	756.32	27.84	0.00	0.00	784.16	



POLK COUNTY

INVOICE

Date: 2/4/2026
Invoice Date: 2/1/2026
Invoice No: 13181

Remit To:

CITY OF ALLEMAN
PO BOX 86
ALLEMAN IA 50007

POLK COUNTY AUDITOR'S OFFICE
CENTRAL ACCOUNTING DIVISION:RM 315
ADMINISTRATIVE OFFICE BUILDING
111 COURT AVENUE
DES MOINES, IA 50309

Account: 40647

Contact: NICOLE MARTINSON
(515) 286-3818
Nicole.Martinson@polkcountyiowa.gov

<u>Item</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>
001	3/6/2026	ALLEMAN LE CONTRACT 1/26	1,461.58

Total Due 1,461.58

Make checks payable to: **POLK COUNTY TREASURER**
Thank you for your prompt payment.



STATEMENT OF PROFESSIONAL SERVICES

Building Permit Fees for December, 2025

City of Alleman
Shari Buehler
P.O. Box 86
Alleman, IA 50007

Invoice No 2075-36

Name	Address	Date of Application	Permit Number	Permit and Zoning Fee	V K Fee
Lazer Home Services Trade	13622 NE 14th St	12/5/2025		\$75.00	\$60.00
			TOTAL	\$75.00	\$60.00