NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENT BODY:	REGULAR MEETING OF THE ALLEMAN CITY COUNCIL
DATE OF MEETING:	MONDAY MAY 13, 2024
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.*

1. Minutes of April 8, 2024 Council Meeting
2. Agenda for May 13, 2024 City Council Meeting
3. Motion to pay May 2024 bills

CITIZEN OPPORTUNITY FOR COMMENT

PUBLIC COMMENT REMINDER - Citizen's 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

1. Polk County Sheriff's Office Report given by Sgt Erickson
2. Matt Stoffel PRM Financial Advisors
3. Forrest Aldrich V&K
4. Mike Wille V&K Sanitary Sewer Feasibility Study
5. Building Permit Moratorium 165.34(4)(A)(7,8,9)
6. Code Enforcement
7. Street Report Given by Public Works Director Logan Carpenter
7. Park and Recreation Report Given by Liaison Rozenboom
8. Alleman Community Betterment Given by Liaison Rozenboom
9. Planning and Zoning Committee Report Given by Liaison Woods
   No Meeting in April 2024
10. Board of Adjustment Committee Report Given by Liaison Andreas
    No Meeting in April 2024
11. IT Report Given by Garrett Ley

12. Resolution for Clerk to stay on a needed /part time to help until new clerk is hired

COMMENTS BY MAYOR, COUNCIL, STAFF

Attorney Jim Thornton

1. Public Hearings (4). Truck routes, elections, shed in rear yard, trash rates
2. Storage Container Letter

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.

City of Alleman
City Council Meeting Minutes
April 8, 2024

The regularly scheduled council meeting was called to order at 7:00 p.m. by Mayor Robert Kramme. Roll call Present: Perry Smith, Scott Rozenboom, Loren Steinkamp, Amanda Woods. Also present: Shari Buehler - City Clerk, Logan Carpenter - Public Works, Jim Thornton - Alleman Attorney, Garrett Ley - IT.

Motion by Woods, second by Steinkamp to approve the consent agenda as presented. Items approved include the agenda for the April 8, 2024 meeting, minutes from the March 11, 2024 meeting and claims totaling $26,472.50.

Vendor/Ref.....Amount

Ankeny Sanitation.....$2,169.53
BanleaCo.....$78.15
Capital City Kubota.....$2,214.50
Consumers Energy.....$415.50
Heartland CO-OP $412.74
Huxley Comm.....$120.13
Iowa State Univ.....$260.00
IMFOA.....$200.00
Johnston Controls.....$239.11
JP Party Rentals.....$273.65
Menards.....$94.78
Metro Waste Auth.....$740.02
Mid-American Energy $582.79
O'Reilly Auto Parts.....$162.57
Polk County Tres.....$1,381.00
Quill Corp.....$195.38
Salem UCC.....$50.00
Schnurr & Company.....$500.00
State of IA Auditor.....$1,200.00
Thornton & Coy.....$375.00
Tim's Amoco.....$122.43
Veenstra & Kimm.....$1,635.00
Veridian CU.....$106.63
Verizon $94.89
Payroll, Benefits, Payroll Taxes..... $12,848.70

Expenses above by category:

General.....$20,268.42
Road Use Tax..... $2,754.64
Employee Benefit.....$1,545.45

Debt Service.....$0.00
Water.....$1,903.99

March 2024 Revenues:
General.....$12,986.42
Road Use Tax..... $1,638.14
Employee Benefit.....$1,054.85
LOST.....$7,303.44
Debt Service.....$34.86
Water.....$3,288.88

Roll call vote: Ayes: Smith, Rozenboom, Woods, Steinkamp

Public Forum

Brian Mulcahy presented the Mayor and Council with an appreciation plaque for the City of Alleman's support to the Des Moines International Airport.

Tony Thompson, Candidate for Iowa HD 45, introduced himself to Mayor and Council.

Reports of Advisory Boards and Commissions

Sheriff Report:
The Sheriff Report given by Sgt Erickson. Mayor Kramme asked for a street by street breakdown on traffic charges for next month's report. Motion Steinkamp second Woods to accept the street report. Motion Carries 4:0

Street Report:
The Street Report was given by Carpenter.
Motion Woods seconded Steinkamp to allow up to $10,000. To be spent on repairs to the South Water building on Dennler Drive. Motion Carries 4:0
Motion Rozenboom second Steinkamp to accept the street report. Motion Carries 4:0

Park and Recreation
The Park and Rec Report was given by Rozenboom.
Motion Steinkamp second Woods to accept the Park and Rec Report. Motion Carries 4:0

Alleman Betterment Report
The AB Report was given by Rozenboom
Motion Woods second Smith. Motion Carries 4:0

Planning and Zoning Report:
No Meeting in March 2024

Board of Adjustments Report:
No Meeting in March 2024

Web Report
Report given by Ley
Motion Rozenboom second Steinkamp to accept the report. Motion Carries 4:0

Comments By Staff

Jay Dalrymple from Blue Line answered questions on speed cameras.
Polk County Sheriff Schneider answered questions on speed camaras.

Mike Wille of V&K spoke about Alleman Comp Plan

Adjourned:
At 8:50 P.M. Mayor Kramme asked if there was any further city business. All Ayes and Mayor Kramme closed the April 8, 2024 Council Meeting. Next Council Meeting will be May 13, 2024 at 7:00 PM at Alleman City Hall

Respectfully Submitted By Shari Buehler Alleman City Clerk

City of Alleman
City Council Work Session Minutes
April 15, 2024

The regularly scheduled council meeting was called to order at 7:00 p.m. by Mayor Robert Kramme. Perry Smith, Scott Rozenboom, Loren Steinkamp, Scott Andreas, Amanda Woods were present. Also present: Shari Buehler - City Clerk, Logan Carpenter - Public Works and Jim Thornton - Alleman Attorney.

Items of Discussion

Speed Cameras on hold until Iowa State comes out with new legislation.
Speed Humps
Stop Signs and Rules of Stop Signs
How Alleman Streets should be designed, plans for the future

Adjourned:

At 8:35 P.M. Mayor Kramme asked if there was any further city business. All Ayes and Kramme closed the April 15, 2024 Alleman City Council Work Session. Next Alleman City Council meeting will be May 13, 2024 at Alleman City Hall

Respectfully Submitted By Shari Buehler Alleman City Clerk

City of Alleman
City Council Meeting Minutes
April 24, 2024

The regularly scheduled council meeting was called to order at 6:00 p.m. by Mayor Robert Kramme. Perry Smith, Scott Rozenboom, Loren Steinkamp, Scott Andreas, Amanda Woods were present. Also present: Shari Buehler - City Clerk, Jim Thornton - Alleman Attorney.

Items of Discussion

Employee Resignation
Posting of job for Alleman City Clerk

Adjourned:

At 6:45 P.M. Mayor Kramme asked if there was any further city business. All Ayes and Kramme closed the April 24, 2024 Alleman City Council Meeting. Next Alleman City Council meeting will be May 13, 2024 at Alleman City Hall

Respectfully Submitted By Shari Buehler Alleman City Clerk

VEENSTRA & KIMM INC.
3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

May 10, 2024

Mayor Bob Kramme and City Council
City of Alleman
14000 NE 6th Street
Alleman, Iowa 50007

CITY OF ALLEMAN, IOWA
ESTABLISHING SUPPORT AND A STRATEGY TO PROVIDE PUBLIC SANITARY SEWER SERVICE
PROPOSAL FOR PROFESSIONAL PLANNING SERVICES

The City of Alleman is in the process of planning for future population and economic growth that will complement the growth being experienced in other communities in northern Polk County. The vision of the City is to grow with a variety of land uses including commercial, industrial, office, public and residential types that will provide a diversity of housing opportunities and costs to permit more affordable housing than can be provided with onsite septic systems.

The City of Alleman has a goal to establish a public wastewater treatment facility and sanitary sewer system that will serve businesses and residences in the City as well as the North Polk Community School District campus in Alleman that includes the North Polk High School, Middle School and Central Elementary School. The City has completed a study of the feasibility and alternatives for public wastewater treatment and a sanitary sewer system to serve the City of Alleman as well as the North Polk Community School District campus in Alleman. The next step is to strategically establish support for the public sanitary sewer system and determine a process in which to implement the sewer project to serve the City of Alleman.

SCOPE OF WORK

Veenstra & Kimm, Inc. (V&K) proposes the following tasks to assist the City of Alleman in its effort to establish support for the preferred public sanitary sewer system project (Project) and determine a process in which to implement the Project to serve the City of Alleman.

Research and Compile Information

1. Research projects in which Polk County assisted local governments and school districts with financing and implementation of the construction and expansion of public sanitary sewer projects.

2. Compile information regarding State and Federal assistance that may be available to aid in the implementation of the Project.

Analysis of Property Tax Revenue Generated from Economic Development.

1. Review proposed land uses planned for Alleman, estimate property values generated by land uses and property tax revenue generated for the City of Alleman, Polk County and the North Polk School District.

Evaluation of Revenue Generation by User and Connection Fees from Benefitted Properties.

1. Identify areas in both Alleman and Elkhart that may benefit from Phase 1 of the Project. Analyze and present options for distribution of cost to benefited users and land developers.

Preparation of Documents

1. Prepare documents as necessary including letters, resolutions, petitions as well as a summary report.

Attendance at Meetings

1. Attend meetings with the North Polk Community School District's Board of Education, Superintendent and staff as necessary to acquire their support for the project.
2. Attend meetings with the City of Elkhart's City Council, Mayor or staff as necessary to acquire their support for the project.
3. Attend meetings with private property owners and real estate developers as necessary to acquire their support for the project.
4. Attend meetings with staff and members of the Polk County Board of Supervisors as necessary to acquire their support for the project.
5. Attend meeting with other local and State officials as needed to obtain information and support for project.

TIME OF COMPLETION

The goal is to complete the tasks necessary with a summary report by August 1, 2024 to have established the support needed to obtain approval from the Polk County Board of Supervisors to assist in the implementation of the Project.

COST OF PLANNING SERVICES

To complete the above scope of services including planning, research, meetings with public officials, property owners and relevant key persons, and preparation of a summary report, the cost for services shall be a fee of $142.00 per hour with a maximum of $7,500.00. Fees for services under this proposal will be billed and payable monthly.

If you have any questions or require additional information, please contact the writer at 515-225-8000.

VEENSTRA & KIMM, INC.

Forrest Aldrich

Forrest S. Aldrich

FSA:mw
0-03

Accepted this _____ day of _____, 2024

CITY OF ALLEMAN, IOWA

By_____

Title _____

ATTEST:

By_____

Title _____

3. Swimming Pool Fences. Fenced enclosures shall be provided for outdoor swimming pools with a depth of 18 inches or more and shall meet the requirement of this section and the following requirements:

A. Fences around pools shall be a minimum of four feet in height from ground level and shall not exceed seven feet from the top rim of the pool.

B. The fence shall not have any openings which would allow a four-inch sphere to pass through.

C. The fence must have a self-closing and self-latching device on the gate.

D. The fence shall not be located within three feet of an alley.

E. Front yard fences may not extend into the area of the front yard between the front lot line and front yard setback required by the Zoning Code.

4. Exceptions. The regulations of this section shall not apply to fences, walls, or hedges of public facilities.

165.34 SITE PLAN REVIEW PROCESS. The site plan review process allows for an administrative review in addition to any plan review process required by the City for projects that significantly impact traffic circulation or other land uses on adjacent parcels or neighborhoods. The process provides for review and evaluation of the site development features and allows for an opportunity for the developer and the City to work together to mitigate any potential unfavorable effects.

1. Administration. The Zoning Administrator shall be responsible for administration of the site plan review process and may request and obtain assistance from any other City officials, boards, or consultants hired by the City.

2. Uses Requiring Site Plan Review. The following selected uses shall follow the site plan review process outlined in this section prior to the issuance of a building permit, unless they are otherwise subject to a conditional use permit procedure for specific zoning districts, in which case those regulations shall apply.

A. Multi-unit Residential Developments.

B. Educational Facilities.

C. Automotive Washing Facilities.

D. Automotive Sales.

E. Any use which includes drive-in services.

F. Any commercial, industrial, or office building providing over 15,000 square feet in building area.

G. Any industrial use which is adjacent to any residentially-zoned district.

3. Application Process. The owner, developer, or the authorized representative or agent of a property may file an application for a site plan review with the Zoning Administrator. The application shall include, at a minimum the following information:

A. The name and address of the applicant.

B. The owner, address, and legal description of the property.

C. A description of the nature and operating characteristics of the proposed use.

D. A site plan, drawn to a scale sufficient to permit adequate review, and dimensioned as necessary, showing the following information:

(1) The date, scale, north arrow, title, name of owner, and name person preparing the site plan.

(2) The location and dimensions of boundary lines, easements, and required yards and setbacks of existing and proposed buildings and site improvements.

(3) The location, size, and use of proposed and existing structures on the site.

(4) The location of all proposed site improvements, including parking and loading areas, pedestrian and vehicular access, sidewalks, utilities, service areas, fencing, screening, landscaping, and lighting.

(5) Location of any major site features, including drainage and contours at no greater than five-foot intervals.

(6) Any other information that may be required for review by the Zoning Administrator.

4. Review and Evaluation. The Zoning Administrator, or the Board of Adjustment in cases of appeal, shall review and approve the site plan based on the criteria established in this section and in conformance with applicable regulations of this Code of Ordinances, including this Zoning Code. The Zoning Administrator or the Board of Adjustment shall make the following findings before approval of the site plan:

A. That the proposed development, along with any necessary modifications is compatible with the following criteria:

(1) Height and Bulk. The development minimizes the differences in height and building size from surrounding structures. Differences should be justified by urban design considerations.

(2) Setbacks. The development should respect pre-existing setbacks in surrounding areas. Variations should be justified by site or operating characteristics.

(3) Building Coverage. The building coverage should be similar to that of surrounding development if possible. Higher coverage should be mitigated by landscaping or site amenities.

(4) Frontage. Project frontage along a street should be similar to lot width.

(5) Parking and Internal Circulation. Parking should serve all structures with minimal conflicts between pedestrians and vehicles. All structures must be accessible to public safety vehicles. The development must have access to adjacent public streets and ways. Internal circulation should minimize conflicts and congestion at public access points.

(6) Landscaping. Landscaping should be integral to the development, providing street landscaping breaks in uninterrupted paved areas, and buffering where required by surrounding land uses.

Parts of the site with sensitive environmental features or natural drainage ways should be preserved.

(7) Traffic Capacity. The project should not reduce the existing level of traffic service on adjacent streets. Compensating improvements will be required to mitigate impact on street system operations.

(8) External Traffic Effects. The project design should direct non-residential traffic away from residential areas.

(9) Operating Hours. The project design shall minimize impacts of long operating hours on the surrounding residential areas.

(10) Outside Storage. All outdoor storage area must be screened from surrounding streets and less intensive land uses.

(11) Stormwater Management. The development shall adequately and appropriately handle stormwater to prevent overloading of public stormwater management systems. The project shall not inhibit the development of other properties. The development shall not increase the probability of erosion, flooding, landslides, or other run-off related impacts.

(12) Utilities. The development must be served by utilities. Rural estate subdivisions should be located in designated areas that can accommodate utility and infrastructure installation consistent with the need to protect environmental resources and public health.

B. The site plan conforms with the Zoning Code.

5. Appeal. An applicant may appeal the denial of an application or the decision of the Zoning Administrator by filing a formal notice of appeal to the Zoning Administrator who shall notify the Board of Adjustment who will conduct the appeal.

6. Modification of Site Plan. The Zoning Administrator or the Board of Adjustment may require modification of a site plan as a prerequisite for approval. Required modifications may be more restrictive than base district regulations and may include, but not be limited to, additional landscaping or screening, installation of erosion control measures, improvement of access or circulation areas, rearrangement of structures on the site, or other modifications deemed necessary to protect the public health, safety, welfare, community character, property values, and aesthetics.

7. Term and Modification of Approval.

A. A site plan approval shall become void one year after the date of approval, unless the applicant receives a building permit and diligently carries out development prior to the expiration of the approval.

B. The Zoning Administrator may approve an application to modify a previously approved site plan if they determine that the modification does not affect the original findings related the criteria in Section 165.21(4).

C. The Zoning Administrator may revoke a site plan approval if they determine that the development is not in compliance with the terms and conditions of the approval. The developer may appeal the revocation to the Board of Adjustment.

8. Approval to Run with Land. An approval of a site plan review shall run with the land for a period of two years from the date of approval. A subdivider may request, in writing, an extension of time from the City. Only one such extension shall be allowed for a period not to exceed 180 days. Expiration of an approved site plan shall require that the subdivider submit a new request for approval utilizing the process outlined in this section.

165.35 CONDITIONAL USE PERMIT PROCESS. The conditional use permit process allows for Planning and Zoning Commission review and discretionary Board of Adjustment approval for uses within zoning districts which have unusual site development or operating characteristics that could adversely affect surrounding properties.

1. Administration. The Planning and Zoning Commission shall review and evaluate each application and provide a recommendation to the Board of Adjustment. The Board of Adjustment shall review, evaluate, and act upon all applications submitted pursuant to this section.

2. Application Process. The owner, developer, or the authorized representative or agent of a property may file an application for a conditional use permit with the Zoning Administrator. The application shall include, at a minimum the following information:

A. Name, Address, phone, and email of the applicant.

B. The specific location of the lot for which the application is requested.

C. A general description of the current layout of buildings, utilities, and easement for the lot.

D. A drawing showing the proposed location of buildings, additions accessory structures in conjunction with the existing buildings, structures, easements and the zoning district setbacks.

E. Any other information as requested by the Zoning Administrator.

3. Review and Evaluation. The Planning and Zoning Commission and the Board of Adjustment shall review and approve the application based on the criteria established by this section and to ensure conformance with the regulations of this Code of Ordinances, including this Zoning Code. The following criteria shall apply to a Conditional Use Permit review:

A. Use Compatibility. The use shall be designed and proposed to be operated that the public health, safety, welfare, and convenience will be protected.

B. Property Valuation. The use will not cause substantial injury to the value of other property in the neighborhood where it is to be located.

C. Fire Safety. The use will not substantially increase fire safety hazards.

D. Zoning Compatibility. The use shall be compatible with adjoining development and the proposed character of the zoning district where it is located.

E. Development Density. The site area per unit or floor area ratio shall be similar to surrounding uses if not separated by major natural or artificial features.

A Few Code Violations in Original Alleman May 2024

530 NE 141st Ave
Two dead Ash Trees, lawn in violation

480 NE 141st Ave
Overgrown lawn/trees

370 NE 141st Ave
Dead tree rear yard. Street parking car that NEVER moves

250 NE 141st Ave
Trash on drive, lawn

230 NE 141st Ave
Car parked in lawn

530 NE 142nd Ave
Two cars park on lawn

604 NE 142nd Ave
Residential operates a business with business signage

14156 NE 6th CT
Dead Ash Trees

6th Street @ 141st PL
Heartland Co-op broken up sidewalk

14065 NE 4th
Lawn hasn't been mowed all season

14140 NE 4th St
Truck parked in rear yard, lawn overgrown

14190 NE 14th
Yard a mess, huge pile to burn

April 4th, 2024

Proposal

Code Enforcement for the City of Alleman

Iowa Inspections LLC, DBA – Iowa Code Enforcement (ICE) is proposing to perform the duties of Code Enforcement Officer for the City of Alleman.

Duties to include:

- Work directly under the supervision of the city clerk.
- There would be no communications or direction to or from elected officials.
- Inspect and take pictures of properties in violation of the city code ordinances as a result of pro-active inspections and follow up with local complaints.
- Answer phone calls and emails from property owners and city employees with questions and/or complaints.
- Contact property owners by US Postal Service mail (with photos, as needed) to inform them of violations and provide information on how to comply with options that are available.
- The structure of the notices shall be agreed upon by Iowa Code Enforcement and the City of Alleman.
- All notices will have Iowa Code Enforcement contact information. ICE will keep records for all notices and photos on file.
- ICE will provide certified notices by email to the City of Alleman. Regular 1st & 2nd Notices will be sent by USPS mail and CC'd via email to the city. All 'Final (3rd) Notices will come from the city attorney.
    - A monthly Excel spread sheet of enforcement steps along with a

monthly statement will be provided to the City of Cumming.

Compensation:

At the request of the city ICE will perform code enforcement services at $50.00 per hour. Includes: drive time to and from the City of Alleman (IRS mileage rate), time in town, administrative work (EX: preparing notices, photos, abatement monitoring, coordination with the city attorney, court time, staff meetings, presentations and reporting to city council and communication time on the phone and email.

I would also request the City of Alleman to supply self-addressed stamped envelopes and business cards with the city logo and contact information.

The City of Alleman is responsible for all postage fees and will be invoiced accordingly with receipts.

Terms of Service:

The term of this agreement is self-renewing starting from the date signed by the City of Alleman. A 6-month trial period will be observed. If either party wishes to terminate the agreement, a 30-day written notice will be signed. Either party can terminate this contract relationship at any time in the manner provided herein. Neither shall have any obligation to renew the contract for any additional term after the expiration of this term is provided. The 'contractor' (ICE) shall be given a minimum of sixty (60) days' notice prior to the end of agreement term from the city. In the event the city does not intend on renewing or extending this agreement, the agreement shall also terminate automatically upon the death or disability of 'contractor'. Disability means the 'contractor' (ICE) is unable to perform the duties set forth in this agreement, with or without accommodation, for a period of sixty cumulative business days in any twelve-month period, as a result of a physical or mental condition or loss of legal capacity.

Iowa Inspections

DBA – Iowa Code Enforcement

City of Alleman

_____

_____

Date : _____, 2024.

ALLEMAN
parks + recreation

Alleman Park and Recreation Committee

The efforts to seek and provide a positive alternative for the use of spare time. Efforts to recognize that an effective parks and recreation program is a necessity for a healthy community, not simply a luxury.

Current Parks and Recreation Committee Members
Chair: Tammi McClain
Vice Chair: Krista Andreas
Secretary: Paula Tabor
City Council Liaison: Scott Rozenboom

Minutes April 18, 2024
Alleman City Hall 6:30 PM

Set 2024 Events

- May 4 SATURDAY Car / Tractor Show with Perry's group
- May 18 Saturday Plant Swap
- June 2 SUNDAY City Picnic
- September 21 SATURDAY Betterment Pancake Breakfast
- October Scarecrow Hunt all month
- December Lighting Contest
- Trunk or Treat (North Polk Event)
- December 1 SUNDAY Santa Tree Lighting
- January 2025 Snowman Contest

- January 2025 Color Contest
- Chili Cook Off moved to February 2025
- Food Truck Advertising

Easter 2024 Review

- Set up at 9:15

Car Show May 4 Saturday with Perry Smith's Group 8am-Awards @ 1pm

- Jr High and Church street parking
- Krista is working on planning an event.
    - Trophy
    - Advertising flier posted
- Church ladies to have a craft sale and coffee
- Food Truck is scheduled.
- Peoples Choice and Mayors Award
- 8am start awards at 1pm
- Need Music and Swag for hourly drawings
- All makes and models of tractors and cars welcome
- Tickets/sticky notes for voting and a jar.
- Get kybo

Plant Swap and Tiny Tree Event Saturday May 18 10-noon

- Placed an order for 75 trees
    - 25 White Pine
    - 25 Red Oak
    - 25 Aronia Berry Bushes
- Advertise on Facebook
- Chris and Pete to bring trees that survived the winter in their garden

Community Picnic Sunday June 2 5-7pm

- Pulled pork and hot dogs
- Bags of individual chips
- Residents bring dessert to share
- Pete and Tammi setting up a Pickleball court in the street
- Krista to bring yard games
- Bounce house has be ordered
- Sheriff on had to interact with residents

Railroad Bridge Polk County Park

Alleman Park and Rec is interested in learning more about the project and has interest in saving the bridge.

Alleman Betterment Meeting Minutes
April 18, 2024 6:30 PM

Scott Rozenboom, Alleman City Council Liaison
Committee Members Chris Alleman, Pete Hunter, Shari Buehler, Paula Tabor, Krista Andreas, Debbie Umbaugh, Tammi McClain, Marla Heeren, Amanda Woods, Carmella Jones

Alleman Betterment

Alleman Betterment met Thursday April 18, 2024 at 6:30 pm in City Hall. Chairperson Buehler called the meeting to order at 6:30 pm. Alleman Betterment Committee members present: Pete Hunter, Chris Alleman, Paula Tabor, Marla Heeren, Tammi McClain.

Discussion Items

Fundraising

- Pancake Breakfast
    1. Sell tickets. $5. Each or 5 for $20
    2. Pancakes, sausage, fruit, milk, juice, coffee.
    3. Auction. What items could we get for the auction?
    4. Pay $50 to rent the Church
    5. Sample Ticket was approved
    6. Start selling tickets August 1, 2024

Project for 2024

Welcome to Alleman Sign

Motion Jones second McClain to order two single signs from Iowa Prison Industries for project in combination with North Polk Schools Ind. Tech. 6:0

Can Drive Report Umbaugh $368.45 in March 2024

Finance Report Jones $4,830.15

Scholarship for Spring 2024

Jones and Umbaugh to present the award at Senior NIght May 15, 7pm

ORDINANCE NO. ___

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALLEMAN, IOWA, BY AMENDING PROVISIONS PERTAINING TO ELECTIONS

BE IT ENACTED by the City Council of the City of Alleman, Iowa:

SECTION 1. CHAPTER MODIFIED. Chapter 6 of the Code of Ordinances of the City of Alleman, Iowa, is repealed and the following adopted in lieu thereof:

CHAPTER 6

CITY ELECTIONS

6.01 NOMINATING METHOD TO BE USED. All candidates for elective municipal offices shall be nominated under the provisions of Chapter 45 of the *Code of Iowa*.

(Code of Iowa, Sec. 376.3)

6.02 NOMINATIONS BY PETITION. Nominations for elective municipal offices of the City may be made by nomination paper or papers signed by not less than 10 eligible electors, residents of the City.

(Code of Iowa, Sec. 45.1)

6.03 ADDING NAME BY PETITION. The name of a candidate placed upon the ballot by any other method than by petition shall not be added by petition for the same office.

(Code of Iowa, Sec. 45.2)

6.04 PREPARATION OF PETITION AND AFFIDAVIT. Nomination papers shall include a petition and an affidavit of candidacy. The petition and affidavit shall be substantially in the form prescribed by the State Commissioner of Elections, shall include information required by the *Code of Iowa*, and shall be signed in accordance with the *Code of Iowa*.

(Code of Iowa, Sec. 45.3, 45.5, and 45.6)

6.05 FILING; PRESUMPTION; WITHDRAWALS; OBJECTIONS. The time and place of filing nomination petitions, the presumption of validity thereof, the right of a candidate so nominated to withdraw and the effect of such withdrawal, and the right to object to the legal sufficiency of such petitions, or to the eligibility of the candidate, shall be governed by the appropriate provisions of Chapter 44 of the *Code of Iowa*.

(Code of Iowa, Sec. 45.4)

6.06 PERSONS ELECTED. The candidates who receive the greatest number of votes for each office on the ballot are elected, to the extent necessary to fill the positions open.

(Code of Iowa, Sec. 376.8[3])

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the ___ day of _____, 20___, and approved this ___ day of _____, 20___.

_____
Mayor

ATTEST:

_____
City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the ___ day of _____, 20___.

_____
City Clerk

ANKENY SANITATION
P.O. BOX 487
ANKENY, IA 50021
515-964-5229

INVOICE

Invoice #: 1727195

Invoice Date: 05/01/2024

Due Date: 05/20/2024

Bill To:

CITY OF ALLEMAN
P.O. BOX 86
ALLEMAN IA 50007

Service Address:

CITY OF ALLEMAN
14000 NE 6TH ST
ALLEMAN IA 50007

Customer #: 01-1521 0

Please detach here and return your payment. **INVOICE TOTAL: $2,169.53** **Amount Enclosed:**
Thank You!

ANKENY SANITATION

Date	Description	Quantity	Rate	Amount
05/01/2024	95GL RESIDENTIAL SERVIC # P/U: 1	163.00	13.310	2,169.53

Your Online Access Code is 0070188
Visit www.ankenysanitation.com
Metro Waste Authority is increasing
landfill rates that will be reflected
in rate increases this year.

Total Invoice 2,169.53

Current	31-60 Days	61-90 Days	91+ Days	Please pay BALANCE DUE
2,169.53	0.00	0.00	0.00	2,169.53

Customer #: 01-1521 0
Service Address: 14000 NE 6TH ST

Invoice #: 1727195
For Period: MAY SERVICES

QUESTIONS? CALL TOLL FREE 1-800-247-8136

BANLEACO

Banleaco
P.O. Box 7740
Urbandale, IA 50323

STATEMENT DATE: 5/01/24 **CUSTOMER NUMBER: 2006513**

DUE DATE	CONTRACT NUMBER	AMOUNT
5/23/24	59793	**$78.15**
	Indicate Amount Paid	$

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

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

153-12

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

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# 9847 4/12/24		78.15		-78.15
Kyocera TA-2553ci Lease Payment	59793		5/23/24	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
$78.15	$.00	$.00	$.00	$.00

BALANCE DUE: $78.15

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 5/28/24

Des Moines Airport Authority
Des Moines International Airport
5800 Fleur Drive
Des Moines, Iowa 50321
(515) 256-5100

Memorandum

TO: Shari Buehler

FROM: Brian Mulcahy

DATE: **April 28, 2023**

SUBJECT: DSM Terminal Project

As discussed on the Advisory Committee call Kevin Foley hosted for City Managers on April 11th, the Des Moines Airport Authority is providing the attached invoice related to the resolution passed by your council or board. Contribution due dates on the invoices are intended to allow you the flexibility to make the payments to the Authority on your preferred schedule in accordance with the resolution passed by your elected officials. The Airport Authority plans to maintain all funds collected in a separate Restricted Fund, and will not expend the contributions until applicable resolution prerequisites are met.

For those who were unable to attend the meeting on April 11th, Kevin discussed the terminal project's current status. Terminal design is currently progressing to the 30% level, with some facets of the design progressing faster so that the first bid package can be released in May of this year. We currently expect some utility and foundation work to begin late in 2023, with construction fully underway in the spring of 2024.

As you are probably aware from previous meetings, inflation and the rise of interest rates has caused the Authority to revise our plan to complete the terminal in phases. Phase 1 of the project will complete the passenger processing areas of the terminal (ticketing, security checkpoint, bag claim), along with associated TSA baggage inspection areas. This phase will also include six passenger boarding gates and associated aircraft apron, connecting to the existing A & C concourses via a skywalk. Between the new and existing concourses, we expect to increase from 12 to 18 boarding gates once Phase 1 is completed. Incremental gates will be added in the future as funding allows.

During the April 11th meeting Kevin mentioned that we understand this is not the plan that was presented to your Council or Board at the time the contribution to the project was requested. If you would like to have us present the new plan and current status of the project, and answer any questions your elected leaders may have, we are very willing to attend a meeting.

If you or your Finance team have questions on the attached invoice, please contact me at bcmulcahy@dsmairport.com or 515-256-5389.

DES MOINES International Airport

Invoice

Invoice No:	0044009-IN
Invoice Date:	4/28/2023
Customer No:	AL980
Terms:	Per Resolution or Agreement

Bill To:
Alleman, City of
14000 NE 6th St
Alleman, IA 50007

INVOICE COMMENT: Res#2022-004, DSM Terminal

DESCRIPTION	QUANTITY	RATE	AMOUNT
DSM Airport Terminal Project Resolution# 2022-004 - Support for Des Moines Airport Terminal Project at the rate of $10 per resident or $1,130 per year 2023-2026			4,520.00

Net Invoice:	4,520.00
Freight:	0.00
Sales Tax:	0.00
TOTAL DUE:	**$4,520.00**

Due by 12/31/2026

Please make checks payable to:

Des Moines Airport Authority
Attn: Accounts Receivable
5800 Fleur Drive, Room 207
Des Moines, IA 50321-2800

- For billing inquiries, please call (515) 256-5645, or email AR@dsmairport.com
- Finance charges of 1.5% per month will be assessed on any past due balances; returned checks will be assessed a $20 surcharge

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
DES MOINES AIRPORT AUTHORITY

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) ▶ Government subdivision of State of Iowa

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
5800 FLEUR DRIVE, ROOM 207

Requester's name and address (optional)

6 City, state, and ZIP code
DES MOINES, IOWA 50321

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
6 1 – 1 6 5 4 1 4 4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Date ▶ 04/27/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

HEARTLAND CO-OP

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

Statement
04/30/2024

Account Type	Account Number	Due Date	Minimum Due	New Balance
Business	1952	05/25/24	300.48	300.48

TOWN OF ALLEMAN
C O SHARI BUEHLER
PO BOX 86
ALLEMAN IA, 50007-0086

For any questions or if you need more information about a transaction on this statement. Please call your local Heartland Co-op Office.

Account Summary

Description		Amount Cash	Amount A/R	Amount Prepaid
Category Summary				
REFINED FUEL			300.48	

Continued on next page ...

HEARTLAND CO-OP

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

STATEMENT DATE	ACCOUNT NUMBER
04/30/24	1952

TOTAL BALANCE DUE	MINIMUM PAYMENT AMOUNT
300.48	300.48

PAYMENT DUE DATE
05/25/24

Check here and see reverse for address correction.

Amount Enclosed $ ___,___.__

003271

TOWN OF ALLEMAN
C O SHARI BUEHLER
PO BOX 86
ALLEMAN, IA 50007-0086

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:
HEARTLAND COOP
PO BOX 10498
DES MOINES, IA 50306-0498

0001952000000300480000000300485

Calculation of Finance Charge

ANNUAL PERCENTAGE RATE	15.00
MONTHLY PERIODIC RATES	1.25

No finance charge will be imposed for a month if you pay the previous balance by the 25th of the month. The "previous balance" is the balance due at the end of the preceding month.

CONSUMER ACCOUNTS

If you do not pay the entire previous balance by the 25th of a month, then for that month we figure the finance charge on your account by applying the periodic rate to the total of two amounts: (1) the average daily balance of your account during the month (excluding current purchases and finance charges) and (2) the average daily balance of the purchases during the preceding month. Payments are first applied to the unpaid finance charge, and then to the purchases.

BUSINESS ACCOUNTS

If you do not pay the entire previous balance by the 25th of a month, then for that month we figure the finance charge on your account by applying the periodic rate to the previous balance less any payments or credits received during the month.

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a seperate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

HEARTLAND CO-OP

P.O. Box 71399
Des Moines, IA 50325
Phone # 515-225-1334
800-513-3938
Fax # 515-225-8511
Web: http://www.heartlandcoop.com

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE....

YOUR NAME (Last, First Middle Initial)		
ADDRESS		
CITY	STATE	ZIP
TELEPHONE ( )		

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

Account Type	Account Number	Due Date	Minimum Due	New Balance
Business	1952	05/25/24	300.48	300.48

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:					413.86	.00
04/04/24	C-TROL DIESEL - CLEAR 4 /4 C#15487 T#835890 Total Ticket #: 16-678229 $70.62	20.0300	GAL	3.5260	70.62	70.62	
04/11/24	C-TROL SUPER UNLEADED 4 /10 C#15491 T#836034 Total Ticket #: 16-678423 $21.50	6.5200	GAL	3.2990	21.50	21.50	
04/12/24	C-TROL DIESEL - CLEAR 4 /12 C#15487 T#836075 Total Ticket #: 16-678485 $85.84	24.8400	GAL	3.4560	85.84	85.84	
04/15/24	* Paid on Account * Total Ticket #: 7-312535 -$413.86				-413.86	-413.86	
04/17/24	C-TROL SUPER UNLEADED 4 /15 C#15491 T#836180 Total Ticket #: 16-678596 $41.66	13.3100	GAL	3.1290	41.66	41.66	
04/30/24	C-TROL DIESEL - CLEAR 4 /29 C#15487 T#836502 Total Ticket #: 16-679147 $64.24	18.5900	GAL	3.4560	64.24	64.24	
04/30/24	C-TROL SUPER UNLEADED 4 /30 C#15487 T#836532 Total Ticket #: 16-679175 $16.62	5.0400	GAL	3.2990	16.62	16.62	
	Balance:						.00

Status of Your Account	Days in Billing Period	Prepaid Balance	Deferred Billing	TOTAL BALANCE DUE ⇨	300.48
	30				
Average Daily Balance Previous Month Charges		Average Daily Balance Of Beginning Balance	Balance Subject to Finance Charge	PAYMENT DUE DATE	MINIMUM PAYMENT AMOUNT
			QAB9FC	05/25/24	300.48

000000003554

PHONE: (515)685-3666 ACCOUNT NO: 3554

Previous Bill	Payment/Adj	Current Billing	Total Due
$124.17	$124.17CR	$126.53	$126.53

HUXLEY COMMUNICATIONS
Fiber Means Faster

www.huxcomm.net
(515)597-2281

BILL AT A GLANCE 05/01/2024

CITY OF ALLEMAN

BALANCE FROM LAST BILLING		124.17
PAYMENT(S) RECEIVED - THANK YOU!	04-12	124.17CR
PREVIOUS BALANCE DUE		**.00**

SUMMARY BY SERVICE TYPE

PHONE	45.51
INTERNET SERVICES	65.00
HUXLEY LONG DISTANCE	16.02
CURRENT BILLING AMOUNT	**126.53**
Total Due: Please Pay This Amount	**126.53**

MESSAGE CENTER

For billing and account information please call 515-597-2281. For 24/7 toll free fully automated billing service, please call 1-844-252-5266.

Use SmartHub from Huxley Communications to conveniently manage your account and pay your bill! Download the 'SmartHub' app on your smartphone or tablet, or view and pay online at huxcomm.smarthub.coop. For more information please visit www.huxcomm.net.

Account balances not paid by the 20th of the month may incur a $10.00 late charge per service. Account balances not paid prior to the 1st of the following month may be subject to disconnection of service and reconnection fees. Huxley Communications may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected on your credit report.

Payments received after April 29th, 2024 may not be reflected on this bill.

Please return lower portion with your payment...retain upper portion for your records

☐ *Check for Address Change*

HUXLEY COMMUNICATIONS
Fiber Means Faster

Huxley Communications
400 S Main Ave
Huxley IA 50124

Payment Due	Total Due
05/20/2024	$126.53

Enter Amount Paid

05/01/2024 000010

CITY OF ALLEMAN
ACCOUNT NO: **3554** B001
PHONE: **(515)685-3666**

249 0 AV 0.507 5 249
CITY OF ALLEMAN C-2
PO BOX 86
ALLEMAN IA 50007-0086

HUXLEY COMMUNICATIONS COOP
PO BOX 36
HUXLEY IA 50124-0036

HUXLEY COMMUNICATIONS
Fiber Means Faster

www.huxcomm.net
(515)597-2281

CITY OF ALLEMAN
ACCOUNT NO: 3554
PHONE: (515)685-3666
BILL DATE: 05/01/2024

MONTHLY USAGE FOR PHONE: (515)685-3666

Description	Date	Quantity	Amount
SUMMARY FOR: City Hall			
PREVIOUS BALANCE DUE			.00
PHONE	**05/01-05/31**		
PHN-BUSINESS LINE		1 @ 33.00	33.00
FCC BUSINESS LINE ILEC		1 @ 9.20	9.20
,E911		1 @ 1.00	1.00
IOWA STATE SALES TAX			1.98
POLK COUNTY LOCAL OPTION			.33
PHONE SUBTOTAL			**45.51**
		(515)685-3666 TOTAL	**45.51**
SUMMARY FOR: City Hall (901)984-6229			
INTERNET SERVICES	**05/01-05/31**		
COMPLIMENTARY INTERNET			
INTERNET SERVICES SUBTOTAL			**.00**
		(901)984-6229 TOTAL	**.00**
SUMMARY FOR: (901)984-7220			
INTERNET SERVICES	**05/01-05/31**		
CHOICE BUSINESS CLASS INTERNET		1 @ 65.00	65.00
INTERNET SERVICES SUBTOTAL			**65.00**
		(901)984-7220 TOTAL	**65.00**
SUB-TOTAL			110.51
HUXLEY LONG DISTANCE TOTAL CHARGES			16.02
			126.53
		Total Due: Please Pay This Amount	**126.53**

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.

PLEASE INDICATE CHANGE OF ADDRESS/PAYMENT HERE.

Address

Delivery Address

City State Zip

Credit Card Payment

☐ VISA ☐ MasterCard ☐ DISCOVER NETWORK

Name on Card

Card Number

Expiration Date CSV Number

Signature(required)

ACH/EFT Payment

☐ Checking ☐ 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.

HUXLEY COMMUNICATIONS
Fiber Means Faster

www.huxcomm.net
(515)597-2281

CITY OF ALLEMAN
ACCOUNT NO: 3554
PHONE: (515)685-3666
BILL DATE: 05/01/2024

HUXLEY LONG DISTANCE

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

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY
P1	$.10 PLAN

TC TYPE OF CALL

HUXLEY LONG DISTANCE CHARGES AND CREDITS

05-01	$.10 PLAN		4.00
	IOWA STATE SALES TAX	.18	
	POLK COUNTY LOCAL OPTION	.03	.21
	HUXLEY LONG DISTANCE		4.21

HUXLEY LONG DISTANCE

DATE	CONT	TC		TO PLACE AND NUMBER			MIN	AMOUNT
03-27	3:55pm	DD	P1	DES MOINES	IA	515 210 4470	1.1	.11
03-28	3:05pm	DD	P1	DES MOINES	IA	515 883 0098	1.8	.18
03-28	4:36pm	DD	P1	DES MOINES	IA	515 334 5286	1.6	.16
03-29	9:09am	DD	P1	DES MOINES	IA	515 323 5322	0.1	.01
03-29	9:21am	DD	P1	DES MOINES	IA	515 286 3705	0.6	.06
03-29	9:21am	DD	P1	DES MOINES	IA	515 286 3705	1.3	.13
03-29	9:26am	DD	P1	DES MOINES	IA	515 286 3014	9.6	.96
03-29	9:40am	DD	P1	ANKENY	IA	515 965 6471	3.1	.31
03-29	11:13am	DD	P1	DES MOINES	IA	515 286 2290	5.9	.59
03-29	11:20am	DD	P1	DES MOINES	IA	515 822 1972	3.0	.30
03-29	2:04pm	DD	P1	DES MOINES	IA	515 247 0185	16.2	1.62
03-29	2:42pm	DD	P1	DES MOINES	IA	515 247 0185	1.4	.14
04-01	2:49pm	DD	P1	AMES	IA	515 233 6300	1.3	.13
04-02	9:20am	DD	P1	DES MOINES	IA	515 400 8180	1.6	.16
04-03	3:05pm	DD	P1	DES MOINES	IA	515 371 5058	0.5	.05
04-05	8:09am	DD	P1	DES MOINES	IA	515 243 6969	0.9	.09
04-10	9:14am	DD	P1	BOZEMAN	MT	406 595 3929	0.8	.08
04-12	9:21am	DD	P1	ANKENY	IA	515 964 5229	10.1	1.01
04-15	2:08pm	DD	P1	AMES	IA	515 233 6300	7.7	.77
04-17	9:06am	DD	P1	DES MOINES	IA	515 201 6280	1.1	.11
04-17	9:59am	DD	P1	DES MOINES	IA	515 210 4470	7.2	.72
04-17	10:08am	DD	P1	DES MOINES	IA	515 724 5737	12.0	1.20
04-17	2:05pm	DD	P1	DES MOINES	IA	515 210 4470	0.1	.01
04-22	8:18am	DD	P1	DES MOINES	IA	515 288 0924	0.2	.02
04-22	10:02am	DD	P1	AMES	IA	515 233 6300	0.3	.03
04-22	10:03am	DD	P1	AMES	IA	515 233 6300	0.8	.08
04-22	2:58pm	DD	P1	DES MOINES	IA	515 323 5309	0.2	.02
04-23	8:44am	DD	P1	DES MOINES	IA	515 288 0924	3.0	.30
04-23	9:28am	DD	P1	DES MOINES	IA	515 288 0924	7.4	.74
04-23	10:12am	DD	P1	DES MOINES	IA	515 650 0030	0.1	.01
04-23	10:25am	DD	P1	AMES	IA	515 233 2052	5.1	.51
04-23	3:58pm	DD	P1	AMES	IA	515 239 1199	0.1	.01
04-23	4:53pm	DD	P1	AMES	IA	515 233 6300	4.2	.42

33 CALL(S) FOR 110.4 MINUTE(S)

$.10 PLAN 110.4 MINUTES USED 11.04

HUXLEY LONG DISTANCE		11.04
IOWA STATE SALES TAX	.66	
POLK COUNTY LOCAL OPTION	.11	.77
HUXLEY LONG DISTANCE		4.21
HUXLEY LONG DISTANCE TOTAL ITEMIZED CHARGES		16.02

Killduff Supply Company

7311 Lodge St.
Sully, IA 50251

Invoice

Date	Invoice #
4/20/2024	25679

Bill To
CIty of Alleman PO Box 86 Alleman IA 50007

Ship To
61" rebel vangaurd BRB6136VA02210041 515-238-3158

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project

Quantity	Item Code	Description	Price Each	Amount
1	Parts	fuel gauge	46.00	46.00T
		Sales Tax	7.00%	3.22

Total $49.22

Phone #
641-798-4575

LOGAN CONTRACTORS SUPPLY, INC.

SALES INVOICE

LOGAN CONTRACTORS, INC
PO BOX 5283
DES MOINES, IOWA 50305-5283

Invoice #	D80917
Invoice Date	04-25-24
Order #	509524
Page	1

CITY OF ALLEMAN
14000 NE 6TH STREET
PO BOX 86
ALLEMAN IA 50007
UNITED STATES

SHIP TO

CITY OF ALLEMAN
CPU AT DES MOINES
00 3/4/24

Order Date	Terms	Customer P.O. #	Sales Rep	Ship Date	Ship Via	Loc/Whse
4-25-24	NET 30 DAYS	MT-008	000103		JG	01 DEMP

Part No	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Extended Price
OLD-FLO1	1 GAL CRACK SEALANT	8	8		31.00	248.00

4114 State Street - Bettendorf, IA 52722 - 563-441-2949 - (Fax) 563-441-2953
4101 106th Street - Des Moines, IA 50322 - 515-253-9048 - (Fax) 515-253-9491
1325 S. Enterprise Dr. - Olathe, KS 66061 - 913-768-1551 - (Fax) 913-768-1171
6544 L Street - Omaha, NE 68117 - 402-339-3900 - (Fax) 402-597-0694
www. logancontractors.com

SUBTOTAL	248.00
TAX	0.00
TOTAL	248.00

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

Metro Waste Authority
P.O. Box 4847
Des Moines, IA 50305
(515) 244-0021

STATEMENT

Printed on: 05/03/24

DATE	PAGE
4/30/2024	1

AMOUNT DUE	AMOUNT PAID
740.02	$

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

ACCOUNT NO.
263

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
03/31/24				Balance Forward		740.02
04/15/24	07-70026571		CK9856	Payment	0.00	-740.02
04/29/24	07-70026645		APRIL '24	MONTHLY CURB-IT FEE	163.00	740.02
				Current charges		740.02
				Total balance due		740.02

ACCOUNT NO.	1 - 30	31 - 60	61 - 90	OVER 90	AMOUNT DUE
000263	740.02	0.00	0.00	0.00	740.02

BALANCE DUE 30 DAYS FROM STATEMENT DATE

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* GUEST COPY *
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G CITY OF ALLEMAN
PO BOX 86
ALLEMAN,IA 50007 IA 50007
FAX # (515)

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

INVOICE # 2166 ACCOUNT : 30900288

TRANSACTION DATE : 05/03/24
TRANSACTION TIME : 81933
REGISTER NUMBER : 1
SIGNER : Logan Carpenter

TRANSACTION # : 9070
PURCHASE ORDER # : embargo
TYPE OF SALE : Charge Sale
CLAIM # : embargo

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	2322896	3/8 X 4" CARR BOLT 8PC	4.96
1.00	2322906	3/8 X 5" CARR BOLT 7PC	2.48
1.00	2322898	3/8 X 4-1/2 CARR BOLT 7PC	2.48

SUB-TOTAL: 9.92
TOTAL TAX: 0.00
PAYMENTS : 0.00
==========
TOTAL DUE: 9.92

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* GUEST COPY *
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G CITY OF ALLEMAN
PO BOX 86

ALLEMAN,IA 50007 IA 50007
FAX # (515)

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

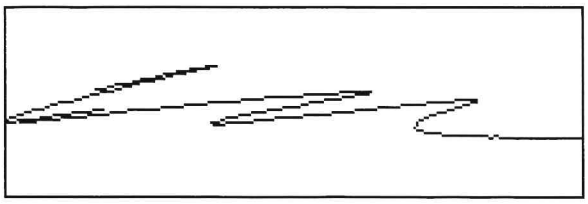
INVOICE # 1231 ACCOUNT : 30900288

TRANSACTION DATE : 04/11/24
TRANSACTION TIME : 82323
REGISTER NUMBER : 5
SIGNER : Logan Carpenter

TRANSACTION # : 46
PURCHASE ORDER # : paRK
TYPE OF SALE : Charge Sale
CLAIM # : paRK

QUANTITY	SKU	DESCRIPTION	AMOUNT
6.00	1803036	RED MULCH	13.26
1.00	2631215	2G TANK SPRAYER	15.69
1.00	2638032	RU W&G CONC 64OZ	42.97
1.00	2612477	1QT BAR AND CHAIN OIL	2.99
2.00	2742041	METAL ADJUSTABLE NOZZLE	9.98

SUB-TOTAL: 84.89
TOTAL TAX: 0.00
PAYMENTS : 0.00
==========
TOTAL DUE: 84.89



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G CITY OF ALLEMAN
PO BOX 86

ALLEMAN,IA 50007 IA 50007
FAX # (515)

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

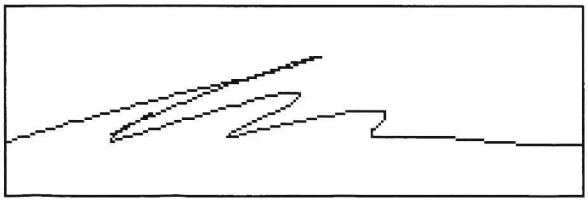
INVOICE # 1184 ACCOUNT : 30900288

TRANSACTION DATE : 04/10/24
TRANSACTION TIME : 104152
REGISTER NUMBER : 60
SIGNER : Logan Carpenter

TRANSACTION # : 4502
PURCHASE ORDER # : 2024 007
TYPE OF SALE : Charge Sale
CLAIM # : 2024 007

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6857639	2" X 3" GALV NIPPLE	10.58

SUB-TOTAL:	10.58
TOTAL TAX:	0.00
PAYMENTS :	0.00
	==========
TOTAL DUE:	10.58



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G CITY OF ALLEMAN
PO BOX 86

ALLEMAN,IA 50007 IA 50007
FAX # (515)

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

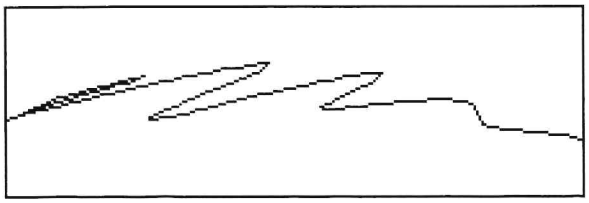
INVOICE # 1178 ACCOUNT : 30900288

TRANSACTION DATE : 04/10/24
TRANSACTION TIME : 90735
REGISTER NUMBER : 2
SIGNER : Logan Carpenter

TRANSACTION # : 9297
PURCHASE ORDER # : 2024 007
TYPE OF SALE : Charge Sale
CLAIM # : 2024 007

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6857574	2" GALV UNION	39.98
2.00	6857613	2" X 2"CLOSE GALV NIPPLE	7.58
2.00	6857639	2" X 3" GALV NIPPLE	10.58

SUB-TOTAL:	58.14
TOTAL TAX:	0.00
PAYMENTS :	0.00
	==========
TOTAL DUE:	58.14



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G CITY OF ALLEMAN
PO BOX 86

ALLEMAN,IA 50007 IA 50007
FAX # (515)

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

INVOICE # 1183 ACCOUNT : 30900288

TRANSACTION DATE : 04/10/24
TRANSACTION TIME : 104114
REGISTER NUMBER : 60
SIGNER :

TRANSACTION # : 4501
PURCHASE ORDER # :
TYPE OF SALE : Return Charge
CLAIM # :

QUANTITY	SKU	DESCRIPTION		AMOUNT
2.00	6857639	2" X 3" GALV NIPPLE		10.58
2.00-	6857639	2" X 3" GALV NIPPLE	-	10.58
2.00-		2" X 2"CLOSE GALV NIPPLE	-	7.58

SUB-TOTAL: - 7.58
TOTAL TAX: 0.00
PAYMENTS : 0.00
==========
TOTAL DUE: - 7.58

NO TENDER SIGNATURE AVAILABLE

Return

Slater Public Library

INVOICE

105 N. Tama
P.O. Box 598
Slater, Iowa 50244

Date: 8-11-2023
Invoice No: 0061

Description	Price
Library Service to the City of Alleman FY24	$2744.50
Total	$2744.50

Invoice total due by: 5/30/2024

Ames - Schnurr & Company, LLP
1525 Airport Rd, Suite 103
Ames, IA 50010
(515)233-6300

CITY OF ALLEMAN
14000 NE 6th STREET
P O BOX 86
ALLEMAN IA 50007

Client ID: 879

STATEMENT of ACCOUNT

For the Period Ending May 31, 2024

Date	Type	Invoice#	Amount	Description
4/1/2024	Invoice	A-3260	$500.00	
		Total Amount Due:	**$500.00**	

Accounts Receivable Aging

Current	Over 30	Over 60	Over 90	Over 120	Total
$0.00	$500.00	$0.00	$0.00	$0.00	$500.00

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
PO Box 88741 • Chicago IL 60680-1741

INVOICE NO. 177744828

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2022

YOUR ORDER # 18653854

SOLD TO:

MDG2017 00012148 1 SP 0470 21735408
ALLEMAN CITY OF
14000 NE 6TH ST
ALLEMAN IA 50007-9719

SHIP TO:

ALLEMAN CITY OF
14000 NE 6TH ST
ALLEMAN IA 50007-9719

U100-9-20

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
21735408	LOGAN	UPS GROUND	5/03/24	5/03/24	NET 30 DAYS	5/03/24

QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	EA		H-5517	3' SQUARE SIGN POST ANCHOR BASE	41.00	205.00

ORDER PLACED BY: LOGAN CARPENTER

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
205.00	.00	39.34	244.34

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
ALLEMAN CITY OF	21735408	177744828	5/03/24	244.34

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN TH
PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

21735408017774482824050300000244342

VEENSTRA & KIMM INC.

STATEMENT OF PROFESSIONAL SERVICES

City of Alleman
14000 NE 6th Street
PO Box 86
Alleman, IA 50007

April 26, 2024
Invoice No: 20714 - 6

Project Manager Forrest Aldrich

Engineering services for Comprehensive Plan Amendment:

Professional Services from March 17, 2024 to April 20, 2024

Fee

Total Fee	15,000.00			
Percent Complete	95.00	Total Earned	14,250.00	
		Previous Fee Billing	12,750.00	
		Current Fee Billing	1,500.00	
		Total Fee		**1,500.00**
			Total this Invoice	**$1,500.00**

Billings to Date

	Current	Prior	Total
Fee	1,500.00	12,750.00	14,250.00
Totals	**1,500.00**	**12,750.00**	**14,250.00**

VEENSTRA & KIMM INC.

STATEMENT OF PROFESSIONAL SERVICES

Building Permit Fees for March, 2024

City of Alleman
Shari Buehler
P.O. Box 86

Alleman, IA 50007

Project No. 2075

Invoice No 22

Name		Address	Date of Application	Permit Number	Permit and Zoning Fee	V K Fee
Bill Dirks	Approach	425 NE 141st Ave	3/13/2024		$50.00	$40.00
				TOTAL	**$50.00**	**$40.00**