

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENT BODY: REGULAR MEETING OF THE ALLEMAN CITY COUNCIL
DATE OF MEETING: MONDAY JUNE 9, 2025
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.*

Minutes for May 12, 2025 City Council Meetings
Consent Agenda for June 9, 2025 City Council Meeting
June 2025 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 Lt. Shane Grego

Receive Alleman Board of Adjustment Report
Heller
1480 NE 134th Ave

Receive and file Alleman Planning and Zoning Report

Motion to Consider Resolution 2025-037
A Resolution Authorizing Installation of Drainage Behind Homes on 134th Avenue
From 6th Street to 1140 NE 134th Avenue.

Motion to Consider Resolution 2025-038
A Resolution Authorizing the Purchase of a Laptop for City Clerk

Motion to Consider Resolution 2025-039
A Resolution Naming Depositories

Motion to Consider Resolution 2025-040
A Resolution Setting A Financial Policy Statement

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.



Alleman - CAD - Calls for Service Count

May 2025

Call Code	Call Sub-Code	Number of Calls
ACCIDENT	PROPERTY DAMAGE	2
ANIMAL CALL	CRUELTY/NEGLECT	1
ASSIST OFFICER/AGENCY	MEDICS (PCSO USE ONLY)	4
AUDIBLE ALARM	COMMERCIAL	4
BUILDING CHECK		5
CHILD IN NEED OF ASSISTANCE (CHINA)		1
CONCENTRATED PATROL - PC ONLY		43
FIRE ALARM - PC ONLY		1
FRAUD	REPORT	1
HARASSMENT	REPORT	1
INFORMATION		1
MENTAL PROBLEM		1
NARCOTIC ACTIVITY		1
RADAR SETUP		22
RUNAWAY	REPORT	1
SEXUAL ASSAULT	REPORT	1
STALLED VEHICLE		1
THREATS		1
TRAFFIC STOP		12
VANDALISM		1
VANDALISM	REPORT	1
Total:		106

May 27, 2025

Alleman Board of Adjustments Meeting Minutes

Scott Rozenboom Councilman / Liaison

Larry Greene, Greg Dougherty, Ryan Woods, Pam Kinsey, Robert Rehms.

Board of Adjustments Minutes

Alleman Board of Adjustments met Tuesday 7 pm in City Hall. Larry Greene called the meeting to order. Board of Adjustments members present: Pam Kinsey, Robert Rehms, Greg Dougherty, Larry Greene and City Council Liaison Rozenboom. Ryan Woods was absent. City personnel present Shari Buehler, City Clerk. Jenni and Lee Heller were present.

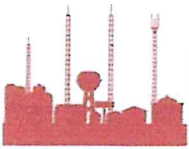
Lee and Jenni Heller
1480 NE 134th Ave
Alleman, IA

Green made a motion to allow the building permit to be accepted as presented 40 X 104 (41,60 sq ft) second Kinsey

Greene Y
Kinsey Y
Rehms Y
Dougherty Y

Adjourned:

At 7:10 pm Greene closed the Alleman Board of Adjustments meeting.
Minutes Submitted by Alleman City Clerk Shari Buehler



TYPE OF PERMIT: ☐ Building ☐ Fence ☒ ~~Shed~~ Pole Barn ☐ Deck ☐ Pool ☐ Other

ATTACH SITE PLAN, DRAWINGS, AND/OR BUILDING PLANS

JOB SITE	BUILDING SQUARE FOOTAGE
ADDRESS: <u>1480 NE 134th Ave, Alleman</u>	Level 1 _____ Pool Size _____
NAME: <u>Lee + Jenni Heller</u>	Level 2 _____ Deck sqf _____
DATE: <u>May 5, 2025</u>	Bsmt Finished _____ Garage/Shed <u>40x104 shed</u>
Plat # _____ Lot# _____ Development _____	Bsmt Unfinished _____ <u>4160 sq feet</u>

Commercial One-Family Industrial Two-Family Public Multi (No. _____)

Property is in a Flood Plain? Yes ☐ No ☒ MPE _____

DESCRIPTION OF PROJECT:

- removal of existing shed
- building new pole barn in its place

Owner

Name: Lee Heller Email: j.heller2009@gmail.com

Address: 1480 NE 134th Ave Fax No. _____

City: Alleman Telephone No. _____

State/Zip: IA 50007 Cell No: 515-988-7979

PERMIT FEES

PROJECT VALUATION	FENCE	\$
\$ _____	SHED	\$ _____
	DECK	\$ _____
	POOL	\$ _____
	SIDE 2	\$ _____
	TOTAL PERMIT FEE	\$ _____

Contractor

Name: Breezy Hill Barns Email: Breezyhillbarns@gmail.com

Address: (Nick Wilmes) Fax No. _____

City: _____ Telephone No. _____

State/Zip: _____ Cell No: 515-468-3889

ADDITIONAL ACKNOWLEDGEMENTS

- Except as provided by law, where any work has been started prior to obtaining this permit, the regular fee shall be doubled.
- This permit shall expire if work has not commenced or has been abandoned for 120 days.
- ALL WORK MUST BE INSPECTED. It is the responsibility of the permittee to call for inspections. No work shall be concealed or covered until approved by the inspector.
- The permittee acknowledges they are proficient in the performance of the work covered by this permit.
- Return completed application to City Hall.

Architect-Engineer

Name: NA Email: _____

Address: _____ Fax No. _____

City: _____ Telephone No. _____

State/Zip: _____ Cell No. _____

SIGNATURE OF OWNER OR AGENT

☒ Lee Heller DATE: May 5, 2025

Sub-Contractors

Company Name: <u>NA</u>	Phone: _____ State Lic. # _____
Company Name: _____	Phone: _____ State Lic. # _____
Company Name: _____	Phone: _____ State Lic. # _____

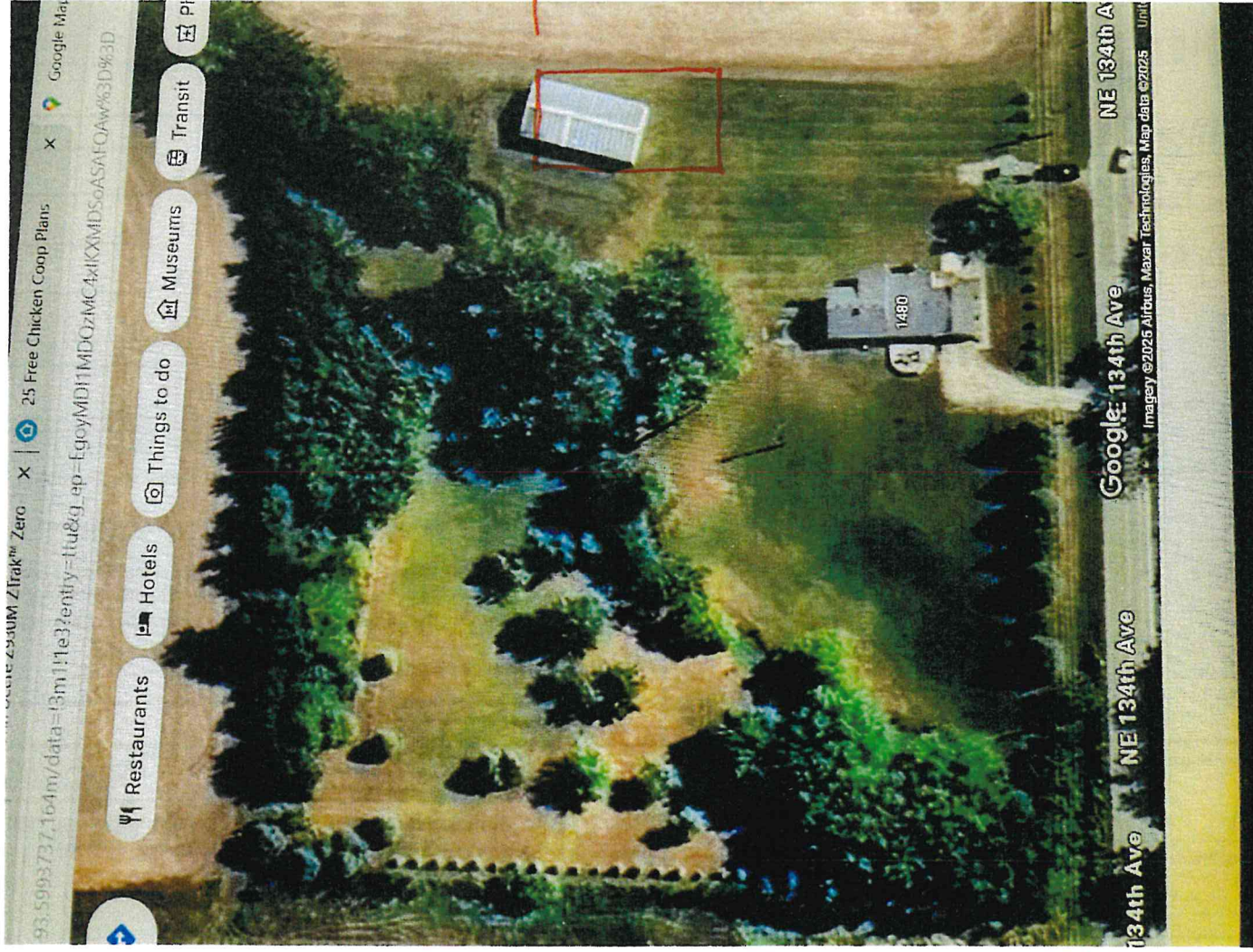
To schedule an inspection, or have any questions please call Veenstra & Kimm at 515-850-2980. Email: jvan@v-k.net
A 24 hour inspection notice is needed.

☐ Payment Received Date: _____ Amount: \$ _____

WHEN APPROVED BELOW, THIS BECOMES YOUR PERMIT

ISSUED BY: _____ DATE: _____

BUILDING OFFICIAL



June 2, 2025

Alleman Planning And Zoning Meeting Minutes

Perry Smith, Councilperson Liaison

Jim Wolfe, Paula Tabor, Derek Underberg, Bobby Jones, Tyler Perry

Planning and Zoning Minutes

Alleman Planning and Zoning met Monday June 2, 2025 at 7:00 pm in City Hall. Councilman Smith called the meeting to order at 7:00 pm. Planning and Zoning members present: Paula Tabor and Bobby Jones. There was not a quorum with Jim Wolfe, Derek Underberg and Tyler Perry absent. City personnel present: Shari Buehler- City Clerk, and Mike Wille from Veenstra and Kimm.

New Business:

With no quorum, Mike Wille asked if the members present had questions or concerns with the comp plan draft they had received.

Jones asked about sewer maps. Smith felt the plan was on track with where he wanted to see Alleman in 10 years, and Tabor agreed it was a good overview of Alleman's future.

Old Business:

None

Adjourned:

At 8 pm Smith closed the Alleman Planning and Zoning Meeting.

Minutes Submitted by Alleman City Clerk Shari Buehler

RESOLUTION NO. 2025-037

A RESOLUTION AUTHORIZING THE INSTALLATION OF DRAINAGE BEHIND HOMES ON 134TH AVE FROM 6TH STREET EAST TO 1140 NE 134TH AVENUE

WHEREAS, there has been brought before Alleman City Council a new proposal for options for drainage for residents on the north side of 134th Avenue

WHEREAS, this project would be paid for through the Water Fund (Unrestricted) budget 2024/25

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Alleman, Iowa does hereby authorize the estimate from Lambi Constructions for \$71,207.00 for drainage options for the north side of 134th Avenue

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 June, 2025.

AYES:

NAYS:

ABSENT:

Robert Kramme, Mayor

ATTEST:

Shari Buehler, Alleman City Clerk

Introduction

This communication is presented to the Alleman Mayor and City Council for their consideration. It contains several options for improving the drainage for residents on the north side of Dennler Drive, where drainage problems, consisting of wet yards and basements have been prevalent.

This information is presented by Ted Lambi, owner of Lambi Construction, located in Ames, Iowa. Lambi Construction is primarily engaged in agricultural drainage and land improvement. We have also performed drainage work in a couple of housing developments in the Ames area.

We were recently engaged to remediate a drainage issue that initially manifested itself in the farm field directly north of Alleman Estates. Upon investigation of the problem, it was determined that the cause of the problem was a drainage tile plugged with tree roots in the residential area on the north side of Dennler Drive.

The drainage tile was traced and eventually exposed with an excavator in the yard of the affected residence, 720 NE 134th. This property is owned by Bob Kramme. A high pressure jetting service was engaged to remove the plugged roots and drainage was eventually restored after a significant number of man hours were spent trying to solve the problem.

While drainage has effectively been restored to this drainage line and this property, this is a temporary fix. Tree roots will continue to grow and will once again plug the tile line.

Drainage problems have been persistent in this area for a number of residents. I have been asked by Bob Kramme to develop a permanent solution for this situation. This proposal is a result of that request.

Summary of Important Points

- Drainage tile lines were installed many years ago, long before the housing development was built, and are still present and active.
- Tree roots have plugged the tile lines within the development, causing water to back up.
- This is not an unusual situation.
 - Drainage tile lines are located wherever crops have been produced in central Iowa.
 - Housing developments have been built over areas that were once farmland.
 - Homeowners plant trees.
 - Tree roots plug tile lines.
- Drainage tile cannot simply be removed.
 - Drainage is needed to maintain both crop production and housing infrastructure.
- The logical solution is to bypass the original location of the offending tile line(s) by installing new drainage lines to reroute the water to an acceptable outlet.

Background

Drainage tile is a fundamental requirement for consistent crop production in a large portion of the State of Iowa, especially in the area referred to as the "northern lobe", which encompasses a huge area of the state beginning in the Des Moines area at the southern end of the area and continuing north to the Minnesota border. This is the area last covered by glaciers in the state. The area has very productive soil, but it is naturally swampy and impossible to consistently raise healthy crops without added drainage.

As towns and cities expand into areas that were most recently used for crop production, building development occurs where ag drainage infrastructure was/is present. If that drainage infrastructure is left intact, problems occur when, inevitably, something happens to block the drain tile(s). Water will move, via gravity, through the tile, until it is obstructed by a blockage, most commonly tree roots. Pressure builds as more water accumulates in the tile system, and it eventually saturates the soil in the area around the blockage and causes problems as it works its way to the surface or into a basement or septic system.

Current Situation

The scenario above describes what is happening to the properties on the north side of Dennler Drive. Farm tile was installed in the farm to the north of the housing development. At the time, the farm encompassed what is now the development. That tile drains to the south, towards what is now the development, because the elevation is lower there than in the field. It no doubt originally drained to Four Mile Creek or a small tributary thereof.

The development was created and homes were built. Homeowners planted trees in their yards. Everything was fine until the trees grew large enough to put out enough root mass to reach the tile line(s). The tile lines become plugged in the development and the result is saturated soil wherever the plug(s) occur.

Problems other than tree roots can also cause drainage issues. Construction of houses can occur over an existing tile line, causing significant problems for the homeowner if the water is not diverted around the area.

Sources of Water

The above discussion is centered around drainage tile lines. Natural seepage can also cause problems when a home is built on the downside of a significant slope.

Problems from this type of water intrusion are slower to develop, but can still be persistent and problematic.

Proposed Solution for West Side

The logical solution for unwanted water intrusion, regardless of the source, is to intercept the water on the upward side of the area to be protected, divert it around the area and release it to "daylight" – creek, drainage ditch, river, etc. below the protected area.

In this instance, a drainage system can be installed on the north side of the properties on the north side of Dennler Drive. This would logically consist of a pipe draining into the head of the ditch running to Four Mile Creek. The pipe would be parallel to the concrete drainage way that drains there currently. At the north end of the concrete drainage way, the drainage pipe would be connected to a junction structure. Also attached to the junction structure would be two pipes in an east/west orientation, one draining to the structure from the west and the other draining to the structure from the east.

The east/west lines would connect to the existing field drainage tile and divert the water around the residential properties to the junction structure and down the pipe that parallels the concrete drainage way and daylight to the ditch that drains to Four Mile Creek.

In addition to catching the water from the intercepted tile lines, the east/west lines could also intercept seep water if they were constructed using perforated pipe. The perforated pipe would intercept seep water and help keep properties dry from this potential source of unwanted water.

Proposed Solution for East Side

The above proposed drainage system is workable only for the west side of the area being discussed. The elevation changes on the east end and the natural drainage is to the east. Water cannot, at least in a practical manner, be diverted to the same outlet as discussed previously.

There is a drainage tile line already installed on the east side, which drains into the ROW of US Hwy 69. We have not yet had a chance to evaluate that system, but preliminary observation suggests that volunteer trees in the area may be causing a backup of the system.

The logical approach is to evaluate that system and repair/replace as necessary. It does not cover as much area as the west side and already has what appears to be a usable outlet established. It would likely be a much simpler, less costly project to undertake.

Work Progression

Phase 1: Exploratory work to locate, evaluate and measure the depth of tile in the east waterway that is draining to the south. This needs to be done so proper grade and depth for the intercept tile can be calculated, and allow the tile to be properly connected to the intercept tile. The same needs to be done for the tile in the west waterway, although that work has already been located, exposed and measured for depth.

Phase 2: Installation of the north/south outlet tile running parallel to the concrete waterway.

Phase 3: Installation of the east/west intercept lines along the north side of the properties in the west drainage area.

Phase 4: Exploratory work to determine the location and condition of the existing drainage system on the east side.

Phase 5: Work to repair or replace system for the east side.

Estimated Cost

There are multiple options for constructing this proposed system. All of the options will create a system that should provide dependable protection from unwanted subsurface water coming from the north. The primary variable is the method of pipe installation: boring vs. trenching and excavator installation vs. trencher installation.

Boring is more expensive, but does not create as much soil disturbance as trenching. Logically, the portion of the project where boring might be considered is the north/south section running parallel to the concrete drainage way. This is the area of construction that would impact private residential property. Cost estimates have been obtained from a boring company for that portion of the proposed project.

Several options and their relative estimated costs are attached to this proposal, as well as a map of the proposed project.

Alleman

Drainage By-pass

Legend

EW Drain Line

N/S Drain Line

Therapy Learning Company

NE 134th Ave

NE 134th Ave

NE 6th St

800 ft

Google Earth

N





Proposal

Customer: Lambi Construction

Date:

Location: NE 134th Ave Alleman, IA

Heartland Underground Solutions scope of work:

Item	Description	Unit	Qty	Unit Price	Total
1	Directional bore and place 12" drain line	LF	300	60.00	18,000.00
2	12" restrained joint C900 drain pipe	LF	300	65.55	19,665.00
3	12" C900 pulling head	EA	1	2,450.00	2,450.00
4	Hydrovac Excavator and operator	EA	12	250.00	3,000.00
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
Total					43,115.00

Exclusions:

Digging bore pits

Landscaping, seeding, or lawn restoration

Not responsible for any unknown private utilities

We are pleased to provide the following quotation. If you have any questions feel free to reach out.

Quotation valid for 60 days from above date.



Proposal

Customer: Lambi Construction

Date:

Location: NE 134th Ave Alleman, IA

Heartland Underground Solutions scope of work:

Item	Description	Unit	Qty	Unit Price	Total
1	Directional bore and place 12" drain line	LF	235	60.00	14,100.00
2	12" restrained joint C900 drain pipe	LF	240	65.55	15,732.00
3	12" C900 pulling head	EA	1	2,450.00	2,450.00
4	Hydrovac excavator and operator	EA	8	250.00	2,000.00
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
Total					34,282.00

Exclusions:

Digging bore pits

Landscaping, seeding, or lawn restoration

Not responsible for any unknown private utilities

We are pleased to provide the following quotation. If you have any questions feel free to reach out.

Quotation valid for 60 days from above date.

**Cost Estimate
Alleman Denntler Drive
Drainage Remediation**

Phase 1

Exploratory Work East Waterway

Two men and midsize excavator	6 Hrs	\$ 200.00	\$ 1,200.00
-------------------------------	-------	-----------	-------------

Phase 2

Installation of N/S Outlet Pipe

Boring to south side of Denntler Dr	Option 1	\$ 45,115.00	Proposal from Heartland Underground
Boring to north side of Denntler Dr	Option 2	\$ 34,282.00	Proposal from Heartland Underground
Excavator installation to north side of Denntler Dr	Option 3	\$ 5,875.00	Estimate from Lamba Construction

Phase 3

Installation of E/W Intercept Lines for West Area

Installation of junction structure (manhole)			\$ 1,000.00
12" dual wall pipe	1500 ft	\$ 6.50	\$ 9,750.00
Installation via trencher	1500 ft	\$ 2.25	\$ 3,375.00
Labors for trencher	20 hrs	\$ 45.00	\$ 900.00
Rock for pipe stabilization	1500 ft	\$ 5.00	\$ 7,500.00
Rock distribution	10	\$ 150.00	\$ 1,500.00
Trencher installation estimate for E/W Intercept			\$ 23,925.00

Installation via excavator	60 hrs.	\$ 160.00	\$ 9,600.00
----------------------------	---------	-----------	-------------

Estimated phase 3 using trencher (dependent upon good soil conditions)	\$ 24,025.00
------------------------------------------------------------------------	--------------

Estimated phase 3 using excavator	\$ 30,250.00
-----------------------------------	--------------

Phase 4

Exploratory Work for East Side

Two men and midsize excavator	6 Hrs.	\$ 200.00	\$ 1,200.00
-------------------------------	--------	-----------	-------------

Phase 5

Remediation Work for East Side

Installation via trencher	700 ft.	\$ 2.25	\$ 1,575.00
6" single wall pipe	700 ft.	\$ 1.00	\$ 700.00
Connections/other			\$ 1,000.00
Tree removal	4 hrs.	\$ 180.00	\$ 1,000.00
Phase 5 estimate			\$ 4,275.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Summary for West Side

Boring to S Side Denntler + Excavator Install for Intercept	\$ 74,565.00	A
Boring to N Side Denntler + Excavator Install for Intercept	\$ 65,732.00	B
Excavator install to N Side Denntler + Excavator install for Intercept	\$ 40,325.00	C
Excavator install to N Side Denntler + Trencher install for Intercept	\$ 34,100.00	D

Summary for East Side

Exploratory Work Plus Installation and Other	\$ 5,475.00
----------------------------------------------	-------------

Plan B for West Side Plus East Side Work	\$ 71,207.00
Plan C for West Side Plus East Side Work	\$ 45,800.00
Plan D for West Side Plus East Side Work	\$ 39,575.00

Additional Consideration - Crop Damage	\$ 1,000.00
----------------------------------------	-------------

Should damage no more than one acre

RESOLUTION NO. 2025-038

**A RESOLUTION AUTHORIZING THE
PURCHASE OF NEW COMPUTER FOR CITY CLERK**

WHEREAS, the City Clerk has requested that the City Council approve the estimate from hp.com for purchase of a laptop computer not to exceed \$2,000.00; and

WHEREAS, this is a sale price on a new laptop

WHEREAS, the City Clerk will be requesting money for this purchase, through general fund from the office supply fund.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Alleman, Iowa does hereby authorize the Estimate from hp.com for \$2,000 for the purchase of a new laptop for the City Clerk

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 June, 2025.

AYES:

NAYS:

ABSENT:

Robert Kramme, Mayor

ATTEST:

CITY OF ALLEMAN, IOWA
RESOLUTION NO. 2025-039
RESOLUTION NAMING DEPOSITORIES

WHEREAS, Iowa Code 12C.2 requires that the approval of financial institutions as depositories shall be by written document which shall be entered of record in the minutes of the approving board, and which shall distinctly name each depository approved, and specify the maximum amount which may be kept on deposit in each depository; and

WHEREAS, the City's auditor recommends the naming of depositories be done Annually.

BE IT THEREFORE RESOLVED, that the City Council of Alleman in Polk County, Iowa, approves the following list of financial institutions to be depositories of the City of Alleman funds in conformance with all applicable provisions of Iowa Code Chapter 12. The Director of Finance/Treasurer and City Clerk are hereby authorized to deposit the City of Alleman funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

NAME OF DEPOSITORY	LOCATION OFFICE	MAXIMUM DEPOSIT
Grinnell State Bank	Polk City, IA	2,000,000.00
Veridian CU	Ankeny, IA	2,000,000.00

PASSED AND APPROVED this 9 day of June 2025

Robert Kramme, MAYOR

ATTEST:

CITY OF ALLEMAN, IOWA
RESOLUTION NO. 2025-039
RESOLUTION SETTING A FINANCIAL POLICY STATEMENT

The City of Alleman Financial Policy Statement

The following policies provide the framework within which the City conducts its financial affairs. The policies are divided into the following categories: Revenue Policies, Revenues and Contingencies, Operating Expenditure Policies, Capital Improvement Planning, Debt Management, Investment Policies and Financial Reporting.

Revenue Policies

The City of Alleman revenue policies are intended to provide guidelines for determining the revenues and revenue sources necessary to provide services. It is the City's goal to maintain a diversified, yet stable, revenue system to protect it from possible short-term fluctuations in any of its various revenue sources. An integral factor in the City's ability to maintain a strong revenue supply is the diversity of its tax base and the health of the area economy. Therefore, the City includes in its policies the goal to encourage economic development within the City.

General Revenue Policies

- A diversified, yet stable, revenue system will be utilized by the City to protect it from possible short-term fluctuations in any of its revenue sources
- The City will, on a continuous basis, explore the possibility of obtaining new revenue sources, such as local option sales tax, as a way to ensure a balanced budget and reduce reliance on property taxes.
- The City should actively endeavor to diversify and broaden its economic base in accordance with City plans and ordinances so as to increase revenue without increasing the tax levy.
- Revenue projects should be developed on an annual basis. Existing revenue sources should be re-examined monthly. Existing and potential revenue resources will also be examined on an annual basis.

Property Taxes- Urban Renewal Revitalization

Property taxes are the major source of revenue for the City and the Urban Renewal and the Revitalization Programs can impact property tax levels. The City will remain open to assisting development and redevelopment projects, consistent with the goals of the Comprehensive Planning, utilize Urban Renewal and Urban Revitalization financing mechanisms. Urban Renewal projects utilize Tax Increment Financing (TIF) and Urban Revitalization projects utilize tax abatement.

As a matter of policy, the assessed value of improvements, which receive property tax abatement under the Urban Revitalization Programs should not exceed 10% of the total assessed value of the City (including the value added by improvements).

Is it matter of policy, Urban Renewal programs will not leverage TIF beyond the capacity of the incremental value created by a project to fully fund any debt associated with the project. Prior to committing any city funds to a TIF project, staff will conduct analysis of the ability of the project tax revenue to pay for any debt related to this project. The City will certify eligible tax increment, debt and other reasonable cost of services to the Polk County Auditor each year.

Municipal Enterprises

Enterprise function will be solely supported by the collection of user fees.

User charges and fees should be set at a level related to the cost of providing services. Determination of such cost should include the cost of providing actual service as well as related expenses, such as maintenance and replacement of equipment, personnel cost, and all other operating and administrative costs. Additionally, user fees and charges should be reallocated and revised each year to reflect the full cost of activities.

Reserves and Contingencies

The maintenance of adequate reserves provides the City with flexibility and security and is an important factor considered by rating agencies and the underwriting community when reviewing City debt issues.

General Revenue and Contingency Policies

- A positive cash balance should be shown in the general fund at the end of each fiscal year. If necessary, spending during the fiscal year must be reduced to create such a balance.
- Cash reserves should not be used to finance routine operating expenses, which exceed budget levels.
- Cash reserved should not be used to finance Capital Improvement Projects unless cash reserves have been specifically identified in the budget to finance that project.
- Revenues will equal or exceed expenditures for each budget year. Expenditure estimates will be made equal to expected revenues to accomplish that goal.

Working Capital

The City will provide sufficient cash reserves for working capital so that the cash flow financing is not required. The cash reserve will be no less than 25% of the years operating budget.

Equipment Revolving Fund

The City will establish and maintain funds to provide for the purchase and maintenance of equipment and will appropriate funds to it annually to provide for timely replacement of equipment.

Operating Expenditure Policies

Operating expenditures must meet the City's requirements to provide services within the framework of available revenues. Fiscal control and planning is a necessity to ensure that the city's current and future finances remain solid. The following operating expenditure policies will guide the evaluation and control of the City's appropriations and expenditures.

General Policies

- Expenditure projections for one year period should be developed on an annual basis. Projection should include estimates and anticipated operating costs and savings generated by programmed Capital improvement projects, equipment and capital plans, replacement and maintenance schedules.
- Current expenditures should be paid with the current revenues.
- Current expenditures should not be balanced by postponing needed expenditures, occurring future revenues, rolling over short-term debt, or paying for routine operating costs out of cash reserves.
- The operating budget should provide for an adequate maintenance, a fixed assets and equipment and provide for their orderly replacement.
- All retirement systems should be financed in an actuarially sound matter in accordance with state laws to achieve the goals of systematically funding future abilities.
- A cash flow analysis of all funds should be performed at least once on an annual basis.

Capital Improvements Planning

Policies for the Capital Improvements Program are intended to encourage planning for future growth and infrastructure repair within the framework of the City's financial policies.

General Capital Improvement Planning Policies

- The City should prepare an annually update a 5-year Capital Improvements Program. This program should identify future capital expenditures necessitated by anticipated changes in population, infrastructure replacement, economic basis or land use.
- The operating and maintenance cost of the proposed capital improvements shall be calculated to determine a "true cost" of each improvement and assist in programming for future overall revenue expenditures for each project. These calculations shall reflect adjustments for inflation
- The Capital Improvements Program should maintain the City's assets at a level adequate to protect the City's capital investments, minimized future maintenance and replacement costs, and provide for an adequate level of service.
- The City's annual Capital Improvements Budget should be based on a 5-year Capital Improvements Program. The budget will include final calculations of revenue sources and related impacts on future availability of revenue for additional projects.
- The expenditures identified in the Capital Improvements Program shall not exceed available revenues.
- Grants in aid and similar forms of intergovernmental assistance should be sought to finance projects identified in the Capital Improvements Program or other planned documents, as community needs.

- A fiscal impact analysis should be performed on all projects for which City financial participation is requested by the private sector. This analysis should identify anticipated direct and indirect public cost and revenues associated with this proposed project.
- A financial impact analysis should be performed on all projects for which the City financial participation is required by the public sector. This analysis should be identified anticipated direct and indirect public cost and revenues associated with this proposed project.

Debt Management Policies

The issuance of debt is a necessity for the financing of major capital improvements. Determining the method and timing for financing is subject to many considerations. The City's debt policies are intended to encourage conservative debt management while maintaining the flexibility to pursue the various financing mechanisms, which are available to the City.

The City's overall tax levy must be reflective of the impact of debt assistance. Alternative revenue sources will be utilized when practicable to maintain an overall tax rate consistent with the general philosophy of municipal service determined by the City.

The cost of financing through the issuance of debt is also affected by the strength of the City's financial position. Bond ratings and investor's bids are influenced by the City's debt management policies. It is the City's goal to maintain debt management policies which keep outstanding debt within manageable levels which maintain the city's flexibility to issue debt in the case of unusual circumstances beyond the City's control.

General Debt Management Policies

- Long-term borrowing shall be limited to Capital Improvement Projects that cannot be financed from current revenue sources. Long-Term debt shall not be used for current operations.
- Any capital improvement projects financed through bonds should be financed for a period not to exceed the expected useful life of the project.
- Total debt outstanding including overlapping debt, will be considered when planning additional debt issuance.
- Short-term borrowing for capital improvements such as tax, anticipated or bond anticipated warrants shall be limited to periods of extreme instability of the bond market or similar factors.
- The City share of paving projects, including City cost of overwidth and overdepth. paving of major streets should be financed with the Road Use Funds and other revenue sources when appropriate.
- The use of general obligation bonds for projects does not diminish the potential of pro-rata payment for debt services by specifically benefited funds or properties (sewer, road use).
- Financing requirements will be reviewed annually. The timing for financing will be based upon the City's need for funds, market conditions, and debt management policies.

- The City will maintain good communication with bond rated agencies about its financial condition. The City will follow a policy of full disclosure on every financial report and bond prospectus.

Debt Limitations

The City shall adhere to a limitation policy consistent with state law. The constitution of the United States, Article X1, Section 3, provides as follows:

Indebtedness of political or municipal corporations. No County, or political or municipal corporation shall be allowed to become indebted in any manner, or for any purpose, to an amount, in the aggregate, exceeding 5 years per centum on the value of taxable property within such County or corporation, to be ascertained by the state and County tax list, previous to the incurring of such indebtedness.

The maturity of general obligation debt should not exceed the useful life of a project. Bond issues should be scheduled with level debt payments of the City's total debt service schedule has a declining balance each year.

Total general obligation indebtedness should not exceed 75% of the City's statutory debt limit.

Investment Policies

The City's investment policies are intended to maximize the investment earning on City funds. These investment policies supersede any previous investment policies established. These investment policies shall apply to the investments of all City funds.

Investment shall be selected under the prudent investment rule. The criteria are safety, liquidity, and value in that order. When investing or depositing city funds, the City Administrator / City Treasurer shall exercise the care, skills, prudence diligence under the circumstances when then prevailing that a prudent person acting in a light capacity and familiar with such matters would use to obtain the goal set forth in this section. The primary goal or investment prudence shall be based on the following order of priority:

- A. Safety of principal is the first priority
- B. Maintaining the necessary liquidity to match expended liabilities is the second priority.
- C. Obtaining a reasonable return is the third priority.

Specific Investment Policies

- Disbursement, collection and deposit funds should be scheduled to ensure maximum cash availability for investment.
- Wherever permitted by law, cash should be internally pooled from different funds for investment purposes.

- At least 5% of the city's idle cash should be invested on a continuous basis. Idle cash is defined as funds, which are not programmed to be expended within 15 days.

Permissible Investment Products

The City of Alleman shall purchase and invest only in the following:

- A. Obligations of the United States government, its agencies and instrumentalities.
- B. Certificates of deposit and other evidence of bank deposits with facilities in Alleman or in the Des Moines metropolitan area having Federal deposit insurance, subject to the provisions of the Code of Iowa.
- C. Bank money market funds (defined as accounts that pay daily interest or a cure interest on a daily basis) at banks with facilities in Alleman or in the Des Moines metropolitan area having Federal deposit insurance, subject to provisions of the Code of Iowa
- D. Open-ended management investment companies registered with the Federal securities and exchange commission under the federal investment company act of 1940, provided that the average maturity is 90 days or less and that the company is rated at least AA or it's equivalent by Moody's investment services and standards and pores and further subject to the provisions of the code of Iowa.
- E. Iowa Public Agency Investment Trust (IPAIT), subject to the provisions of the Code of Iowa.

Diversification Of Investments

Investments should be adequately diversified to avoid over investing in specific investments, ensure investments can be liquidated without delay and to minimize risk potential.

Investment Policy Review and Amendment

This investment policy shall be reviewed every three (3) years or more frequently as appropriate. Notice of amendments to the investment policy shall be promptly given to all parties noted in section 1.

WHEREAS: the City Council for the city of Alleman, Iowa has reviewed the investment policy as submitted by the City Clerk and finds that the same should be approved

WHEREFORE BE IT HEREBY RESOLVED by the city council of the City of Alleman, Polk County, Iowa, that the investment policy submitted for review to the City Council by the City Clerk is hereby approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ALLEMAN, IOWA:

Section 1. Any and all RESOLUTIONS or parts of RESOLUTIONS in conflict here with, be and the same are hereby repealed.

Section 2. This RESOLUTION shall remain in effect unless changed, altered or repealed by the current City Council of the City of Alleman, Iowa

Section 3. That the City Clerk of the City of Alleman, Polk County, Iowa, shall cause RESOLUTION 2025 -040 be filed with the appropriate City Council proceedings for future reference.

Passed and approved this 9th day of June 2025

Smith
Rozenboom
Steinkamp
Andreas
Woods

Executed By: _____
Robert Kramme, Mayor Alleman, Iowa

Attest: _____
Shari Buehler, City Clerk

Certification

I certify that I am the duly qualified and City Clerk of the City of Alleman, Polk County, Iowa, organized under the laws of the State of Iowa. The foregoing is a true copy of a Resolution duly adopted by the City Council at a meeting on June 9, 2025 and entered into the minutes of such meeting in the minute book by the City of Alleman, Iowa. The Resolution is in accordance with Articles of Incorporation and Bylaws of the City of Alleman, Iowa and is now in full force.

Shari Buehler, City Clerk

Date

INVOICE

Encore Striping & Sweeping, LLC
PO Box 71698
Clive, IA 50325

info@encorestripping.com
+1 (515) 809-5700
www.encorestripping.com



Bill to
City of Alleman

Ship to
City of Alleman

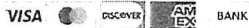
Invoice details

Invoice no.: 3400
Terms: Net 30
Invoice date: 05/29/2025
Due date: 06/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Street Sweeping	Street Sweeping with dust control. Includes debris removal.	1	\$2,000.00	\$2,000.00

Total **\$2,000.00**

Ways to pay



Note to customer

All work is complete!
We appreciate the opportunity to earn your business.

Please Remit Payment To:
Encore Striping & Sweeping
PO Box 71698
Clive, IA 50325

[View and pay](#)



www.huxcomm.net
(515)597-2281

CITY OF ALLEMAN
ACCOUNT NO: 3554
PHONE: (515)685-3666
BILL DATE: 06/01/2025
Page: 2 of 3

MONTHLY USAGE FOR PHONE: (515)685-3666

Description	Date	Quantity	Amount
SUMMARY FOR: City Hall			
PREVIOUS BALANCE DUE			.00
PHONE	06/01-06/30		
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	06/01-06/30		
COMPLIMENTARY INTERNET			
PAPER BILL PRINTING FEE		1 @ 5.00	5.00
INTERNET SERVICES SUBTOTAL			5.00
(901)984-6229 TOTAL			5.00

SUMMARY FOR: (901)984-7220			
INTERNET SERVICES	06/01-06/30		
CHOICE BUSINESS CLASS INTERNET		1 @ 65.00	65.00
INTERNET SERVICES SUBTOTAL			65.00
(901)984-7220 TOTAL			65.00

SUB-TOTAL	115.51
HUXLEY LONG DISTANCE TOTAL CHARGES	7.74
	123.25
Total Due: Please Pay This Amount	123.25

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	
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard
<input type="checkbox"/> DISCOVER	
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.

IOWA

TRUCK AND TRAILER

Iowa Truck & Trailer

1026 34th Avenue NW

Altoona, IA 50009

PH: 515-957-8499

FAX: 515-967-4408

www.iowatruckandtrailer.com

PARTS INVOICE NUMBER

1083437

Sold To:

CITY OF ALLEMAN
14000 NE 6TH STREET
ALLEMAN IA 50007

Ship To:

CITY OF ALLEMAN
14000 NE 6TH STREET
ALLEMAN IA 50007

Date: 05-28-25

Page: 1 of 2

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
205977			JDR	WILL CALL					
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension
16DR5D	056-8058-00	PTO ENGAGER-SWITCH FOR BLADES		1	1		41.66	30.41	30.41

DUE TO IMPENDING TARIFFS,
ALL QUOTED PARTS PRICES WILL EXPIRE AFTER 10 DAYS
OR AT THE END OF THE MONTH,
WHICHEVER COMES FIRST.
THANK YOU

09:08AM PARTS NTX

Signature: _____

Print Name: _____ Date: _____

CUSTOMER	Sub Total	30.41
	Freight	0.00
	Sales Tax	0.00
	Please Pay	30.41

1241600

RETURN/REFUND POLICY ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR SUPPLIER OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE LABOR ONLY LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO REPAIRS/SERVICES PERFORMED BY OUR DEALERSHIP. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER WARRANTIES. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS A ANNUAL PERCENTAGE RATE OF 18%.

* GUEST COPY *

G CITY OF ALLEMAN
CITYOFALLEMAN@HUXCOMM.NET

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

ALLEMAN, IA 50007 IA 50007
FAX # (515)

INVOICE # 18012

ACCOUNT : 30900288

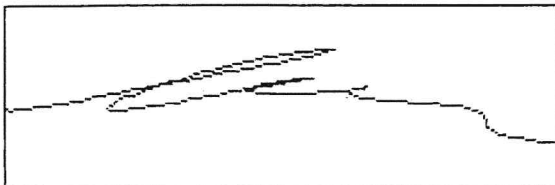
TRANSACTION DATE : 05/16/25
TRANSACTION TIME : 94622
REGISTER NUMBER : 5
SIGNER : Logan Carpenter

TRANSACTION # : 9591
PURCHASE ORDER # : hall
TYPE OF SALE : Charge Sale
CLAIM # : hall

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6485799	BOUNTY ESSNTL 6DR	8.97

SUB-TOTAL: 8.97
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 8.97



* GUEST COPY *

G CITY OF ALLEMAN
CITYOFALLEMAN@HUXCOMM.NET

ALLEMAN, IA 50007
FAX # (515)

IA 50007

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

INVOICE # 18002

ACCOUNT : 30900288

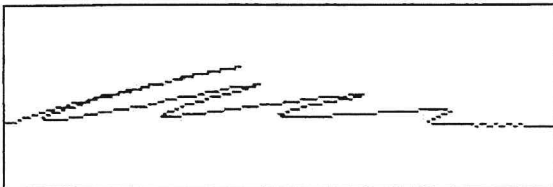
TRANSACTION DATE : 05/16/25
TRANSACTION TIME : 72150
REGISTER NUMBER : 5
SIGNER : Logan Carpenter

TRANSACTION # : 9535
PURCHASE ORDER # : hall
TYPE OF SALE : Charge Sale
CLAIM # : hall

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	3532145	48" T12 40W 3000K- 2PK	7.99

SUB-TOTAL: 7.99
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 7.99



* GUEST COPY *

G CITY OF ALLEMAN
CITYOFALLEMAN@HUXCOMM.NET

ALLEMAN, IA 50007
FAX # (515)

IA 50007

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

INVOICE # 18011

ACCOUNT : 30900288

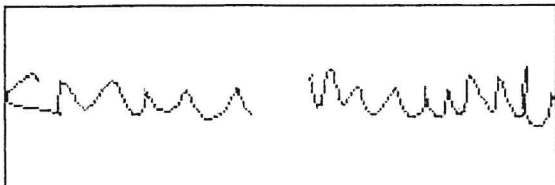
TRANSACTION DATE : 05/16/25
TRANSACTION TIME : 94346
REGISTER NUMBER : 4
SIGNER : Shari Buehler

TRANSACTION # : 981
PURCHASE ORDER # : city hall
TYPE OF SALE : Charge Sale
CLAIM # : city hall

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	3532152	48" T12 40W 4100K	41.90
8.00	2622040	606 FLOWERING ANNUALS	23.92
2.00	2624033	12" MOSS COMBO BASKET	63.98

SUB-TOTAL: 129.80
TOTAL TAX: 0.00
PAYMENTS: 0.00
=====

TOTAL DUE: 129.80



** Electronic Ticket **



Metro Waste Authority

P.O. Box 4847
Des Moines, IA 50305
www.mwatoday.com

263
ALLEMAN, CITY OF
CITY CLERK
PO BOX 86
ALLEMAN IA 50007

SITE	INVOICE	GRID		WEIGHMASTER	
07	70029706			RENEE	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/30/25	05/30/25	8:45	8:45		
REFERENCE		ORIGIN			
MAY 25					

Manual Gross Wt. 0 Charge Ticket
0
Net Weight 0

Thank You For Your Business

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
163.00	EACH	MONTHLY CURB-IT FEE	4.58	746.54	0.00	746.54

Starting Jan 1 2025 we will no longer accept checks or
payment from credit card without physical card present.

Sales Tax {#Tax1}
Local Tax {#Tax2}
{#Tax3}
{#Tax4}

Comments MAY '25
Comments CURB IT!
Comments
Comments

SIGNATURE: _____

CHARGE
746.54
TENDER
CHANGE
CHECK #



DEDICATED TO THE PROFESSIONAL

Store 295, 717 EAST 1ST STREET,
ANKENY, IA 50021 (515) 963-9322

Bill To:

CITY OF ALLEMAN
PO BOX 86

ALLEMAN, IA 50007
(515) 685-3666

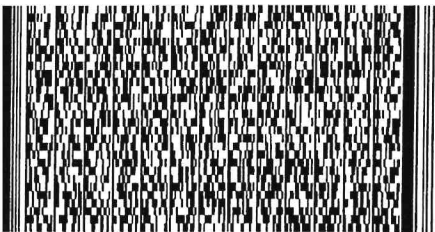
Invoice	0295-458412
Sale Type	CHARGE SALE
Date	04/17/2025 10:28 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
668217	1063082	logan	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DEF	2.5GALPLAT	BLUE DEF	MD	EA	N	44.05	21.99	21.99
		<i>Special Offer. 1 @ 21.99</i>							
1	AF	60155	6PK PAPER	3D	PK	N	13.54	7.99	7.99
1	MI	AT-DCL-AST	LIGHT CBL	1Y	EA	N	22.02	12.99	12.99
1	MI	AT-PC2U-AST	CAR CHRGR	1Y	EA	N	16.93	9.99	9.99

4 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X
Customer Signature

Sub-Total	52.96
Sales Tax	0.00
Total	52.96

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

295WS164 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



POLK COUNTY
INVOICE

Date: 6/4/2025
Invoice Date: 6/1/2025
Invoice No: 12646

CITY OF ALLEMAN
PO BOX 86
ALLEMAN IA 50007

Remit To:

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	7/4/2025	ALLEMAN LE CONTRACT 5/25	1,420.58

Total Due 1,420.58

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

Curtis Pion
Business Manager, PCSO

6/4/25 1:26 pm

POLK COUNTY SHERIFF'S OFFICE
Contract Law Enforcement Log

Alleman Contract Security Detail					May	FY 24/25
					Hours	63
					Minutes	2
Unit #	Date	In	Out	Remarks - CFS #	Hrs. & Min.	Minutes
49	Thursday, May 1, 2025	0:00	0:10		0:10	10
165	Thursday, May 1, 2025	7:25	7:37		0:12	12
18	Thursday, May 1, 2025	11:30	11:50		0:20	20
90	Thursday, May 1, 2025	16:59	17:35		0:36	36
49	Friday, May 2, 2025	4:37	5:15		0:38	38
78	Friday, May 2, 2025	8:10	9:20		1:10	70
185	Friday, May 2, 2025	14:38	15:00		0:22	22
40	Saturday, May 3, 2025	5:44	6:10		0:26	26
18	Saturday, May 3, 2025	11:28	12:01		0:33	33
188	Saturday, May 3, 2025	15:22	15:56		0:34	34
23	Sunday, May 4, 2025	6:33	7:21		0:48	48
141	Sunday, May 4, 2025	15:36	16:45		1:09	69
188	Sunday, May 4, 2025	22:33	23:47		1:14	74
133	Monday, May 5, 2025	9:07	10:29		1:22	82
23	Monday, May 5, 2025	14:50	15:44		0:54	54
146	Tuesday, May 6, 2025	4:46	6:23		1:37	97
181	Tuesday, May 6, 2025	12:41	13:04		0:23	23
173	Tuesday, May 6, 2025	16:17	16:45		0:28	28
173	Tuesday, May 6, 2025	18:11	18:20	PCS25021725	0:09	9
21	Tuesday, May 6, 2025	23:23	23:47		0:24	24
188	Wednesday, May 7, 2025	14:45	15:20		0:35	35
185	Wednesday, May 7, 2025	23:23	23:41		0:18	18
179	Thursday, May 8, 2025	8:30	9:04		0:34	34
78	Thursday, May 8, 2025	9:00	9:30		0:30	30
181	Thursday, May 8, 2025	9:02	9:54		0:52	52
18	Thursday, May 8, 2025	10:23	11:20		0:57	57
185	Thursday, May 8, 2025	15:26	15:50		0:24	24
88	Friday, May 9, 2025	4:02	4:41		0:39	39
93	Friday, May 9, 2025	7:22	7:50		0:28	28
177	Friday, May 9, 2025	20:33	21:12		0:39	39
49	Saturday, May 10, 2025	5:59	6:35		0:36	36
185	Saturday, May 10, 2025	15:56	16:40		0:44	44
90	Sunday, May 11, 2025	15:34	16:05		0:31	31
75	Monday, May 12, 2025	5:08	5:38		0:30	30
142	Monday, May 12, 2025	7:29	8:23		0:54	54
114	Monday, May 12, 2025	15:05	16:34		1:29	89
140	Monday, May 12, 2025	18:47	19:12		0:25	25
49	Tuesday, May 13, 2025	5:05	5:50		0:45	45
131	Tuesday, May 13, 2025	7:11	7:36		0:25	25
173	Tuesday, May 13, 2025	15:01	15:22		0:21	21
75	Tuesday, May 13, 2025	22:53	0:00		1:07	67
75	Wednesday, May 14, 2025	0:00	0:13		0:13	13
131	Wednesday, May 14, 2025	7:19	8:14		0:55	55
23	Wednesday, May 14, 2025	17:27	17:55		0:28	28
151	Thursday, May 15, 2025	3:58	4:49		0:51	51
58	Thursday, May 15, 2025	7:20	7:56		0:36	36
163	Thursday, May 15, 2025	15:31	16:03		0:32	32
75	Friday, May 16, 2025	3:30	4:55		1:25	85
109	Friday, May 16, 2025	7:52	8:44		0:52	52
90	Friday, May 16, 2025	16:25	17:00		0:35	35
23	Saturday, May 17, 2025	6:00	6:25		0:25	25
181	Saturday, May 17, 2025	12:56	14:02		1:06	66
23	Saturday, May 17, 2025	21:10	21:45		0:35	35
109	Sunday, May 18, 2025	5:50	6:22		0:32	32
142	Sunday, May 18, 2025	9:02	9:11		0:09	9
142	Sunday, May 18, 2025	9:49	10:56		1:07	67
173	Sunday, May 18, 2025	16:05	16:29		0:24	24
18	Monday, May 19, 2025	4:40	5:06		0:26	26

POLK COUNTY SHERIFF'S OFFICE
Contract Law Enforcement Log

Alleman Contract Security Detail					May	FY 24/25
					Hours	63
					Minutes	2
Unit #	Date	In	Out	Remarks - CFS #	Hrs. & Min.	Minutes
164	Monday, May 19, 2025	15:03	15:23		0:20	20
18	Tuesday, May 20, 2025	2:22	3:00		0:38	38
142	Tuesday, May 20, 2025	8:06	8:56		0:50	50
173	Tuesday, May 20, 2025	15:18	15:49		0:31	31
49	Wednesday, May 21, 2025	0:31	1:19		0:48	48
36	Wednesday, May 21, 2025	8:57	9:22		0:25	25
173	Wednesday, May 21, 2025	15:10	15:37		0:27	27
146	Thursday, May 22, 2025	5:38	6:29		0:51	51
142	Thursday, May 22, 2025	12:42	13:05		0:23	23
163	Thursday, May 22, 2025	16:23	16:54		0:31	31
109	Friday, May 23, 2025	4:55	5:25		0:30	30
131	Friday, May 23, 2025	9:01	9:22		0:21	21
163	Friday, May 23, 2025	14:49	15:16		0:27	27
185	Friday, May 23, 2025	23:51	0:00		0:09	9
185	Saturday, May 24, 2025	0:00	0:23		0:23	23
131	Saturday, May 24, 2025	7:28	8:00		0:32	32
163	Saturday, May 24, 2025	15:32	16:07		0:35	35
23	Sunday, May 25, 2025	5:45	6:17		0:32	32
86	Sunday, May 25, 2025	7:15	7:48		0:33	33
23	Sunday, May 25, 2025	22:24	22:46		0:22	22
49	Monday, May 26, 2025	2:03	2:34		0:31	31
139	Monday, May 26, 2025	8:51	9:26		0:35	35
141	Monday, May 26, 2025	21:02	21:46		0:44	44
18	Tuesday, May 27, 2025	4:29	5:00		0:31	31
36	Tuesday, May 27, 2025	6:56	7:48		0:52	52
185	Tuesday, May 27, 2025	17:50	18:12		0:22	22
40	Wednesday, May 28, 2025	4:38	5:11		0:33	33
36	Wednesday, May 28, 2025	10:24	10:54		0:30	30
177	Wednesday, May 28, 2025	16:26	17:03		0:37	37
18	Thursday, May 29, 2025	4:15	4:45		0:30	30
23	Friday, May 30, 2025	5:13	6:05		0:52	52
53	Friday, May 30, 2025	7:07	7:42		0:35	35
37	Friday, May 30, 2025	11:26	12:19	PCS25026209	0:53	53
133	Friday, May 30, 2025	11:32	11:34		0:02	2
188	Friday, May 30, 2025	15:41	16:22		0:41	41
188	Friday, May 30, 2025	21:33	21:55		0:22	22
156	Friday, May 30, 2025	4:02	4:38		0:36	36
133	Friday, May 30, 2025	7:02	7:52		0:50	50
133	Friday, May 30, 2025	12:29	14:30		2:01	121
21	Friday, May 30, 2025	15:21	15:51		0:30	30
88	Saturday, May 31, 2025	4:09	4:46		0:37	37
185	Saturday, May 31, 2025	6:31	6:58		0:27	27
185	Saturday, May 31, 2025	13:55	14:15		0:20	20
ADD LINES ABOVE						
						3,782
						Hours 63
						Minutes 2



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 05/16/2025
Ship Date: 05/16/2025
Invoice Date: 05/16/2025
Due Date: 06/15/2025
TIN: 04-2896127

Sold To:

4229 1 SP 0.730 E0019X I0024 D4471728592 S3 P4278262 0001:0002



City Of Alleman
Shari Buehler
14000 NE 6Th St
Alleman IA 50007-0001

Ship To:

City Of Alleman
Shari Buehler
14000 NE 6Th St
Alleman IA 50007

Customer PO: buehlershari

Order#: 184531440

Invoice #: 44175237

Account #: 8550564

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1912828JAM	Multiclr 9X11 filing env 6Pk		0	\$0.00		\$0.00
The item above will be shipped and billed separately						
654-1789476	Hp 62XI hyblk/62 clr ink 2Pk		2	\$70.94	pack	\$141.88

Your rewards savings of \$8.10 is reflected in the item prices on this invoice

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$141.88
Tax: \$0.00
Shipping: Free
Amount Due: \$141.88

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 8550564

City Of Alleman

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 44175237
Invoice Date: 05/16/2025
Amount Due: \$141.88
Payable in US Dollars

0011000000441752370008550564310000000141888



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 05/16/2025
Ship Date: 05/16/2025
Invoice Date: 05/16/2025
Due Date: 06/15/2025
TIN: 04-2896127

Sold To:

4229 1 SP 0.730 E0019 I0025 D4471728593 S3 P4278262 0002:0002



City Of Alleman
Shari Buehler
14000 NE 6Th St
Alleman IA 50007-0001

Ship To:

City Of Alleman
Shari Buehler
14000 NE 6Th St
Alleman IA 50007

Customer PO: buehlershari

Order#: 184531418

Invoice #: 44167701

Account #: 8550564

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1912828JAM	Multiclr 9X11 filing env 6Pk		2	\$16.64	pack	\$33.28

Your rewards savings of \$1.90 is reflected in the item prices on this invoice



View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$33.28

Tax: \$0.00

Shipping: Free

Amount Due: \$33.28

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 8550564

City Of Alleman

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 44167701
Invoice Date: 05/16/2025
Amount Due: \$33.28
Payable in US Dollars

0011000000441677010008550564310000000033289

Dawn Reynolds Cleaning

240 NE 141st Ave
Alleman, IA 50007
(515) 249-9785

Invoice

Submitted on 06/01/2025

Invoice for	Payable to	Invoice #
City of Alleman	Dawn Reynolds	2025-004
Attention: Shari Buehler		
14000 NE 6th Ave	Project	Due date
Alleman, IA 50007	Cleaning City Hall	6/10/2025

Description	Qty	Unit price	Total price
Cleaning City Hall for month of April	8	\$31.25	\$250.00
			\$0.00
			\$0.00
		Subtotal	\$250.00

\$250.00

Notes: Make check payable to Dawn Reynolds



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

INVOICE

Date: 5-28-25
Invoice No: 0064

Description	Price
Library Service to the City of Alleman FY25	\$3293.40
Total	\$3293.40

Invoice total due by: 6/28/2025

Veenstra and Kimm, Inc.

6775 Vista Drive
West Des Moines, Iowa 50266

City of Alleman
Shari Buehler
City Clerk
PO Box 86
Alleman, IA 50007

Please note new address above
Building Permit Fees for April, 2025

Project Number 2075 #29

Name	Address	Date of Application	Permit Number	Permit & Zoning Fee	V&K Fee
Carryover credit from December, 2024				\$ -	(\$130.00)
ROW - MidAm		04/10/25		\$ 60.00	\$ 48.00
Des Moines Excavating - Plumbing	14166 NE 6th St Ct	04/11/25		\$ 100.00	\$ 80.00
Reese Builders - Reno	134th Ave NE - 999	04/14/25		\$ 350.00	\$ 280.00
Sara Kramer - Fence	134th Ave NE - 1399	04/14/25		\$ 50.00	\$ 40.00
				\$ -	\$ -
**Waiting for a Variance					
Total Fees Charged				\$ 560.00	\$318.00