

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENT BODY: REGULAR MEETING OF THE ALLEMAN CITY COUNCIL
DATE OF MEETING: MONDAY DECEMBER 8, 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.*

November 10, 2025 City Council Meeting Minutes

Consent Agenda for December 8, 2025 City Council Meeting

December 2025 Claims

Receive and file Iowa DOT Street Finance Report

Receive and file State of Iowa Fiscal Year End Report

Receive and file Alleman Park and Rec Minutes

Receive and file Alleman Betterment Minutes

COMMENTS BY MAYOR

Thank you Scott Rozenboom for your years of service on the Alleman City Council

Swearing in Perry Smith, Bill Stevens, Jenni Heller

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

Motion to Consider Pay Estimate No.2 as presented by Veenstra and Kimm
InRoads for street improvements project

Mayor's Committee Liaisons

Discussion and Consideration of a Resolution setting the days and times for City Council meetings

ADJOURNMENT

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

Not Official Minutes Until December 8, 2025

City of Alleman City Council Meeting Minutes November 10, 2025

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

Steinkamp, seconded by Stevens, to approve the agenda as presented for November 10, 2025, City Council Meeting, minutes from October 13, 2025 City Council Meeting, claims totaling \$160,600.12, and to pay the November 2025 bills

Ankeny Sanitation.....	\$2,917.96
BanleaCo.....	\$78.15
Charters on Vine.....	\$100.00
Copy System.....	\$246.73
Consumers Energy.....	\$476.54
Des Moines Water Works.....	\$63.21
Dorsey & Whitney.....	\$4,093.00
Gannett Iowa.....	\$127.52
Heartland CO-OP	\$350.53
Huxley Comm.....	\$116.88
Iowa DOT.....	\$170.00
Iowa DNR.....	\$115.00
Iowa League of Cities.....	\$120.00
Jet Drain Services.....	\$117,414.36
Longnecker Lawn.....	\$361.00
Menards.....	\$121.80
Metro Waste Auth.....	\$747.04
Mid-American Energy	\$445.06
Mobility Sales & Service.....	\$89.98
PC Print Center.....	\$32.50
Polk Co Tres.....	\$1,461.58
Dawn Reynolds Cleaning.....	\$250.00
Star Equipment.....	\$798.00
TrustPoint, CPA.....	\$400.00
Thornton and Coy.....	\$212.00
TrafficLogix.....	\$5,156.00
Veenstra and Kimm.....	\$6,749.60
Veridian CU.....	\$408.33

Verizon\$99.80
WD Door.....\$276.50
World Pay.....\$4.52
Payroll, Benefits, Payroll Taxes.....\$16,596.53

Expenses above by category:

General.....\$20,975.97
Road Use Tax..... \$133,885.84
Employee Benefit.....\$1,918.81
Debt Service.....\$0.00
Water.....\$3,819.50

October 2025 Revenues:

General.....\$107,057.66
Road Use Tax..... \$2,244.38
Employee Benefit.....\$11,804.23
LOST.....\$9,545.04
TIF.....\$153.26
Debt Service.....\$0.00
Water.....\$21,879.21

Roll call vote: Ayes: Smith, Rozenboom, Stevens, Steinkamp, Andreas
Nay:
Absent:

Public Forum

Robert Schrum 250 NE 141st Place

Reports of Advisory Boards and Commissions

Receive and File Polk County Sheriff's Office Report

Receive and File Change in Occupancy Permit Iowa Fence Inc

Receive and File Des Moines Water Works rate charges 2026

Receive and File Alleman Park and Rec Report

Receive and File Alleman Betterment Report

Receive and File TIF Annual Urban Renewal Report, Fiscal Year 2024-2025

Tabled Resolution 2025-044

A Resolution to install speed humps on 3rd, 4th Streets and 134th Ave
Carrie Pearson 240 NE 141st Place and Jackie Fjelland 265 NE 141st Place gave input on the resolution

Motion Roseboom Second Stevens to consider Change Order 1 as presented by Veenstra and Kimm street improvements

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

Nay:

Absent:

Motion Rosenboom Second Andreas to consider Pay Estimate No 4 as presented by Veenstra and Kimm Storm Drainage Improvements Jet Drain Services

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

Nay:

Absent:

Motion Stevens Second Steinkamp to consider Pay Estimate No1 as presented by Veenstra and Kimm InRoads LLC, for street improvements

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

Nay:

Absent:

Comments By Mayor

Adjourned

At 8:00 PM. Mayor Kramme asked if there was any further city business. All Ayes and Mayor Kramme closed the November 10, 2025 Council Meeting. Next Council Meeting will be December 8, 2025 at 7:00 pm at Alleman City Hall

Shari Buehler, City Clerk

Attest:

Robert, Kramme

I, the understated Mayor of the City of Alleman, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on November 10, 2025, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

**City of Alleman
City Council Work Session Minutes
November 17, 2025**

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

Items of Discussion

Public Works Report

Carpenter submitted a written public works report

Mike Wille gave an update on the land map for future growth in Alleman. Kramme, Wille, Stevens, Buehler and community member Jim Asweagan met with Wes Enos and Anthony Chavez who are members of the Zach Nunn staff. The City of Alleman asked for help getting a plan in place for sewer. Through conversation a plan was made to investigate further a sewer in Alleman. A future meeting in January will take place between the City, County, School and Nunns Staff.

Plans for speed reduction measures will take place winter 2025.

Adjourned:

At 8:20 PM Mayor Kramme asked if there was any further city business. All Ayes and Kramme closed the November 17, 2025, Alleman City Council Work Session. The next Alleman City Council meeting will be December 8, 2025 Alleman City Hall.

Respectfully Submitted By Shari Buehler Alleman City Clerk



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Alleman
11/20/2025 5:07:38 PM

Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Street Lights		\$5,970					\$5,970
Other Maintenance and Repair		\$21,683					\$21,683
Engineering		\$63,180					\$63,180
Legal		\$4,052					\$4,052
Principal Payment		\$4,796					\$4,796
Interest Payment		\$258					\$258
Transfer Out			\$51,323				\$51,323
Snow Removal		\$575					\$575
Total		\$100,514	\$51,323				\$151,837



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Alleman
11/20/2025 5:07:38 PM

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$0		\$0	\$0			\$0
State Revenues - Road Use Taxes		\$28,533					\$28,533
Charges/fees						\$0	\$0
Transfer In			\$51,323				\$51,323
Total	\$0	\$28,533	\$51,323	\$0		\$0	\$79,856



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Alleman
11/20/2025 5:07:38 PM

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
Vehicle	\$27,001	\$4,796	\$258	\$4,796	\$258	\$22,205
Total	\$27,001	\$4,796	\$258	\$4,796	\$258	\$22,205



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Alleman
11/20/2025 5:07:38 PM

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Alleman
11/20/2025 5:07:38 PM

Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2025
Alleman
11/20/2025 5:07:38 PM

Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Beginning Balance	\$0	\$99,875	\$0	\$0	\$0	\$0	\$99,875
SubTotal Expenses (-)		\$100,514					\$100,514
Transfers Out (-)			\$51,323				\$51,323
Subtotal Revenues (+)	\$0	\$28,533	\$0	\$0		\$0	\$28,533
Transfers In (+)			\$51,323				\$51,323
Ending Balance	\$0	\$27,894	\$0	\$0	\$0	\$0	\$27,894

Resolution Number:

Execution Date: Monday, November 10, 2025

Signature: Shari Buehler

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF ALLEMAN, IOWA DUE: December 1, 2025	16207790100000
	CITY OF ALLEMAN
	PO Box 86
	ALLEMAN IA 50007-0086
	POPULATION: 423

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	251,451		251,451	242,693
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	251,451		251,451	242,693
Delinquent Property Taxes	0		0	0
TIF Revenues	9,643		9,643	10,000
Other City Taxes	148,602	0	148,602	106,885
Licenses and Permits	13,491	0	13,491	5,050
Use of Money and Property	4,864	799	5,663	3,200
Intergovernmental	28,662	0	28,662	28,000
Charges for Fees and Service	36,295	123,185	159,480	179,000
Special Assessments	0	0	0	0
Miscellaneous	0	0	0	2,500
Other Financing Sources	744,546	0	744,546	0
Transfers In	104,546	0	104,546	104,000
Total Revenues and Other Sources	1,237,554	123,984	1,361,538	681,328
Expenditures and Other Financing Uses				
Public Safety	41,387		41,387	42,722
Public Works	197,236		197,236	138,696
Health and Social Services	0		0	0
Culture and Recreation	5,638		5,638	11,945
Community and Economic Development	0		0	0
General Government	211,269		211,269	140,051
Debt Service	27,180		27,180	5,054
Capital Projects	0		0	0
Total Governmental Activities Expenditures	482,710	0	482,710	338,468
BUSINESS TYPE ACTIVITIES		79,349	79,349	67,270
Total All Expenditures	482,710	79,349	562,059	405,738
Other Financing Uses	104,546	0	104,546	
Transfers Out	104,546	0	104,546	104,000
Total All Expenditures/and Other Financing Uses	587,256	79,349	666,605	509,738
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	650,298	44,635	694,933	171,590
Beginning Fund Balance July 1, 2024	701,437	180,511	881,948	895,685
Ending Fund Balance June 30, 2025	1,351,735	225,146	1,576,881	1,067,275

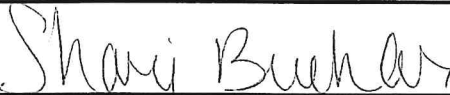
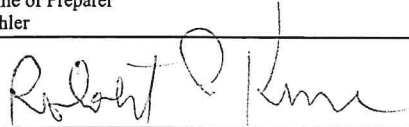
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount
General Obligation Debt	0	Other Long-Term Debt	22,182
Revenue Debt	0	Short-Term Debt	662,183
TIF Revenue Debt	0		
		General Obligation Debt Limit	2,995,978

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

 Signature of Preparer Printed name of Preparer Shari Buehler	Publication 11/28/2025
	Phone Number 515-685-3666
 Signature of Mayor or Mayor Pro Tem (Name and Title)	Date Signed

PLEASE PUBLISH THIS PAGE ONLY



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.

Minutes November 20 , 2025 Alleman City Hall 6:30 PM

Members Present: Alleman, Hunter, Buehler, McClain, Umbaugh, Council Liaison Bill Stevens

Meeting was called to order at 6:45

Old Business

New Business

Santa November 30th, 2025 5:00 p.m.

1. Santa will arrive by trolley. The trolley is rented from 4:00 to 8:00 p.m. The trolley company is throwing in a grinch to add to the fund
2. Loaded food truck will be parked at City Hall from 5:00 until sales slow after 6:00
3. Cookies were ordered from Hy-Vee
4. Lights are on the tree
5. Tammy McClain brought the books
6. The trolley will drive around Alleman. When we get into that night all possible actions will be taken to make everyone aware the trolley is here and will pick them up at their homes. Driving slowly past the houses, facebook posts and phone calls are a few of the actions perposed.
7. Facebook post will encourage residents to have their houses decorated for the festive event

Next Meeting February 19, 2026 6:30 PM



To assist the City and the citizens of Alleman to further revitalize, beautify and improve the community and surrounding areas.

Alleman Betterment Meeting Minutes

November 20, 2025 7:00 PM

Bill Stevens, Alleman City Council Liaison

Committee Members Chris Alleman, Pete Hunter, Shari Buehler, Paula Tabor, Krista Andreas, Debbie Umbaugh, Tammi McClain, Carmella Jones

Alleman Betterment

Alleman Betterment met Thursday, November 20, 2025, at 7 PM in City Hall. Chairperson Buehler called the meeting to order at 7PM. Alleman Betterment Committee members present: Pete Hunter, Chris Alleman, Tammi McClain, Debbie Umbaugh, Shari Buehler, and Drew Alleman-Hunter.

Discussion Items

Shine the Light winner Chris Alleman received a donation check from Consumers Energy for \$600. The check was presented to the group and pictures were taken.

Can Drive Report Umbaugh \$361.00 has been added for October 2025

Finance Report Jones \$10,071.04

Welcome to Alleman sign

Jones and the landowner met to work through a contract for the land request. Jones will work with Alleman attorney Thorton. The project needs to be completed between April 1-June 1 2026 at the landowners request.

2026 Project Banners

Banners have arrived and are amazing. Ankeny Sanitation donated the banners. Stevens is working with Alleman Public Works to get orders into MidAmerican Energy to get poles straightened.

Alleman-Hunter spoke about the North Polk Schools National Honor Society possibly working with the Betterment and our can drive

McClain and Umbaugh would like the Betterment to work with the North Polk School pantry. A cash donation or a supply drive by the residents.

Scholarship documents will be presented to North Polk for the students to apply with a due date of March 18, 2026.

Heartland Co-op Flowerbed

Betterment will look into managing this flowerbed in the spring of 2026

Project for 2026

- Welcome to Alleman Sign placement
- Light Pole Banners
- Fundraising
- NP scholarship for 2026

Adjourn 7:20 PM

Next Meeting will be February 19, 2026



Alleman - CAD - Calls for Service Count

Nov 2025

Call Code	Call Sub-Code	Number of Calls
ASSIST OFFICER/AGENCY	MEDICS (PCSO USE ONLY)	2
BUILDING CHECK		7
CHILD IN NEED OF ASSISTANCE (CHINA)		1
CONCENTRATED PATROL - PC ONLY		34
FOLLOW UP		1
HARASSMENT		1
HARASSMENT	REPORT	2
ILLEGAL POSSESSION		1
ILLEGAL POSSESSION	TOBACCO	3
INCOMPLETE 911 CALL		2
INCOMPLETE 911 CALL	BUSY ON CALL BACK	1
PUBLIC ASSIST (POLICE)		1
RADAR SETUP		22
SEXUAL ASSAULT	REPORT	1
SPECIAL WATCH		1
TRAFFIC STOP		4
Total:		84

Subject **Street Improvements Final Payment Estimate No. 2**
From Forrest Aldrich <faldrich@v-k.net>
To City of Alleman <cityofalleman@huxcomm.net>
Cc Logan Carpenter <publicworks@allemaniowa.org>, Gianni Luchini <gluchini@v-k.net>, Doug Doud <doug@inroadspaving.com>
Date 2025-12-01 12:44 pm

-
- 20720 City Pay Estimate No. 2 - Final.pdf(~118 KB)
 - Pay Estimate #2 11 26 25.pdf(~362 KB)
-

Shari,

Attached is final payment estimate No. 2 for the City's consideration at the December council meeting. Note that the payment amount is for \$0.00 at the December meeting but provides for the payment of the retainage 31 days after the project is accepted by the City assuming no claims have been filed with the City. With the approval of this payment estimate the payment of the retainage does not have to go back to Council in January.

The project acceptance documents will be sent later today or tomorrow.

Call or email if you have any questions.

Forrest Aldrich, P.E.

6775 Vista Drive
West Des Moines, Iowa 50266
515-225-8000
faldrich@v-k.net





VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

November 26, 2025

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

ALLEMAN, IOWA
STREET IMPROVEMENTS
PAY ESTIMATE NO. 2 FINAL

Enclosed is a copy of Pay Estimate No. 2 in accordance with the contract between the City of Alleman and InRoads, LLC for the Street Improvements Project. The partial payment estimate is for the period November 1, 2025 through November 30, 2025.

Pay Estimate No. 2 provides for the payment of the retainage in the amount of \$5,564.06 to be paid 31 days after project acceptance.

Upon execution, please return one set of signed copies to Veenstra & Kimm, Inc. and forward one set of copies to InRoads, LLC with payment.

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

VEENSTRA & KIMM, INC.

Forrest S. Aldrich

FSA:mmc
20720
Enclosure



VEENSTRA & KIMM INC.
 6775 Vista Drive
 West Des Moines, Iowa 50266
 515.225.8000 // 800.241.8000
 www.v-k.net

ESTIMATE OF CONSTRUCTION COMPLETED
PARTIAL PAYMENT NO. 2 FINAL
PROJECT TITLE: STREET IMPROVEMENTS

Contractor: InRoads, LLC

Date: 11/26/25

Original Contract Amount:

\$184,277.00

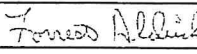
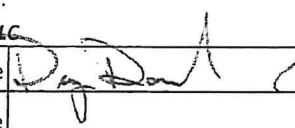
Pay Period: November 1, 2025 to November 30, 2025

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY		UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	COMPLETED TO DATE		
1	Mobilization	LS	1	1	\$8,000	\$8,000.00
2	Traffic Control	LS	1	1	\$ 5,688.00	\$5,688.00
3	HMA/PCC Milling	SY	8,434	7454	\$ 3.70	\$27,579.80
4	HMA/PCC Milling, Surface Notch Runout	SY	556	476	\$ 3.70	\$1,761.20
5	HMA Overlay, 2", ST	TON	1,083	965	\$ 122.00	\$117,730.00
6	Granular Surfacing	TON	10	0	\$ 95.00	\$0.00
7	Manhole Adjustment	EA	1	0	\$ 3,500.00	\$0.00
8	Seeding and Fine Grading	AC	3	0.75	\$ 250.00	\$187.50
C01	HMA Pavement Patches	SY	366	366	\$ 67.00	\$24,522.00
Total Value Completed - Bid Items						\$185,468.50

[illegible]

Page 2 of 3

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$184,277.00	\$185,468.50
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	
1	HMA Patching	\$7,180.00	
2		\$0.00	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
Total Change Orders		\$7,180.00	
		Total Approved	Total Completed
Revised Contract Price		\$191,457.00	\$185,468.50
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$185,468.50
Retainage (3%)			\$5,564.06
Total Earned Less Retainage			\$179,904.44
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	October 1, 2025 to October 31, 2025	\$179,904.44	
2		\$0.00	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
Total Previously Approved			\$179,904.44
Amount Due This Request			\$0.00
<p>Note: The amount \$0.00 is recommended for approval for payment in accordance with the terms of the Contract.</p> <p>The amount \$5,564.06 is recommended for payment in 31 days after final acceptance.</p>			
Recommended By: Veenstra & Kimm, Inc.		Contractor: InRoads, LLC	
Signature		Signature	
Name	Forrest Aldrich	Name	
Title	Project Engineer	Title	
Date	11/26/2025	Date	



Please make payment to:
City of Ankeny
410 W 1st St
Ankeny, IA 50023

ACCOUNT NUMBER	BILL DATE	DUE DATE
1 -00071	11/01/2025	12/31/2025

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
202511182633	\$13,210.44	

CITY OF ALLEMAN
CITY CLERK
PO BOX 86
ALLEMAN IA 50007

----- Important: Return this portion -----

----- CUT HERE -----

----- Retain this portion for your records -----

INVOICE NUMBER
202511182633

City of Ankeny
410 W 1st St
Ankeny, IA 50023

ACCOUNT NUMBER	BILL DATE	DUE DATE
1 -00071	11/01/2025	12/31/2025

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
28E AGREEMENT-FIRE/EMS				13,210.44
28E AGREEMENT FOR FIRE PROTECTION & OTHER EMERGENCY RESPONSE SERVICES FOR FISCAL YEAR ENDING JUNE 30, 2026 \$13,210.44 = 1/2 OF ANNUAL AMOUNT				
*****THANK YOU*****				TOTAL DUE
				\$13,210.44

Iowa Department of Management - Local Government Property Valuation System
 77 - POLK COUNTY January 1, 2024 Taxable Valuations
 For FY2025/2026 Tax Levies

USE FOR COMPUTING PROPERTY TAX RATES INCLUDES GAS & ELECTRIC UTILITY VALUATIONS

Code	Name	A				B				C			
		VALUE FOR COMPUTING TAX RATES		APPLICABLE INCREMENT VALUE		DEBT SVC / 403.19 EXCL. RATES		DEBT SVC / 403.19 EXCL. RATES		DEBT SVC / 403.19 EXCL. RATES		DEBT SVC / 403.19 EXCL. RATES	
77 - POLK COUNTY													
7777G712	ALLEMAN REGULAR	30,109,270		11,369		30,120,639							
7777G712	ALLEMAN AGRICULTURAL	1,875,123											
	TOTAL REGULAR	30,109,270		11,369		30,120,639							
	TOTAL AGRICULTURAL	1,875,123											

USE FOR COMPUTING PROPERTY TAX DOLLARS EXCLUDES GAS & ELECTRIC UTILITY VALUATIONS

Code	Name	D				E				F			
		VALUE FOR COMPUTING TAXES LEVIED		APPLICABLE INCREMENT VALUE		DEBT SVC / 403.19 EXCL. RATES		DEBT SVC / 403.19 EXCL. RATES		DEBT SVC / 403.19 EXCL. RATES		DEBT SVC / 403.19 EXCL. RATES	
		29,781,673		11,369		29,793,042							
		1,875,123											
		29,781,673		11,369		29,793,042							
		1,875,123											

Due 12/31

Invoice 11/01

30109.27

x 0.8775

26420.88

1.2

13210.44 Dec 2025 1st installment
 13210.44 June 2026 2nd installment

C# 00071

code 14101

Description

Document

28E Agreement-KWJEMS

Des Moines Stamp

Manufacturing Co.

Manufacturers of Quality Marking Products Since 1880

851 Sixth Avenue • Box 1798 • Des Moines, Iowa 50306-1798

Ph: 515-288-7245

Fx: 515-288-0418

info@dmstamp.com

www.dmstamp.com

Bill To

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

Ship To

SHARI
ALLEMAN CITY OF
14000 NE 6TH
PO BOX 86
ALLEMAN IA 50007

Invoice No: 1255177

Invoice Date: 11/26/2025

Order Date: 11/25/2025

Customer No: 7923741

PO Number:

Sales Rep:

INVOICE

TERMS: Net on receipt of invoice

Quantity	Product Description	Unit Price	Extension
2	2 X 10 ENGRAVED PLATE	15.00	30.00
2	2 X 10 EASEL HOLDER	12.00	24.00
Shipping:			5.50
Sales Tax:			.00
Invoice Total:			\$59.50

Federal ID: 42-0946096

Check your dates, do they print 2026?

Please Keep This Portion For Your Records



www.huxcomm.net
(515)597-2281

CITY OF ALLEMAN
ACCOUNT NO: 3554
PHONE: (515)685-3666
BILL DATE: 12/01/2025
Page: 2 of 3

MONTHLY USAGE FOR PHONE: (515)685-3666

Description	Date	Quantity	Amount
SUMMARY FOR: City Hall			
PREVIOUS BALANCE DUE			.00
PHONE	12/01-12/31		
PHN-BUSINESS LINE		1 @ 33.00	33.00
FCC BUSINESS LINE ILEC		1 @ 9.20	9.20
E911		1 @ 1.00	1.00
PHONE SUBTOTAL			43.20
		(515)685-3666 TOTAL	43.20

SUMMARY FOR: City Hall (901)984-6229			
INTERNET SERVICES	12/01-12/31		
COMPLIMENTARY INTERNET			
INTERNET SERVICES SUBTOTAL			.00
		(901)984-6229 TOTAL	.00

SUMMARY FOR: (901)984-7220			
INTERNET SERVICES	12/01-12/31		
CHOICE BUSINESS CLASS INTERNET		1 @ 65.00	65.00
INTERNET SERVICES SUBTOTAL			65.00
		(901)984-7220 TOTAL	65.00

SUB-TOTAL	108.20
HUXLEY LONG DISTANCE TOTAL CHARGES	8.47
	116.67
	116.67

Total Due: Please Pay This Amount

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

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

HUXLEY LONG DISTANCE

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

PLEASE INDICATE CHANGE OF ADDRESS/PAYMENT HERE

Address	
Delivery Address	
City	State Zip
Credit Card Payment	
<input type="checkbox"/> 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.

* 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 # 25984

ACCOUNT : 30900288

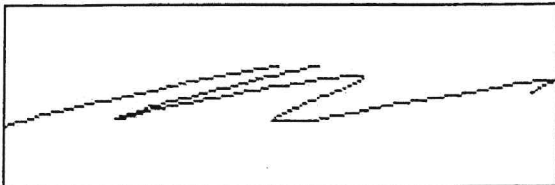
TRANSACTION DATE : 11/17/25
TRANSACTION TIME : 84322
REGISTER NUMBER : 2
SIGNER : Logan Carpenter

TRANSACTION # : 4615
PURCHASE ORDER # : shop
TYPE OF SALE : Charge Sale
CLAIM # : shop

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	3646382	5PK ELECTRICAL TAPE	4.49
1.00	3638564	15A/125V 2 WIREB	2.29
2.00	3641293	18" HD XTREME-10	12.98
1.00	3638522	15A/125V PLUG OR	5.69
1.00	3702761	3' 16/3 POWER SUPPLY CORD	3.99

SUB-TOTAL: 29.44
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 29.44



** Electronic Ticket **



Metro Waste Authority

300 E. Locust St., Ste. 100
Des Moines, IA 50309
www.mwatoday.com

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

SITE	INVOICE	GRID		WEIGHMASTER	
07	70031425			RENEE	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/25/25	11/25/25	8:56	8:56		
REFERENCE		ORIGIN			
NOV 2025					

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	4.64	756.32	0.00	756.32

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 NOVEMBER 2025
Comments CURB IT!
Comments
Comments

SIGNATURE: _____

CHARGE
756.32
TENDER
CHANGE
CHECK #

Dawn Reynolds Cleaning

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

Invoice

Submitted on 12/03/2025

Invoice for

City of Alleman
Attention: Shari Buehler
14000 NE 6th Ave
Alleman, IA 50007

Payable to

Dawn Reynolds

Invoice #

2025-009

Project

Cleaning City Hall

Due date

12/15/2025

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

\$250.00

Notes: Make check payable to Dawn Reynolds



STATEMENT

Customer ID:	70207
Date:	11/30/2025

P.O. Box 3265
Des Moines, IA 50316
Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax:(515) 266-7878

Page 1 of 1

Customer: 70207

Alleman, City Of
14000 Ne 6th St
Po Box 86
Alleman IA 50007-0086

Date	Invoice ID	Charges	Credits	Amount
11/25/2025	319519	45.00	0.00	\$45.00

Customer Balance: \$45.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Balance Due
45.00	0.00	0.00	0.00	0.00	45.00



WEBBATS BAT710B1

P.O. Box Service Fee Notice ALLEMAN

14172 NE 6TH ST, ALLEMAN, IA 50007

(515) 597-2261

ALLEMAN, CITY OF
PO BOX 86
ALLEMAN, IA 50007

Date of Notice: 12/01/2025

Box# 86

6 Months: \$45.00

12 Months: \$90.00

Due Date: 12/31/2025

Dear ALLEMAN, CITY OF:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Self-Service Kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm and look for Self-Service Kiosks to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid in Enterprise PO Box Online (EPOBOL). (Enroll at <https://postalpro.usps.com/EPs> under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided through the EPOBOL Application.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Sales and Service Associate to update the PS 1093-C, *Application for Caller Service*.

You are a valued customer and we appreciate your business. Thank you,

POSTMASTER, ALLEMAN