

## NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENT BODY: REGULAR MEETING OF THE ALLEMAN CITY COUNCIL  
DATE OF MEETING: MONDAY MARCH 9, 2026  
TIME OF MEETING: 7:00 P.M.  
PLACE OF MEETING: 320 NE 141st AVENUE

**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.*

February 9, 2026 City Council Meeting Minutes

Consent Agenda for March 9, 2026 City Council Meeting

March 2026 Claims

**CITIZEN OPPORTUNITY FOR COMMENT**

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

**ACTION & DISCUSSION ITEMS**

Receive and file Polk County Sheriff's Office report

Rich Leopold

Polk County Conservation

Motion to Consider Resolution 2026-006

An Agreement for a Community Development Grant Award

Motion to Consider Resolution 2026-007

A Resolution Authorizing the Purchase of RY10 Elite Melter Application Crack Filler Machine

Motion to Consider Resolution 2026-008

A Resolution Setting the Time and Place for a Public Hearing for the Purpose of Considering The Maximum Tax Dollars From Certain Levies for the City's Proposed Fiscal Year 202-27

Budget Items

134th Avenue and HWY 69 Improvements  
Prices for Speed Humps

Motion to Consider Resolution 2026-009

A Resolution Approving Wages for City Employees

Review of Contract Changes by Committee Stevens and Andreas

**COMMENTS BY MAYOR**

**ADJOURNMENT**

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

# ***Not Official Minutes Until March 9, 2026***

## **City of Alleman City Council Meeting Minutes February 9, 2026**

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

Motion by Steinkamp, second by Smith to approve the agenda as presented for February 9, 2026, City Council Meeting, minutes from January 12, 2026 City Council Meeting, claims totaling \$37,428.19 and to pay the February 2026 bills.

Ankeny Sanitation.....	\$2,392.46
BanleaCo.....	\$78.15
B&H Photo Video.....	\$228.84
Consumers Energy.....	\$738.62
Copy Systems.....	\$210.48
Dewey Ford.....	\$49.56
Des Moines Water Works.....	\$4.86
Fun Express.....	\$249.77
Gannett Iowa.....	\$123.54
Heartland CO-OP .....	\$260.81
Huxley Comm.....	\$113.78
Johnson Controls.....	\$276.32
Menards.....	\$92.64
Metro Waste Auth.....	\$747.04
Mid-American Energy .....	\$544.03
Polk Co Elections.....	\$917.42
Polk Co Emerg Mgt.....	\$211.50
Polk Co Tres.....	\$1,461.58
Dawn Reynolds Cleaning.....	\$250.00
Thornton and Coy.....	\$184.00
Traffic Logix.....	\$7,500.00
Total Quality.....	\$1,145.00
Truck Equipment.....	\$121.51
US Postal Service.....	\$483.60
Veenstra and Kimm.....	\$902.50
Veridian CU.....	\$524.88
Verizon .....	\$99.79

Motion Steinkamp Second Andreas to consider Resolution 2026-004  
A Resolution to Authorize a proposal for engineering services north of 134th Avenue for drainage

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

Nay:

Absent:

## **Comments By Mayor**

### **Adjourned**

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

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Shari Buehler, City Clerk

Attest:

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Mayor Pro Tem Bill Stevens

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 February 9, 2026, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

# **City of Alleman**

## **City Council Work Session Minutes**

### **February 16, 2026**

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

### **Items of Discussion**

Curtis Pion Polk County Sheriff's Office

Alleman will pay \$18,000 for Sheriff's services in FY 27. If Alleman wants to increase hours the cost would rise to \$104,000

Alleman receives approximately 35 minutes more than we are billed for each week

Prairie Meadows Grant for Polk County Conservation Park.

A Polk County Development Grant would help offset what Alleman was asked to contribute to the park project. Alleman would be donating \$71,213.75 to the project with that same amount being paid by the grant from Polk County Prairie Meadows funds. The \$71,213.75 would be split up between two fiscal years

Code Enforcement

Alleman Attorney Thornton will send a second notice to the homeowner on 141st Avenue.

Public Works will have clean up bids available for Council to vote at the March 9, 2026 Council meeting if needed.

Councilman Andreas would like to have Thornton research sidewalk maintenance in Alleman and if the code allows, ask the businesses along 6th Street to repair sidewalks

Speed Calming Measures on 134th Avenue, 3rd and 4th Streets

Residents on 3rd Street do not want the speed humps in their neighborhood, There will be a resolution with placements and costs for 134th Avenue and 4th Street at the March 9, 2026 Council Meeting

Public Works Report

There will be a Resolution at the March 9, 2026 Council Meeting to purchase a crack sealing machine for Public Works to do ongoing street maintenance and a Resolution to cut down a large Ash Tree at Butterfly Grove Park on Dennler Drive

Budget 2026 Discussion

Councilman Stevens spoke about an increase in employee benefits. The breakdown of benefits included adjustments to sick leave, vacation and personal days. A committee of Stevens and Andreas will work through a package and present to Council at the March 9, 2026 meeting.



# Alleman - CAD - Calls for Service byPriority

Feb 2026

Call Code	Call Sub-Code	Priority	Number of Calls
AUDIBLE ALARM		1	1
AUDIBLE ALARM	COMMERCIAL	1	6
BUILDING CHECK		1	19
CHILD IN NEED OF ASSISTANCE (CHINA)		1	1
STRUCTURE FIRE	APPLIANCE CONTAINED	1	1
TRAFFIC STOP		1	8
ASSIST OFFICER/AGENCY	MEDICS (PCSO USE ONLY)	2	3
FIRE ALARM		2	3
INVESTIGATION ASSIGNMENT	CARBON MONOXIDE DETECTOR W/O ILLNESS	2	1
RADAR SETUP		3	11
CONCENTRATED PATROL - PC ONLY		4	34
ILLEGAL POSSESSION		4	1
ILLEGAL POSSESSION	TOBACCO	4	1
MISCELLANEOUS TRIP		4	1
SPECIAL WATCH		5	1
Total:			92



DENNLER DR.

LANDSCAPE BUFFER PLANTINGS  
GRAVEL PARKING LOT (20-25 STALLS)

30x34 PICNIC SHELTER

SINGLE VAULT TOILET BUILDING

PICNIC GRILLS

NATURAL PLAYSCAPE

WALKING PATH

100-YEAR FLOODPLAIN

# Alleman Park

PREPARED BY POLK COUNTY CONSERVATION 8/8/24



SCALE: 1" = 60'-0"



<b>Fourmile Park Alleman - Estimated Quantities (Contracted)</b>					
prepared by Polk County Conservation_AF February 2026					
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>DIVISION 2 - EARTHWORK</b>					
2.01	Class 10 Excavation	CY	1057	\$10.00	\$10,570.00
2.02	Stripe and Stockpile	CY	155	\$5.00	\$775.00
<b>DIVISION 4 - SEWERS AND DRAINS</b>					
<b>DIVISION 5 - WATER MAINS AND APPURTENANCES</b>					
<b>DIVISION 7 - STREETS AND RELATED WORK</b>					
7.01	PCC Sidewalks - 6 inches thick	SY	55	\$53.56	\$2,945.80
7.03	Parking Lot (Gravel) 3/4-inch roadstone	TONS	228	\$80.00	\$18,240.00
<b>DIVISION 8 - TRAFFIC CONTROL</b>					
8.01	ADA Parking stall markings and signs	EA	1	\$1,000.00	\$1,000.00
8.02	Detectable Warning Truncated Dome	SF	25	\$50.00	\$1,250.00
<b>DIVISION 9 - SITE WORK AND LANDSCAPING</b>					
9.01	Picnic Shelter (30x34) includes slab & footings	EA	1	\$92,500.00	\$92,500.00
9.02	Single Vault Restroom Building	EA	1	\$29,555.00	\$29,555.00
9.03	Grills	EA	2	\$1,612.00	\$3,224.00
9.04	Tables	EA	4	\$665.00	\$2,660.00
9.05	Natural Playscape (stacked stones, tree limbs, mulchg surface)	LS	1	\$30,000.00	\$30,000.00
9.06	Site lighting- solar lights	EA	2	\$2,710.00	\$5,420.00
9.07	Landscaping (Buffer Plantings)	LS	1	\$5,000.00	\$5,000.00
9.08	Landscaping Trees	EA	12	\$325.00	\$3,900.00
9.09	Hydraulic Seeding - TYPE 1 Permanent Lawn Mixture	AC	0.8	\$2,500.00	\$2,000.00
<b>DIVISION 10 - DEMOLITION</b>					
10.1	Remove Steel Building	LS	1	\$7,500.00	\$7,500.00
<b>DIVISION 11 - MISCELLANEOUS</b>					
11.01	Mobilization (8%)	LS	1	\$18,931.00	\$18,931.00
11.02	Construction Staking	LS	1	\$2,500.00	\$2,500.00
Sub-Total:					\$237,970.80
Contingency (15%)					\$35,695.62
Total Construction Costs:					\$273,666.42
Site Survey & Geotech.					\$4,500.00
Design & Engineering (10%)					\$24,900.00
Construction Observation & Administration (8)					\$17,600.00
<b>Total Project Costs:</b>					<b>\$320,666.42</b>



# QUOTATION

# 28725-R1

## Customer

Boland Recreation  
 2347 Oak Park Road  
 Marshalltown, IA 50158  
 6417527589

## Sales Representative

Jordan Judkins  
 Boland Recreation  
 2347 Oak Park Road  
 marshalltown, IA 50158  
 800.798.7589

## Project Information

**Project Name** Polk County, 2-11  
**Location** Alleman, IA  
**Zip Code Site** 50007  
**Zip Code Shipping** 50007  
**Date Quoted** 2/11/2026  
**Expiration** 4/12/2026  
**Quantity** 1

## Design Criteria

**Building Code** 2015 IBC  
**Ground Snow** 25  
**Wind Speed** 115

### SQR-30MR - 6:12 - 7.5 ft.

Product Information	Product Description	Unit Price	Extended Price
<b>Base</b>			
Steel Frame	30 ft. Square	\$34,100.00	\$34,100.00
Primary Roof	Multi-Rib	\$8,970.00	\$8,970.00
		<b>SubTotal</b>	<b>\$43,070.00</b>
<b>Options</b>			
Anchor Bolt Kit		\$530.00	\$530.00
		<b>SubTotal</b>	<b>\$530.00</b>
<b>Misc</b>			
Engineering		\$500.00	\$500.00
Freight	459 miles Weight (lbs): 5600	\$2,150.00	\$2,150.00
		<b>SubTotal</b>	<b>\$2,650.00</b>

Notes

Summarized Price

Base	\$43,070.00
Options	\$530.00
Structure Subtotal	\$43,600.00
Building Price Each	\$43,600.00
Miscellaneous	\$2,650.00
<b>TOTAL</b>	<b>\$46,250.00</b>

Subject To Submittal Approval

See following pages for Qualifications, Terms and Conditions, and Warranty Information

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## Design and Engineering

1. Pricing assumes Risk Category II for all structures with roof coverings and Risk Category I for all other structures (e.g. trellis, portal, etc.) as well as Wind Exposure C and clear wind flow as defined by ASCE 7, unless noted otherwise.
2. Pricing assumes a 20' separation between any adjacent structure with an eave height equal to or greater than the eave height of this structure if the ground snow load is greater than 0 PSF to account for drifted snow, unless noted otherwise.
3. Pricing assumes standard size electrical cutouts, unless noted otherwise: 2-3/8" wide x 4" tall single gang cutouts in columns at 18" or 48" above finish grade or 3/4" diameter cutouts in roof framing members.
4. Quotation is based on Poligon's interpretation of any drawings or documentation provided at time of quote request.
5. Deviation of design from the supplied quote and preliminary drawing may result in price changes. All design changes should be submitted to Poligon for re-quoting purposes.
6. Poligon provides pricing and engineering for the most cost effective and efficient frame, meeting Poligon's design philosophy of hidden bolted connections (no field welding required).
7. If this quotation does not reference specific design elements that must be incorporated, please work with Poligon to update the quotation as required (e.g. column sizes, column locations, roof pitch, snow guards, etc.). Snow guards are required for structures with a pitch of 4:12 or greater per the Kentucky Building Code.
8. All member sizes are preliminary until the engineering package has been completed. Preliminary reaction forces and foundation sizing may be provided upon request and should be used for budget purposes only.
9. Due to the varying tax requirements nationwide, if applicable, all required taxes should be applied to this quotation and included on the customer purchase order and/or contract for ordering purposes. All applicable taxes will be applied to the invoice if a tax exemption certificate is not provided.
10. Porter Corp is responsible only for the structural design of the Steel Structure (and foundation design if applicable) it sells to the Builder. Porter Corp or their engineer is not the Design Professional or Engineer of Record for the Construction Project. Porter Corp is not responsible for the design of any components or materials not sold by it or their interface and connection with the Steel Structure.

**Fabrication and Shipping**

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1. Upon order entry, Poligon will provide an order acknowledgement that will contain an expected ship date range. As the manufacturing process moves closer to these dates, a definitive ship date will be confirmed.
2. Poligon will not accept orders with restricted ship dates subject to liquidated damage clauses.
3. Upon manufacturing completion, the day prior to shipment, the Poligon Shipping Department will call the specified contact for shipment confirmation. Once the structure is loaded, the truck driver will call the specified contact to confirm the exact time of delivery to the job site or other location.



4033 123RD STREET  
CHIPPEWA FALLS WI 54729  
715-723-7446

# Quote

Order# : 13406

Date: 12/10/2025

**Billed To:** POLK COUNTY CONSERVATION  
12130 NW 128TH STREET  
GRANGER IA 50109

**Project:** SYCAMORE TRAILS  
TEAL VAULT TOILET

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This quote is valid for 30 days

Purchase Order#:

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Description	Quantity	Price	Ext Price
TEAL VAULT TOILET	1.00	\$18,300.00	\$18,300.00
Delivery	1.00	\$3,400.00	\$3,400.00
Crane Rental, can be provided by contractor	1.00	\$4,000.00	\$4,000.00

Taxable Amount:	0.00
Sales Tax:	0.00
<b>Quote Total</b>	<b>25,700.00</b>

**Taxes:**

All applicable Federal, State and local taxes will be added to these prices.

**Bid and Performance Bonds:**

this quote does not include any bid or performance bonds. If either are required they will be added to the quote.

**Professional Services/Certifications:**

Architectural, structural or MEP calculations and/or stamps are not included unless specified on this quote. This quote also does not include any state manufacturer certifications/insignias. Please call for a quote if needed.

**Payment Terms:**

30% down payment at time of order. 30% payment at time of shipping. Balance net 30 days after invoice at time of shipment. Interest at 1.5% per month after 30 days from date of invoice unless prior arrangements have been made. Under no circumstances can retainage be held by customer.

**Quotation Term:**

This offer is good for 30 days from date of this quotation. Prices subject to change without notice after 30 days.

**Storage:**

If delivery is delayed more than 30 days after product is ready to ship, an invoice will be submitted for payment and subject to the terms above. After 60 days of storage a fee may be assessed at a rate of 1% of the total invoice per month until delivery.

**Responsibilities of the Owner/General Contractor:**

All excavation, elevations and permits will be the responsibility of the contractor or purchasing party.

Contractor is responsible for providing clear access for the crane and semis under their own power. These vehicles can weigh in excess of 100,000#. Clear access requires sufficient turning and maneuvering radius, suitable soil or provided alternatives to support these vehicles under their own power and free of overhead obstacles (including power lines). Additional charges may be assessed if reasonable means are not provided.

Working radius of the crane will be 35' or less with the semi sitting next to the crane. Additional charges will apply if a larger working radius is required. Crane rental may be provided by others.

Owner/General Contractor are responsible for providing a suitable foundation for the building. We can provide you with the weight of the building. Frost walls or grade beam are acceptable but you will need to determine your soil conditions and State/Local building codes.

It is the responsibility of the owner/contractor to comply with any building codes, permits and special requirements. Huffcutt Concrete, LLC can incorporate any special requirements into your building as said owner/general contractor informs Huffcutt Concrete, LLC prior to building being manufactured. Some special requirements may incur an additional charge.

Owner/General Contractor will be responsible for roughing in the plumbing supply lines, waste line, electrical, floor drains and plumbing vent lines. Huffcutt Concrete, LLC will provide you with a mechanical rough in drawing.

During the installation the contractor or owner will provide site personnel who are knowledgeable, has the authority to make decisions and resources available to make changes if necessary. Prior to setting of the building, Huffcutt Concrete, LLC will verify the foundation to be level within 1/4" and mechanical rough in locations are accurate. After the building is set Huffcutt Concrete, LLC will perform the final caulking, ridge cap, paint touch up and shipping and handling adjustments and repair. Owner/General Contractor will be responsible for the final onsite mechanical connections in the building. These include, but not limited to water supply line, waste lines, plumbing vent lines, electrical connection to the service panel and any tightening of fittings that may have loosened during shipping and handling.

**AGREEMENT FOR A  
COMMUNITY DEVELOPMENT GRANT AWARD**

This Agreement for a Community Development Grant Award (“Agreement”), is entered into by and between the City of Alleman, a government entity and Iowa non-profit organization registered in the State of Iowa (“Grantee”) and, Polk County, Iowa, a governmental subdivision of the State of Iowa (“Polk County”). Pursuant to the terms set forth in this Agreement, the Polk County Board of Supervisors hereby awards a total grant award of \$71,213.25 in one payment to be disbursed on or about March 13, 2026, to help fund the community project described in the application of the Grantee.

**ARTICLE I**

**PURPOSE:**

**WHEREAS**, the purpose of this Agreement is to set forth the terms and conditions required of the Grantee in order to be awarded the Polk County Community Development Grant; and

**WHEREAS**, The City of Alleman is a government entity and municipal corporation. The City of Alleman makes an effort to seek and provide positive alternative space for their parks and recreation programs; and

**WHEREAS**, The City of Alleman is requesting a Community Development Grant to assist with a new park in northern Polk County, Iowa; and

**WHEREAS**, The City of Alleman is focused on creating a safe and accessible space that provides recreational activities for their residents and Central Iowa. A former cattle pasture will be used for hiking, bird watching, fishing and other outdoor adventures. The park will include a natural playscape, picnic shelter, and restrooms; and

**WHEREAS**, Polk County, Iowa desires to enter into an Agreement with the City of Alleman to award grant funds for their improvement project; and

**WHEREAS**, the grant award will serve the public purpose by transforming space into inclusive multipurpose public amenities that support recreation and connectivity; and

**WHEREAS**, pursuant to the Grant Agreement for a Community Development Grant Award, the grant funds shall only be used for approved project which includes the materials and labor cost related to the picnic shelter; and

**WHEREAS** the grant funds shall be sourced only from available gaming revenue funds and not from tax revenues.

**IN CONSIDERATION OF** the mutual obligations and promises set forth herein, the receipt and sufficiency of which is hereby acknowledged, Grantee and Polk County agree as follows:

## **ARTICLE II**

### **TERM:**

This Agreement shall commence on the date on which the last signature is affixed upon this Agreement and shall expire on July 31, 2026 unless earlier terminated by a Party or the Parties.

## **ARTICLE III**

### **TERMINATION:**

- 1) Either Party to this Agreement may terminate this Agreement without cause by giving ninety (90) days prior written notice of termination to the other Party. Notice shall be given to the person designated to receive such notice. This Agreement additionally may be terminated at any time upon consent of both Parties.
- 2) If this Agreement is terminated prior to its expiration date, Grantee shall return all unspent grant funds to Polk County within thirty (30) days along with receipts and records for all funds spent prior to the termination of the Agreement.
- 3) Notwithstanding any other provisions in this Agreement, the grant award shall be subject to recovery by Polk County under any law or government regulation, and shall be subject to such deductions and “claw back” as may be determined by Polk County, including:
  - a) Where the award amount is not completely used;
  - b) Where the award is used inconsistently with the purpose described in the organization’s application or the duties agreed to in this Agreement;
  - c) When documentation of expenditures as set forth in this Agreement is not provided to Polk County by the given deadlines for reporting; or
  - d) Where the award is used for a purpose inconsistent with the Polk County Community Development Grant Guidelines.
    1. See Program Information - Community Grants

## **ARTICLE IV**

### **RESPONSIBILITIES OF GRANTEE:**

- 1) Grantee shall follow all guidelines set forth in the Polk County Community Development Grant Program on how the grant funds should be spent.

- 2) Grantee shall expend funds granted by Polk County within Polk County, Iowa for the benefit of Polk County residents.
- 3) Grantee shall report project progress and receipts and records of all funds spent to date by submitting a Grant Reporting Form online to Polk County, Iowa. Said form shall be submitted at <https://communitygrants.polkcountyiowa.gov/> on or by July 31, 2026.
- 4) Grantee shall maintain appropriate records and cost documentation of expenditures made with grant funds sufficient to establish that the funds were used for allowable costs.
  - a) These records shall include a line-item itemized spreadsheet of the expenditures with the full date (day, month, year), how the expenditure is tied to application budget, a brief description of expense, and all source documentation (i.e., invoices and receipts) to verify the expense.
  - b) Records of expenditures shall be maintained for at least three (3) years and shall be promptly submitted to Polk County upon request, but in no event shall the records be submitted to Polk County more than fourteen (14) days of receipt of the request for records.
  - c) Invoices and receipts shall display a full date (day, month, year) that matches the line item on the required spreadsheet of expenses.
  - d) Electronic files of invoices and receipts shall be individually saved and labeled with a file name showing the date and category of expense.
  - e) Grantee shall prepare and submit a narrative report that includes, but is not limited to, the following information: the number of people reached with grant funds and progress towards project goals stated in the application. The narrative report shall be submitted in pdf form and may include photographs, as applicable.
- 5) Any funds unspent by July 31, 2026 shall be returned to Polk County. Should Grantee desire an extension of the term of this Agreement beyond July 31, 2026, Grantee shall request such extension from Polk County in writing, with supporting documentation.
- 6) Grantee shall not amend its Articles of Incorporation or take any action that is inconsistent with the charitable purposes contained in its Articles of Incorporation.
- 7) Grantee shall give Polk County written notice if there is a change in the organization's status as a tax-exempt entity as recognized by the determination letter from the Internal Revenue Service.
- 8) Grantee shall recognize Polk County for the Community Development Grant by making an announcement on social media and photo opportunity with the Polk

County Board of Supervisors. Polk County will receive options for permanent signage on the picnic shelter by July 31, 2026.

## **ARTICLE V**

### **RESPONSIBILITIES OF POLK COUNTY:**

- 1) Polk County, Iowa agrees to grant \$71,213.25 to Grantee for their project as described in their application (Attachment A), the contents of which are herein incorporated as terms of the Agreement.
- 2) The grant funds shall be sourced only from available gaming revenue and not tax revenues.
- 3) Polk County assures the funds will be open and accessible to all eligible Polk County-located non-profit organizations that provide cultural, recreational, educational, and human service needs to the residents of Polk County.

## **ARTICLE VI**

### **INDEMNIFICATION:**

- 1) Grantee shall indemnify, defend and hold harmless the County, its Board of Supervisors, Elected and Appointed Officials, Officers, Directors, Employees, Agents, their predecessors, successors and Assigns from and against any and all claims, disputes, demands, liabilities, damages, loss, cost and expense, including without limitation reasonable legal and accounting fees, that may be asserted, claimed against or recovered from the County by reason of any personal injury, bodily injury including death, or damages claimed or sustained by any person(s) or property, including loss of use thereof, and economic damages arising out of or are in any way connected in anyway with terms of this Agreement, including but not limited to Grantee's act, omission, negligence, default or mismanagement of Grantee's, its employees, agents or subcontractors in the performance of any of Grantee's duties imposed by this Agreement, or by law.
- 2) This provision shall survive the expiration or termination of this Agreement.

## **ARTICLE VII**

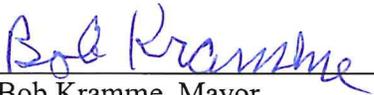
### **MISCELLANEOUS:**

1. Amendment. This Agreement may be modified or amended at any time if the amendment is made in writing and is signed by both Parties.

2. No assignment. Grantee shall not assign or subcontract any of the duties or responsibilities it is obligated to perform, pursuant to the terms and conditions of this Agreement, without the prior express written consent of Polk County.
3. No Agency. This is not an Agreement for employment. This Agreement shall not create the relationship of agent, servant, employee, legal or business partnership, joint venture, or association between Grantee and Polk County. Grantee, its officers, employees and agents shall not be considered employees of Polk County for any purposes. Grantee is an independent organization who shall have exclusive control over its facilities and the manner in which the project, for which the funds are disbursed pursuant to this Agreement, are performed. Grantee shall be the employer of appropriate personnel, shall designate personnel to perform duties, and shall supervise personnel employed by Grantee.
4. Severability. If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
5. Waiver. The failure of either Party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that Party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.
6. Force Majeure. If Grantee or Polk County are unable, in whole or in part, to act in accordance with the terms of this Agreement, due to an act of God, acts of public enemies, epidemics, tornadoes, lightning, earthquakes, fire, floods, or explosions, neither Party shall be deemed in default during the continuance of such inability. Both Parties shall remedy with all reasonable efforts such cause preventing either Party from carrying out its duties or obligation(s) contained in this Agreement.
7. Compliance with Laws. Each Party agrees that it will comply with all applicable federal, state, county and local laws, ordinances, regulations and codes in the performance of its obligations under this Agreement.
8. Applicable Law. This Agreement shall be governed by the laws of the State of Iowa.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement effective as of the date on which the final signature is affixed hereto.

For The City of Alleman:

  
\_\_\_\_\_  
Bob Kramme, Mayor

For Polk County, Iowa:

\_\_\_\_\_  
Matt McCoy, Chair  
Polk County Board of Supervisors

**Resolution No. 2026-006**

**A Resolution Supporting the Polk County Conservation Alleman Park with Grant Funding from Prairie Meadows and the Polk County Supervisors.**

**WHEREAS**, access to safe, well-maintained parks promotes physical activity, mental well-being, and community connection; and

**WHEREAS**, Polk County Conservation Alleman Park serves as a vital green space for residents, offering recreational opportunities, environmental benefits, and a gathering place for all ages; and

**WHEREAS**, the enhancement of Polk County Conservation Alleman Park aligns with the community's vision for sustainable development, environmental stewardship, and equitable access to public spaces; and

**WHEREAS**, investment in park facilities, landscaping, and programming will improve quality of life, attract visitors, and strengthen the local community;

**NOW, THEREFORE, BE IT RESOLVED** that the Alleman City Council of Alleman, Iowa hereby supports the planning, funding, and implementation of improvements to Polk County Conservation Alleman Park, including but not limited to:

- Upgrading playgrounds, trails, and sports facilities
- Expanding green space and native plantings
- Enhancing accessibility for individuals of all abilities
- Providing safe lighting, seating, and amenities

**BE IT FURTHER RESOLVED** that the Alleman City Council will seek partnerships, grants, and community input to ensure the park's long-term sustainability and inclusivity.

**PASSED AND APPROVED** this 9th day of March, 2026.

---

Robert Kramme, Mayor

---

Shari Buehler, City Clerk

**RESOLUTION NO. 2026-007**

**A RESOLUTION AUTHORIZING THE  
PURCHASE OF RY10 ELITE MELTER APPLICATOR CRACK FILLER MACHINE**

**WHEREAS**, the Public Works Director has requested that the City Council approve the purchase RY10 Elite Melter Applicator Crack Filler Machine

**WHEREAS**, this price is a total cost of \$2,199.00

**WHEREAS**, the Public Works Director will be requesting money for this purchase, through general funds from the Public Works Road Budget.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Alleman, Iowa does hereby authorize the purchase of RY10 Elite Melter Applicator Cracker Filler Machine

**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 March 2026.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Robert Kramme, Mayor Pro Tem

ATTEST:

\_\_\_\_\_  
Shari Buehler, City Clerk/Treasurer

Tax dollars from certain levies RESOLUTION 2026-008  
RESOLUTION SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE  
OF CONSIDERING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE  
CITY'S PROPOSED FISCAL YEAR 2026-2027 BUDGET

**WHEREAS**, the City Council of Alleman, Iowa is preparing the annual budget for the Fiscal Year 2026-2027; and

**WHEREAS**, Iowa SF 634 requires a public hearing on the proposed maximum property tax dollars from certain levies where any resident or taxpayer of the City may present to the City Council objections or arguments in favor of the tax dollars before the budget is adopted and certified to the county auditor; and

**WHEREAS**, interested residents or taxpayers having comments for or against the maximum property tax dollar proposal from certain levies may appear and be heard at the public hearing at the city council meeting on March 30, 2026, at 7:00 p.m. at the Alleman City Hall, 1400 Northeast 6th Street Alleman Iowa.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Alleman, Iowa that this confirms that the city council ordered the publication of a notice of public hearing pertaining to proposed maximum property tax dollars for certain levies no less than ten (10) Days no more than twenty (20) days prior to the date set for the hearing. A notice shall also be posted on the city's website and social media accounts.

**BE IT FURTHER RESOLVED**, by the Alleman City Council of the City of Alleman, Iowa that the Mayor and City Clerk are hereby authorized and directed to execute said resolution.

RESOLUTION 2026-008 PASSED AND APPROVED BY THE CITY COUNCIL ON THIS 9TH DAY OF MARCH 2026

MOTION TO APPROVE

SECOND

ROLL CALL

\_\_\_\_\_  
Robert Kramme, Mayor

ATTEST:\_\_\_\_\_  
Shari Buehler, City Clerk

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF ALLEMAN - PROPOSED PROPERTY TAX LEVY CITY #: 77-712  
 ALLEMAN Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
 Meeting Date: 3/30/2026 Meeting Time: 07:00 PM Meeting Location: 14000 NE 6th St Alleman, IA 50007

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
 www.alleman-iowa.org

City Telephone Number  
 (515) 685-3666

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	29,781,673	27,496,011	27,496,011
Consolidated General Fund	229,614	229,614	222,718
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	0	0	0
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	0	0	0
Other Employee Benefits	26,689	26,689	28,038
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	29,793,042	30,579,889	30,579,889
Debt Service	0	0	69,922
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>256,303</b>	<b>256,303</b>	<b>320,678</b>
<b>CITY REGULAR TAX RATE</b>	<b>8.60609</b>	<b>9.32146</b>	<b>11.40625</b>
Taxable Value for City Ag Land	1,875,123	1,925,634	1,925,634
Ag Land	5,633	5,633	5,785
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>2.92527</b>	<b>3.00375</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year Certified 2025/2026</b>	<b>Budget Year Proposed 2026/2027</b>	<b>Percent Change</b>
City Regular Residential	408	559	37.01
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year Certified 2025/2026</b>	<b>Budget Year Proposed 2026/2027</b>	<b>Percent Change</b>
City Regular Commercial	1,774	2,610	47.13

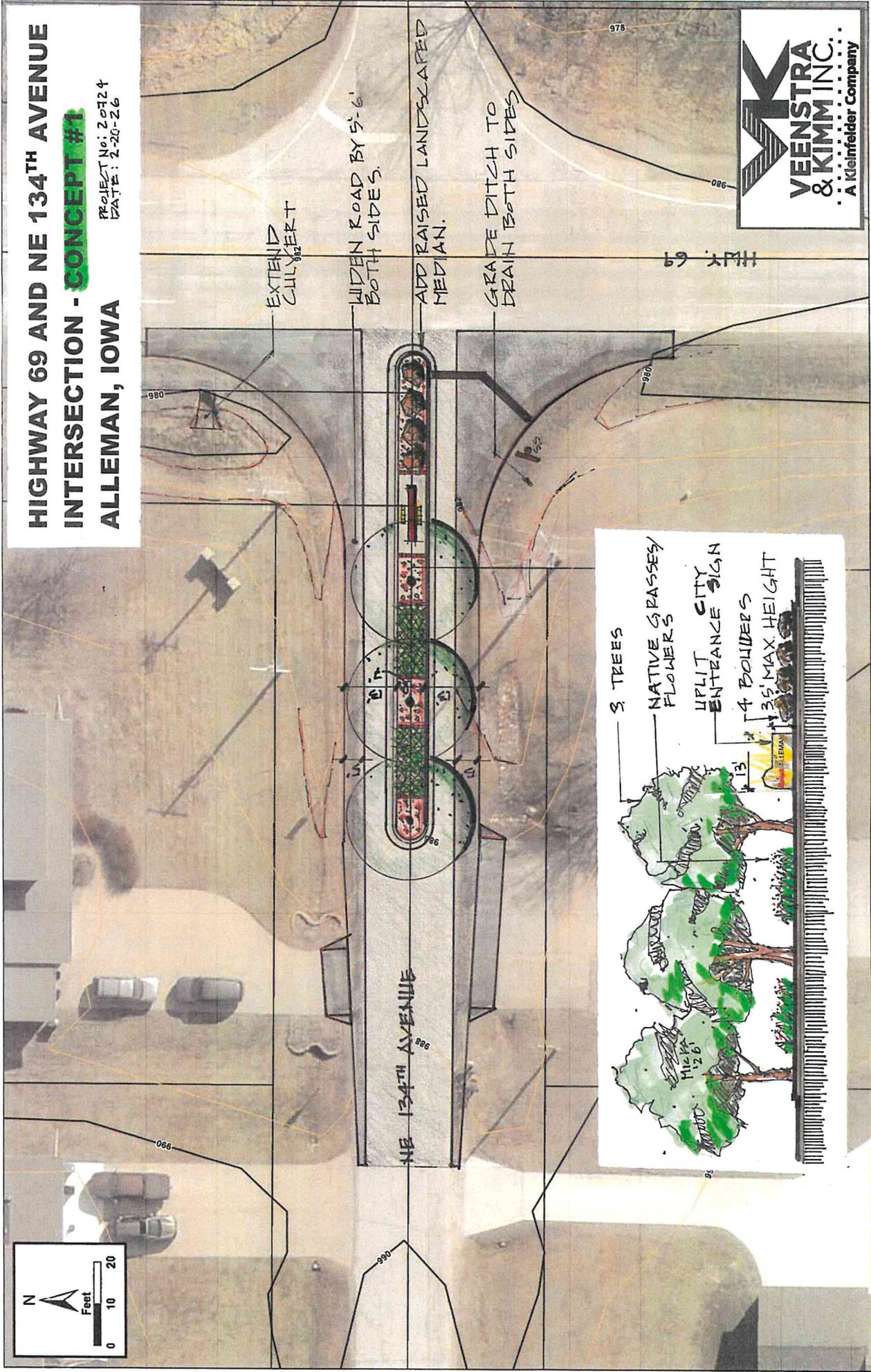
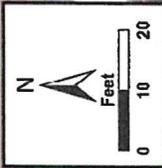
Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

**Reasons for tax increase if proposed exceeds the current:**

The city has identified and planned various infrastructure repairs and improvement projects, including storm drainage improvements. Increase is also due to inflationary adjustments for services provided to residents.

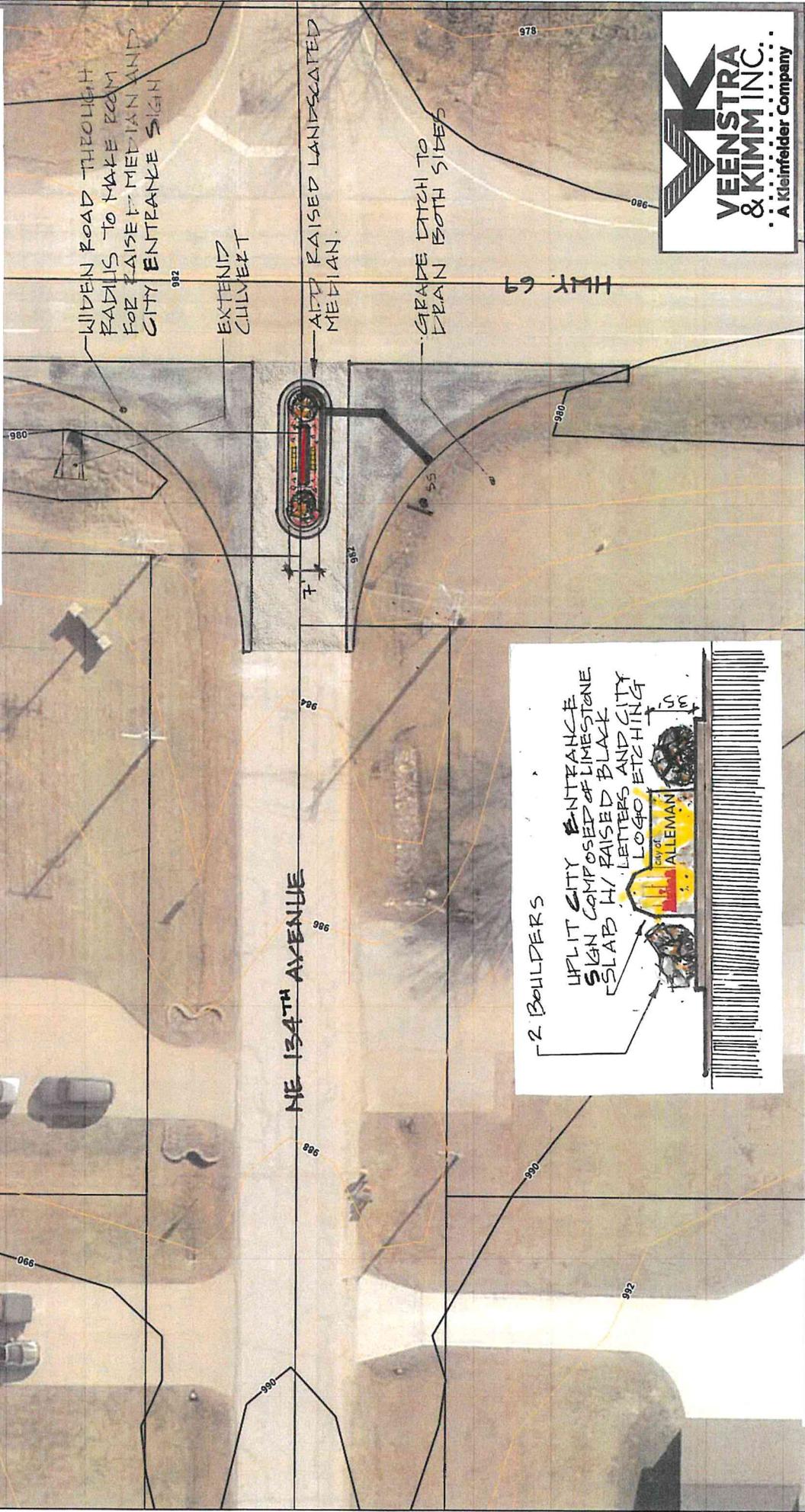
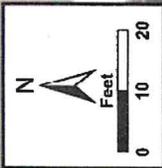
**HIGHWAY 69 AND NE 134<sup>TH</sup> AVENUE  
INTERSECTION - CONCEPT #1  
ALLEMAN, IOWA**

PROJECT NO: 20124  
DATE: 2-20-26



**HIGHWAY 69 AND NE 134<sup>TH</sup> AVENUE  
INTERSECTION - CONCEPT #2  
ALLEMAN, IOWA**

PROJECT NO: 20774  
DATE: 2-20-26



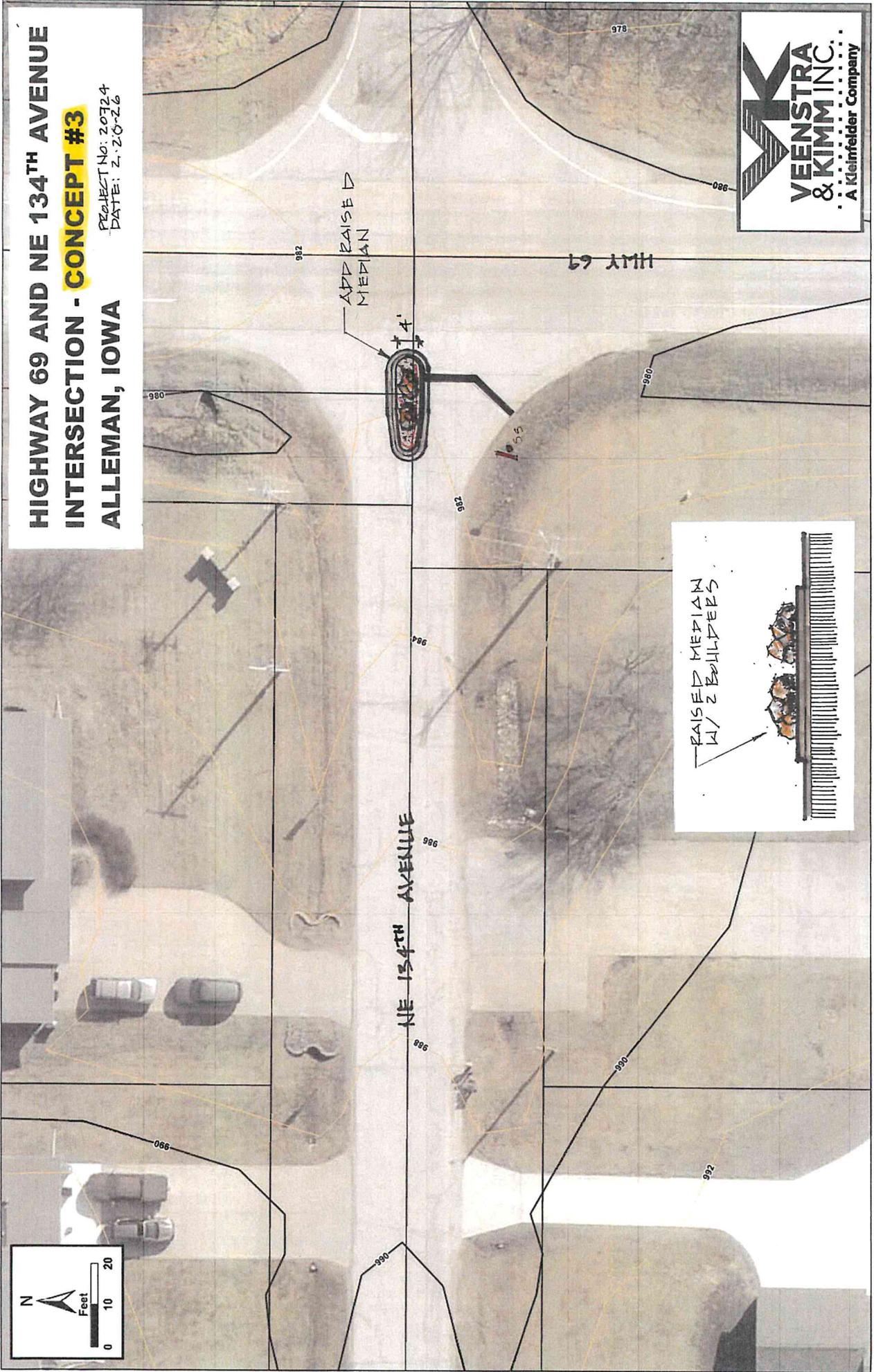
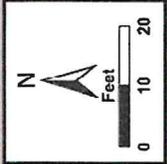
2 Boulders

UP LIT CITY ENTRANCE SIGN COMPOSED OF LIMESTONE SLAB W/ RAISED BLACK LETTERS AND CITY LOGO ETCHING



**HIGHWAY 69 AND NE 134<sup>TH</sup> AVENUE  
INTERSECTION - CONCEPT #3  
ALLEMAN, IOWA**

PROJECT NO: 20712.4  
DATE: 2-20-26



ADD RAISED  
MEDIAN

RAISED MEDIAN  
W/ 2 BULBOUTS

NE 134<sup>TH</sup> AVENUE

HWY 69

LANDSCAPE ARCHITECTS ESTIMATE of PROBABLE CONSTRUCTION COST

Highway 69 and NE 134th Avenue Intersction Concepts

ALLEMAN, IOWA



		CONCEPT #1			CONCEPT #2			CONCEPT #3		
Proj. # 20724 February 20, 2026		Long Landscaped Median w/ City Entrance Sign & Tree Plantings.			Short Median with City Entrance Sign.			Short Median to Discourage Large Trucks Turning Movements onto or off HWY 69		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	EXTENDED PRICE	ESTIMATED QUANTITY	EXTENDED PRICE	ESTIMATED QUANTITY	EXTENDED PRICE	
1	Construction Staking	LS	xxxxx	1	\$ 1,500	1	\$ 1,000	1	\$ 500	
2	Traffic Control	LS	xxxxx	1	\$ 2,000	1	\$ 1,500	1	\$ 1,000	
3	Erosion Control	LS	xxxxx	1	\$ 1,500	1	\$ 1,500	1	\$ -	
4	Class 10 Excavation	LS	xxxxx	1	\$ 6,000	1	\$ 4,000	1	\$ -	
5	Hydro Seeding, Fertilizing and Mulching, Type 1	ACRE	\$ 5,000	0.25	\$ 1,250	0.15	\$ 750	0.00	\$ -	
6	Pavement Removal	SY	\$ 8	300	\$ 2,400	150	\$ 1,200	100	\$ 800	
7	30" RCP Storm Sewer	LF	\$ 8	130	\$ 1,040	130	\$ 1,040	0	\$ -	
8	Relocate Pipe Apron, 30" RCP	LS	xxxxx	1	\$ 500	1	\$ 500	0	\$ -	
9	6" PCC Drive	SY	\$ 60	40	\$ 2,400	0	\$ -	0	\$ -	
10	PCC Curb and Gutter - 2' Wide	LF	\$ 100	220	\$ 22,000	75	\$ 7,500	50	\$ 5,000	
11	8" HMA Pavement	SY	\$ 60	225	\$ 13,500	80	\$ 4,800	0	\$ -	
12	Pavement Samples and Testing	LS	xxxxx	1	\$ 3,000	1	\$ 2,000	1	\$ 500	
13	Limestone City Entrance Sign on Concrete Pad	SF	\$ 60	150	\$ 9,000	150	\$ 9,000	0	\$ -	
14	Sign Uplighting and Electrical	LS	xxxxx	1	\$ 1,000	1	\$ 1,000	0	\$ -	
15	Crushed Brick in Landscaping Beds and Brick Edger - 6-inch	SF	\$ 7	440	\$ 3,080	220	\$ 1,540	110	\$ 770	
16	Limestone Boulders	EA	\$ 1,000	4	\$ 4,000	2	\$ 2,000	2	\$ 2,000	
17	Tree	EA	\$ 1,000	3	\$ 3,000	0	\$ -	0	\$ -	
18	Native Grass/ Flower Plantings	SF	\$ 340	10	\$ 3,400	0	\$ -	0	\$ -	
19	Contingency 10%	LS	xxxxx	1	\$ 8,100	1	\$ 3,900	1	\$ 1,100	
<b>Estimated CONSTRUCTION Cost</b>					<b>\$89,000</b>		<b>\$43,000</b>		<b>\$12,000</b>	

**FOR FY 26/27 BUDGET**  
**SPEED HUMP COSTS**

Speed Hump: \$3,500.00 per unit.

Warning Signs: \$200.00 per unit

Paint: \$2,000.00 lump sum adjusted.

Telespar: \$130.00 per unit.

Adjustment for overage: \$500.00

-----  
Total Cost: \$16,960.00

**RESOLUTION NO. 2026-009**

**RESOLUTION APPROVING WAGES FOR CITY EMPLOYEES**

**WHEREAS**, during the March 9, 2026 City Council Meeting, the City Council reviewed employee current wage rates and established the following wages effective July 1, 2026 through June 31, 2027 which have a rate increase for City Employees

**NOW, THEREFORE, BE IT RESOLVED**, the wages were set for each employee as follows:

Public Works Director: Logan Carpenter 1% =31.31 per hour OR 2% =31.62

City Clerk/Treasurer: Shari Buehler 1% =31.31 per hour OR 2% =31.62

City IT/Marketing: Garrett Ley 1% =20.20 per hour OR 2% =20.40

**BE IT FURTHER RESOLVED** that the city clerk is hereby authorized to issue payroll checks and make all required supporting payroll payments as required per the personnel manual or required by law.

**BE IT FURTHER RESOLVED**, by the City Council of the City of Alleman, Iowa, that the Mayor and City Clerk/Treasurer are hereby authorized and directed to execute said Resolution.

Passed and approved this 9 day of March, 2026

AYES:

NAYS:

ABSENT:

---

Robert Kramme, Mayor

ATTEST:

---

Shari Buehler, City Clerk/Treasurer



**BANLEACO**  
 Banleaco  
 P.O. Box 7740  
 Urbandale, IA 50323

STATEMENT DATE: 2/25/26      CUSTOMER NUMBER: 2006513

DUE DATE	CONTRACT NUMBER	AMOUNT
3/23/26	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.

705-10



**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# 10596 2/13/26		78.15		-78.15
Kyocera TA-2553ci Lease Payment	59793		3/23/26	78.15

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

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90
\$78.15	\$0.00	\$0.00	\$0.00	\$0.00

<b>BALANCE DUE:</b>	<b>\$78.15</b>
---------------------	----------------

MESSAGE	
Visit us at <a href="http://www.banleaco.com">www.banleaco.com</a> Previous Balance, if any, is now due  New Charges are due as indicated above  \$ 98.15 due after 3/28/26	<b>Questions? Call toll free 1-800-247-8136</b>



PO Box 71399  
Des Moines, IA 50325

515-225-1334  
www.heartlandcoop.com

Statement  
02/28/2026

Page 2



Account Type Business	Account Number 1952	Due Date 03/25/26	Minimum Due 299.86	New Balance 299.86
--------------------------	------------------------	----------------------	-----------------------	-----------------------

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:					269.38	.00
02/05/26	C-TROL SUPER UNLEADED 2 /4 C#15487 T#852755 Total Ticket #: 16-695215	51.3800	GAL	2.1390	109.89	109.89	
02/05/26	C-TROL DIESEL - CLEAR 2 /4 C#15487 T#852757 Total Ticket #: 16-695217	22.8800	GAL	3.2260	73.81	73.81	
02/13/26	C-TROL SUPER UNLEADED 2 /9 C#15491 T#852870 Total Ticket #: 16-695323	13.0700	GAL	2.5490	33.31	33.31	
02/16/26	* Paid on Account * Total Ticket #: 7-510479				-269.38	-269.38	
02/23/26	C-TROL DIESEL - CLEAR 2 /19 C#15487 T#853092 Total Ticket #: 16-695531	25.6800	GAL	3.2260	82.85	82.85	
	Balance:						.00

Status of Your Account	Days in Billing Period 28	Prepaid Balance	Deferred Billing	QAB9FC	<b>TOTAL BALANCE DUE</b> ➡	299.86
	Average Daily Balance Previous Month Charges	Average Daily Balance Of Beginning Balance	Balance Subject to Finance Charge		PAYMENT DUE DATE	MINIMUM PAYMENT AMOUNT
					03/25/26	299.86



www.huxcomm.net  
(515)597-2281

CITY OF ALLEMAN  
ACCOUNT NO: 3554  
PHONE: (515)685-3666  
BILL DATE: 03/01/2026  
Page: 2 of 3

**MONTHLY USAGE FOR PHONE: (515)685-3666**

Description	Date	Quantity	Amount
<i>SUMMARY FOR: City Hall</i>			
PREVIOUS BALANCE DUE			.00
<b>PHONE</b>	<b>03/01-03/31</b>		
PHN-BUSINESS LINE		1 @ 33.00	33.00
FCC BUSINESS LINE ILEC		1 @ 9.20	9.20
E911		1 @ 1.00	1.00
<b>PHONE SUBTOTAL</b>			<b>43.20</b>
			<b>(515)685-3666 TOTAL 43.20</b>
<hr/>			
<i>SUMMARY FOR: City Hall (901)984-6229</i>			
<b>INTERNET SERVICES</b>	<b>03/01-03/31</b>		
COMPLIMENTARY INTERNET			
<b>INTERNET SERVICES SUBTOTAL</b>			<b>.00</b>
			<b>(901)984-6229 TOTAL .00</b>
<hr/>			
<i>SUMMARY FOR: (901)984-7220</i>			
<b>INTERNET SERVICES</b>	<b>03/01-03/31</b>		
CHOICE BUSINESS CLASS INTERNET		1 @ 65.00	65.00
<b>INTERNET SERVICES SUBTOTAL</b>			<b>65.00</b>
			<b>(901)984-7220 TOTAL 65.00</b>
SUB-TOTAL			108.20
HUXLEY LONG DISTANCE TOTAL CHARGES			10.49
			118.69
			<b>118.69</b>

**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
<b>Credit Card Payment</b> <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> DISCOVER NETWORK	
Name on Card	
Card Number	
Expiration Date	CSV Number
Signature(required)	
<b>ACH/EFT Payment</b> <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 Department of Transportation  
800 Lincoln Way  
Ames, IA 50010



INVOICE

Date	Invoice Number
01/27/2026	CI-0031336

Payment Terms	Due Date
Immediate	01/27/2026

Any questions call: 515-239-1072

COPY

Bill To:
ALLEMAN, CITY OF P.O. BOX 86 ALLEMAN, IA 50007 United States of America

Remit To:
Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010 United States of America

Page 1 of 1

Quantity	Sales Item	Item Description	Price Each	Unit of Measure	Amount
6		STOCK-20260122-018792 - 813056750 - SPECIAL VAR. MSG. METAL-DIAMOND GRADE PER/SQ-FT Memo 2 - 18 x 24 Speed Limit 25	16.32		97.92

<b>Net Amount:</b>	97.92
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	USD 97.92
<b>Total Amount Owed:</b>	97.92

DETACH AND RETURN WITH CASH/CHECK PAYMENT TO:

CASHIER OFFICE  
IOWA DEPARTMENT OF TRANSPORTATION  
800 LINCOLN WAY  
AMES, IA 50010

ALLEMAN, CITY OF

INVOICE NO: CI-0031336 AMOUNT ENCLOSED: \_\_\_\_\_

PLEASE WRITE YOUR INVOICE NUMBER ON YOUR CHECK

Iowa Department of Transportation  
800 Lincoln Way  
Ames, IA 50010



INVOICE

Date	Invoice Number
01/22/2026	CI-0031284

Payment Terms	Due Date
Immediate	01/22/2026

Any questions call: 515-239-1072

COPY

Bill To:
ALLEMAN, CITY OF P.O. BOX 86 ALLEMAN, IA 50007 United States of America

Remit To:
Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010 United States of America

Page 1 of 1

Quantity	Sales Item	Item Description	Price Each	Unit of Measure	Amount
2		STOCK-20260122-018782 - 812600165 - SPEED LIMIT 35 24X30 R2-1C BLK ON SIL	52.16		104.32
2		STOCK-20260122-018782 - 812600175 - SPEED LIMIT 45 24X30 R2-1E BLK ON SIL	52.16		104.32

Net Amount:	208.64
Tax	0.00
Total Invoice Amount	USD 208.64
Total Amount Owed:	208.64

DETACH AND RETURN WITH CASH/CHECK PAYMENT TO:

CASHIER OFFICE  
IOWA DEPARTMENT OF TRANSPORTATION  
800 LINCOLN WAY  
AMES, IA 50010

ALLEMAN, CITY OF

INVOICE NO: CI-0031284 AMOUNT ENCLOSED: \_\_\_\_\_

PLEASE WRITE YOUR INVOICE NUMBER ON YOUR CHECK

\*\*\*\*\*  
\* 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 #            29554

ACCOUNT :            30900288

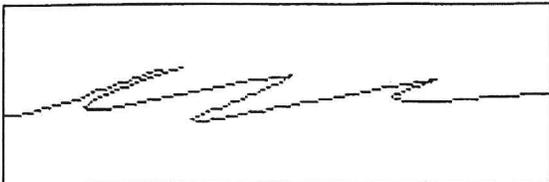
TRANSACTION DATE : 02/19/26  
TRANSACTION TIME : 95304  
REGISTER NUMBER : 6  
SIGNER : Logan Carpenter

TRANSACTION #            : 5871  
PURCHASE ORDER #        : p r  
TYPE OF SALE             : Charge Sale  
CLAIM #                   : p r

QUANTITY	SKU	DESCRIPTION	AMOUNT
32.00	1713820	3' GARDEN STAKE	20.16
41.00	2661000	VALLEY GREENE SEEDS	15.99
10.00	2565255	PUMPKIN, BIG MOON	19.60
10.00	2565469	RADISH, CHERRY GIANT	19.60
4.00	5522001	DH INT PAINT 10 FLT BS A	63.88
1.00	5522025	DH INT PAINT 100 FLT BS D	20.97
13.00	2254595	SCREW EYE #108, 1-17/32"	12.74

SUB-TOTAL:                172.94  
TOTAL TAX:                 0.00  
PAYMENTS :                 0.00  
=====

TOTAL DUE:                172.94





**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	70032099			RENEE	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
02/26/26	02/26/26	9:22	9:22		
REFERENCE			ORIGIN		
FEB 26					

Manual Gross Wt. 0 Charge Ticket  
 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}

<b>CHARGE</b>
756.32
<b>TENDER</b>
<b>CHANGE</b>
<b>CHECK #</b>

Comments FEN 2026  
 Comments CURB IT  
 Comments  
 Comments

SIGNATURE: \_\_\_\_\_



POLK COUNTY

**POLK COUNTY PUBLIC WORKS**

5885 NE 14 Street  
Des Moines, Iowa 50313

Phone 515-286-3705  
FAX 515-286-3437  
email: publicworks@polkcountyia.gov

INVOICE NO: 3900 INVOICE DATE: 2/27/2026

TO: City of Alleman  
14000 NE 6th St.  
Alleman, IA 50007

Skid Sand Delivered to City of Alleman

6 tons skid sand @ \$44.07/ton on 2/24/2026 \$ 264.42

**TOTAL AMOUNT DUE \$ 264.42**

**PLEASE REMIT TOTAL AMOUNT DUE TO THE ABOVE ADDRESS  
PLEASE MAKE CHECK PAYMENT TO "POLK COUNTY PUBLIC WORKS"**



PO Box 37600  
Philadelphia, PA 19101-0600



**Sold To:**

3763 1 SP 0.780 E0007X I009 D4697820658 S3 P4315515 0001:0003



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

**Invoice**

Order Date: 02/12/2026  
Ship Date: 02/13/2026  
Invoice Date: 02/13/2026  
Due Date: 03/15/2026  
TIN: 04-2896127

**Ship To:**

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

Customer PO: buehlershari      Order#: 189404764      Invoice #: 47785921      Account #: 8550564

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-262846JAM	Ltr bklt clear plc zip env- 12		2	\$53.12	pack	\$106.24

Your rewards savings of \$3.74 is reflected in the item prices on this invoice



View your account balance and pay invoices online!  
Go to [Quill.com/billing](http://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](mailto:invoice@quill.com)

Merchandise Amt: \$106.24  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$106.24**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://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: 47785921  
Invoice Date: 02/13/2026  
Amount Due: \$106.24  
Payable in US Dollars

0011000000477859210008550564310000000106245



PO Box 37600  
Philadelphia, PA 19101-0600



**Sold To:**

3763 1 SP 0.780 E0007 I0010 D4697820659 S3 P4315515 0002:0003



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

**Invoice**

Order Date: 02/12/2026  
Ship Date: 02/12/2026  
Invoice Date: 02/12/2026  
Due Date: 03/14/2026  
TIN: 04-2896127

**Ship To:**  
City Of Alleman  
Shari Buehler  
14000 NE 6Th St  
Alleman IA 50007

Customer PO: buehlershari      Order#: 189404763      Invoice #: 47774613      Account #: 8550564

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24436128	Kleenex facial tissue flat		1	\$16.41	pack	\$16.41
901-262846JAM	Ltr bklr clear plc zip env- 12		0	\$0.00		\$0.00
*The item above will be shipped and billed separately*						
901-2608753	Glad odsh gain talktchn 80Ct		0	\$0.00		\$0.00
*The item above will be shipped and billed separately*						

Your rewards savings of \$0.58 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](mailto:invoice@quill.com)

Merchandise Amt: \$16.41  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$16.41**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://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: 47774613  
Invoice Date: 02/12/2026  
Amount Due: \$16.41  
Payable in US Dollars

0011000000477746130008550564310000000016418



PO Box 37600  
Philadelphia, PA 19101-0600



**Sold To:**

3763 1 SP 0.780 E0007 I0011 D4697820660 S3 P4315515 0003:0003



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

**Invoice**

Order Date: 02/12/2026  
Ship Date: 02/12/2026  
Invoice Date: 02/12/2026  
Due Date: 03/14/2026  
TIN: 04-2896127

**Ship To:**  
City Of Alleman  
Shari Buehler  
14000 NE 6Th St  
Alleman IA 50007

Customer PO: buehlershari      Order#: 189404773      Invoice #: 47776085      Account #: 8550564

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2608753	Glad odsh gain tallktchn 80Ct		1	\$19.31	box	\$19.31

Your rewards savings of \$0.68 is reflected in the item prices on this invoice



View your account balance and pay invoices online!  
Go to [Quill.com/billing](http://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](mailto:invoice@quill.com)

Merchandise Amt: \$19.31  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$19.31**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://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: 47776085  
Invoice Date: 02/12/2026  
Amount Due: \$19.31  
Payable in US Dollars

0011000000477760850008550564310000000019315

# Dawn Reynolds Cleaning

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

## Invoice

Submitted on 03/04/2026

<b>Invoice for</b>	<b>Payable to</b>	<b>Invoice #</b>
City of Alleman	Dawn Reynolds	2026-02
Attention: Shari Buehler		
14000 NE 6th Ave	<b>Project</b>	<b>Due date</b>
Alleman, IA 50007	Cleaning City Hall	3/13/2026

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

**\$250.00**

Notes: Make check payable to Dawn Reynolds

**TRUSTPOINT, CPAs, PLC**

1525 Airport Road, Suite 103  
Ames, Iowa 50010

Phone : (515) 233-6300

Fax : (515) 233-3694

March 2, 2026

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

CLIENT ID: 879  
INVOICE #: 4603

**STATEMENT OF ACCOUNT**

For Professional Services Rendered including:

Data processing and compiled interim financial statements for the period ended February 28, 2025.	\$400.00
Prepare for and attend budget meeting.	\$250.00
<b>Total Current Charges</b>	<b>\$650.00</b>
<b>Prior Balance</b>	<b>\$-400.00</b>
<b>Payments Received – Thank You</b>	<b>\$0.00</b>
<b>BALANCE DUE</b>	<b>\$250.00</b>



.....  
**A Kleinfelder Company**  
**STATEMENT OF PROFESSIONAL SERVICES**

**Building Permit Fees for January, 2026**

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

Invoice No 2075-37

Name		Address	Date of Application	Permit Number	Permit and Zoning Fee	V K Fee
David Helland	Renovation	1033 134th Ave NE	1/15/2026		\$112.50	\$90.00
				<b>TOTAL</b>	<b>\$112.50</b>	<b>\$90.00</b>