

NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENT BODY: REGULAR MEETING OF THE ALLEMAN CITY COUNCIL
DATE OF MEETING: MONDAY JANUARY 13, 2025
TIME OF MEETING: 7:00 P.M.
PLACE OF MEETING: 14000 NE 6th STREET

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

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

Minutes for December 9, 2024 City Council Meetings

Consent Agenda for January 13, 2025 City Council Meeting

January 2025 Claims

CITIZEN OPPORTUNITY FOR COMMENT

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

ACTION & DISCUSSION ITEMS

Receive and file Polk County Sheriff's Office Report Lt. Shane Greggo

Motion to Consider Resolution 2025-001 to Appoint Members and Alternate Members to the Polk County Emergency Management Commission

Motion to consider Resolution 2025-002 Directing Clerk to publish hearing on adoption of proposed Manner of Publication.

Nick Stanley Alleman Accountand Budget FY 25/26

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.

**MINUTES ARE NOT OFFICIAL UNTIL
JANUARY 13, 2025 COUNCIL MEETING**

**City of Alleman
City Council Meeting Minutes
December 9, 2024**

The regularly scheduled council meeting was called to order at 7:00 p.m. by Mayor Robert Kramme. Roll call Present: Scott Rozenboom, Amanda Woods, Loren Steinkamp. Scott Andreas arrived at 7:05 and Perry Smith was absent. Also present: Shari Buehler - City Clerk, Logan Carpenter - Director of Public Works, Jim Thornton - Alleman Attorney

Motion by Steinkamp second by Woods to approve the agenda as presented for December 9, 2024 City Council Meeting, minutes from November 11, 2024 City Council Meeting, claims totaling \$49,372.09 and to pay the December, 2024 bills.

Ankeny Sanitation.....	\$2,308.08
BanleaCo.....	\$78.15
CMC Solutions.....	\$6,500.00
Consumers Energy.....	\$459.04
DSM Water Works.....	\$63.57
Dorsey & Whitney.....	\$4,052.50
Gannett Iowa.....	\$436.68
Heartland CO-OP	\$217.91
Huxley Comm.....	\$134.50
Longnecker Lawn.....	\$313.00
Luke Brothers Flooring.....	\$1,100.00
Menards.....	\$222.53
Metro Waste Auth.....	\$746.54
Mid-American Energy	\$426.10
Northern Tool.....	\$116.62
O'Reilly Auto Parts.....	\$94.25
Polk County Tres.....	\$3,947.33
Quill.....	\$92.98
Thornton and Coy.....	\$272.00
Truck Equipment.....	\$501.58
Veenstra & Kimm.....	\$15,076.00
Veridian CU.....	\$188.27
Verizon	\$101.73
WorldPay.....	\$4.06
Payroll, Benefits, Payroll Taxes.....	\$11,918.67

Expenses above by category:

General.....	\$20,638.22
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Road Use Tax..... \$25,014.73
Employee Benefit.....\$1,390.60
Debt Service.....\$0.00
Water.....\$2,328.54

November 2024 Revenues:

General.....\$18,744.21
Road Use Tax..... \$2,395.39
Employee Benefit.....\$501.85
LOSST.....\$7,597.62
TIF.....\$0.00
Debt Service.....\$0.00
Water.....\$6,827.88

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

Public Forum

Schrum 250 NE 141st Place

Reports of Advisory Boards and Commissions

Comet Sensation

Cindy Spencer with the North Polk Music Boosters spoke with Council about parking buses and spectators at the February 15, 2025 event. The event will run from 4am until Midnight with extra traffic in Alleman. The Boosters plan on putting out signs for routes to the high school and middle school at intersections. Some signs will be placed in yards along the city right away. The Sheriff's Office will be made aware of the snow route

Receive and File Polk County Sheriff's Office Report

Receive and File Traffic Report Alleman Public Works

Public Hearing for City of Alleman reduction in the City Water Consumption Charge remitted to City of Alleman by 5% effective February 2025. Motion Woods to open the public hearing at 7:17pm, second Steinkamp. There were no citizens to speak at the public hearing.

Motion Steinkamp second Andreas to close the public hearing at 7:20pm.

Motion Andreas second Steinkamp to consider Resolution 2024-028 A Resolution reducing the rates for City of Alleman City Water Consumption charge by 5%.

Ayes: Woods, Andreas, Rozenboom, Steinkamp

Nay:

Motion to consider Resolution 2024-029 A Resolution approving Mayor's Committee Appointments for the 2025 calendar year. Motion Steinkamp, second Andreas

Ayes: Woods, Andreas, Rozenboom, Steinkamp

Nay:

Motion to consider Resolution 2024-030 A Resolution approving contract and performance and /or payment bonds for the Storm Drainage Improvement Project. Motion Steinkamp second Woods

Ayes: Woods, Andreas, Rozenboom, Steinkamp

Nay:

Motion consideration of Resolution 2024-031 A Resolution adopting and approving Tax Compliance Procedures relating to tax-exempt bonds. Motion Steinkamp Second Woods

Ayes: Woods, Andreas, Rozenboom, Steinkamp

Nay:

Receive and File City Development Board No. NC24-25 / Ankeny

Receive and File Outstanding Obligations Disclosure Statement Report Year 2024

Receive and File State of Iowa 2024 Financial Report FY Ending June 30 2024

Receive and File City Street Finance Report

Mid Iowa Vending is placing a pop machine at Alleman City Hall. 10 cents per sold can will come back to the City split between the City and the Alleman Betterment.

Comments By Mayor

December 16, 2024 will begin the budget process for Alleman at the Work Session Meeting

Adjourned

At 7:40 P.M. Mayor Kramme asked if there was any further city business. All Ayes and Mayor Kramme closed the December 9, 2024 Council Meeting. Next Council Meeting will be January 13, 2024 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 December 9, 2024, 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 subject 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.



Pulaski County Sheriff's Office
Administrative Services

Alleman - CAD - Calls for Service Count

Dec 2024

Call Code	Call Sub-Code	Number of Calls
ASSAULT	REPORT	1
ASSIST OFFICER/AGENCY	MEDICS (PCSO USE ONLY)	2
AUDIBLE ALARM	COMMERCIAL	3
BUILDING CHECK		9
CONCENTRATED PATROL - PC ONLY		28
FOLLOW UP		1
ILLEGAL PARKING		1
ILLEGAL POSSESSION		1
MENTAL PROBLEM		1
PUBLIC ASSIST (POLICE)		1
RADAR SETUP		6
STALLED VEHICLE		2
THREATS	REPORT	1
TRAFFIC STOP		5
VEHICLE UNLOCK		1
Total:		63

**Resolution 2025-001
to Appoint Members and Alternate Members to the Polk County Emergency Management
Commission**

Whereas, the county boards of supervisors and city councils in each county shall cooperate with the Iowa Homeland Security and Emergency Management Department to establish a local emergency management commission to carry out the provisions Iowa Code Chapter 29C; and

Whereas, the commission shall be composed of a member of the Board of Supervisors, the Sheriff, and the Mayor from each city within the county; and

Whereas, a commission member may designate an alternate to represent the designated entity; and

Whereas, for any activity related to approval or amendment of the Commission's budget as addressed in section 29C.17, subsection 2, or chapter 24 of the Code of Iowa, participation shall be by a commission member or a designated alternate that is an elected official from the same designated entity; and

Whereas, the commission members shall be the operations liaison officers between their jurisdiction and the commission; and

Whereas, the commission shall meet regularly to determine the mission of its agency and program and provide direction for the delivery of the emergency management services of planning, administration, coordination, training, and support for local governments and their departments; and

Whereas, the commission shall coordinate emergency services in the event of a disaster;

Now, Therefore, Be It Resolved that Robert Kramme be appointed as the Emergency Management Commission Member; and

Be it Further Resolved that Amanda Woods be appointed as an Alternate Elected Member; and

Be it Further Resolved that Shari Buehler and Logan Carpenter be appointed as an Alternate Non-Elected Appointed Members; and

Be It Further Resolved that the Member and/or Alternate Member(s) attend the Commission meetings on behalf of Alleman, Iowa.

Chief Elected Official

Attest

Date

Date

RESOLUTION 2025-002

RESOLUTION DIRECTING THE CLERK TO PUBLISH NOTICE OF HEARING ON THE ADOPTION OF THE PROPOSED "MANNER OF PUBLICATION THE CITY OF ALLEMAN, IOWA"

WHEREAS, the City Council has caused to be remove the Heartland Co-op as a Manner of Publication

WHEREAS, the City Council will add Butterfly Grove Park, located at 1063 Denner Drive as a Manner of Publication Site

NOW THEREFORE BE IT RESOLVED that a public hearing thereon will be held in the Council chambers on the 10th day of February 2025, at 7 p.m., at which time and place the Council will consider arguments for or against the adoption of the proposed Chapter 18 Sec 18.05(2) "Manner of Publication of The City of Alleman, Iowa," or amendments thereto.

BE IT FURTHER RESOLVED that the Clerk be authorized and directed to cause to be published notice of such hearing one time not less than seven days nor more than twenty (20) days prior to the date herein established for hearing as by law provided.

Passed and approved this 13 day of January 2025.

MAYOR

ATTEST: _____



920 E. 21st Street Des Moines, IA 50317
 P: 515-262-2100 F: 515-261-3669

CONTRACT INVOICE

Invoice Number: IN547393
 Invoice Date: 12/23/2024



Bill To: ALLEMAN, CITY OF
 14000 NE 6TH STREET
 PO BOX 86
 ALLEMAN, IA 50007

Customer: ALLEMAN, CITY OF
 14000 NE 6TH STREET
 PO BOX 86
 ALLEMAN, IA 50007

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6853666	DUE UPON RECEIPT	12/23/2024	\$ 178.80	\$ 178.80

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN6331-01	SHARI BUEHLER 515-685-3666	\$ 178.80		09/21/2021	

Contract Remarks

LEASE #59793

Summary:

Contract base rate charge for the 12/21/2024 to 03/20/2025 billing period	\$171.92 *
Contract overage charge for the 09/21/2024 to 12/20/2024 overage period	\$0.00 **
Contract Freight	\$6.88
	\$178.80

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

KYOCERA/2553ci

Number	Serial Number	Base Charge	Location
115510	RFL1505083	\$171.92	ALLEMAN, CITY OF 14000 NE 6TH STREET PO BOX 86 ALLEMAN, IA 50007

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	39,630	42,735		3,105	8,727	0	\$0.009990	\$0.00
Color	1750	27,551	28,983		1,432	1,750	0	\$0.051910	\$0.00
									\$0.00

When paying invoices please reference the invoice numbers on your check.
 1.5% per month (18% per annum) service charge on all charges after 30 days.
 Thank you!

Invoice SubTotal	\$178.80
Tax:	\$0.00
Invoice Total	\$178.80
Balance Due:	\$178.80

To see our online payment options,
 please register for our customer portal
 at:
www.copysystemsinc.com/einfo

Going Paperless - We can now email your
 invoices to you. To sign up, please contact
 us at support@copysystemsinc.com.





PO Box 71399
Des Moines, IA 50325

515-225-1334
www.heartlandcoop.com

Statement
12/31/2024

Page 2



Account Type Business	Account Number 1952	Due Date 01/25/25	Minimum Due 152.35	New Balance 152.35
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For any questions or if you need more information about a transaction on this statement. Please call your local Heartland Co-op Office.

Ticket Date	Description	Quantity	U/M	Price	Extension	A/R	Prepaid
	Balance:					315.02	.00
12/02/24	C-TROL SUPER UNLEADED 12/2 C#15487 T#841665 Total Ticket #: 16-685475	2.0700	GAL	2.4690	5.11	5.11	
							\$5.11
12/09/24	C-TROL DIESEL - CLEAR 12/5 C#15487 T#841735 Total Ticket #: 16-685551	23.5000	GAL	3.0060	70.64	70.64	
							\$70.64
12/17/24	* Paid on Account * Total Ticket #: 7-382938				-315.02	-315.02	
							-\$315.02
12/23/24	C-TROL DIESEL - CLEAR 12/23 C#15487 T#843118 Total Ticket #: 16-685945	24.4300	GAL	3.1360	76.60	76.60	
							\$76.60
	Balance:						.00

Status of Your Account	Days in Billing Period	Prepaid Balance	Deferred Billing	TOTAL BALANCE DUE ➡	152.35
	31				
Average Daily Balance Previous Month Charges	Average Daily Balance Of Beginning Balance	Balance Subject to Finance Charge	QAB9FC	PAYMENT DUE DATE	MINIMUM PAYMENT AMOUNT
				01/25/25	152.35



www.huxcomm.net
(515)597-2281

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

MONTHLY USAGE FOR PHONE: (515)685-3666

Description	Date	Quantity	Amount
SUMMARY FOR: City Hall			
PREVIOUS BALANCE DUE			.00
PHONE	01/01-01/31		
PHN-BUSINESS LINE		1 @ 33.00	33.00
FCC BUSINESS LINE ILEC		1 @ 9.20	9.20
E911		1 @ 1.00	1.00
IOWA STATE SALES TAX			1.98
POLK COUNTY LOCAL OPTION			.33
PHONE SUBTOTAL			45.51
(515)685-3666 TOTAL			45.51

SUMMARY FOR: City Hall (901)984-6229			
INTERNET SERVICES	01/01-01/31		
COMPLIMENTARY INTERNET			
PAPER BILL PRINTING FEE		1 @ 5.00	5.00
INTERNET SERVICES SUBTOTAL			5.00
(901)984-6229 TOTAL			5.00

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

SUB-TOTAL 115.51
 HUXLEY LONG DISTANCE TOTAL CHARGES 8.56
 Total Due: Please Pay This Amount 124.07

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

PLEASE INDICATE CHANGE OF ADDRESS/PAYMENT HERE.

Address																									
Delivery Address																									
City	State Zip																								
<table border="1" style="width: 100%;"> <tr> <td colspan="2">Credit Card Payment</td> <td colspan="2">ACH/EFT Payment</td> </tr> <tr> <td><input type="checkbox"/> VISA</td> <td><input type="checkbox"/> MasterCard</td> <td><input type="checkbox"/> Checking</td> <td><input type="checkbox"/> Savings</td> </tr> <tr> <td colspan="2">Name on Card</td> <td colspan="2">Name on Bank Account</td> </tr> <tr> <td colspan="2">Card Number</td> <td>Bank Account Number</td> <td>Routing Number</td> </tr> <tr> <td>Expiration Date</td> <td>CSV Number</td> <td colspan="2">Bank Name</td> </tr> <tr> <td colspan="2">Signature(required)</td> <td colspan="2">Signature(required)</td> </tr> </table>		Credit Card Payment		ACH/EFT Payment		<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings	Name on Card		Name on Bank Account		Card Number		Bank Account Number	Routing Number	Expiration Date	CSV Number	Bank Name		Signature(required)		Signature(required)	
Credit Card Payment		ACH/EFT Payment																							
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings																						
Name on Card		Name on Bank Account																							
Card Number		Bank Account Number	Routing Number																						
Expiration Date	CSV Number	Bank Name																							
Signature(required)		Signature(required)																							

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



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	12/14/24	40858145	\$257.04	01/01/25

Nature Of Service: Quarterly Billing

Current Charges:

01/01/25 - 03/31/25

Recurring Service

Amount: \$257.04

Tax: \$0.00

\$257.04

Customer Number:

01300 102603497

Business/Account Name:

CITY OF ALLEMAN

Service Address:

14000 NE 6th St
Richard Long
Alleman, IA 50007-7729

Total Balance Due: \$257.04

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

For Questions: 1-800-289-2647 Opt 5
Sales/Relocation: 1-800-289-2647 Opt 5
Monitoring/Service: 1-800-289-2647 Opt 5

▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Visit <https://datasource.johnsoncontrols.com/> to enroll in automatic payment options.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

1oz BRE

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 6000 NO RP 15 12152024 YNNNNNNN 0004245 S1 T11
4245 1 MB 0.617

#BWNKFYG
#794306201003108#
ALLEMAN
CITY OF
14000 NE 6TH ST
PO BOX 86
ALLEMAN IA 50007-0086

Invoice Number: 40858145
Invoice Date: 12/14/24
Customer Number: 01300 102603497
Due Date: 01/01/25

Please Pay This Amount

\$257.04

Amount Enclosed: \$

MAIL PAYMENT TO

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Johnson Controls Security Solutions

If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

001026034970004085814500101250000257040000257049



102 SE 3rd St. Ankeny IA 50021
Ph. 515-964-4075

Since 1967

Invoice #1087

January 03, 2025

BILL TO: Alleman City Hall
1400 NE 6th St
Alleman, IA 50007

SHIP TO: 1400 NE 6th St
Alleman IA 50007
cityofalleman@huxcomm.net

DATE	DESCRIPTION	AMOUNT
10/1/2024	Materials & Labor	\$3,633.53
	Here To There - Ecoflex Matrix - 24 X 24 - 24 Per Case-2.00Bike Path-2b213-568	
	Enpress - Adhesive - 4gallon-1.00158cw-m004r-158cw	
	Paint Rollers	
	Triseal SealerXL 4gal	
	L - Gary Wilber	
11/19/2024	Check #010112, 13:03:16	\$1,100.00
	Total	\$2,533.53

-----Remove bottom portion and return with payment-----
-----Please keep top portion for your records-----

Remittance is due upon receipt of this invoice.

Pay Now

Please make all checks payable to:
Luke Brothers Flooring
& return this portion with payment

Invoice #	1087	
Date		
Amount Enclosed		

Thank you for your business

* 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)

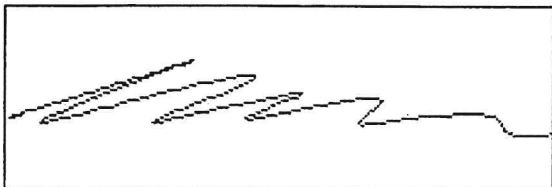
INVOICE # 12599 ACCOUNT : 30900288

TRANSACTION DATE : 12/31/24 TRANSACTION # : 8100
TRANSACTION TIME : 62819 PURCHASE ORDER # : hall
REGISTER NUMBER : 6 TYPE OF SALE : Charge Sale
SIGNER : Logan Carpenter CLAIM # : hall

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	2160277	INFO BROCHURE BOX YELLOW	31.96
4.00	2779186	3X5' U.S. POLY FLAG	33.92
1.00	7631760	2X6 BOUND RUNNER	9.99
1.00	7630007	23.5"X6' VERVE RUNNER	7.99
2.00	7654019	27 X 12 VINYL RUNNER	25.94
1.00	5592146	DRYDEX WALL RPR PATCH KIT	9.87
1.00	2161578	1" REFLECTIVE NBRS/LTRS	2.49

SUB-TOTAL: 122.16
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 122.16



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G CITY OF ALLEMAN
CITYOFALLEMAN@HUXCOMM.NET

MENARDS - ANKENY
2505 SE DELAWARE AVE
ANKENY, IA 50021

ALLEMAN, IA 50007 IA 50007
FAX # (515)

INVOICE # 12314

ACCOUNT : 30900288

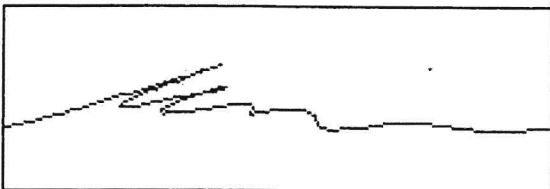
TRANSACTION DATE : 12/20/24
TRANSACTION TIME : 81049
REGISTER NUMBER : 10
SIGNER : Logan Carpenter

TRANSACTION # : 8086
PURCHASE ORDER # : hall move
TYPE OF SALE : Charge Sale
CLAIM # : hall move

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2641717	30IN.X18IN. WOODEN DOLLY	17.99
2.00	2641712	18"W X 12"D WOODEN DOLLY	23.96
1.00	7031466	3'X4' MULTI-FUNCTION MAT	6.99
1.00	7631760	2X6 BOUND RUNNER	9.99
1.00	7056884	READY TO USE GROUT-1/2GAL	19.99
1.00	5615487	1-1/2" PUTTY KNIFE-FLEX	2.99
1.00	5624207	3PK SANDING SPONGE	4.99
2.00	3658495	WH 1" RECTANGLE 10' KIT	57.98
1.00	2356487	10'PAD RATCHET TDOWN 2PK	12.99

SUB-TOTAL: 157.87
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 157.87



* 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 # 11740

ACCOUNT : 30900288

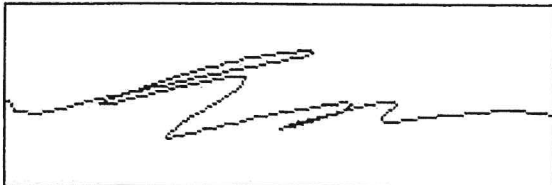
TRANSACTION DATE : 12/05/24
TRANSACTION TIME : 104902
REGISTER NUMBER : 1
SIGNER : Logan Carpenter

TRANSACTION # : 7847
PURCHASE ORDER # : s water
TYPE OF SALE : Charge Sale
CLAIM # : s water

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6217085	VELOCITY 4 VORTEX HEATER	69.99

SUB-TOTAL: 69.99
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 69.99



* 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 # 11598

ACCOUNT : 30900288

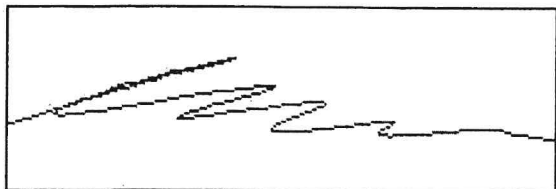
TRANSACTION DATE : 12/02/24
TRANSACTION TIME : 90346
REGISTER NUMBER : 9
SIGNER : Logan Carpenter

TRANSACTION # : 2527
PURCHASE ORDER # : shop hall
TYPE OF SALE : Charge Sale
CLAIM # : shop hall

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2651514	ICE MELT 50# RAPID MELT	9.99
1.00	2446210	25' X 1" GRIPPER PRO TAPE	6.97
1.00	2436439	7" CRV JAW LOCKING PLIER	9.97
1.00	2300224	9X3-1/8" GRK R4 80PK	15.48
1.00	2379109	#2X1-1/2" PH SCREWDRIVER	4.98
1.00	2346160	SCREW-8X2-1/2 YELLOW FH	3.48
1.00	3704146	ORANGE TRIPLE TAP ADAPTER	0.99
1.00	6763325	CLOX RD SOFTTOILETSEAT	23.97

SUB-TOTAL: 75.83
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 75.83



** Electronic Ticket **



Metro Waste Authority

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

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

SITE	INVOICE	GRID		WEIGHMASTER	
07	70028496			RENEE	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/30/24	12/30/24	9:08	9:08		
REFERENCE			ORIGIN		
DEC 2024					

Manual Gross Wt.	0	Charge Ticket
	0	
Net Weight	0	<i>Thank You For Your Business</i>

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

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

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

CHARGE	
	746.54
TENDER	
CHANGE	
CHECK #	

Comments DEC 2024 CURB IT!
Comments
Comments
Comments

SIGNATURE: _____



DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremmit@oreillyauto.com

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

SEQ5078286
CITY OF ALLEMAN
PO BOX 86
ALLEMAN, IA 50007-0086

CUSTOMER NO: 1063082
STATEMENT DATE: 12/28/24
STORE # 0295

BEG. BALANCE \$ 34.17
PAYMENTS \$ -34.17
PURCH./CR./ADJ. \$ 53.03
END. BALANCE \$ 53.03

*Reduce Mail Time!
Receive your statements by email
Sign up by emailing
arautomated@oreillyauto.com*

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$ 53.03

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/03/24	0295436598	5083E	Logan	53.03	53.03
12/16/24	010131		Payment Received and Applied	-34.17	.00
			TOTAL:		\$ 53.03

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.OReillyPro.com

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 01/20/2025
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

1063082
CITY OF ALLEMAN
Amount Due \$ 53.03

Amount Paid \$



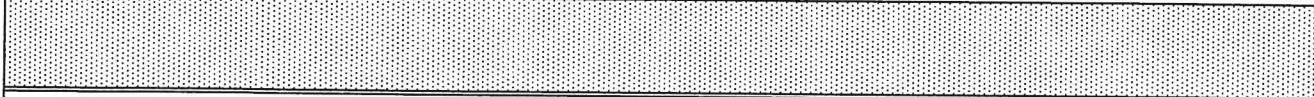
New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.



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: 3740 INVOICE DATE: 1/2/2025
TO: City of Alleman
14000 NE 6th St.
Alleman, IA 50007

Skid Sand to City of Alleman

12/18/2024 - 3 tons @ \$30.29/ton Alleman picked up	\$	90.87
12/30/2024 - 6 tons @ \$30.29/ton	\$	181.74
12/30/2024 - 3 tons @ \$30.29/ton Alleman picked up second load 12/30	\$	90.87

TOTAL AMOUNT NOW DUE \$ 363.48

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



POLK COUNTY
INVOICE

Date: 1/2/2025
Invoice Date: 1/1/2025
Invoice No: 12336

CITY OF ALLEMAN
PO BOX 86
ALLEMAN IA 50007

Remit To:

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

Account: 40647

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

<u>Item</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>
001	2/1/2025	ALLEMAN LE CONTRACT 12/24	1,420.58

Total Due 1,420.58

Make checks payable to: **POLK COUNTY TREASURER**

Thank you for your prompt payment.

1:42 pm, Jan 02, 2025

Curtis Pion
Business Manager, PCSO

POLK COUNTY SHERIFF'S OFFICE
Contract Law Enforcement Log

Alleman Contract Security Detail					December	FY 24/25
					Hours	62
					Minutes	24
Unit #	Date	In	Out	Remarks - CFS #	Hrs. & Min.	Minutes
127	Sunday, December 1, 2024	4:24	5:02		0:38	38
131	Sunday, December 1, 2024	6:39	7:36		0:57	57
85	Sunday, December 1, 2024	19:47	20:14		0:27	27
170	Monday, December 2, 2024	3:53	5:02		1:09	69
58	Monday, December 2, 2024	11:37	12:06		0:29	29
57	Monday, December 2, 2024	15:29	15:51		0:22	22
49	Tuesday, December 3, 2024	2:54	3:10		0:16	16
36	Tuesday, December 3, 2024	10:10	10:44		0:34	34
57	Tuesday, December 3, 2024	15:03	15:23		0:20	20
49	Wednesday, December 4, 2024	4:40	6:04		1:24	84
133	Wednesday, December 4, 2024	10:40	11:40		1:00	60
156	Wednesday, December 4, 2024	15:56	16:54		0:58	58
127	Thursday, December 5, 2024	0:06	0:40		0:34	34
107	Thursday, December 5, 2024	12:40	13:05		0:25	25
57	Thursday, December 5, 2024	16:17	16:50		0:33	33
174	Thursday, December 5, 2024	22:34	23:10		0:36	36
148	Friday, December 6, 2024	7:23	8:00		0:37	37
96	Friday, December 6, 2024	15:35	16:08		0:33	33
174	Saturday, December 7, 2024	5:02	5:36		0:34	34
61	Saturday, December 7, 2024	10:16	10:36		0:20	20
85	Saturday, December 7, 2024	17:59	18:32		0:33	33
181	Sunday, December 8, 2024	5:55	6:17		0:22	22
142	Sunday, December 8, 2024	8:22	8:35		0:13	13
142	Sunday, December 8, 2024	9:04	9:37		0:33	33
141	Sunday, December 8, 2024	15:13	15:51		0:38	38
127	Monday, December 9, 2024	3:41	4:16		0:35	35
118	Monday, December 9, 2024	6:41	6:46		0:05	5
118	Monday, December 9, 2024	7:01	7:23		0:22	22
85	Monday, December 9, 2024	17:28	17:50		0:22	22
140	Monday, December 9, 2024	18:47	19:31		0:44	44
53	Tuesday, December 10, 2024	4:26	5:11		0:45	45
58	Tuesday, December 10, 2024	7:29	7:58		0:29	29
188	Tuesday, December 10, 2024	15:37	16:19		0:42	42
191	Wednesday, December 11, 2024	3:36	4:07		0:31	31
133	Wednesday, December 11, 2024	8:02	10:22		2:20	140
57	Wednesday, December 11, 2024	17:27	17:58		0:31	31
86	Thursday, December 12, 2024	0:12	0:59		0:47	47
142	Thursday, December 12, 2024	8:08	8:28		0:20	20
67	Thursday, December 12, 2024	10:26	11:00		0:34	34
108	Thursday, December 12, 2024	10:26	11:00		0:34	34
90	Thursday, December 12, 2024	15:44	16:15		0:31	31
53	Friday, December 13, 2024	2:54	3:17		0:23	23
109	Friday, December 13, 2024	9:05	9:54		0:49	49
90	Friday, December 13, 2024	15:06	15:48		0:42	42
175	Saturday, December 14, 2024	0:51	1:28		0:37	37
109	Saturday, December 14, 2024	7:46	8:13		0:27	27
90	Saturday, December 14, 2024	15:47	16:21		0:34	34
191	Sunday, December 15, 2024	0:06	0:39		0:33	33
129	Sunday, December 15, 2024	9:20	9:43		0:23	23
85	Sunday, December 15, 2024	16:13	17:08		0:55	55
174	Sunday, December 15, 2024	22:51	23:12		0:21	21
73	Monday, December 16, 2024	6:55	7:15		0:20	20
188	Monday, December 16, 2024	19:27	20:25		0:58	58
181	Tuesday, December 17, 2024	1:57	2:30		0:33	33
58	Tuesday, December 17, 2024	8:24	8:47		0:23	23

POLK COUNTY SHERIFF'S OFFICE
Contract Law Enforcement Log

Alleman Contract Security Detail					December	FY 24/25
					Hours	62
					Minutes	24
Unit #	Date	In	Out	Remarks - CFS #	Hrs. & Min.	Minutes
85	Tuesday, December 17, 2024	19:15	19:33		0:18	18
86	Wednesday, December 18, 2024	1:45	2:10		0:25	25
139	Wednesday, December 18, 2024	8:21	9:28		1:07	67
53	Thursday, December 19, 2024	5:42	6:19		0:37	37
36	Thursday, December 19, 2024	9:40	10:52		1:12	72
90	Thursday, December 19, 2024	15:15	15:45		0:30	30
127	Friday, December 20, 2024	2:24	3:17		0:53	53
142	Friday, December 20, 2024	11:15	11:45		0:30	30
177	Friday, December 20, 2024	15:44	16:05		0:21	21
174	Saturday, December 21, 2024	2:42	3:24		0:42	42
131	Saturday, December 21, 2024	7:18	7:58		0:40	40
107	Saturday, December 21, 2024	16:54	17:11		0:17	17
85	Saturday, December 21, 2024	21:26	22:10		0:44	44
53	Sunday, December 22, 2024	4:40	5:10		0:30	30
109	Sunday, December 22, 2024	8:43	9:22		0:39	39
85	Sunday, December 22, 2024	17:34	18:32		0:58	58
181	Monday, December 23, 2024	5:58	6:34		0:36	36
126	Monday, December 23, 2024	9:49	10:30		0:41	41
156	Monday, December 23, 2024	14:39	15:12		0:33	33
181	Tuesday, December 24, 2024	4:46	5:45		0:59	59
142	Tuesday, December 24, 2024	7:41	8:10		0:29	29
85	Tuesday, December 24, 2024	15:56	16:32		0:36	36
170	Wednesday, December 25, 2024	4:04	6:02		1:58	118
142	Wednesday, December 25, 2024	7:45	8:05		0:20	20
177	Wednesday, December 25, 2024	21:38	21:58		0:20	20
173	Thursday, December 26, 2024	4:22	4:40		0:18	18
173	Thursday, December 26, 2024	5:33	6:05		0:32	32
118	Thursday, December 26, 2024	10:02	10:26		0:24	24
177	Thursday, December 26, 2024	14:59	15:30		0:31	31
177	Thursday, December 26, 2024	17:40	18:10		0:30	30
191	Thursday, December 26, 2024	23:43	0:00		0:17	17
191	Friday, December 27, 2024	0:00	0:07		0:07	7
139	Friday, December 27, 2024	8:55	10:05		1:10	70
96	Friday, December 27, 2024	15:40	16:11		0:31	31
49	Saturday, December 28, 2024	4:47	5:14		0:27	27
93	Saturday, December 28, 2024	8:26	8:55		0:29	29
141	Saturday, December 28, 2024	15:48	16:15		0:27	27
174	Sunday, December 29, 2024	3:40	4:14		0:34	34
109	Sunday, December 29, 2024	7:26	8:05		0:39	39
107	Sunday, December 29, 2024	15:05	15:27		0:22	22
57	Monday, December 30, 2024	4:29	4:43		0:14	14
118	Monday, December 30, 2024	9:16	9:47		0:31	31
96	Monday, December 30, 2024	15:29	16:17		0:48	48
14	Tuesday, December 31, 2024	0:18	0:43		0:25	25
23	Tuesday, December 31, 2024	2:57	3:30	PCS24062340	0:33	33
174	Tuesday, December 31, 2024	2:57	3:30		0:33	33
126	Tuesday, December 31, 2024	6:33	7:20		0:47	47
179	Tuesday, December 31, 2024	10:35	10:45		0:10	10
85	Tuesday, December 31, 2024	14:31	15:26		0:55	55
ADD LINES ABOVE						
						3,744
					Hours	62
					Minutes	24

TRUSTPOINT, CPAs, PLC

1525 Airport Road, Suite 103
Ames, Iowa 50010

Phone : (515) 233-6300

Fax : (515) 233-3694

NOTE: WE NO LONGER USE A PO BOX FOR MAIL

January 2, 2025

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

CLIENT ID: 879
INVOICE #: 3731

STATEMENT OF ACCOUNT

For Professional Services Rendered including:

Data processing and compiled interim financial statements for the period ended
December 30, 2024.

	\$400.00
Total Current Charges	<u>\$400.00</u>
Prior Balance	\$0.00
Payments Received – Thank You	<u>\$0.00</u>
BALANCE DUE	<u><u>\$400.00</u></u>

EFFECTIVE AUGUST 1, 2024

**NEW NAME
SAME COMPANY**



STATEMENT OF PROFESSIONAL SERVICES

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

December 20, 2024
 Invoice No: 20722 - 1

Project Manager Forrest Aldrich

Engineering services for Wastewater Treatment Facility Plan
Professional Services from November 17, 2024 to December 14, 2024

Fee			
Total Fee	19,800.00		
Percent Complete	15.00	Total Earned	2,970.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,970.00
		Total Fee	2,970.00
		Total this Invoice	\$2,970.00

Billings to Date			
	Current	Prior	Total
Fee	2,970.00	0.00	2,970.00
Totals	2,970.00	0.00	2,970.00