

Council Members

Joe Herman, Mayor
Travis Brott, Mayor Pro Tem
Joel Akers
Jarín Young
Jason Barney
Joe Lake

City Staff

Travis Cooke, Interim Administrator-City Clerk
Drew McCombs, Public Works Director
Sam Chia, Parks & Rec Director
Jonatha Basye,
Library Director Michael Brown, Police Chief
Mark Schmitt, Fire Chief
John Fatino, Whitfield & Eddy, PLC
Randy Johnson, Veenstra & Kimm, Inc

NOTE: All public comments require that an individual sign in at the beginning of the meeting. Comments will generally be limited to a maximum of three (3) minutes per person. Under Iowa law, the City Council is prohibited from discussing or taking any action on an item not appearing on its posted agenda. Any issue raised by public comment under the Citizen Hearing will be referred to staff for a decision on whether it should be placed on a future agenda. All comments from the public, City Council, and Staff shall address the presiding officer, and upon recognition by the presiding officer, shall be confined to the question under debate, avoiding all indecorous language and references to personalities and abiding by the following rules of civil debate. • We may disagree, but we will be respectful of one another. • All comments will be directed to the issue at hand. • Personal attacks will not be tolerated.

Meeting Agenda:

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Introductions**
- 4. Civility Statement**
- 5. Approval of Agenda**
- 6. Citizen Hearing**
 - a. Citizen Hearing for Members of the Public Signed in to Speak
 - b. Amber Bowen - Parks and Recreation Board Dismissal
- 7. Consent Agenda**
 - a. Minutes of the March 9, 2026 City Council Regular Business Meeting
 - b. Minutes of the March 23, 2026 City Council Regular Workshop Meeting
 - c. Minutes of the March 30, 2026 Special Council Meeting
 - d. Minutes of the March 12, 2026 Board of Adjustment Meeting
 - e. Minutes of the March 5, 2026 Parks and Recreation Committee
 - f. April Claims List and March Payroll Report

- g. Financial Reports
- h. March Building Permit Report
- i. Liquor License Renewal - 5th Quarter
- j. Liquor License Renewal Application and Ownership Change - Casey's
- k. Resolution 2026-26 - A Resolution Assigning Addresses for MediaCom Power Supply Locations
- l. Appointment of Brittnay Feldman to the Parks and Recreation Board
- m. MOU Between the Iowa Department of Revenue and the City of Van Meter Regarding State Setoff Program
- n. Amendment #3 INVISION Architecture
- o. Agreement with Veenstra & Kim for Building Official Services
- p. Pay Application No. 1 - Richland Road Trail Project

8. Discussion and Consideration

- a. Water Treatment Plant and Capital Projects Financing — Matt Stoffel - PFM
- b. City Administrator Recruitment Update - Marketa Oliver - Theia Consulting
- c. Booster Station No. 1 Maintenance Project Update — City Engineer Randy Johnson
- d. Agreement for Professional Services Iowa Interstate Railroad Land Exchange Survey Services - 601 Main
- e. Brookview Easements and Resolution #2026-27 - A Resolution Approving Additional Compensation for Porter Easement
- f. Asbestos Abatement Contractor - 601 Main
- g. Sidewalk Proposal — VMDC
- h. Fireworks Sponsorship for Raccoon River Days
- i. FY 2027 Budget
- j. Enter into Closed Session — Fat Randi's
- k. Enter Into Open Session - Fat Randi's
- l. Possible Action After Closed Session — Fat Randi's

9. Reports

- a. City Administration
- b. Public Works
- c. Police
- d. Fire

- e. Library
- f. Parks & Rec
- g. City Engineer
- h. City Attorney

10. Adjournment

- 1) The Van Meter City Council met for a regular council meeting on Monday, March 9, 2026, at the United Methodist Church located at 100 Hazel Street, Van Meter, IA 50261. Mayor Herman called the meeting to order at 7:00pm. The following council members were present upon roll call: Joel Akers, Travis Brott, Jason Barney, Jarin Young, and Joe Lake. Staff present: City Attorney Luke Craven, City Engineer Randy Johnson, Police Chief Mike Brown, Officer Andrew Cooper, Library Director Jonatha Basye, Public Works Director Drew McCombs, Parks and Recreation Director Sam Chia, City Clerk Travis Cooke, Frannie Neilsen - Bolton and Menk, and Marketa Oliver – Theia Consulting.
- 2) Mayor Herman led the Pledge of Allegiance.
- 3) Introductions were made.
- 4) Mayor Herman read a Civility Statement setting expectations of respect for the meeting.
- 5) Akers moved, supported by Barney, to approve the agenda moving item #19 for consideration after the consent agenda. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES; Lake - YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 6) Citizen Hearing: Steve Meyer, 2914 Brookview spoke in support of citizen involvement in the city administrator hiring process, and in support of improved relationships between the city and the American Legion. Allan Adams, 2480 Winston Cir. spoke in support of rekindling relationship between the city, American Legion, and businesses. Jess Drake, 629 Pleasant, spoke in support of city council and staff, in support of hiring a consultant for the city administrator search, and in support of better relationships between the city and businesses. Vince Junker, 901 Main presented a letter to council in support of improved relations between the city and American Legion and businesses. Paul Scieszinski, 414 Wilson spoke in support of improved relations between the city, American Legion and businesses.
- 7) Mayor Herman asked for a motion to adopt the consent agenda which included the following:
 - a. Minutes of February 9, 2026, City Council Regular Business Meeting
 - b. Minutes of February 23, 2026, City Council Workshop Meeting
 - c. February Claims List and Payroll Report

Vendor	Description	Amount
MIDAMERICAN ENERGY	GAS AND ELECTRIC	4,363.92
VERIZON WIRELESS	PHONES	657.49
WELLS FARGO CC	CC CHAGES	2,046.68
CITY OF VAN METER	PETTY CASH	210.5
SOUTH CENTRAL IOWA LANDFILL	DISPOSAL FEES	75
AGSOURCE COOPERATIVE SERVICES	TESTING	52.8
ALEX CRIMMINS	REF FEES	60
AT&T MOBILITY	PD CELL PHONES	281.02
BASE	MONTHLY CAFETERIA	30
BOLTON & MENK INC	PLANNING SERVICES	4,828.00
BRYNN MARIE WEITL	REF FEES	30
CALVIN VERDI	REF FEES	90
CHALLENGER TEAMWEAR	SOCCER REF GEAR	5,178.29
CONTRACTOR SOLUTIONS	SEWER PUMP BUYOUT	417.26
COOPER CHIA	REF FEES	110
CULLIGAN	WATER	97.91
DALLAS CO TREASURER	601 MAIN PROPERTY TAX	1,324.00
DENMAN	AUDIT SERVICES	4,100.00
FENIX USA LLC	AUTOMATED METER SERVICE	657.5
FULLER PETROLEUM SERVICE	DIESEL	846.83

GABRIEL JACOBSON	REF FEES	10
GARRISON THUMMEL	REF FEES	260
GATEHOUSE MEDIA IA HOLDINGS	MINUTES	114.48
GCMOA	FY 27 DUES	70
GENTRY THUMMEL	REF FEES	40
HAWKEYE TRUCK EQUIPMENT	CUTTING EDGES	1,029.08
HEARTLAND BUSINSES SYSTEM	IT	19,710.46
HEARTLAND COOP	FUEL	1,275.77
HOLDEN BUSE	REF FEES	500
HUDSON SODERHOLM	REF FEES	120
I80 CONCRETE	CONCRETE REPAIR	1,875.00
INDUSTRIAL CHEM LABS	LIFT STATION DEGREASER	918.41
IOWA CODE ENFORCEMENT	MONTHLY FEE	600
IOWA LAW ENFORCEMENT ACADEMY	BASIC TRAINING SCHWAB	5,125.00
IOWA PUMP WORKS INC	SEWER PUMP REPAIR	969.45
JACK DAY	REF FEES	180
JILLIAN MAE THUMMEL	REF FEES	140
JILLIAN SODERHOLM	REF FEES	50
KONICA MINOLTA	COPIER CONTRACT	35.8
LOWE'S	SUPPLIES	1,509.24
LYDIA THUMMEL	REF FEES	300
MATHESON TRI GAS INC	OXYGEN	43.48
MEDIACOM	INTERNET	576.95
MERCY COLLEGE EMS PROGRAM	EMT TRAINING	2,100.00
MIDWEST BREATHING AIR LLC	ANNUAL SUBSCRIPTION	763.9
MOTOROLA	SUPPLIES	200
MUNICIPAL SUPPLY INC	WATER METER SUPPLIES	1,448.40
NATHAN MARTINEZ	REF FEES	160
P&M APPAREL	CLOTHING	129
PLUMB SUPPLY COMPANY	METER SUPPLIES	930.62
SOUTHERN IA COUNCIL OF GOV	FY 26 DUES	5,119.80
STAR EQUIPMENT LTD	VEHICLE SUPPLY	1,379.05
STIVERS FORD	2017 FORD EXPLORER	
TREAS - ST OF IA SALES TX	REPAIRS	1,832.77
VEENSTRA & KIMM INC	SALES TAX	839.47
W L CONSTRUCTION SUPPLY INC	ENGINEERING	116,232.60
WASTE CONNECTIONS	RESCUE MASTER BLADE	323
WASTE SOLUTIONS OF IA	GARBAGE CONTRACT	13,465.41
WHITFIELD & EDDY PLC	KYBOS	39.48
THE HARTFORD	LEGAL SERVICES	3,175.50
GATEHOUSE MEDIA IA HOLDINGS	EMPLOYEE LIFE AND	
WELLMARK	DISABILITY	456.34
DELTA DENTAL	ANNUAL WAGE REPORT	77.84
GATEHOUSE MEDIA IA HOLDINGS	HEALTH INSURANCE	7,822.69
IPERS	DENTAL & VISION	522.84
TREAS - ST OF IA SALES TX	COUNCIL MINUTES	135.44
	IPERS ADJ FIRE	60.84
	WET TAX	1,904.35

WEX BANK
 ELAN FINANCIAL - EBANK CC
 TOTAL:

FUEL 840.12
 DSM REGISTER 24
 220,893.78

City of Van Meter February 2026 Payroll Report

2/13/2026

Payroll Deposit	\$	22,617.08
Vendors		
AFLAC	\$	106.03
FEDERAL	\$	8,361.60
IPERS	\$	4,936.21
STATE WD	\$	870.59
Vendor Total	\$	14,274.43

2/27/2026

Payroll Deposit	\$	20,428.72
Vendors		
AFLAC	\$	106.03
FEDERAL	\$	8,422.05
IPERS	\$	4,971.66
STATE WD	\$	879.91
Vendor Total	\$	14,379.65

d. December 2025 and January 2026 Financial Reports

e. February Building Permit Report

Brott moved, supported by Lake, to approve the consent agenda. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

7.5) Marketa Oliver from Theia Consulting presented a proposal for city administrator search services. Motion by Akers to approve the hire of Theia Consulting for the City Administrator search. Seconded by Young. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

- 8)** Motion by Brott to open the public hearing on proposed Ordinance No. 1-2026 – An Ordinance Amending Chapter 165 – Zoning Regulations – Accessory Dwelling Units at 7:27 PM. Seconded by Akers. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)** Frannie Nielson, Bolton and Menk explained the need for the changes. No other comments written or oral. Motion by Brott to close the public hearing at 7:28 PM. Seconded by Lake. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 9)** Motion by Brott to approve the first reading of Ordinance No. 1 – 2026, waive the second and third readings and move to adopt. Seconded by Lake. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 10)** Motion by Akers to open the public hearing on proposed Ordinance No. 2-2026 – An Ordinance Amending Chapter 165 – Zoning Regulations – Board of Adjustment at 7:31 PM. Seconded by Brott. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)** Frannie Nielson, Bolton and Menk explained the need for the changes. No other comments written or oral. Motion by Akers to close the public hearing at 7:33 PM. Seconded by Lake. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

- 11) Motion by Brott to approve the first reading of Ordinance No. 2 – 2026, waive the second and third readings and move to adopt. Seconded by Lake. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 12) Motion by Akers to approve Resolution # 2026-16 – A Resolution Providing for the Levy of Taxes to pay General Obligation Urban Renewal Bonds Series 2026. Seconded by Barney. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 13) Motion by Barney to approve Resolution #2026-17 – A Resolution Approving Sick Time Payout. Seconded by Lake. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 14) Motion by Akers to approve Resolution #2026-18 – A Resolution Setting Wages for Public Works DNR Water and Wastewater Certifications. Seconded by Young. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 15) Motion by Brott to approve Resolution #2026-19 – A Resolution Setting Wages for Police Officer Cooper for SRO Certification. Seconded by Barney. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 16) Motion by Lake to approve Resolution #2026-20 – A Resolution Appointing City Clerk Travis Cooke as Interim Administrator for the City of Van Meter Iowa and Authorizing a Weekly Stipend. Seconded by Young. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 17) Motion by Akers to approve Resolution #2026-21 – A Resolution Approving Maddie Lavallee as Deputy City Clerk. Seconded by Barney. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 18) Motion by Brott to approve Resolution #2026-22 – A Resolution Approving Maddie Lavallee as an Authorized Signer on City Bank Accounts. Seconded by Barney. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 19) Motion by Brott to Approve Resolution #2026-23 – A Resolution Approving Interim City Administrator/City Clerk Travis Cooke as an Authorized IPAIT Account Manager. Seconded by Barney. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 20) Motion by Young to approve Civic Systems Software Services Agreement for CivicPlus Agenda and Meeting Management software. Seconded by Barney. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 21) Motion by Akers to approve Employee Assistance Program Services Agreement with Employee and Family Resources. Seconded by Lake. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**
- 22) **Staff Reports:** Presented as written in the packet.
- 23) **Adjournment.** Motion by Brott to adjourn the meeting. Seconded by Lake. On roll call the votes were as follows: Akers – YES; Barney – Yes, Brott – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)** The meeting was adjourned at 8:07 pm.

Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

1) The Van Meter City Council met for a workshop on Monday, March 23, 2026, at the Van Meter United Methodist Church located at 100 Hazel Street, Van Meter, IA 50261. Mayor Herman called the meeting to order at 6:15pm. The following council members were present upon roll call: Travis Brott, Joe Lake, Jason Barney, Jarin Young, and Joel Akers.

Staff present: Library Director Jonatha Basye, Police Chief Michael Brown, Parks and Rec Director Sam Chia, Fire Chief Mark Schmitt, Public Works Director Drew McCombs, City Engineer Randy Johnson, and Interim City Administrator-Clerk Travis Cooke.

2) Motion by Akers to approve the agenda. Seconded by Young. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

3) Microsoft representatives Jackie Nickolaus and Sara Hansen from Microsoft gave a presentation on the proposed data center project the company has been planning in conjunction with the city and answered questions regarding the developer agreement. Motion by Ackers to approve Resolution #2026-25-A Resolution Authorizing Development Agreement with Microsoft Corporation. Seconded by Young. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

4) Council discussed FY27 budgets for parks and recreation and public works.

5) Motion by Brott to approve Resolution #2026-26 Setting Date for a Public Hearing for the FY 27 Budget Hearing for April 27, 2026, at 6:15 PM at the Van Meter United Methodist Church, Van Meter, IA. Seconded by Akers. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

6) City Administrator search updates were discussed.

7) Motion by Brott to adjourn the meeting. Seconded by Young. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**. Mayor Herman adjourned the meeting at 8:30 pm.

Joe Herman, Mayor

Travis Cooke, City Clerk

1) The Van Meter City Council met for Special Meeting on Monday, March 30, 2026, at the Van Meter United Methodist Church located at 100 Hazel Street, Van Meter, IA 50261. Mayor Herman called the meeting to order at 6:15pm. The following council members were present upon roll call: Travis Brott, Joe Lake, Jason Barney, Jarin Young, and Joel Akers.

Staff present: Interim City Administrator-Clerk Travis Cooke.

2) Motion by Brott to approve the agenda. Seconded by Akers. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

3) Public Hearing on Proposed FY 27 Property Tax Levy

a. Motion by Brott to open the public hearing at 6:16 pm. Seconded by Young. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

Erin Shelton, 621 Richland Rd spoke in opposition to the property tax system in general and asked questions about the public safety/library building plans.

David Young, 616 Elm St. spoke to property tax legislation at the state level and asked questions about the public safety/library building plans.

Motion by Akers to close the public hearing at 6:26 pm. Seconded by Brott. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**

4) Motion by Brott to adjourn the meeting. Seconded by Young. On roll call, the votes were as follows: Akers – Yes; Brott – YES; Barney – YES; Lake – YES; Young – YES. **YES (5) NO (0) ABSTAIN (0) ABSENT (0)**. Mayor Herman adjourned the meeting at 6:27 pm.

Joe Herman, Mayor

Travis Cooke, City Clerk

Van Meter Board of Adjustment Meeting Minutes
Thursday, March 12, 2026
5:00 pm – 310 Mill Street (City Hall)

1. Call to Order/Roll Call

The Van Meter Board of Adjustment meeting was called to order at 5:00 pm on Thursday, March 12, 2026, by Interim City Administrator Travis Cooke. Board Members Present: Brian Anderson, John Jungman, Dennis Carter (via phone), David Lyons (via phone), and Nathan Hansen (via phone). Staff Present: Interim City Administrator Travis Cooke. Public present: Abbey and Jim Duncan and Bob and Nickie Merkle.

2. Approval of Agenda

Motion by Anderson to approve the agenda. Seconded Lyons.

Roll call: Carter – YES; Lyons - YES; Anderson – YES; Jungman – YES; and Hansen - YES.

Motion carried 5-0.

3. Approval of the Minutes from December 22, 2025

Motion by Anderson to approve the minutes from December 22, 2025. Seconded by Lyons.

Roll call: Carter – YES; Lyons - YES; Anderson – YES; Jungman – YES; and Hansen - YES.

Motion carried 5-0.

4. Public Hearing

A. VARIANCE REQUEST

An application for a Reduced Setback Variance has been received from REB properties and Duncan Construction to reduce the side setbacks from 10 feet to 3 feet.

Motion by Hansen to open the public hearing at 5:02 pm. Seconded by Anderson.

Roll call: Carter – YES; Lyons - YES; Anderson – YES; Jungman – YES; and Hansen - YES.

Motion carried 5-0.

Abbey Duncan stated that the new building would sit in the same footprint as the building that was demolished should the variance be granted. The construction of a new building triggered the zoning code requirement of 10-foot side setbacks. Duncan and the Merkle's stated that the side setbacks would cause a reduction in the usable space of the building and create issues with safety of the patrons using the patio by creating a dark blind space behind the shop. Dennis Anderson stated that a smaller building does not meet the definition of a hardship. The Merkle's stated that reducing the size of the building would limit the space needed for the mechanicals necessary to operate a coffee shop. Nathan Hansen stated that the Duncans and the Merkle's had demonstrated that the new setback requirements had created a hardship. Dennis Carter stated that he was in support of granting the variance.

Motion by Carter to close the public hearing at 5:18 pm. Seconded by Jungman. Roll call:

Carter – YES; Lyons - YES; Anderson – YES; Jungman – YES; and Hansen - YES. Motion carried 5-0.

5. Discussion & Action by Board of Adjustment regarding the Variance Request as described in Agenda Item 4A

Motion by Hansen to approve the request for variance to reduce the side yard setbacks from 10 feet to 3 feet to construct a new ice cream shop. Seconded by Carter. Roll call: Hanson – YES; Carter – YES; Anderson – NO; Lyons - YES; and Jungman - YES. Motion carried 4-1.

6. Nomination of a Board Chair

Motion by Carter to nominate John Jungman as Board Chair. Seconded by Anderson. Roll call: Carter – YES; Lyons - YES; Anderson – YES; Jungman – Abstain; and Hansen - YES. Motion carried 4-0-1.

7. Adjournment

Motion by Jungman to adjourn the meeting at 5:21 pm. Seconded by Anderson. Roll call: Carter – YES; Lyons - YES; Anderson – YES; Jungman – YES; and Hansen - YES. Motion carried 5-0.

Travis Cooke
Interim City Administrator, City of Van Meter

City of Van Meter, Iowa

Van Meter Parks & Recreation Board Meeting Minutes

Date: March 5, 2026

Location: City Hall

1. Call to Order

The meeting was called to order at 6:02 by Parks & Recreation Director Sam Chia.

Roll Call / Introductions

Members Present:

- Rhonda Baldwin, Board Member
- Janice Miller, Board Member
- Brooks Newton, Board Member
- Nate Weitzl, Board Member
- Sam Chia, Parks & Recreation Director
- Travis Brott, City Council Representative

2. Mission Statement

- Mission statement read

3. Approval of Agenda

- Agenda approved by Nate Weitzl – Second by Brooks Newton

4. Approval of Minutes (February 5, 2026)

- Members reviewed the minutes from the February 5, 2026 meeting.
Minutes from February 5, 2026 approved by Nate Weitzl – Second by Brooks Newton

5. Discussion: Out of Town Recreation Fees

- The board discussed the current fee structure for youth recreation programs and whether increases had occurred in recent years. It was noted that fees for most programs have remained unchanged for several years, with the exception of soccer, which was increased during the past year.
- Board members reviewed participation numbers and general program costs, noting that Parks and Recreation operates with additional expenses beyond the recreation programs themselves, including salaries and park maintenance. It was acknowledged that while some deficit spending can occur within the department, fee adjustments may help offset rising costs.
- Board members discussed the value of youth recreation programs for families in the community. It was noted that even with a potential increase, the programs would remain significantly more affordable than comparable club sports. Several members expressed that a modest increase would still represent a strong value for participants and families.
- Participation numbers across programs were also reviewed.
 - ✓ Soccer participation was reported at approximately **324 participants in both spring and fall seasons.**
 - ✓ Board members discussed that a **\$25 increase** could generate significant additional revenue.

- ✓ After discussion, the board reached consensus on a \$20 increase across programs, excluding soccer due to its recent fee adjustment but some members felt a slightly smaller increase would be more appropriate.

Motion:

- ✓ A motion was made to **increase recreation program fees by \$20 across all sports programs, excluding soccer.**

Motion by: Rhonda Baldwin

Seconded by: Janice Miller

Vote:

- ✓ The motion passed unanimously.
- ✓ Rhonda — **Yay**
- ✓ Nate — **Yay**
- ✓ Brooks — **Yay**
- ✓ Janice — **Yay**

Result:

- ✓ Motion approved. Recreation program fees will increase by **\$20 for all programs except soccer.**
- ✓ Staff will confirm the updated fees with Travis so the adjustments can be incorporated into the department's budgeting and registration software prior to the next budget workshop.

Upcoming Workshop

- ✓ The next workshop will focus on the **Public Works and Parks and Recreation budget.**

6: Discussion: Grant Updates

- Sam reported submitting two grant applications to Prairie Meadows:
 - ✓ Community Betterment Grant
 - ✓ Amount Requested: \$10,000
 - ✓ Project: Installation of a shade sail at Memorial Park
 - ✓ Estimated Total Project Cost: \$15,500 (including installation)
- Youth Sports Recreation Grant
 - ✓ Amount Requested: \$3,000
 - ✓ Project: Purchase of mobile pitching mounds for youth baseball and softball programs.
- Staff noted that grant award notifications are expected in July. The board agreed to wait for notification before making further decisions related to the proposed shade structure project.
- A question was raised about applying for a mini-grant to repair the scoreboard. Staff reported that a grant application had not yet been submitted, and they are currently waiting for a quote from an electrician arranged through Drew to determine the repair cost.
- Federal Community Project Funding Opportunity
- Board members discussed a recent request for project proposals from Zach Nunn, representing Iowa's 3rd congressional district, related to Community Project Funding opportunities.

- One board member suggested the possibility of submitting a proposal for a trail around the pond or other potential community improvements, and asked whether there had been discussions with Microsoft regarding partnership opportunities.
- Staff indicated they had not previously been aware of this specific funding request. It was noted that past federal grant programs have sometimes excluded the community due to median income eligibility thresholds.
- Additionally, due to current staffing limitations, the city would likely not have sufficient capacity to prepare a proposal before the application deadline, which was reported to be the following day.
- Board members agreed to continue monitoring future opportunities and bring them forward for discussion when timelines allow for preparation.

7: Discussion: Sponsorship Update

Sam provided an update on the Parks and Recreation sponsorship program.

- Seven sponsors have currently signed up.
- Sponsorship level: \$500 per banner
- The original concept also included two higher-level \$15,000 sponsors, though those have not yet been secured.
- Board members noted that seven sponsors represent a strong initial start, particularly as banners become visible to the community.
- Sponsors will be contacted to determine preferred placement of banners at either the soccer complex or baseball/softball fields.

Additional Sponsorship Details:

- Sponsorship deadline of February 28 was set only to guarantee banner installation before the fall sports season.
- Sponsorships will continue to be accepted beyond that date.
- A QR code banner will also be installed to allow additional sponsors to easily sign up.
- The city website homepage now includes information about the sponsorship program. Sam reported they are waiting on a few remaining payments and plan to order the banners the following week so they can be installed before the start of the soccer and baseball seasons.
 - ✓ Banner production cost is approximately \$130 per banner, with potential bulk pricing available.
 - ✓ Banners are intended to be high-quality and reusable, allowing them to be taken down and reinstalled for future seasons without needing to reprint them.
 - ✓ Board members discussed maintaining organized banner placement, either grouping sponsors together in central viewing areas or spacing them evenly across fields for better visual presentation.

8: Discussion: Park/Field Maintenance

- Staff reported receiving a \$500 grant donation from MidAmerican Energy designated for Johnson Park improvements. Potential uses discussed included:
 - ✓ Picnic tables
 - ✓ Benches
 - ✓ A field maintenance roller
- Board members noted that the grant amount alone may not fully cover the cost of these items, as benches and picnic tables can exceed \$500. The board discussed the

possibility of using the funds as part of a larger improvement project rather than immediately purchasing a single item.

- Additional discussion included potential improvements to the **disc golf course at Johnson Park**, which has become a popular amenity attracting visitors from outside the community. Staff will coordinate with Drew, who has expressed interest in improving the course, to identify possible upgrades and obtain cost estimates.
- Because the grant letter did not specify a strict deadline for use of the funds, the board agreed it may be beneficial to **hold the funds temporarily** while gathering pricing information and determining the best use of the money.
- Staff will research pricing for benches, picnic tables, and the field maintenance roller so the board can make a final decision at a future meeting.

Park and Field Maintenance Discussion

- A meeting was recently held at the ball fields to discuss maintenance needs and possible improvements. Attendees included Tyler, DeHaan, Paul Atter, and members of the Parks and Recreation Board.
- Staff clarified that Sam organized the initial meeting, which was originally scheduled for a Sunday and later rescheduled due to snow and extreme cold. Because the original meeting was planned for a weekend, Sam was not initially invited. When the meeting was rescheduled to a weekday, the invitation was inadvertently not extended again. Sam was later briefed on the meeting discussions.
- Topics discussed during the site visit included both **field repairs and ongoing maintenance practices**.

Potential Annual Field Maintenance Services

- Van Meter citizen Paul Latare is preparing pricing estimates for a potential maintenance program that could include:
 - ✓ Grub control
 - ✓ Top dressing of fields
 - ✓ Overseeding to improve uneven playing surfaces
 - ✓ Annual fertilization program
 - ✓ Aeration
- The proposal may also include weekly mowing and field maintenance, potentially performed with Paul's equipment. This arrangement could help free staff time for other Parks and Recreation responsibilities.
- Once pricing information is received, it will be shared with board members for further review and discussion.

Volunteer Field Maintenance Support

- ✓ Board members also discussed ways to involve coaches, parents, and players in helping maintain the fields. Ideas included organizing a pre-season volunteer maintenance day where families and coaches could assist with tasks such as:
 - ✓ Minor fence repairs
 - ✓ Weed control
 - ✓ General cleanup and preparation before the season begins
- Additionally, it was suggested that teams help perform small maintenance tasks after practices or games, such as:
 - Redistributing dirt around the pitcher's mound
 - Maintaining areas around bases and home plate
 - This approach mirrors the maintenance responsibilities commonly handled by high school teams and could help:

- ✓ Build community pride in the fields
- ✓ Teach youth participants responsibility and stewardship
- ✓ Reduce the daily maintenance burden on staff

Field Use and Facility Care

- During the discussion, it was noted that fencing near the **home team dugout** has been pushed outward, allowing balls to roll underneath the fence during games. This appears to be caused by players kicking the fence during games.
- Repairs will be planned for the affected areas. Board members also discussed addressing this issue during upcoming **coach and parent meetings**, emphasizing the importance of respecting and caring for community facilities.
- Encouraging players to take pride in maintaining their fields will be part of the broader effort to improve field conditions and community involvement.

Seasonal Staffing for Field Maintenance

- Council members discussed the need for seasonal part-time staff to assist with field maintenance during the spring and summer recreation seasons.
- Joel Akers and council members indicated they plan to advocate for hiring a part-time seasonal employee to assist Sam with duties such as:
 - ✓ Filling holes in playing fields
 - ✓ Dragging infields
 - ✓ Mowing
 - ✓ General field upkeep
- With games potentially scheduled multiple times per week on several fields, mowing and field preparation alone can become a near full-time responsibility during peak growing periods.
- Council members expressed a preference for hiring seasonal staff internally rather than outsourcing mowing to an external contractor. This approach would help:
 - ✓ Keep resources within the city
 - ✓ Free up Sam’s time for broader Parks and Recreation responsibilities
 - ✓ Improve overall field maintenance capacity
- Council members noted that part-time help had not been approved the previous year, but they intend to strongly advocate for the position in the upcoming season and evaluate its effectiveness moving forward.

Parks Equipment and Capital Needs

- Staff were asked to compile a list of equipment currently used for park and field maintenance, including items that may require replacement or upgrades.
- The purpose of this list is to support future budget discussions and ensure the Parks and Recreation department receives appropriate investment similar to other city departments.
- Council members noted that the city regularly invests in equipment such as:
 - ✓ Fire trucks
 - ✓ Police vehicles
 - ✓ Public Works trucks
- Emphasized that park maintenance equipment (such as mowers, sprayers, and field draggers) should also be considered for long-term investment rather than continuing temporary repairs.
- The board expressed a desire to move away from a “band-aid” approach and instead develop a long-term equipment replacement strategy.

Field Maintenance Practices

- Board members discussed several turf management practices that could improve field conditions, including:
 - ✓ Aeration
 - ✓ Overseeding
 - ✓ Top dressing
 - ✓ Fertilization programs
- Members noted that overseeding is typically most effective in the fall, when fields are not actively being used, allowing grass to establish before the following season.
- Aeration could potentially occur in either spring or fall, though timing must consider field usage because fields may require a short recovery period after aeration.

Aerator Equipment Discussion

- The board discussed whether purchasing an aerator would be more beneficial than purchasing a field roller.
- Preliminary discussion suggested that a tow-behind aerator compatible with existing mowing equipment could cost approximately \$500–\$2,000, depending on size and durability.
- Board members noted that hiring contractors to aerate fields could cost around \$1,000 per service, making equipment ownership potentially more cost-effective over time if the fields require regular treatment.
- Staff will research equipment options and include recommendations in future maintenance planning discussions.

Field Use Policy and Dog Activity

- Board members raised concerns that individuals have been allowing dogs inside fenced ball fields, which can cause turf damage and leave waste on playing surfaces.
- Although signage is posted prohibiting dogs on the fields, the rule is occasionally ignored.
- Board members discussed several possible responses:
 - ✓ Increasing awareness of the rule
 - ✓ Asking local law enforcement to occasionally patrol the area
 - ✓ Reinforcing expectations with community members
- The goal is to prevent field damage and maintain safe playing conditions for youth sports participants.

Maintenance Planning and Next Steps

- Board members requested that staff compile a **comprehensive park and field maintenance plan**, incorporating:
 - ✓ The previously developed list of maintenance priorities
 - ✓ Field maintenance practices discussed during the meeting
 - ✓ Equipment needs and potential purchases
 - ✓ Volunteer maintenance efforts
 - ✓ Possible seasonal staffing support
- This document will allow the board to review all maintenance considerations together and determine priorities for budgeting and implementation.
- Staff will prepare a maintenance report for review at the next meeting.

9. Spring Sports Update

- Staff provided an update on spring sports registration and upcoming camps.

- Registration numbers for spring programs have been strong so far, with approximately one month remaining before registration closes. Current enrollment figures were included in the meeting packet for board review.
- Staff also reported reaching out to nearby community school districts that have implemented the DASH camps program. Feedback from those districts has been positive regarding participation and program outcomes.
- Board members noted that early promotion of the program is beneficial for building awareness and participation.

10. Home Alone Camp

- Rhonda presented plans for a Home Alone Camp to be held for local youth.
- The Van Meter Fire Department and Van Meter Police Department have agreed to participate in the program. Planned activities include:
 - ✓ Fire department personnel bringing a fire truck and discussing safety topics
 - ✓ Police officers presenting safety information and demonstrating their patrol vehicle
 - ✓ Instruction on how children should respond to emergency situations when home alone
- The camp will also address scenarios such as:
 - ✓ What to do if a caregiver becomes ill or unconscious
 - ✓ When and how to contact emergency services

Date/Time Location

- The event is scheduled for Monday, April 27, from 3:30 p.m. to 5:30 p.m.
- The program will likely begin in one of the school gyms, pending confirmation with school administration.
- The event will be free of charge this year. Staff noted that other communities charge participation fees, but the board agreed the initial offering should remain free.
- Parents will be able to pick up children after work, and any remaining time will be used for recreational activities such as:
 - ✓ Crafts
 - ✓ Other supervised park and recreation activities
- Staff will submit event details for inclusion in the city newsletter and will distribute flyers to students through school mailboxes.
- Board members expressed interest in assisting with the event due to the potential for a high number of participants.

Easter Egg Hunt

- Board members discussed preparations for the upcoming Easter Egg Hunt event.
- Approximately 10,000 plastic eggs will need to be filled with candy prior to the event.
- In previous years, students assisted with stuffing eggs; however, this practice was discontinued after an inappropriate note was placed inside an egg during preparation, which caused concerns for participating families.
- Staff will coordinate with board members to organize volunteers to fill the eggs.
- Candy will be purchased in bulk for the event. Board members noted that smaller candy items that fit securely in eggs should be prioritized to prevent eggs from popping open.
- The board will also review the current inventory of plastic eggs to determine whether additional eggs need to be purchased.

11. Board Membership Vacancy

- Board members discussed a vacancy on the Parks and Recreation Board following the dismissal of a board member.

It was noted that:

- Documentation outlining the expectations and responsibilities of the position had previously been signed.
- The individual has the option to **appeal the dismissal decision**.
- Concerns were raised regarding how the situation was handled and indicated that they plan to review processes to ensure future matters are addressed appropriately.
- The city intends to appoint a replacement board member, and one potential candidate has already expressed interest.
- Additional outreach may occur to ensure that qualified applicants have the opportunity to be considered.

Board Member Attendance and Communication

- The board discussed the importance of improving communication and transparency regarding meeting attendance. Members acknowledged that board service is voluntary and that members balance city responsibilities with personal and family obligations.
- The board emphasized the need for:
 - ✓ Improved communication when members cannot attend meetings.
 - ✓ Proactive scheduling to ensure strong attendance.
 - ✓ Flexibility in rescheduling meetings when necessary.
 - ✓ Utilizing virtual meeting options such as Teams or Zoom when in-person attendance is not possible.
- It was noted that improving these practices would help ensure full participation and effective collaboration among members.

Appointment and Volunteer Participation

- The board recognized the importance of volunteers in supporting the community and city boards. Members acknowledged that volunteers who actively participate and assist with community initiatives provide valuable service to the city.
- Discussion also included the process for appointing individuals to boards and commissions, and the need to maintain active participation from appointed members.

Attendance and Appeal Process

Attendance

- Park & Rec board members referenced an existing rule stating that a board member who misses three consecutive meetings without communication may be removed from the board. This rule was implemented approximately two years ago after a previous situation in which a member stopped attending meetings and ceased communication.
- Board members discussed improved communication and earlier outreach prior to dismissal of a position such as:
 - ✓ Contacting the member after missed meetings
 - ✓ Providing reminders regarding attendance expectations
 - ✓ Offering an opportunity for the member to explain their circumstances

Appeal Process

- The board discussed the possibility that the former board member may submit an appeal within the 30-day period referenced in the removal notice.
- If an appeal is submitted:
 - ✓ The matter will be placed on a future City Council agenda.

- ✓ The City Council will determine the appropriate course of action.
- ✓ The appealing individual does not necessarily need to be present for the Council to consider the appeal.
- Members noted that individuals wishing to speak or engage in dialogue on a matter must be placed on the meeting agenda in accordance with state open meeting laws.

12. Adjournment

- The meeting was adjourned at 7:15 p.m.
- The next scheduled meeting will be held on Thursday, April 2, 2026 at 6:00 pm.

Notes prepared by Rhonda Baldwin

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
ADEL HARDWARE (96)								
2603-074991	1	Invoice	SHOP SPLIT STREETS	03/16/2026	04/01/2026	25.94	00/00	001-210-6507
2603-074991	2	Invoice	SHOP SPLIT WATER	03/16/2026	04/01/2026	25.94	00/00	600-810-6507
2603-074991	3	Invoice	SHOP SPLIT SEWER	03/16/2026	04/01/2026	25.95	00/00	610-815-6507
Total ADEL HARDWARE (96):						<u>77.83</u>		
ADT SECURITY SERVICES (84)								
1204129479	1	Invoice	ALARM MONITORING SE	03/13/2026	04/02/2026	172.62	00/00	001-650-6320
Total ADT SECURITY SERVICES (84):						<u>172.62</u>		
AGSOURCE COOPERATIVE SERVICES (30)								
PS-INV4561	2	Adjustmen	SEWER TESTING	02/10/2026	02/10/2026	54.35-	00/00	610-815-6412
PS-INV4623	1	Invoice	DRINKING WATER TESTI	03/31/2026	04/02/2026	44.50	00/00	600-810-6412
Total AGSOURCE COOPERATIVE SERVICES (30):						<u>9.85-</u>		
AINSLEY WATSON (1071)								
09APRIL202	1	Invoice	SOCCER REF CERT REI	04/09/2026	04/02/2026	64.51	00/00	001-440-6503
Total AINSLEY WATSON (1071):						<u>64.51</u>		
ALL AMERICAN TURF BEAUTY (29)								
# 599954	1	Invoice	IRRIGATION STARTUP &	04/03/2024	05/01/2026	115.91	00/00	001-440-6320
602058	1	Invoice	IRRIGATION PARTS/ REP	04/10/2026	05/01/2026	150.48	00/00	001-440-6320
Total ALL AMERICAN TURF BEAUTY (29):						<u>266.39</u>		
AT&T MOBILITY (964)								
2872962714	1	Invoice	PD CELL PHONES	03/19/2026	04/14/2026	281.02	00/00	001-110-6373
Total AT&T MOBILITY (964):						<u>281.02</u>		
AVEY WATSON (1305)								
9APRIL2026	1	Invoice	SOCCER REF	04/09/2026	04/02/2026	64.51	00/00	001-440-6503
Total AVEY WATSON (1305):						<u>64.51</u>		
BASE (1242)								
07APRIL202	1	Invoice	MONTHLY CAFETERIA	05/01/2026	04/14/2026	30.00	00/00	001-620-6499
Total BASE (1242):						<u>30.00</u>		
BEELINE + BLUE (1381)								
INV057074	1	Invoice	BANNERS	04/06/2026	05/06/2026	240.00	00/00	001-440-6402
Total BEELINE + BLUE (1381):						<u>240.00</u>		
BOLTON & MENK INC (816)								
0390476	1	Invoice	VM/RICHLAND RD TRAIL	03/23/2026	04/17/2026	3,342.00	00/00	315-750-6490
0391547	1	Invoice	LANDSCAPE ARCHITECT	03/31/2026	04/10/2026	1,207.00	00/00	380-750-6490
Total BOLTON & MENK INC (816):						<u>4,549.00</u>		
CALVIN VERDI (1261)								
9APRIL2026	1	Invoice	REF FEES	04/09/2026	04/09/2026	90.00	00/00	001-440-6503

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total CALVIN VERDI (1261):						90.00		
CITY WIDE HEATING & AIR (515)								
510430	1	Invoice	CITY HALL RECOVER FR	04/10/2026	04/17/2026	726.85	00/00	610-815-6310
Total CITY WIDE HEATING & AIR (515):						726.85		
CIVICPLUS LLC (1449)								
#365294	1	Invoice	AGENDA MANAGEMENT	03/13/2026	04/12/2026	9,752.00	00/00	001-650-6419
Total CIVICPLUS LLC (1449):						9,752.00		
COMPASS BUSINESS SOLUTIONS (127)								
210283c	1	Invoice	LASER CHECKS	03/04/2026	03/10/2026	635.80	03/26	610-815-6506
Total COMPASS BUSINESS SOLUTIONS (127):						635.80		
CULLIGAN (103)								
07APRIL202	1	Invoice	LIB WATER	03/31/2026	04/07/2026	17.76	00/00	001-410-6499
120915	1	Invoice	WATER CITY HALL	03/31/2026	04/07/2026	13.48	00/00	001-620-6499
120915	2	Invoice	WATER CITY HALL WTR	03/31/2026	04/07/2026	13.48	00/00	600-810-6499
120915	3	Invoice	WATER CITY HALL SWR	03/31/2026	04/07/2026	13.48	00/00	610-815-6499
120915	4	Invoice	WATER CITY HALL STRE	03/31/2026	04/07/2026	13.46	00/00	001-210-6499
Total CULLIGAN (103):						71.66		
DELTA DENTAL (18)								
01APRIL202	1	Invoice	DENTAL & VISION RUT	04/01/2026	04/01/2026	96.13	00/00	001-210-6150
01APRIL202	2	Invoice	DENTAL & VISION PD	04/01/2026	04/01/2026	190.26	00/00	001-110-6150
01APRIL202	3	Invoice	DENTAL & VISION CITY H	04/01/2026	04/01/2026	38.78	00/00	001-620-6150
01APRIL202	4	Invoice	DENTAL & VISION WATE	04/01/2026	04/01/2026	143.34	00/00	600-810-6150
01APRIL202	5	Invoice	DENTAL & VISION SEWE	04/01/2026	04/01/2026	106.27	00/00	610-815-6150
01APRIL202	6	Invoice	DENTAL & VISION LIBRA	04/01/2026	04/01/2026	37.84	00/00	001-410-6150
Total DELTA DENTAL (18):						612.62		
DES MOINES WATER WORKS (1009)								
09APRIL202	1	Invoice	WATER TESTING	03/08/2026	04/02/2026	192.60	00/00	600-810-6412
10APRIL26	1	Invoice	WATER TESTING	03/23/2026	04/17/2026	224.70	00/00	600-810-6412
10APRIL26	2	Adjustmen	WATER TESTING	03/23/2026	04/17/2026	224.70-	00/00	600-810-6412
Total DES MOINES WATER WORKS (1009):						192.60		
EFR EMPLOYEE AND FAMILY RESOURCES (1450)								
11399-10272	1	Invoice	ANNUAL EAP	03/16/2026	04/15/2026	2,470.00	00/00	112-110-6150
Total EFR EMPLOYEE AND FAMILY RESOURCES (1450):						2,470.00		
ELAN FINANCIAL - EBANK CC (1244)								
01APRIL202	1	Invoice	DSM REGISTER	03/18/2026	04/01/2026	24.00	03/26	001-640-6499
10APRIL26	1	Invoice	TRAVIS TRANSACTIONS	04/10/2026	05/01/2026	333.41	00/00	001-640-6499
10APRIL26	2	Invoice	LIZ TRANSACTIONS	04/10/2026	05/01/2026	408.41	00/00	001-640-6499
Total ELAN FINANCIAL - EBANK CC (1244):						765.82		
ELITE SPORTS (718)								
48825	1	Invoice	BASEBALL UNIFORMS	04/01/2026	05/01/2026	4,298.00	00/00	001-440-6550

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total ELITE SPORTS (718):						4,298.00		
EOCENE ENVIRONMENTAL GROUP (1447)								
0326103632	1	Invoice	ACM SURVEY AND REPO	03/09/2026	03/10/2026	3,930.00	03/26	320-750-6499
Total EOCENE ENVIRONMENTAL GROUP (1447):						3,930.00		
FENIX USA LLC (1274)								
28282132	1	Invoice	MONTHLY HOSTING SEW	03/01/2026	03/31/2026	164.38	00/00	610-815-6220
28282132	2	Invoice	MONTHLY HOSTING WAT	03/01/2026	03/31/2026	164.37	00/00	600-810-6220
Total FENIX USA LLC (1274):						328.75		
FIRST RESPONDER SUPPLY (1434)								
3789	1	Invoice	GUN TRADE IN CREDIT	04/07/2026	04/30/2026	500.00-	00/00	001-110-6504
Total FIRST RESPONDER SUPPLY (1434):						500.00-		
FIRST SIGNS OF FIRE (1432)								
S26.0001	1	Invoice	EQUIPMENT MARKERS	01/03/2026	02/02/2026	56.95	00/00	001-150-6507
Total FIRST SIGNS OF FIRE (1432):						56.95		
GAME ONE (1294)								
10579093	1	Invoice	BASEBALL HATS	04/06/2026	05/06/2026	3,179.27	00/00	001-440-6550
Total GAME ONE (1294):						3,179.27		
GATEHOUSE MEDIA IA HOLDINGS (20)								
0007634594	1	Invoice	MAX LEVY NOTICE	03/31/2026	04/30/2026	163.60	00/00	001-620-6414
01APRIL202	1	Invoice	COUNCIL MINUTES	04/01/2026	04/10/2026	57.36	00/00	001-620-6414
02APRIL202	1	Invoice	COUNCIL MINUTES	04/02/2026	04/10/2026	49.68	00/00	001-620-6414
06APRIL202	1	Invoice	ORDINANCE	04/10/2026	04/10/2026	31.76	00/00	001-640-6414
07APRIL202	1	Invoice	ORDINANCE	04/06/2026	04/10/2026	24.08	00/00	001-620-6414
19MARCH20	1	Invoice	MINUTES	03/19/2026	03/19/2026	212.24	03/26	001-640-6414
Total GATEHOUSE MEDIA IA HOLDINGS (20):						538.72		
HEARTLAND BUSINESSES SYSTEM (1277)								
871335-H	1	Invoice	MONTHLY IT CLERK	03/18/2026	04/17/2026	120.65	00/00	001-620-6419
871335-H	2	Invoice	MONTHLY IT COUNCIL	03/18/2026	04/17/2026	1,262.08	00/00	001-610-6419
871335-H	3	Invoice	MONTHLY IT FIRE	03/18/2026	04/17/2026	180.22	00/00	001-150-6419
871335-H	4	Invoice	MONTHLY IT PARKS	03/18/2026	04/17/2026	180.22	00/00	001-430-6419
871335-H	5	Invoice	MONTHLY IT REC	03/18/2026	04/17/2026	180.22	00/00	001-440-6419
871335-H	6	Invoice	MONTHLY IT STREETS	03/18/2026	04/17/2026	480.60	00/00	001-210-6419
871335-H	7	Invoice	MONTHLY IT WATER	03/18/2026	04/17/2026	600.75	00/00	600-810-6419
871335-H	8	Invoice	MONTHLY IT SEWER	03/18/2026	04/17/2026	600.76	00/00	610-815-6419
871335-H	9	Invoice	MONTHLY IT POLICE	03/18/2026	04/17/2026	721.40	00/00	001-110-6419
871335-H	10	Invoice	MONTHLY IT LIBRARY	03/18/2026	04/17/2026	721.40	00/00	001-410-6419
873181-H	1	Invoice	MONTHLY IT CITY HALL	03/26/2026	04/25/2026	217.50	00/00	001-650-6419
873182-H	1	Invoice	MONTHLY IT CITY HALL	03/26/2026	04/25/2026	438.75	00/00	001-650-6419
873183-H	1	Invoice	MONTHLY IT COUNCIL	03/26/2026	04/25/2026	1,439.40	00/00	001-610-6419
Total HEARTLAND BUSINESSES SYSTEM (1277):						7,143.95		
HOTSY CLEANING SYSTEM (178)								
PSI-323024	1	Invoice	SHOP SPLIT STREETS	03/23/2026	04/07/2026	158.63	00/00	001-210-6507

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
PSI-323024	2	Invoice	SHOP SPLIT WATER	03/23/2026	04/07/2026	158.62	00/00	600-810-6507
PSI-323024	3	Invoice	SHOP SPLIT SEWER	03/23/2026	04/07/2026	158.67	00/00	610-815-6507
Total HOTSYS CLEANING SYSTEM (178):						<u>475.92</u>		
IA ASSOC OF MUNICIPAL UT (194)								
34687	1	Invoice	WATER MEMBER DUES	03/05/2026	04/04/2026	886.00	03/26	600-810-6210
Total IA ASSOC OF MUNICIPAL UT (194):						<u>886.00</u>		
IAR LLC (885)								
INV17325	1	Invoice	ANNUAL SUBSCRIPTION	03/13/2026	03/13/2026	735.00	03/26	001-150-6220
Total IAR LLC (885):						<u>735.00</u>		
INDUSTRIAL CHEM LABS (81)								
428262	1	Invoice	LIFT DEGREASER	03/20/2026	04/11/2026	927.27	00/00	610-815-6599
Total INDUSTRIAL CHEM LABS (81):						<u>927.27</u>		
INVISION (1359)								
24INV0117-1	1	Invoice	601 MAIN	03/31/2026	04/07/2026	28,668.75	00/00	320-750-6499
Total INVISION (1359):						<u>28,668.75</u>		
IOWA CODE ENFORCEMENT (1382)								
11	1	Invoice	SERVICE FEE (MARCH)	03/31/2026	04/22/2026	600.00	00/00	001-540-6490
Total IOWA CODE ENFORCEMENT (1382):						<u>600.00</u>		
IOWA DEPT OF PUBLIC SAFETY (613)								
3219	1	Invoice	QUARTERLY INVOICE	03/13/2026	04/16/2026	300.00	00/00	001-110-6220
Total IOWA DEPT OF PUBLIC SAFETY (613):						<u>300.00</u>		
iREAD (1072)								
326300	1	Invoice	iREAD PURCHASE	03/17/2026	03/17/2026	1,570.26	03/26	001-410-6215
Total iREAD (1072):						<u>1,570.26</u>		
JANICE MILLER (143)								
09APRIL202	1	Invoice	EGG HUNT	04/09/2026	03/27/2026	115.70	00/00	001-430-6424
Total JANICE MILLER (143):						<u>115.70</u>		
JEWISH FED OF GREATER DSM (818)								
NS22834	1	Invoice	FIELD RENTAL 10X	03/03/2026	04/02/2026	3,000.00	00/00	001-440-6416
Total JEWISH FED OF GREATER DSM (818):						<u>3,000.00</u>		
JMT TRUCKING (1270)								
205948	1	Invoice	SAND	03/18/2026	04/17/2026	739.77	00/00	600-810-6507
Total JMT TRUCKING (1270):						<u>739.77</u>		
JONATHA BASYE (1390)								
10APRIL202	1	Invoice	MILEAGE	04/10/2026	04/10/2026	367.58	00/00	001-410-6240

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total JONATHA BASYE (1390):						367.58		
KONICA MINOLTA (5)								
507553096	1	Invoice	COPER MAINTENANCE	03/31/2026	04/30/2026	11.94	00/00	600-810-6506
507553096	2	Invoice	COPIER USAGE SEWER	03/31/2026	04/30/2026	11.93	00/00	610-815-6506
507553096	3	Invoice	COPIER MAINTENANCE	03/31/2026	04/30/2026	11.93	00/00	001-620-6506
Total KONICA MINOLTA (5):						35.80		
LAURA WICKS (707)								
09APRIL202	1	Invoice	FD CLEANING	04/09/2026	03/27/2026	100.00	00/00	001-150-6320
Total LAURA WICKS (707):						100.00		
MADDIE LAVALLEE (1453)								
10APRIL202	1	Invoice	MILEAGE	04/09/2026	04/10/2026	87.00	00/00	001-620-6240
Total MADDIE LAVALLEE (1453):						87.00		
MEDIACOM (461)								
07APRIL26	1	Invoice	CITY HALL INTERNET	03/22/2026	04/11/2026	85.64	00/00	610-815-6373
07APRIL26	2	Invoice	CITY HALL INTERNET WA	03/22/2026	04/11/2026	85.64	00/00	600-810-6373
07APRIL26	3	Invoice	CITY HALL INTERNET SE	03/22/2026	04/11/2026	85.67	00/00	610-815-6373
10APRIL202	1	Invoice	INTERNET SERVICES LIB	03/15/2026	04/10/2026	56.66	00/00	001-110-6373
10APRIL202	2	Invoice	INTERNET SERVICES LIB	03/15/2026	04/10/2026	56.66	00/00	001-150-6373
10APRIL202	3	Invoice	INTERNET SERVICES LIB	03/15/2026	04/10/2026	56.68	00/00	001-410-6373
Total MEDIACOM (461):						426.95		
MID AMERICAN INSTALL (1275)								
07APRIL202	1	Invoice	STREETLIGHT ARLINGT	03/23/2026	04/07/2026	11,951.38	00/00	330-750-6490
Total MID AMERICAN INSTALL (1275):						11,951.38		
MIDAMERICAN ENERGY (24)								
17MARCH20	1	Invoice	GAS/ELECTRIC PUB WO	03/05/2026	03/30/2026	121.72	03/26	001-210-6371
17MARCH20	2	Invoice	GAS/ELECTRIC CITY HAL	03/05/2026	03/30/2026	606.45	03/26	001-650-6371
17MARCH20	3	Invoice	GAS/ELECTRIC EMS	03/05/2026	03/30/2026	34.51	03/26	001-160-6371
17MARCH20	4	Invoice	GAS/ELECTRIC PARKS	03/05/2026	03/30/2026	37.55	03/26	001-430-6371
17MARCH20	5	Invoice	GAS/ELECTRIC PD	03/05/2026	03/30/2026	86.28	03/26	001-110-6371
17MARCH20	6	Invoice	GAS/ELECTRIC REC	03/05/2026	03/30/2026	37.53	03/26	001-440-6371
17MARCH20	7	Invoice	GAS/ELECTRIC SEWER	03/05/2026	03/30/2026	742.96	03/26	610-815-6371
17MARCH20	8	Invoice	GAS/ELECTRIC WATER	03/05/2026	03/30/2026	706.91	03/26	600-810-6371
17MARCH20	9	Invoice	GAS/ELECTRIC SIREN	03/05/2026	03/30/2026	12.39	03/26	001-130-6371
17MARCH20	10	Invoice	GAS/ELECTRIC LIBRARY	03/05/2026	03/30/2026	189.81	03/26	001-410-6371
17MARCH20	11	Invoice	GAS/ELECTRIC FIRE	03/05/2026	03/30/2026	34.51	03/26	001-150-6371
17MARCH20	12	Invoice	GAS/ELECTRIC RUT	03/05/2026	03/30/2026	1,262.72	03/26	001-230-6371
Total MIDAMERICAN ENERGY (24):						3,873.34		
MIDWEST BREATHING AIR LLC (1418)								
INV17325	2	Adjustmen	OXYGEN ANNUAL	02/26/2026	03/13/2026	735.00-	12/25	001-150-6220
Total MIDWEST BREATHING AIR LLC (1418):						735.00-		
MIDWEST PUMP WORKS INC (421)								
INV030390	1	Invoice	ROTATING ASSEMBLY	03/31/2026	04/30/2026	435.00	00/00	610-815-6320

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
INV030396	1	Invoice	ROTATING ASSEMBLY	03/31/2026	04/30/2026	1,915.86	00/00	610-815-6320
Total MIDWEST PUMP WORKS INC (421):						2,350.86		
MUNICIPAL SUPPLY INC (117)								
0970035-IN	1	Invoice	WATER METER SUPPLIE	03/23/2026	04/17/2026	265.00	00/00	600-810-6799
Total MUNICIPAL SUPPLY INC (117):						265.00		
NYEMASTER GOODE, P.C. (1392)								
974311	1	Invoice	316 WILSON LEGAL MAT	03/24/2026	04/09/2026	1,759.00	00/00	001-540-6411
Total NYEMASTER GOODE, P.C. (1392):						1,759.00		
OMNISITE (655)								
103629	1	Invoice	1 YEAR WIRELESS SERV	01/01/2026	01/31/2026	594.00	00/00	610-815-6373
Total OMNISITE (655):						594.00		
RD MCKINNEY PLUMBING (1306)								
18844	1	Invoice	WATERMAIN REPAIR	02/23/2026	02/23/2026	3,700.00	03/26	600-810-6374
18873	1	Invoice	WATERMAIN REPAIR	03/23/2026	03/23/2026	4,660.54	03/26	600-810-6780
18878	1	Invoice	WATERMAIN REPAIR	04/10/2026	04/10/2026	4,682.59	00/00	600-810-6780
Total RD MCKINNEY PLUMBING (1306):						13,043.13		
RHONDA BALDWIN (1346)								
10APRIL202	1	Invoice	EASTER EGG HUNT SUP	04/10/2026	04/10/2026	52.65	00/00	001-440-6424
Total RHONDA BALDWIN (1346):						52.65		
SAM CHIA (1322)								
10APRIL202	1	Invoice	MILEAGE	04/10/2026	04/10/2026	261.00	00/00	001-440-6240
Total SAM CHIA (1322):						261.00		
SMITH'S SEWER SERV. INC (391)								
485545	1	Invoice	JET LINE LIFT STATION	03/23/2026	04/22/2026	397.00	00/00	610-815-6499
Total SMITH'S SEWER SERV. INC (391):						397.00		
STIVERS FORD (92)								
110013	1	Invoice	2017 FORD EXPLORER R	02/27/2026	03/16/2026	1,835.77	00/00	001-160-6332
110729/2	1	Invoice	2023 TAHOE OIL CHANG	03/25/2026	04/10/2026	119.73	00/00	001-110-6332
110803/2	1	Invoice	2020 TAHOE OIL CHANG	03/27/2026	04/07/2026	119.73	00/00	001-110-6332
Total STIVERS FORD (92):						2,075.23		
THORPE WATER DEV CO (487)								
9593	1	Invoice	REPLACE STOP VALVE	04/07/2026	04/27/2026	2,940.00	00/00	001-440-6311
Total THORPE WATER DEV CO (487):						2,940.00		
TRAVIS COOKE (1430)								
10APRIL202	1	Invoice	MILEAGE	04/10/2026	04/10/2026	168.20	00/00	001-620-6240
Total TRAVIS COOKE (1430):						168.20		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
TREAS - ST OF IA SALES TX (58)								
27MARCH20	1	Invoice	WET TAX	03/27/2026	03/27/2026	1,984.77	00/00	600-810-6418
28MARCH20	1	Invoice	SALES TAX GARBAGE	03/27/2026	03/27/2026	543.31	00/00	001-290-6418
28MARCH20	2	Invoice	SALES TAX SEWER	03/27/2026	03/27/2026	472.94	00/00	610-815-6418
Total TREAS - ST OF IA SALES TX (58):						3,001.02		
TRUSTED TREE SERVICES LLC (1247)								
149	1	Invoice	TREE TRIMMING CEMET	03/09/2026	03/09/2026	2,300.00	03/26	001-450-6490
149	2	Invoice	TREE SERVICE STREETS	03/09/2026	03/09/2026	200.00	03/26	001-210-6417
150	1	Invoice	TREE REMOVAL - CH & R	03/09/2026	03/09/2026	1,800.00	03/26	001-210-6417
150	2	Invoice	TREE TRIMMING CEMET	03/09/2026	03/09/2026	200.00	03/26	001-450-6490
Total TRUSTED TREE SERVICES LLC (1247):						4,500.00		
US POSTMASTER (16)								
1APRIL2026	1	Invoice	UTILITY BILLS WATER	04/01/2026	04/01/2026	249.98	04/26	600-810-6508
1APRIL2026	2	Invoice	UTILITY BILLS SEWER	04/01/2026	04/01/2026	250.05	04/26	610-815-6508
1APRIL2026	3	Invoice	UTILITY BILLS GB	04/01/2026	04/01/2026	249.97	04/26	001-620-6508
Total US POSTMASTER (16):						750.00		
USA BLUEBOOK (1437)								
INV0096415	1	Invoice	FLOURIDE REAGENT	02/16/2026	03/10/2026	420.17	03/26	600-810-6412
Total USA BLUEBOOK (1437):						420.17		
VEENSTRA & KIMM INC (35)								
193110 - 4	1	Invoice	BROOKVIEW SURVEY	03/27/2026	04/30/2026	2,475.00	00/00	610-815-6407
19311-183	1	Invoice	BUILDING PERMIT FEES	04/09/2026	04/09/2026	75.00	00/00	001-540-6499
193114 - 1	1	Invoice	RICHLAND RD TRAIL PR	03/27/2026	04/09/2026	4,225.00	00/00	315-750-6407
19375 - 35	1	Invoice	WATER TREATMENT PLA	03/27/2026	04/09/2026	750.00	00/00	335-750-6407
19389 - 19	1	Invoice	WATER TREATMENT PLA	03/27/2026	04/09/2026	31,741.04	00/00	335-750-6407
19399 - 10	1	Invoice	MICROSOFT PUBLIC IMP	03/27/2026	04/09/2026	11,920.57	00/00	340-750-6407
Total VEENSTRA & KIMM INC (35):						51,186.61		
VERIZON WIRELESS (4)								
6137506619	1	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	121.88	03/26	001-620-6373
6137506619	2	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	78.26	03/26	001-160-6373
6137506619	3	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	54.24	03/26	001-410-6373
6137506619	4	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	25.29	03/26	001-430-6373
6137506619	5	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	50.65	03/26	001-110-6373
6137506619	6	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	25.29	03/26	001-440-6373
6137506619	7	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	72.97	03/26	610-815-6373
6137506619	8	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	72.97	03/26	001-210-6373
6137506619	9	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	72.97	03/26	600-810-6373
6137506619	10	Invoice	PHONE/COMS CHARGES	03/01/2026	03/24/2026	27.11	03/26	001-150-6373
Total VERIZON WIRELESS (4):						601.63		
WASTE CONNECTIONS (22)								
3865653T07	1	Invoice	GARBAGE CONTRACT	04/07/2026	04/07/2026	13,646.31	00/00	001-290-6499
Total WASTE CONNECTIONS (22):						13,646.31		
WASTE SOLUTIONS OF IA (820)								
45285	1	Invoice	KYBOS - MEMORIAL PAR	03/18/2026	04/07/2026	165.74	00/00	001-430-6505

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
45286	1	Invoice	KYBOS - JOHNSON PARK	03/18/2026	04/07/2026	225.74	00/00	001-430-6490
45288	1	Invoice	KYBOS - SOCCER FIELD	03/18/2026	04/07/2026	451.48	00/00	001-440-6311
Total WASTE SOLUTIONS OF IA (820):						<u>842.96</u>		
WELLMARK (10)								
2607000059	1	Invoice	HEALTH INSURANCE CIT	03/11/2026	04/01/2026	655.25	00/00	001-620-6150
2607000059	2	Invoice	HEALTH INSURANCE LIB	03/11/2026	04/01/2026	643.08	00/00	001-410-6150
2607000059	3	Invoice	HEALTH INSURANCE PD	03/11/2026	04/01/2026	2,536.10	00/00	001-110-6150
2607000059	4	Invoice	HEALTH INSURANCE RU	03/11/2026	04/01/2026	1,440.15	00/00	001-210-6150
2607000059	5	Invoice	HEALTH INSURANCE WA	03/11/2026	04/01/2026	2,229.49	00/00	600-810-6150
2607000059	6	Invoice	HEALTH INSURANCE SE	03/11/2026	04/01/2026	1,629.44	00/00	610-815-6150
Total WELLMARK (10):						<u>9,133.51</u>		
WELLS FARGO CC (180)								
17MARCH20	1	Invoice	SEWER TRAINING	02/05/2026	02/22/2026	95.33	03/26	610-815-6230
17MARCH20	2	Invoice	WATER TRAINING	02/05/2026	02/22/2026	63.04	03/26	600-810-6320
17MARCH20	3	Invoice	WATER SUPPLIES	02/05/2026	02/22/2026	70.26	03/26	600-810-6506
17MARCH20	4	Invoice	SEWER SUPPLIES	02/05/2026	02/22/2026	70.27	03/26	610-815-6506
17MARCH20	5	Invoice	CLERK TECHNOLOGY	02/05/2026	02/22/2026	122.54	03/26	001-620-6419
17MARCH20	6	Invoice	CLERK MEETING	02/05/2026	02/22/2026	22.95	03/26	001-620-6240
17MARCH20	7	Invoice	CLERK SUBSCRIPTION	02/05/2026	02/22/2026	30.00	03/26	001-620-6220
17MARCH20	8	Invoice	ADMIN SUBSCRIPTION	02/05/2026	02/22/2026	30.00	03/26	001-610-6220
17MARCH20	9	Invoice	LIBRARY SUBSCRIPTION	02/05/2026	02/22/2026	171.09	03/26	001-410-6220
17MARCH20	10	Invoice	LIBRARY PROGRAMMIN	02/05/2026	02/22/2026	54.91	03/26	001-410-6215
17MARCH20	11	Invoice	STREETS SUPPLIES	02/05/2026	02/22/2026	70.26	03/26	001-210-6506
17MARCH20	12	Invoice	LIBRARY PROGRAMMIN	02/05/2026	02/22/2026	239.97	03/26	001-410-6215
Total WELLS FARGO CC (180):						<u>795.54</u>		
WEX BANK (912)								
110744279	1	Invoice	FUEL PD	02/23/2026	03/17/2026	449.77	03/26	001-110-6331
110744279	2	Invoice	CAR WASH PD	02/23/2026	03/17/2026	50.00	03/26	001-110-6506
110744279	3	Invoice	FUEL FIRE	02/23/2026	03/17/2026	93.32	03/26	001-150-6331
110744279	4	Invoice	FUEL STREETS	02/23/2026	03/17/2026	209.04	03/26	001-210-6331
110744279	5	Invoice	FUEL SEWER	02/23/2026	03/17/2026	209.04	03/26	610-815-6332
110744279	6	Invoice	FUEL WATER	02/23/2026	03/17/2026	209.04	03/26	600-810-6332
Total WEX BANK (912):						<u>1,220.21</u>		
WHITFIELD & EDDY PLC (28)								
366123	1	Invoice	GENERAL MATTERS	03/20/2026	04/09/2026	662.50	00/00	001-640-6411
366124	1	Invoice	GENERAL MATTERS	03/20/2026	04/09/2026	116.00	00/00	001-640-6411
366125	1	Invoice	REAL ESTATE MATTERS	03/20/2026	04/09/2026	825.00	00/00	001-540-6411
366126	1	Invoice	REAL ESTATE MATTERS	03/20/2026	04/09/2026	848.10	00/00	001-540-6411
366127	1	Invoice	GENERAL MATTERS	03/20/2026	04/09/2026	1,211.98	00/00	001-640-6411
366128	1	Invoice	MEETINGS	03/20/2026	04/09/2026	235.00	00/00	001-640-6411
Total WHITFIELD & EDDY PLC (28):						<u>3,898.58</u>		
Grand Totals:						<u><u>208,057.35</u></u>		

<u>GL Period</u>	<u>Amount</u>
12/25	735.00-
03/26	27,764.73
04/26	750.00
00/00	<u>180,277.62</u>
Grand Totals:	<u><u>208,057.35</u></u>

Vendor number hash: 65646
Vendor number hash - split: 92941
Total number of invoices: 103
Total number of transactions: 179

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	<u>208,057.35</u>	<u>.00</u>	<u>208,057.35</u>
Grand Totals:	<u><u>208,057.35</u></u>	<u><u>.00</u></u>	<u><u>208,057.35</u></u>

City of Van Meter March 2026 Payroll Report

3/13/2026

Payroll Deposit	\$	47,064.48
Vendors		
AFLAC	\$	60.46
FEDERAL	\$	19,931.76
IPERS	\$	4,792.14
STATE WD	\$	1,906.59
Vendor Total	\$	26,690.95

3/27/2026

Payroll Deposit	\$	20,440.96
Vendors		
AFLAC		
FEDERAL	\$	7,036.55
IPERS	\$	4,855.75
STATE WD	\$	764.88
Vendor Total	\$	12,657.18

Permit Type	Number of Permits	Submitted Permits	Approved Permits	Issued Permits	Completed Permit	Expired Permits	Canceled Permits
Commercial Building Permit	1	1	-	-	-	-	-
Residential Building Permit	7	7	-	-	-	-	-
Residential Trade Permit	5	5	-	-	-	-	-
Grand Totals:	13	13	-	-	-	-	-

Life Cycle

Permit Type	Days to Approval	Days to Issue	Days to Completion	Total Days
Commercial Building Permit				
Residential Building Permit				
Residential Trade Permit				

CLASS "C" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: FIFTH QUARTER LLC

FEIN: XX-XXX4115

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 657965

Premises Information

Premises DBA: 5TH QUARTER

Premises Address: 420 MILL STREET VAN METER IA 50261

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 22-Apr-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

Catering - Allows catering of alcoholic liquor, wine, beer, and wine coolers. Alcohol must be catered with food. Food and alcohol must be served without cost to the guests. No sales on- or off-premises sales. Only available for 12 month terms.

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

Attached concrete patio area and adjacent grass lot to the building.

Endorsements

Local Authority: City of Van Meter

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	MOHR, KRYSTLE	SSN	***-**-5232	13-Nov-19 87		5375 KATELYN AVE VAN METER IA 50261	50.00
Individual	MOHR, MICHAEL	SSN	***-**-9934	12-Dec-19 80		5375 KATELYN AVE VAN METER IA 50261	50.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: KRYSTLE MOHR

Phone Number: (515) 250-0515

Email Address: krystlebecker54@gmail.com

Address: 5375 KATELYN AVE VAN METER IA 50261-6716

Attestation Information

Attestation Name: KRYSTLE MOHR

Attestation Date: 11-Mar-2026

CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: CASEYS MARKETING COMPANY

FEIN: XX-XXX5913

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 184278

Premises Information

Premises DBA: CASEY'S #1493

Premises Address: 700 DEBRA DR VAN METER IA 50261-9797

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.

1217

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?

No

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

Has the square footage of the premises changed?

No

License Information

Effective Date: 10-Jan-2026

Length of License Requested: 12MONTH

Endorsements

Local Authority: City of Van Meter

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	FABER, SCOTT	SSN	***-**-9527	29-Jan-19 79	(515) 963-3802	6749 CARDIFF CT JOHNSTON IA 50131-2783	0.00
Individual	LARSEN, ERIC	SSN	***-**-8851	24-Jun-19 67	(515) 446-6803	4407 NW 5TH ST ANKENY IA 50023-8841	0.00
Individual	BEECH, DOUGLAS	SSN	***-**-3010	21-Dec-19 62	(515) 446-6284	729 NE BROOK HAVEN DR ANKENY IA 50021-4529	0.00
Company	CASEY'S GENERAL STORES, INC.	FEIN	XX-XXX5283		(515) 965-6100	1 SE CONVENIEN CE BLVD ANKENY IA 50021-9672	100.00
Individual	JOHNSON, BRIAN	SSN	***-**-7458	26-Aug-19 75	(515) 446-6587	9129 NW 73RD CIR JOHNSTON IA 50131-4836	0.00
Individual	JAMES, SAMUEL	SSN	***-**-0865	04-Jul-198 3	(515) 446-6506	3204 NE AVERY DR ANKENY IA 50021-6301	0.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: LICENSING TEAM

Phone Number: (515) 381-4090

Email Address: licensingteam@caseys.com

Address: 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Bond

Do you want to add a bond for this permit?

No

Bond Policy Number: IA 640344

Issued Date: 10-Jan-2021

Premises Hours

Is the premises open 24/7?

No

Store Hours Description:

Deliveries Hours

Are deliveries able to be received 24/7?

No

Delivery Hours Description:

Automatic Renewal Enrollment

Do you wish to enroll in the Automatic Renewal Program at this time?

Yes

Attestation Information

Attestation Name: DOUGLAS BEECH

Attestation Date: 16-Dec-2025

Resolution #2026-26

"A Resolution Assigning an Addresses to Mediacom Power Supply Locations

Whereas, the construction coordinator with Mediacom wishes to provide an addresses to the following Mediacom Power Supply locations; and

Whereas, the City Engineer has reviewed the address requests; now

Therefore, be it resolved by the Van Meter City Council that addresses for the Mediacom Power Supply Locations located in the City of Van Meter are assigned as follows:

1. 5224 Josie Dr.
2. 404 Wilson St.

Passed and approved this 13th day of April, 2026.

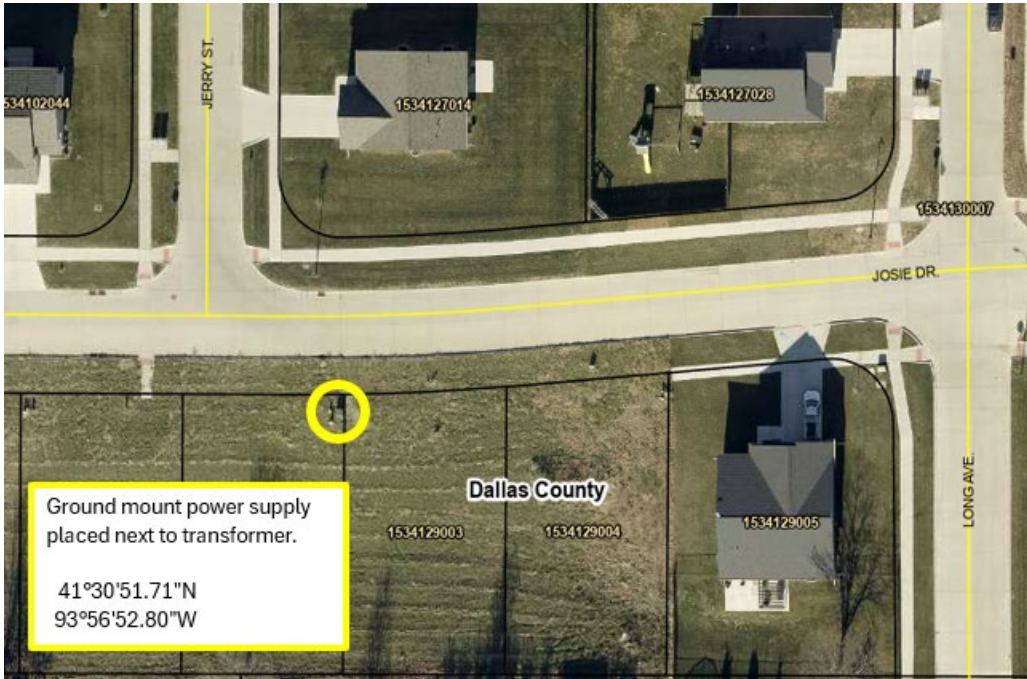
Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

From: [Nick Smith](#)
To: [Travis Cooke](#)
Cc: [Drew McCombs](#)
Subject: Mediacom Power Supply Address Request 5200 Block Josie Dr
Date: Wednesday, April 1, 2026 3:08:05 PM
Attachments: [image001.png](#)

Please assign an address for the power supply shown below.



Nick Smith
Mediacom Construction
515-202-9480

From: Travis Cooke <tcooke@vanmeteria.gov>
Sent: Tuesday, March 24, 2026 10:56 AM
To: Nick Smith <nicksmith@mediacomcc.com>
Cc: Drew McCombs <dmccombs@vanmeteria.gov>
Subject: RE: Mediacom Power Supply Address Request

Hi Nick –

You can forward your request to me. Its approved by resolution of the council and the next

meeting is April 13th. Please let me know if you have any questions.

Thank you,

Travis Cooke
City of Van Meter | Interim City Administrator-City Clerk
C: 515-240-4678
O: 515-996-2644
tcooke@vanmeteria.gov

From: Nick Smith <nicksmith@mediacomcc.com>
Sent: Tuesday, March 24, 2026 9:44 AM
To: Travis Cooke <tcooke@vanmeteria.gov>
Cc: Drew McCombs <dmccombs@vanmeteria.gov>
Subject: FW: Mediacom Power Supply Address Request

Please see below.

Nick Smith
Mediacom Construction
515-202-9480

From: Nick Smith
Sent: Tuesday, March 24, 2026 9:40 AM
To: 'lfaust@vanmeteria.gov' <lfaust@vanmeteria.gov>
Cc: 'dmccombs@vanmeteria.gov' <dmccombs@vanmeteria.gov>
Subject: Mediacom Power Supply Address Request

Hello

MidAmerican requires the cities to assign an address for new meter locations. Could you please advise who/department would assign these addresses. GIS map will be sent with locations for review and address requests.

Nick Smith
Mediacom Construction
515-202-9480

From: [Nick Smith](#)
To: [Travis Cooke](#)
Cc: [Drew McCombs](#)
Subject: Mediacom Power Supply Address Request 400 Block Main St.
Date: Wednesday, April 1, 2026 3:10:11 PM
Attachments: [image001.png](#)

Please assign an address for the power supply shown below.



Nick Smith
Mediacom Construction
515-202-9480

From: Travis Cooke <tcooke@vanmeteria.gov>
Sent: Tuesday, March 24, 2026 10:56 AM
To: Nick Smith <nicksmith@mediacomcc.com>
Cc: Drew McCombs <dmccombs@vanmeteria.gov>
Subject: RE: Mediacom Power Supply Address Request

Hi Nick –

You can forward your request to me. Its approved by resolution of the council and the next

From: [City of Van Meter](#)
To: [info](#)
Subject: City of Van Meter Board or Commission Application Form submitted on City of Van Meter
Date: Monday, September 15, 2025 2:18:08 PM

Name	Brittany Feldman
Please select the Board or Commission of Interest:	Parks & Rec (5 Year Term - No More Than 3 May Live Outside of City Limits)
Phone	5154744182
Email	brittany.feldman@ferguson.com
Address	27935 340th Trail
Length of Time Living in Van Meter	7 years
Occupation	Sales
List Any Other Boards/Commissions You Are Currently Serving On	none
Describe why you are interested in serving on a City Board or Commission:	Creating a better atmosphere for our kids. Making sports fun again. Enhancing our parks and rec facilities.
Describe any qualifying knowledge, skill or experience that you possess relating to the Board or Commission of interest:	I have volunteered as a coach for the past 3 seasons. I have strong leadership skills.

**MEMORANDUM OF UNDERSTANDING BETWEEN THE IOWA DEPARTMENT OF
REVENUE AND _____ REGARDING STATE SETOFF PROGRAM**

**ARTICLE I
PURPOSE**

- 1.1 The purpose of this memorandum of understanding (“Agreement”) is to define the terms and conditions of [_____] (“Participating Agency”)’s participation in the State Setoff Program (“Program”), as administered by the Iowa Department of Revenue (“IDR”). Participating Agency and IDR may individually be referred to as a “Party”, or collectively as “Parties”.

**ARTICLE II
DEFINITIONS & AUTHORITY**

2.1 Definitions.

- 2.1.1 “Credit Vendor” means an agency or entity who submits funds to the Program.
- 2.1.2 “Data” means any information in the possession of or owned by the Participating Agency or IDR that is shared with the other Party under this Agreement.
- 2.1.2.1 Data may include personal information as defined by Iowa Code section 715C.1(11).
- 2.1.2.2 IDR shall at no time share federal tax information pursuant to this Agreement. IDR shall only share state tax information as allowed by law.
- 2.1.3 “Debt” means any amount, as measured in money, owed to a Public Agency.
- 2.1.4 “Debt Portal” means the online system through which the Participating Agency will administer its Debt.
- 2.1.5 “Debt Type” means a category of Debt that has become due, owing, and payable under statute, administrative rule, or other lawful means.
- 2.1.6 “Obligor” means as defined in Iowa Code 421.65(1)(a).
- 2.1.7 “Obligor Directory Information” means the Obligor’s Name, Address, Phone Number, and Email Address.
- 2.1.8 “Obligor Information” means any information regarding the Obligor required by IDR, including “Obligor Directory Information”.
- 2.1.9 “Participating Agency” means a Public Agency or the Iowa Judicial Branch (“IJB”), that has entered into an agreement with IDR to participate in the State Setoff Program.
- 2.1.10 “Public Agency” means as defined in Iowa Code 421.65(1)(b).
- 2.1.11 “Public Payment” means as defined in Iowa Code section 421.65(1)(c).
- 2.1.12 “Qualifying Debt” means as defined in Iowa Code section 421.65(1)(d).
- 2.1.13 “Setoff Fee”, as outlined in Section 3.4.4, means the amount paid by the Participating Agency per setoff to IDR for participation in the State Setoff Program.
- 2.1.14 “State Setoff Program” or the “Program” means the program established by Iowa Code section 421.65 to set off against each Public Payment any Qualifying Debt the Obligor owes to a Participating Agency.
- 2.1.15 All monetary amounts referenced in this Agreement and throughout the State Setoff Program shall be in United States Dollars.
- 2.1.16 Unless otherwise specified, references to IDR and Participating Agency shall include their officers, employees, agents, and contractors. FAST Enterprises, LLC (Fast) is a contractor of IDR. Participating Agency authorizes Fast access to Participating Agency Data subject to this Agreement.
- 2.1.17 All statutes and administrative rules shall be construed as may be enacted or amended at any time during the term of this Agreement. In any circumstance where this Agreement conflicts with statute or administrative rule, all Parties shall abide by the statute or administrative rule.
- 2.2 **Legal Authority.** This Agreement is entered into pursuant to the authority in Iowa Code section 421.65 and Iowa Administrative Code chapter 701-26.

**ARTICLE III
PROGRAM PARAMETERS**

3.1 Program Admission.

- 3.1.1 The Public Agency or IJB wishing to participate in the Program must complete and submit the application as designated by IDR. All required fields must be reported.
- 3.1.2 This Agreement meets the requirement for a memorandum of understanding as outlined in Iowa Administrative Code rule 701-26.3.
- 3.1.3 Contact Persons.
 - 3.1.3.1 The Participating Agency must provide a contact person for operational questions and backup contact person for when the contact person is unavailable. Operational questions constitute questions originating from IDR regarding the processing of setoffs.
 - 3.1.3.2 The Participating Agency must provide a contact person for Obligor questions and backup contact person for when the contact person is unavailable. Obligor questions constitute questions originating from the Obligor regarding the Obligor's Debt or the amount setoff.
 - 3.1.3.3 The Participating Agency must provide the name, title, phone number, and email address of each contact person.
 - 3.1.3.4 The Participating Agency must update and confirm all contact persons and all contact information no less than annually and upon request.
 - 3.1.3.5 All contact persons must ensure that calls and correspondence are handled in a timely manner.
 - 3.1.3.6 Contact person contact information may be updated without a formal amendment to this Agreement by providing written notice to IDR in the manner designated by IDR.

3.2 Prior to Submission of Debt.

- 3.2.1 Participating Agency shall keep a record of all communication with the Obligor until the Debt has been paid in full and the setoff appeal period has expired, or has been removed from the Program.
- 3.2.2 Participating Agency shall provide Obligor with an opportunity to protest or challenge the Debt, in compliance with applicable law and due process.
- 3.2.3 Steps outlined in Sections 3.2.1 and 3.2.2 above must be completed for each Debt prior to that Debt's submission to the Program.
- 3.2.4 Participating Agency's correspondence to Obligor shall include the Participating Agency's obligor contact information. The correspondence shall not include IDR or the Program's operational contact information.
- 3.2.5 Prior to submitting a Debt Type to the Program, a Participating Agency shall provide the Department with a description of the Debt Type(s) and other details regarding each Debt Type as required by the Department. This description(s) shall be submitted with the MOU and any other time a Participating Agency wants to submit a new Debt Type.

3.3 Submission of Debt.

- 3.3.1 All Data required to submit, certify, and maintain debt must be submitted electronically via a process designated by IDR. Submissions must comply with the file layout in Appendix B. IDR may update Appendix B without a formal amendment to this Agreement by providing written notice to the Participating Agency.
- 3.3.2 Participating Agency shall remain the system of record for Debt submitted to the Program.
- 3.3.3 **Character of Debt.**
 - 3.3.3.1 The Debt must be Qualifying Debt.

- 3.3.3.2 The Debt must be legally collectible and within any applicable statute of limitations.
- 3.3.3.3 The debts must meet the minimum amount requirement, as set by Iowa Administrative Code rule 701-26.1.
- 3.3.3.4 Obligor Information must include: Name (if individual, First and Last Name), tax identification number, and any other information requested by IDR.
- 3.3.4 Participating Agency must certify all Debt in accordance with Iowa Code section 421.65(2)(a)-(b).
- 3.3.5 All Debt is subject to a recertification process. The recertification process may include, but is not limited to, requiring the Participating Agency to certify that all information is correct and that the Debt is still Qualified Debt. The recertification process will be performed regularly, at the agreement of the Parties, but no less than annually.
- 3.3.6 Participating Agency shall notify the department of any change in the status of the public agency's individual debts submitted to the setoffs program. This notification shall be made no later than five business days of any change in the status of a submitted debt in the manner prescribed by the Department.
- 3.3.7 IDR may reject any Debt that, in IDR's sole judgment, is not feasible, not collectible, or not compliant with applicable law.
 - 3.3.7.1 IDR may reject any Debt if the tax identification number, or other information does not match IDR's record for the Obligor. This will only apply to Obligors of whom IDR has a record.

3.4 **Setoff Procedure.**

- 3.4.1 Debt will be setoff upon a TIN match.
- 3.4.2 The Debt Portal is intended to be available to the Participating Agency 24 hours a day, 7 days a week, with exceptions for Program maintenance. Participating Agency will be notified of any scheduled maintenance that will interfere with this availability. Unexpected interruptions in availability of the Debt Portal will be remedied by IDR as quickly as possible within IDR availability and priorities.
- 3.4.3 **Order of Priority for Debt Setoff.** Debt shall be setoff in the order of priority defined in Iowa Code section 421.65(4) and Iowa Administrative Code rule 701-26.6. The priority determination will be made when the challenge letter is sent to the obligor. A public payment will not be applied to a qualifying debt that is not included on the challenge notice.
 - 3.4.3.1 The Participating Agency shall identify in Appendix C Debts submitted to the Program that will be deposited into the state general fund.
- 3.4.4 **Setoff Fee.**
 - 3.4.4.1 The Participating Agency will be charged a Setoff Fee, as set forth in Iowa Administrative Code rule 701-26.10, each time a Public Payment is setoff and applied to the Participating Agency's Qualifying Debt. The Setoff Fee shall be retained as defined in section 3.6.7 herein.
 - 3.4.4.2 The Participating Agency shall not collect the Setoff Fee from the same setoff for which the Setoff Fee has been charged.
 - 3.4.4.3 IDR may change the Setoff Fee amount in IDR's sole discretion, upon 60 days' notice to the Participating Agency. Change to the Setoff Fee amount shall not require a formal amendment to this Agreement, nor consent of the Participating Agency.
- 3.4.5 **Upon Setoff.**
 - 3.4.5.1 IDR will mail a letter to the Obligor at the best address available to IDR at the time of mailing. The letter will inform the Obligor that the Public Payment owed to the Obligor was setoff due to Debt owed to the Participating Agency.
 - 3.4.5.2 IDR will mail a letter to a known co-payee on any setoff of a Public Payment. The letter will include information regarding the opportunity for the co-payee to request a

division of the Public Payment. This letter and the letter contemplated in section 3.4.5.1. may be combined.

- 3.4.5.3 The Obligor will have 15 days from the date of the letter to challenge the setoff. Ground for such challenges will be limited to: (1) mistake of fact, including a mistake in the identity of the obligor or a mistake in the amount owed, and (2) Debt is not a Qualifying Debt. Additionally, IDR will accept and administer requests to divide a jointly or commonly owned right to payment under Iowa Code section 421.65(2)(f).

3.5 Following Setoff

- 3.5.1 Amounts collected via a successful match will be forwarded periodically to the Participating Agency, reduced by the appropriate Setoff Fee.
- 3.5.2 Amounts collected will be posted to the balance due within the Program Debt Portal. If the amount of the debt is reduced as outlined in Iowa Administrative Code rule 701-26.2, the debt will be purged from the Program.
- 3.5.3 Amounts collected via a successful match will be forwarded to the Participating Agency via I/3 Internal Exchange Transaction (IET) or direct deposit. Transfer via check is not available.
- 3.5.4 If the application of a Public Payment to a Qualifying Debt results in an overpayment to the Participating Agency, and the Obligor does not challenge the setoff, the Participating Agency shall refund the overpayment to the Obligor and/or co-payee.
- 3.5.5 If, after the setoff is complete, it is determined that the person(s) whose Public Payment was setoff is not the Obligor, the Public Agency shall refund the setoff amount to the person(s) whose Public Payment was setoff.

3.6 Appeals, Challenges, and Requests to Divide Jointly or Commonly Owned Rights to Payment.

- 3.6.1 Challenges will be limited to: (1) mistake of fact, and (2) debt is not a qualifying debt. Additionally, IDR will accept and administer requests to divide a jointly or commonly owned right to payment. The Participating Agency is responsible for all appeals regarding the underlying debt.
- 3.6.2 If an appeal or challenge is filed, IDR shall notify the Participating Agency that a challenge has been received. The Participating Agency shall promptly provide IDR with all information requested by IDR or other information as deemed relevant by the Participating Agency for purposes of the challenge. The Participating Agency shall make every effort to provide such information to IDR prior to the hearing date. Information received by IDR more than 10 days after the challenge received date will not be considered by IDR.
- 3.6.3 Upon receipt of a challenge, IDR shall set a time to occur within ten days of receipt of the challenge to review the relevant facts of the challenge with the Obligor. An alternative time may be set at the request of the Obligor. Following the review, IDR shall determine whether the challenge is successful and communicate the result to the Participating Agency and the Obligor.
- 3.6.4 If a setoff is appealed or challenged by the Obligor, the Participating Agency shall hold the setoff amount until a final determination is made.
- 3.6.5 The Participating Agency must adhere to IDR's determination on a challenge or request for division of a jointly or commonly owned right to payment, and has no appeal opportunity.
- 3.6.6 Should the Obligor challenge IDR's determination or the Program in court (e.g. district court, etc.) Participating Agency shall be responsible for any defense, including costs. IDR may provide assistance upon request and at IDR's sole discretion.
- 3.6.7 IDR will retain the Setoff Fee, even if the challenge or request to divide a jointly or commonly owned right to payment is successful.

3.7 Refunds

- 3.7.1 In the event an appeal or divide is successful, or a request for divide is accepted, the Participating Agency is responsible for refunding the amount due to the Obligor or co-payee.
- 3.7.2 IDR may request the amount to be refunded to be returned to IDR, rather than refunded to the Obligor or co-payee, if another debt exists for the Obligor or co-payee in the Program. In

- such a case. the Participating Agency shall return the amount to IDR via I/3 Internal Exchange Transaction (IET) or Automated Clearing House (ACH) Debit.
- 3.7.3 If not notified to return the amount to IDR, the Participating Agency must issue the refund to the Obligor or co-payee within 30 days of notification of successful appeal or challenge, or the acceptance of a request for a divide by IDR.
 - 3.7.4 The Participating Agency shall provide evidence that the refund was issued to IDR upon request.

**ARTICLE IV
CONFIDENTIALITY AND OWNERSHIP OF DATA**

- 4.1 To the extent allowed by applicable law, the Participating Agency shall be considered the custodian of records related to the Debt and any Data submitted in relation to the Debt. Participating Agency shall respond to any open records request filed under chapter 22, regarding Participating Agency's Debt in the Program.
- 4.2 Obligor Information submitted to the Program is confidential and exempt from release under Iowa Code chapter 22. Iowa Code section 421.65(2)(a). Obligor Information is not confidential taxpayer information or return information under Iowa Code section 422.20 or 422.72.
- 4.3 IDR may use Obligor Information to support the Program generally. Obligor Information received from one participating agency or credit vendor may be used to assist the Program as it applies to any other participating agency or credit vendor.
- 4.4 Obligor Directory Information may be used to update IDR's tax information system, and will be used to benefit tax administration, non-tax debt collection, identification services, and the Program.
- 4.5 Notwithstanding Section 4.4 above, Obligor Information shall only be available to persons with a business reason to access the information.

**ARTICLE V
DURATION AND TERMINATION**

- 5.1 **Duration.**
 - 5.1.1 This Agreement shall be in force upon this document being fully signed (the "Effective Date").
 - 5.1.2 The initial term of this Agreement shall be three (3) years from the Effective Date, unless terminated earlier. By mutual written agreement, the parties may annually extend the Agreement for up to three (3) additional one-year terms.
 - 5.1.3 This Agreement memorializes all elements of this Agreement and supersedes any previous Agreement or negotiations related to this Agreement, whether oral or in writing. Amendments to the provisions of this Agreement may be made at any time only in writing and by the agreement and signature of all parties hereto.
- 5.2 **Termination.**
 - 5.2.1 **Termination for Cause by IDR.** IDR may terminate this Agreement upon written notice of the Participating Agency's breach of any material term, condition, or provision of this Agreement, if such breach is not cured within the time period specified in IDR's notice of breach or any subsequent notice or correspondence delivered by IDR to Participating Agency, provided that cure is feasible. In addition, IDR may terminate this Agreement effective immediately without penalty or legal liability and without advance notice or opportunity to cure for any of the following reasons:
 - 5.2.1.1 Participating Agency, directly or indirectly, furnished any statement, representation, warranty, or certification in connection with this Agreement that is false, deceptive, or materially incorrect or incomplete;
 - 5.2.1.2 Participating Agency's or Participating Agency Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors, or subcontractors has

committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;

5.2.1.3 Dissolution of Participating Agency or any parent or affiliate of Participating Agency owning a controlling interest in Participating Agency;

5.2.1.4 IDR determines or believes Participating Agency has engaged in conduct that has or may expose IDR to material liability;

5.2.1.5 Participating Agency submits Debt that is not legally collectable, is unresponsive to IDR requests, or otherwise not compliant with this Agreement.

The right to terminate this Agreement pursuant to this section shall be in addition to and not exclusive of other remedies available to IDR and, notwithstanding any termination, IDR shall be entitled to exercise any other rights and pursue any remedies available under this Agreement, in law, at equity, or otherwise. Participating Agency shall notify IDR in writing if any of the foregoing events occur that would authorize IDR to immediately terminate this Agreement.

5.2.2 Termination for Convenience.

5.2.2.1 Following sixty days written notice, the Participating Agency may terminate this Agreement, in whole or in part, for convenience without the payment of any penalty or incurring any further obligation or liability to Participating Agency. Termination for convenience may be for any reason or no reason at all.

5.2.2.2 Following written notice, IDR may terminate this Agreement, in whole or in part, for convenience without the payment of any penalty or incurring any further obligation or liability to IDR. IDR may further remove all or any portion of Participating Agency's debt from the State Setoff Program for any or no reason upon written notice. Termination for convenience may be for any reason or no reason at all.

5.2.3 Termination Due to Lack of Funds or Change in Law. Notwithstanding anything in this Agreement to the contrary, either party shall, upon written notice, have the right to terminate this Agreement, in whole or in part, without penalty or liability and without any advance notice as a result of any of the following:

5.2.3.1 The legislature, governor, or other applicable governing body fail, in the sole opinion of the terminating party, to appropriate funds sufficient to allow the terminating party to either meet its obligations under this Agreement or to operate as required and to fulfill its obligations under this Agreement;

5.2.3.2 If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by either party to make any payment hereunder are insufficient or unavailable for any other reason as determined by the terminating party in its sole discretion;

5.2.3.3 If the terminating party's authorization to conduct its business or engage in activities or operations related to the subject matter of this Agreement is withdrawn or materially altered or modified;

5.2.3.4 If the terminating party's duties, programs, or responsibilities are modified or materially altered; or

5.2.3.5 If there is a decision of any court, administrative law judge, or arbitration panel or any law, rule, regulation, or order is enacted, promulgated, or issued that materially or adversely affects the terminating party's ability to fulfill any of its obligations under this Agreement.

**ARTICLE IV
ADMINISTRATION**

6.1 This Agreement does not create a separate legal or administrative entity. Any real, personal, or intellectual property used in this cooperative undertaking shall be acquired, held, and disposed of by the Party which originally obtains, purchases, or develops the property.

- 6.2 During the Agreement period, the agreement managers shall be contacted on all interpretations and problems relating to the Agreement and shall follow the issues through to their resolution. The agreement managers shall also monitor performance under the Agreement. The Participating Agency agreement manager is identified in Appendix A. The IDR agreement manager is Susan Khamtanh, Procurement Officer, 515-281-5694, susan.khamtanh@iowa.gov. Agreement manager contact information may be updated without a formal amendment to this Agreement by providing written notice to the other Party.
- 6.3 Each Party represents and warrants that it has full authority to enter into this Agreement and that it has not granted and will not grant any right or interest granted to the other party under this Agreement to any person or entity.
- 6.4 **Additional Provisions.** The Parties agree that if an Appendix, Attachment, Addendum, Rider, or Exhibit is attached hereto by the Parties, and referred to herein, then the same shall be deemed incorporated herein by reference.
- 6.5 **Further Assurances and Corrective Instruments.** The Parties agree that they will, from time to time, execute, acknowledge, and deliver, or cause to be executed, acknowledged, and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of this Agreement. Participating Agency understands that agreement to amendments may be required to continue participation in the Program. Failure to agree to amendments proposed by IDR may result in the termination of this Agreement and the removal of the Participating Agency’s debt from the Program.
- 6.6 **No Actions or Damages.** The Parties agree that neither party may file claims or seek damages under this Agreement.
- 6.7 **Compliance with Iowa Code Chapter 8F.** Participating Agency and IDR shall comply with Iowa Code Chapter 8F with respect to any sub-agreements or contracts it enters into pursuant to this Agreement. Any compliance documentation, including but not limited to certificates, received from contractors by Participating Agency or IDR shall be made available upon request of the other Party.
- 6.8 **Immunity from Liability.** Notwithstanding any provision of this Agreement, nothing in this Agreement shall be construed as waiving any immunity from suit or liability in state or federal court or any other tribunal, including but not limited to sovereign immunity, Eleventh Amendment immunity, or any other immunity from suits or damages, possessed by the Parties or any officer, employee, director, attorney, auditor, contractor, or associate of the Parties.
- 6.9 **Supersedes Former Contracts or Agreements.** This Agreement supersedes all prior Contracts or Agreements between Participating Agency and IDR for the services provided in connection with this Agreement.

Iowa Department of Revenue	
Signature	Date
Name:	
Title:	

[_____] (“Participating Agency”)	
Signature	Date
Name:	
Title:	

Appendix A

Participating is required to provide contact information for the following contacts. The Primary/Secondary for a particular type (e.g. operational, obligor) of contact may not be the same individual. However, the same individual may hold more than one contact position.

Operational Contact - Primary	
This is the primary contact for questions from IDR regarding the processing or operations of the Participating Agency's participation in the Setoff Program.	
Name:	
Title	
Phone Number:	
E-mail Address:	

Operational Contact - Secondary	
This is the backup contact for questions from IDR regarding the processing or operations of the Participating Agency's participation in the Setoff Program.	
Name:	
Title	
Phone Number:	
E-mail Address:	

Obligor Contact - Primary	
This is the primary contact for questions from Obligor.	
Name:	
Title	
Phone Number:	
E-mail Address:	

Obligor Contact - Secondary	
This is the backup contact for questions from Obligor.	
Name:	
Title	
Phone Number:	
E-mail Address:	

Agreement-Related Notices Should be Sent To:	
This is the contact who should receive legal notifications.	
Name:	
Title	
Phone Number:	
E-mail Address:	
Address:	
City:	
State:	
Zip Code:	

Appendix B

Setoff Placement File

The placement file must be named Setoffs#####.txt, where ##### is the Agency Number and Unit Code. If your agency has multiple Unit Codes, use one of them in the file name. Do not change the Unit Code used without notifying IDR prior to placement file submission.

The placement file must contain a list of all the Participating Agency’s debt to be placed in the Program. Each record in the file represents one Debt. The placement file is a full replacement, and will overwrite existing debt placements for the Participating Agency under their unit code(s).

The placement file has a fixed width layout

Field Name	Characters	Description
Participating Agency Number (Required)	3	Unique identifier for the Participating Agency who maintains the debt. This is generally a three-digit number, such as “645” or “123”, as assigned by IDR. Leading zeros are significant.
Participating Agency Unit Code (Required)	3	Unique identifier for a group within the Participating Agency, as assigned by IDR. This is generally a three-digit number such as “001” or “999”. Leading zeros are significant.
Obligor Identification Number Type (Required)	1	Enter the code for the type of ID listed in Obligor ID. 1 = Social Security Number (SSN) 2 = Federal Employer Identification Number (FEIN) 3 = Individual Tax Identification Number (ITIN)
Obligor Identification Number (required)	9	Identification number unique to the Obligor (i.e. SSN, ITIN, or FEIN). Leading zeros are significant
Debt Identification Number (required)	30	Agency’s unique identifier for the debt. (i.e. case #, invoice #, citation #, etc.). This should not change. Note: If debt has previously been placed for a combination of Agency Number, Agency Unit Code, Obligor ID, and Debt ID, then the corresponding placement will be updated based on the file.
Obligor Last Name / Entity Name (Required)	50	Last Name of the Obligor (if an Obligor Identification Number Type is SSN or ITIN), or Name of Obligor (if Obligor Identification Number Type is FEIN)
Obligor First Name	50	First name of the Obligor (if an Obligor Identification Number Type is SSN or ITIN). Leave blank if Obligor Identification Number Type is FEIN
Obligor Middle Name	50	Middle name of Obligor (if an Obligor Identification Number Type is SSN or ITIN)

		Leave blank if Obligor Identification Number Type is FEIN
Qualified Date (Required)	8	Date the Debt first qualified for the Program Format: MMDDYYYY
Debt Amount (Required)	12	The amount owed to the Participating Agency. Expressed in pennies. Pre-padded with 0s. Example: \$123.45 should be listed as 000000012345. Must be \$50 or more for all qualifying debts owed to one public agency by one obligor.
Description of Debt (May be required)	500	Description of the Debt. May be displayed on correspondence to the Obligor pertaining to their setoff. Example: "Parking Ticket 00123-4"

Appendix C

List of Debts submitted to the Program that will be deposited into the state general fund when paid:

Debt Type Name	Description
<i>ex. Individual income tax debt</i>	<i>ex. Debt resulting from the tax on an individual's income</i>



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
24117 Van Meter Public Library,
Police Station and Firestation
601 Main Street
Van Meter, IA 50261

AGREEMENT INFORMATION:
Date:
January 13, 2025

AMENDMENT INFORMATION:
Amendment Number:
003
Date:
March 30, 2026

OWNER: *(name and address)*
City of Van Meter
310 Mill Street
Van Meter, IA 50261

ARCHITECT: *(name and address)*
INVISION Architecture, LLC
900 Mulberry St.
Des Moines, IA 50309

The Owner and Architect amend the Agreement as follows:

1. The Owner and Architect acknowledge that the Civil Engineer for the Project has been changed from Bolton & Menk to the following:
Snyder & Associates
2727 SW Snyder Blvd.
Ankeny, IA 50023

2. Additional services for design development and construction documents to add hard-surface parking to the north between the first bay of parking and the railroad. Includes site layout, grading and drainage design - ADD \$5,850

The Architect's compensation and schedule shall be adjusted as follows:


Compensation Adjustment:
ADD \$5,850

Fee summary:

Estimated SD-CA Fee (Amendment 01)	\$347,500.00
Amendment 02	\$12,291.25
Amendment 03	\$5,850.00
Total compensation	365,641.25

Schedule Adjustment:
Current schedule:

Construction Documents complete by approximately May 28, 2026
Bidding and Negotiations complete by approximately June 23, 2026
Construction commencement date: Approximately July 1, 2026
Substantial Completion date or dates: Approximately June 1, 2027



ARCHITECT (Signature)

BY: Jason DeVries, AIA, Principal
(Printed name, title, and license number if required)

03.30.26
Date

OWNER (Signature)

(Printed name and title)

Date



AGREEMENT

Van Meter, Iowa Professional Building Inspection Services

THIS AGREEMENT made and entered into this ____ day of _____, 2026 by and between the **CITY OF VAN METER, IOWA**, hereinafter referred to as **CITY**, party of the first part, and **VEENSTRA & KIMM, INC., a Kleinfelder Company**, a corporation organized and existing under the laws of the State of Iowa, with principal offices in West Des Moines, Iowa, party of the second part, hereinafter referred to as the **BUILDING OFFICIAL**.

WITNESSETH: THAT WHEREAS, the CITY has enacted by ordinance certain codes for building standards for construction within the CITY, and

WHEREAS, the Code of Ordinances provides for the appointment of a BUILDING OFFICIAL responsible for the enforcement of the building code.

WHEREAS, the Mayor and CITY Council desire to appoint and confirm the appointment of Veenstra & Kimm as the BUILDING OFFICIAL.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the CITY retains the BUILDING OFFICIAL to act and represent it in building inspection matters, as set forth hereinafter. Such agreement shall be subject to the following terms and conditions, to-wit:

1. **SCOPE OF SERVICES.** The BUILDING OFFICIAL agrees when requested by CITY to provide those services necessary to comply with the requirements of the building code ordinance and zoning ordinance. With said services including but not necessarily limited to the following:
 - a. Provide inspection of construction for residential and commercial construction in accordance with the Code of Ordinances of the CITY.
 - b. Coordinate building code inspection and enforcement with building codes according to CITY policy.
 - c. Review applications and plans for all building construction.
2. **PLAN REVIEW.** In accordance with the provisions of the building codes, a plan review fee may be required. Please see Attachment A.
3. **COMPENSATION.** The CITY shall compensate the BUILDING OFFICIAL in accordance with Attachment A.
4. **PAYMENT.** The CITY shall make payment to the BUILDING OFFICIAL for all services within thirty (30) days of receiving the monthly invoice.
5. **TERMINATION.** This Agreement shall automatically renew for successive one-year terms unless terminated by the CITY. If the CITY should desire to suspend or terminate the service to be

rendered by BUILDING OFFICIAL under this Contract, such suspension or termination may be affected by the CITY giving the BUILDING OFFICIAL written notice 30 days in advance. Payment is to be made by the CITY for the BUILDING OFFICIAL'S services, based on hourly billing rates, plus actual expenses.

6. DISPUTE RESOLUTION.

- a. CITY and BUILDING OFFICIAL agree to negotiate all disputes between them in good faith for a period of thirty (30) days from the date of notice prior to other provisions of this Agreement, or under law.
- b. CITY and BUILDING OFFICIAL agree to use mediation for dispute resolution if the previously described negotiation process is not successful.
- c. In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, each party shall pay their own legal expenses, including staff time, court costs, attorney's fees and all other related expenses in such litigation.

7. EXTRA WORK. Fees stated in Schedule A cover the specific services outlined in this Agreement. If the CITY requires additional services from the BUILDING OFFICIAL in connection with building code, or changes or modifications in the services, the BUILDING OFFICIAL shall receive additional compensation for said services. Such additional compensation shall be at the standard hourly fees for personnel of the BUILDING OFFICIAL, plus expenses for personnel engaged in the authorized extra work.

8. INDEMNIFICATION. The BUILDING OFFICIAL shall and hereby agree to hold and save the CITY harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the BUILDING OFFICIALS' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the BUILDING OFFICIALS' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

9. INSURANCE. BUILDING OFFICIAL will maintain insurance coverage for Workers' Compensation, General Liability, and Automobile Liability and will provide certificates of insurance to CITY upon request.

10. ASSIGNMENT. This Agreement and each portion thereof shall be binding upon the successors and assigns of the parties hereto.

This Contract expresses the entire Contract between the parties and no representations, promises or warranties have been made by either of the parties that are not fully expressed herein. This Contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

CITY OF VAN METER, IOWA

ATTEST:

By _____
Mayor

CITY Clerk

VEENSTRA & KIMM, INC.

By  _____
Jason Van Ausdall, CBO

 _____
Date



ATTACHMENT A

Building Inspection Department Fee Schedule

Commercial Building Inspection Service Fees: Project valuation determines the billing method:

- **Valuations > \$500,000:**
 - Inspection Services – 80% of building permit fee
 - Plan Review – 65% of building permit fee
- **Valuations ≤ \$500,000:** Inspection services and plan review billed at current hourly rates.

Hourly Rates:

- **Building Inspector I:** \$235/hr
- **Building Inspector IA:** \$174/hr
- **Building Inspector II:** \$134/hr
- **Permit Technician:** \$101/hr

Travel: Mileage will be billed at the current IRS standard mileage rate.

Annual Adjustments: Hourly rates shall be adjusted annually in accordance with Veenstra & Kimm's normal business practice.

Bolton & Menk

Detailed Payment

25-7957-606



Description	TAP-R-7957(606)--8T-25, Letting Date- December 16, 2025
Payment Number	1
Pay Period	03/09/2026 to 03/31/2026
Prime Contractor	ELDER CORPORATION
Payment Status	Pending
Awarded Project Amount	\$767,428.00
Authorized Amount	\$767,428.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - TAP-R-7957(606)--8T-25, TRAIL ITEMS										
0010	2101-0850001	ACRE	\$5,800.000	1.500	0.541	0.000	0.541	0.541	\$3,137.80	\$3,137.80
CLEARING AND GRUBBING										
0020	2102-2625001	CY	\$12.500	12,900.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0030	2105-8425015	CY	\$6.500	3,130.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0040	2115-0100000	CY	\$59.000	1,000.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MODIFIED SUBBASE										
0050	2123-7450000	STA	\$153.000	87.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHOULDER CONSTRUCTION, EARTH										
0060	2123-7450020	STA	\$153.000	87.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHOULDER FINISHING, EARTH										
0070	2301-1003080	SY	\$108.150	510.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.										
0080	2401-7207010	SY	\$16.000	220.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF CONCRETE										
0090	2416-0100015	EACH	\$1,300.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
APRONS, CONCRETE, 15 IN. DIA.										
0100	2416-0100024	EACH	\$1,600.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
APRONS, CONCRETE, 24 IN. DIA.										
0110	2416-1160015	LF	\$86.000	69.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.										
0120	2416-1165024	LF	\$107.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	2435-0251224	EACH	\$3,000.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INTAKE, SW-512, 24 IN.										
0140	2503-0200036	LF	\$54.000	93.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.										
0150	2511-0302600	SY	\$46.350	4,800.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.										
0160	2511-0310100	STA	\$173.000	43.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL										
0170	2511-7528101	SF	\$38.650	120.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DETECTABLE WARNINGS										
0180	2515-2475006	SY	\$103.000	115.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0190	2524-9276010	LF	\$20.500	120.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERFORATED SQUARE STEEL TUBE POSTS										
0200	2524-9276021	EACH	\$82.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION										
0210	2524-9325001	SF	\$26.000	101.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TYPE A SIGNS, SHEET ALUMINUM										
0220	2528-8445110	LS	\$2,600.000	1.000	0.100	0.000	0.100	0.100	\$260.00	\$260.00
TRAFFIC CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0230	2533-4980005	LS	\$57,000.000	1.000	0.100	0.000	0.100	0.100	\$5,700.00	\$5,700.00
MOBILIZATION										
0240	2601-2636015	ACRE	\$1,800.000	2.800	0.000	0.000	0.000	0.000	\$0.00	\$0.00
NATIVE GRASS SEEDING										
0250	2602-0000150	LF	\$27.500	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0260	2602-0000309	LF	\$2.000	9,400.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
0270	2602-0000351	LF	\$0.250	9,400.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0280	2602-0000530	EACH	\$155.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604										
0290	2602-0000540	EACH	\$5.250	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
0300	2602-0000550	EACH	\$5.250	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
0310	2602-0010010	EACH	\$600.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MOBILIZATIONS, EROSION CONTROL										
0320	2610-0000110	EACH	\$88.000	44.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHRUBS										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0330	2610-0000120	EACH	\$480.000	22.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TREES: DECIDUOUS										
0340	2610-0000120	EACH	\$570.000	19.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TREES: EVERGREEN										
0350	2610-0000120	EACH	\$430.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TREES: ORNAMENTAL										
8000	8000-0000000	None	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLACEHOLDER ONLY (DO NOT USE)										
Section Totals:									\$9,097.80	\$9,097.80
Total Payments:									\$9,097.80	\$9,097.80

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 08/17/2026, Liquidated Damage Rate - 1,000	50.0 Days	50.0 Days	0.0 Days	\$0.00	0.0 Days	50.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$9,097.80
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$272.93
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$8,824.87
Previous Payment:	\$0.00

Approved Work To Date:	\$9,097.80
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$272.93
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$8,824.87
Previous Payments To Date:	\$0.00

Funding Details

25-7957-606-CAT-1 25-7957-606-CAT-1 25-7957-606:	\$9,097.80
25-7957-606-CAT-2 NON-PARTICIPATING:	\$0.00
Current Payment:	\$9,097.80

25-7957-606-CAT-1 25-7957-606-CAT-1 25-7957-606 To Date:	\$9,097.80
25-7957-606-CAT-2 NON-PARTICIPATING To Date:	\$0.00
Payments To Date:	\$9,097.80

ENGINEER'S CERTIFICATION:

In accordance with the Contract Documents, based on on-site observations and the data comprising this Payment Application, the Construction Project Manager certifies to the City of Van Meter that to the best of the Construction Project Manager's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and Contractor is entitled to payment of Amount Certified.

AMOUNT CERTIFIED: \$ 8,824.87

By: *Wynne Klooster* Date: 04/09/2026

CONTRACTOR'S CERTIFICATION:

Contractor certifies that to the best of Contractor's knowledge, information and belief, the Work covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by Contractor for Work for which payments were issued and payments received from the City of Van Meter, and that the current payment applied herein is now due.

By: *Alan Wilks* Date: 04/06/2026

CITY OF VAN METER REVIEW / APPROVAL:

By: _____ Date: _____

MAYOR

AGREEMENT FOR PROFESSIONAL SERVICES

**CITY OF VAN METER, IOWA
IOWA INTERSTATE RAILROAD LAND EXCHANGE SURVEY SERVICES**

THIS AGREEMENT, made this ____ day of _____, 2026 by and between the **CITY OF VAN METER, IOWA**, hereinafter referred to as the **CITY**, party of the first part, and **VEENSTRA & KIMM, INC.** of West Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **ENGINEERS**,

WITNESSETH, THAT WHEREAS, Iowa Interstate Railroad is interested in acquiring and maintaining one hundred (100) foot width of Right of Way for their infrastructure, and

WHEREAS, the City is agreeable to exchange property with Iowa Interstate Railroad to allow the Railroad the ability to maintain 100-foot width of Right of Way, and

WHEREAS, the Engineers developed a drawing indicating the locations where the Railroad would be able to maintain 100-foot width Right of Way for two parcels adjacent Grant Street, and

WHEREAS, the City desires the Engineers develop survey exhibits and legal descriptions for the two lots to create 100-foot of Right of Way for the Railroad referred to as the **Iowa Interstate Railroad Land Exchange Survey Services**, and

WHEREAS, the City desires to retain the services of the Engineers for design services for the project.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto the City retains the Engineers to provide professional engineering services for the Project subject to the following terms and conditions:

1. **SCOPE OF PROJECT.** It is understood and agreed the scope of the Project shall consist of:
 - a. Development of Iowa Interstate Railroad Land Exchange Survey Exhibits for:
 - i Two (2) Acquisition Plats for Railroad right-of-way
 - ii Two (2) Acquisition Plats for City of Van Meter
 - b. Development of Iowa Interstate Railroad Land Exchange Legal Descriptions for:
 - i Two (2) Acquisition Plats for right-of-way
 - ii Two (2) Acquisition Plats for City of Van Meter
 - c. Engineer will set survey monuments (pins) for new location of Railroad right-of-way.
2. **ACQUISITION DOCUMENTS.** The Engineers shall complete the necessary surveys and prepare plats and legal descriptions for the Scope of Project.

3. **RESPONSIBILITIES OF THE CITY.** The City shall provide property information as needed that would be beneficial for the engineers.
4. **SERVICES NOT INCLUDED.** Services not included in this Agreement include the following:
 - a. Property acquisition.
 - b. Services associated with any arbitration or litigation that may arise in conjunction with the Project for which the City may be named a party.
5. **EXTRA WORK.** The fees under this Agreement shall cover the services outlined in this Agreement for the Scope of Project. If the City requires additional services of the Engineers in connection with the Project or changes, or modifies the Scope of Project, the Engineers shall receive additional compensation for such services. Such additional compensation shall be on the basis of the compensation mutually agreed to by the City and the Engineers and set forth in a written amendment to this Agreement.
6. **COMPENSATION.** The fee for services UNDER THIS Agreement shall be on the basis of the standard hourly fees of the Engineers personnel actually engaged in the performance of the services, plus direct out-of-pocket expenses. The services under this Agreement shall not exceed the sum of Thirteen Thousand Eight Hundred and 00/100 Dollars (\$13,800.00).
7. **METHOD OF PAYMENT.** The Engineers shall submit monthly invoices for the actual costs for Project services completed to the end of the invoice period. The monthly invoices of the Engineers shall show the total fees due, the amounts paid to date and the balance of the amount of the contract.

Invoices shall be due and payable upon receipt and shall be paid by the City within thirty (30) days of the date of receipt of an approvable invoice.
8. **TERMINATION OF AGREEMENT.** If, through any cause, the Engineers shall fail to fulfill in a timely and proper manner the obligations under this Agreement, the City shall have the right to terminate this Agreement by specifying the date of termination in a written notice to the Engineers at least ten (10) working days before the termination date. In this event, the Engineers shall be entitled to just and equitable compensation for any satisfactory work completed.
9. **ASSIGNABILITY.** The Engineers shall not assign any interest in this Agreement and shall not transfer any interest in the same without prior written consent of the City.
10. **TITLE TRANSFER.** The products of this Agreement shall be the property of the City. Nothing in this Agreement shall be construed as restricting the right of the Engineers to retain in their possession copies of the products of this Agreement.

11. **CONFIDENTIALITY.** No reports, information and/or data given to or prepared or assembled by the Engineers under this Agreement shall be made available to any individual or organization by the Engineers without the prior written approval of the City.
12. **INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis.

General Liability*	\$1,000,000/2,000,000
Automobile Liability	\$1,000,000
Excess Liability (Umbrella)*	\$8,000,000/8,000,000
Workers' Compensation, Statutory Benefits Coverage B	\$1,000,000
Professional Liability**, ***	\$3,000,000/3,000,000

*Occurrence/Aggregate

** The Owner is not to be named as an additional insured

***Claims made basis

13. **INDEMNIFICATION.** The Engineers shall and hereby agree to hold and save the City harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.
14. **ERRORS OR DEFICIENCIES.** The Engineers shall, without additional compensation, revise any materials prepared under this Agreement if it is determined that the Engineers are responsible for any errors or deficiencies. This provision shall not apply to changes in the Project or Project materials which may result from causes or information which the Engineers could not have reasonably ascertained during the Project design, such as hidden or latent defects or conditions in the existing plant.
15. **LEGAL SERVICES.** The City shall provide the services of an attorney experienced in legal matters pertaining to this type of project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
16. **COMPLETENESS OF CONTRACT.** This document contains all terms and conditions of this Agreement. Any alterations shall be invalid unless made in writing, signed by both parties and incorporated as an amendment to this Agreement.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names on the date first written above.

CITY OF VAN METER, IOWA

ATTEST:

By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By _____
Project Manager

By _____

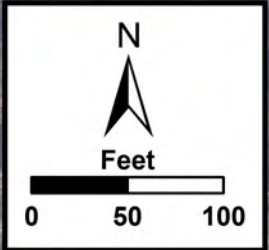
VEENSTRA & KIMM, INC.
 HOURLY RATES BY EMPLOYEE CLASSIFICATION
 2024

Management I	\$250.00
Management II	235.00
Process Engineer I	255.00
Client Services I	230.00
Client Services II	150.00
Client Services III	135.00
Client Services IV	105.00
Client Services V	95.00
IT I.....	191.00
IT II.....	127.00
IT III.....	82.00
Funding Specialist I.....	141.00
Funding Specialist II.....	125.00
Engineer I-A.....	237.00
Engineer I-B.....	223.00
Engineer I-C.....	218.00
Engineer I-D.....	204.00
Engineer II-A.....	198.00
Engineer II-B.....	187.00
Engineer III-A.....	176.00
Engineer III-B.....	170.00
Engineer III-C.....	165.00
Engineer IV	157.00
Engineer V	149.00
Engineer VI	140.00
Engineer VII	135.00
Engineer VIII	129.00
Engineer IX	121.00
Engineer X	106.00
Engineer XI	96.00
Engineer XII	88.00
Design Technician I.....	138.00
Design Technician II.....	120.00
Design Technician III.....	107.00
Architect I	193.00
Architect II	167.00
Architect III	150.00
Planner I	151.00
Planner II	107.00
Planner III	98.00
Drafter IA.....	136.00
Drafter IB.....	125.00
Drafter II	120.00
Drafter III	115.00
Drafter IV.....	105.00
Drafter V.....	95.00

Drafter VI.....	85.00
Drafter VII.....	75.00
Clerical I.....	95.00
Clerical II.....	89.00
Clerical III.....	77.00
Clerical IV.....	67.00
Clerical V.....	57.00
Construction Engineer I.....	225.00
Construction Engineer II.....	145.00
Construction Engineer III.....	128.00
Construction Engineer IV.....	107.00
Surveyor I.....	163.00
Surveyor II.....	145.00
Technician I.....	122.00
Technician II.....	108.00
Technician III.....	99.00
Technician IV.....	95.00
Technician V.....	90.00
Technician VI.....	80.00
Technician VII.....	72.00
Technician VIII.....	65.00
Technician IX.....	54.00
Building Inspector I.....	220.00
Building Inspector I-A.....	154.00
Building Inspector II.....	119.00
Building Inspector III.....	95.00
Accounting I.....	196.00
Accounting II.....	142.00
Accounting III.....	126.00
Accounting IV.....	99.00
Accounting V.....	91.00
Administrative Assistant II.....	108.00
Design Engineer I.....	120.00
Engineer Intern.....	102.00
Office Coordinator.....	122.00
Principal of Firm I.....	235.00
Project Engineer I.....	135.00
Project Engineer II.....	152.00
Project Engineer III.....	161.00
Project Engineer IV.....	174.00
Project Manager I.....	121.00
Senior Project Engineer I.....	155.00
Senior Project Engineer II.....	168.00
Senior Project Engineer III.....	182.00
Senior Project Engineer IV.....	187.00
Senior Project Manager IV.....	218.00
Senior Technician IV.....	157.00
Engineering Technician I.....	120.00
Engineering Technician II.....	124.00
Engineering Technician III.....	149.00

REIMBURSABLES AND EQUIPMENT RATES

GPS / Robotics	35.00
Tablet	45.00
Fluoroscope.....	50.00
4-Wheeler	50.00
Drone.....	75.00
Mileage.....	IRS Rate



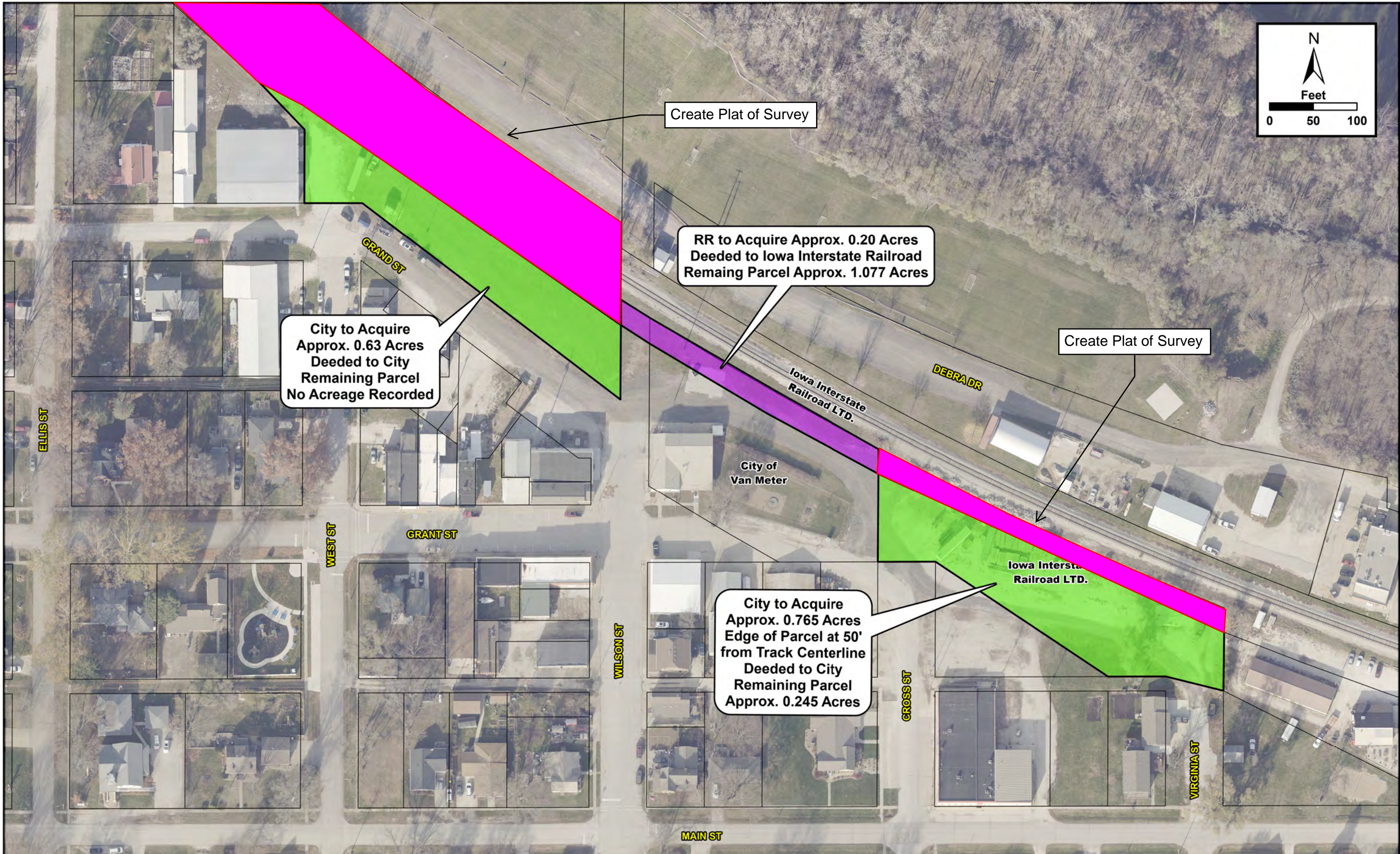
Create Plat of Survey

RR to Acquire Approx. 0.20 Acres
Deeded to Iowa Interstate Railroad
Remaining Parcel Approx. 1.077 Acres

Create Plat of Survey

City to Acquire
Approx. 0.63 Acres
Deeded to City
Remaining Parcel
No Acreage Recorded

City to Acquire
Approx. 0.765 Acres
Edge of Parcel at 50'
from Track Centerline
Deeded to City
Remaining Parcel
Approx. 0.245 Acres



DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	LRS
		CHECKED	RMJ
		APPROVED	RMJ
		DATE	12/11/25
		ISSUED FOR	



CITY OF VAN METER, IOWA
6775 Vista Drive • West Des Moines, Iowa 50266-9305
515-225-8000 • 515-255-7848 (FAX) • 1-800-241-8000

PROJECT MAP

SHEET NO.	1
PROJECT	0-03

Resolution #2026- ____

“A Resolution Regarding Porter Easement”

Whereas, the City of Van Meter entered into a Pre-Annexation Agreement “Agreement” with the Porter Family Living Trust under date of February 4, 2020; and

Whereas, the Porter’s real property was subsequently annexed into the City of Van Meter; and

Whereas, pursuant to and in conformity with the Agreement, a Public Utility Easement was prepared, and

Whereas, a dispute subsequently developed as to the scope and the restrictions of the easement area; and

Whereas, the parties desire to resolve this dispute by payment of additional funds from the City to the Porter Family Living Trust.

Therefore, be it resolved by the Van Meter City Council that the City is authorized to pay unto the Porter Family Living Trust under date of February 4, 2020 the additional sum of \$2,000 for execution of that certain Public Utility Easement. Only as called for by the Pre-Annexation Agreement and the Public Utility Easement, there is no additional compensation due the Porter Family Living Trust.

Passed and approved this ____ day of April, 2026.

_____ Mayor

ATTEST:

_____ City Clerk

Return to: City of Van Meter, Iowa, 310 Mill Street, Van Meter, IA 50261

Preparer Information: Veenstra & Kimm, Inc. 6775 Vista Drive, West Des Moines, Iowa, 502655 (515) 225-8000

PUBLIC UTILITY EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

That The Porter Family Living Trust dated February 4, 2020, in Dallas County, Iowa, hereinafter referred to as “Grantor”, in consideration of the sum of Two Thousand Dollars (\$2,000.00), and other valuable consideration, does hereby sell, grant and convey unto the City of Van Meter, Iowa (the “City” or “Grantee”), in the County of Dallas, State of Iowa, a permanent easement under, through, and across the following described real estate:

See attached Exhibit “A”

That the above described easement is granted for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the following public improvements:

Public Utility

1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited. Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City. Provided, however, there are no restrictions regarding planting of trees or shrubs in the Landscape Exempt Area defined below.

2. Change of Grade Prohibited. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City.

3. Right of Access. The Grantee shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

4. Property to be Restored. Grantee shall restore the Easement Area after exercising its rights hereunder, provided, however, that the Grantee’s duty of restoration shall be limited to grading and

replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). Grantee shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.

5. Liability. Except as may be caused by the negligent acts or omissions of Grantee, its employees, agents or its representatives, Grantee shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage or any improvements or obstructions thereon resulting from the Grantee's exercise of this Easement. Grantor agrees to indemnify and hold Grantee, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.

6. Easement Benefit. This Easement shall be for the benefit of Grantee, its successors and assigns, and its permittees and licensees.

7. Easement Runs with Land. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

That Grantor does hereby covenant with the said Grantee, and successor-in-interest, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever except a mortgage to Northwest Bank, except as may be herein stated; that said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be herein stated.

IN WITNESS WHEREOF, we have hereunto affixed our hands this ____ day of _____, 2025.

Daniel James Porter (trustee)

Carla Sue Porter (trustee)

STATE OF _____)
) ss.
COUNTY OF _____)

On the ____ day of _____, 20____, before me a Notary Public in and for _____ County, Daniel James Porter and Carla Sue Porter, personally appeared as trustees of the Porter Family Living Trust dated February 4, 2020, to me known to be the identical person named in and who executed the within and foregoing instrument, and acknowledged that he, as such fiduciary, executed the same as the voluntary act and deed of himself and of such fiduciary.

STAMP

Notary Public in and for the State of Iowa

EXHIBIT A

PUBLIC UTILITY EASEMENTS

A part of Lot 12 (also known as Brookview Lane) in Van Meter Country Estates Plat 1, an Official Plat in the City of Van Meter, Dallas County, Iowa, lying Northwest and adjoining Lot 7 in said Van Meter Country Estates, and more particularly described as follows:

Beginning at the Southwest corner of said Lot 7; thence South 89°49'08" West along the South line of said Lot 12, a distance of 83.84 feet to the Southeast corner of Lot "A" in Whispering Pines, an Official Plat in the City of Van Meter, Dallas County, Iowa; thence North 00°26'10" West along the East line of said Lot "A", 67.50 feet; thence North 78°37'31" East, 72.00 feet; thence Northeasterly, 125.83 feet along a 239.17 foot radius curve concave to the Northwest, and having a chord bearing of North 62°42'36" East, 124.39 feet; thence North 40°27'43" East, 278.44 feet; thence Northeasterly, 74.48 feet along an 86.18 foot radius curve concave to the Southeast and having a chord bearing of North 64°51'14" East, 72.19 feet to the Northerly extension of the East line of said Lot 7; thence South 00°26'27" West along said East line extended, 1.25 feet to the Northeast corner of said Lot 7; thence Southwesterly, 74.96 feet along the North line of said Lot 7 and along an 83.74 foot radius curve concave to the Southeast and having a chord bearing of South 64°13'59" West, 72.49 feet; thence South 38°33'16" West along the Northwesterly line of said Lot 7, a distance of 445.28 feet to the Point of Beginning and containing 12,660 square feet.

LANDSCAPE EXEMPT AREA

A part of Lot 12 (also known as Brookview Lane) in Van Meter Country Estates Plat 1, an Official Plat in the City of Van Meter, Dallas County, Iowa, lying Northeast and adjoining Lot 7 in said Van Meter Country Estates, and more particularly described as follows:

Commencing at the Southwest corner of said Lot 7; thence North 38°33'16" East along the Northwesterly line of said Lot 7, a distance of 18.65 feet to the Point of Beginning; thence North 78°33'29" West, 97.66 feet to a point on the East line of Lot "A" in Whispering Pines, an Official Plat in the City of Van Meter, Dallas County, Iowa; thence North 00°26'10" West along said East line, 6.91 feet; thence North 78°37'31" East, 141.79 feet to a point on the Northwesterly line of said Lot 7; thence South 38°33'16" West along said Northwesterly line, 69.36 feet to the Point of Beginning, and containing 3,496 square feet. Subject to all easements, restrictions and covenants of record.

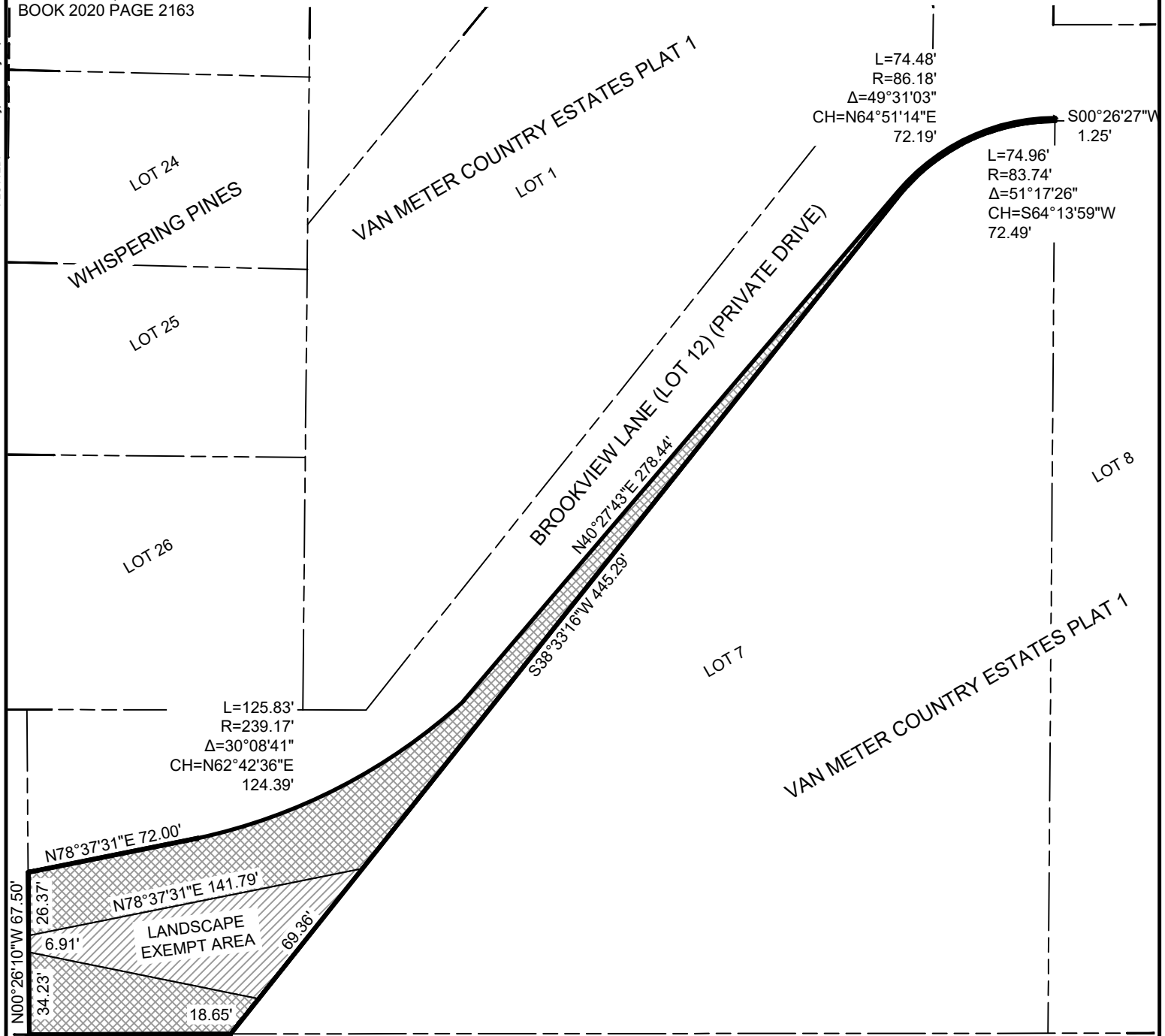
EASEMENT DRAWING

EAS-19

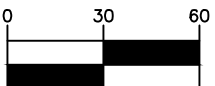
PROPERTY OWNER:
 PORTER FAMILY LIVING TRUST
 DATED FEBRUARY 4, 2020
 2664 BROOKVIEW LANE
 VAN METER, IA 50261
 BOOK 2020 PAGE 2163

FOR PERPETUAL PUBLIC UTILITY BEING CONVEYED TO
 THE CITY OF VAN METER, IOWA

FILE PATH: Friday, February 20, 2026 11:31:01 AM



P.O.B.
 SW CORNER
 LOT 7



1 Inch = 60 ft.

LEGEND

- SECTION LINE
- PROPERTY LINE
- EASEMENT LINE
- EASEMENT AREA 12,660 SQ.FT.

SCALE	AS NOTED
DRAWN	T. PAUL
CHECKED	M. THOMAS
APPROVED	R. JOHNSON
DATE	2025-07-21
ISSUED FOR	####



PERPETUAL PUBLIC UTILITY EASEMENT
 A PART OF LOT 12 IN VAN METER COUNTRY ESTATES
 VAN METER, DALLAS COUNTY, IOWA

SHEET NO.	1 OF 1
PROJECT	193110

ASBESTOS CONTAINING MATERIALS INSPECTION



**Commercial Property
601 Main Street
Van Meter, Iowa 50261**

Prepared for:

**City of Van Meter
310 Mill Street
Van Meter, Iowa 50261**

Prepared by:



**5930 Grand Avenue
West Des Moines, Iowa 50266**

February 19, 2026

ASBESTOS CONTAINING MATERIALS INSPECTION

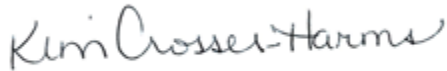
**Commercial Property
601 Main Street
Van Meter, Iowa 50261**

Inspected and prepared by:



Bradford Cerbin
Environmental Specialist III
Iowa Certified Asbestos Inspector: 25-13790I

Reviewed by:



Kim Crosser - Harms
Sr. Project Manager
Iowa Certified Asbestos Inspector: 26-14164I

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Table 2 – Non-Asbestos Containing Material Sample List

APPENDICES

APPENDIX A - Qualifications
APPENDIX B - Laboratory Reports & Chain of Custody Documentation
APPENDIX C - ACM Photographs

1.0 EXECUTIVE SUMMARY

Eocene completed an Asbestos Containing Materials (ACM) Inspection on February 11, 2026, of the commercial building located at 601 Main Street, Van Meter, Iowa (Property). The purpose of this ACM Inspection is to document the presence of asbestos containing materials and assist the City of Van Meter (Client) in facilitating demolition activities of the building.

Asbestos was detected in twelve (12) of the seventy-five (75) samples collected from various building components within the Property's interior. See Table 1 for additional information. ACMs include:

- Wall Mastic
- Drywall Adhesive
- Floor Tile Mastic
- Caulk / Adhesive
- Built-up Roofing Layer(s)
- Vinyl Flooring(s)
- 9" x 9" Floor Tile
- Window Glazing
- Vermiculite Insulation
- Roof Caulk

All building materials similar in appearance, color, and/or texture to those determined to contain asbestos must be assumed to contain asbestos throughout this building.

Based on these results, the Property requires further action prior to any demolition activities.

2.0 INTRODUCTION

A. Property Information

Location:

Commercial Property
601 Main Street
Van Meter, Iowa 50261

Contact Person:

City of Van Meter
Liz Faust
310 Mill Street
Van Meter, Iowa 50261

B. Personnel

Sr. Project Manager: Kim Crosser-Harms State of Iowa License 26-141641
Inspector: Bradford Cerbin State of Iowa License 25-137901

C. Sampling Plan

According to the Client, the scope of this ACM Inspection includes the original building and the East addition.

This ACM Inspection is in accordance with OSHA Regulation 1926.1101. All samples collected in the field were sent to EMSL, an NVLAP certified laboratory, for analysis. The samples were analyzed via the polarized light microscopy (PLM) method for asbestos content. If requested by Client, samples were further analyzed via the transmission electron microscopy (TEM) method or PLM 400 Point Count analysis method.

D. Regulation Review

The U.S. EPA qualifies asbestos containing materials (ACM) as materials with an asbestos content greater than 1%. According to Iowa OSHA, ACM is any material found to contain asbestos, regardless of its concentration, and shall be regulated as hazardous waste. The following definitions are taken from Section 61.141 of Subpart M, Part 61 of Title 40: Protection of Environment of the Code of Federal Regulations (CFR).

- “Category I nonfriable asbestos-containing material (ACM)” is defined as asbestos-containing packings, gaskets, resilient floor covering, and asphalt roofing products containing more than 1% asbestos as determined using the method specified in appendix E, subpart E, 40 CFR part 763, section 1, Polarized Light Microscopy (PLM).
- “Category II nonfriable ACM” is defined as any material, excluding Category I nonfriable ACM, containing more than 1% asbestos as determined using the methods specified in appendix E, subpart E, 40 CFR part 763, section 1, PLM that, when dry, **cannot** be crumbled, pulverized, or reduced to powder by hand pressure.
- “Friable asbestos material” is defined as any material containing more than 1% asbestos as determined using the methods specified in appendix E, subpart E, 40 CFR part 763, section 1, PLM that when dry, **can** be crumbled, pulverized, or reduced to powder by hand pressure. If the asbestos content is less than 10% as

determined by a method other than point counting by PLM, verify the asbestos content by point counting using PLM.

3.0 PROPERTY DESCRIPTION

The Property consists of a single-story commercial building originally constructed as a light manufacturing facility in 1918.

4.0 INSPECTION LIMITATIONS

An Inspection limitation, for the purpose of this report, is any action or task that is limited from the original scope work. The overall reason for any limitation is the protection of Eocene personnel. Examples of limitations can range from a lack of accessibility to an area of the Property, unsafe work areas, collecting additional samples, etc.

- **There were no limitations encountered during this ACM Inspection.**

5.0 INSPECTION ACTIVITIES

An Iowa-certified asbestos inspector from Eocene collected seventy-five (75) samples on February 11, 2026. The samples were collected from various accessible building components located throughout the interior and exterior of the building. Upon completion of bulk sampling activities, samples were sent to EMSL, an NVLAP certified laboratory, for analysis.

Materials that are “suspected” to contain asbestos are divided into the following three categories:

1. **Surfacing materials** are materials that are sprayed or troweled on for acoustic, decorative, or fireproofing purposes. Examples are textured ceilings or drywall, exterior stucco and structural steel fireproofing;
2. **Thermal System Insulation (TSI)** is insulation used to inhibit heat transfer from pipes, boilers, tanks, ducts, and various other components of hot and cold-water systems and HVAC systems. Examples are hard cementitious “mud” type insulation on pipe elbows and tees, pipe insulation runs and risers, boiler insulation, flues; and,
3. **Miscellaneous** materials are mostly non-friable products when maintained in good condition. Examples are resilient floor coverings including vinyl, linoleum and floor tile, mastics and adhesives, cement products, caulk, drywall, ceiling tile and roofing materials.

The following tables show samples positively identified by the laboratory to be asbestos containing materials (ACM) and samples that were analyzed as non-ACM. The complete analytical results can be found in Appendix B.

Table 1 – Asbestos Containing Materials Sample List

Sample #	Material Substance	Material Type (Surf/TSI/Misc)	Friable (Y or N)	Color	Floor	Location	Asbestos Content	Est. Quantity
26BC0211-02	Wall Mastic	Misc	N	Black	1	SW interior wall	2% Chrysotile	60 LF
26BC0211-07	Vinyl Flooring	Misc	N	Tan / Brown / Yellow	1	SW office area (mostly under floor tile)	20% Chrysotile	240 SF
26BC0211-17	Drywall Adhesive	Misc	N	Black	1	Between drywall layers – SW restroom walls	2% Chrysotile	400 SF
26BC0211-21	Vinyl Flooring	Misc	N	Red / Yellow	1	South center room (under carpet and vinyl plank flooring)	20% Chrysotile	150 SF
26BC0211-27	9" x 9" Floor Tile	Misc	N	Black	1	At border between furthest South and Middle South rooms	3% Chrysotile	10 SF
26BC0211-28	Floor Tile Mastic	Misc	N	Black	1	At border between furthest South and Middle South rooms	2% Chrysotile	Quantified with 26BC0211-27
26BC0211-46	Window Glazing	Misc	N	Off-White	EXT	West exterior windows between bay doors	<1% Chrysotile	180 SF
26BC0211-48	Caulk / Adhesive	Misc	N	Gray / Yellow	EXT	South exterior face of building	2% Chrysotile	250 LF
26BC0211-49	Vermiculite Insulation	Misc	Y	Gold / Brown	1	Wall between SW office and SW restroom, potentially above ceiling in same location	<1% Actinolite	50 CF
26BC0211-52	Built-up Roofing Layer	Misc	N	Black	R	West and center roofs	2% Chrysotile	8,450 SF
26BC0211-54	Built-up Roofing Layer	Misc	N	Black	R	West and center roofs	2% Chrysotile	Quantified with 26BC0211-52
26BC0211-58	Roof Caulk	Misc	N	Off-White / Light Gray	R	East addition steel roof at seams and rivets	2% Chrysotile	120 LF

Material Type – Surf=Surfacing, TSI=Thermal System Insulation, Misc=Miscellaneous / **Est. Quantity** – SF=Square foot, LF=Linear foot, EA=Each
B=Basement, R=Roof, Int=Interior, Ext=Exterior

Ten (10) bulk material samples were analyzed greater than 1% asbestos. Two (2) of the remaining building material samples were detected with a concentration of <1% asbestos. ACMs include wall mastic, vinyl flooring(s), drywall adhesive, 9" x 9" floor tile, floor tile mastic, window glazing, caulk / adhesive, built-up roofing layer(s), and roof caulk. If during demolition or renovation activities additional areas of identified ACM are discovered, they should be abated accordingly. Laboratory analytical reports are provided in Appendix B.

Asbestos Containing Material (ACM) is defined as any material containing greater than one percent (>1%) asbestos. Building materials containing equal to one percent (1%) or less than one percent (<1%) asbestos by **point count analysis** are not classified as Regulated Asbestos Containing Material (RACM) by the EPA. Although an asbestos abatement contractor is not required to remove materials containing 1% or less asbestos, these materials must be removed wet and promptly contained and disposed of in leak-tight containers. Materials containing 1% or less asbestos are not required to be disposed of at an approved landfill as asbestos waste material. Employers of those engaging in the disturbance of 1% or less asbestos are required to provide their workers with Asbestos Awareness training of at least two hours prior to disturbance of said materials. Further, those removing materials containing 1% or less asbestos must maintain documentation proving that breathing zone exposures do not exceed either OSHA's permissible exposure limit or short-term excursion limit.

It is important to note that these are estimated quantities; therefore, the abatement contractors and the client representative should discern between the estimated quantity above and future exploration of the property at the pre-bid walk-through to determine the final quantity during abatement procedures.

Table 2 – Non-Asbestos Containing Material Sample List

Sample #	Material Substance	Material Type (Surf/TSI/Misc)	Friable (Y or N)	Color	Floor	Location	Asbestos Content
26BC0211-01	Carpet Adhesive	Misc	N	Yellow	1	SW office area	ND
26BC0211-03	12" x 12" Floor Tile	Misc	N	Gray	1	SW office area	ND
26BC0211-04	Floor Tile Adhesive	Misc	N	Yellow	1	SW office area	ND
26BC0211-05	12" x 12" Floor Tile	Misc	N	Off-White / Gray	1	SW office area (under 26BC0211-03 / 04)	ND
26BC0211-06	Floor Tile Adhesive	Misc	N	Yellow	1	SW office area (under 26BC0211-03 / 04)	ND
26BC0211-08	Vinyl Flooring Adhesive	Misc	N	Tan	1	SW office area	ND
26BC0211-09ABC	Plaster	Surf	Y	Gray	1	South offices (original building)	ND
26BC0211-10ABC	Skim Coat	Surf	Y	Tan	1	South offices (original building)	ND
26BC0211-11	2' x 2' Lay-in Ceiling Tile	Misc	Y	White	1	SW restroom ceiling	ND
26BC0211-12	Cove Base	Misc	N	Gray	1	SW restroom	ND
26BC0211-13	Cove Base Adhesive	Misc	N	Beige	1	SW restroom	ND
26BC0211-14A	Drywall	Misc	N	White	1	Office area and SW restroom	ND
26BC0211-14B	Drywall	Misc	N	White	1	South center room ceiling	ND
26BC0211-14C	Drywall	Misc	N	White	1	East addition at South office walls	ND
26BC0211-14D	Drywall	Misc	N	White	1	Original building at rear bay ceilings	ND
26BC0211-15A	Drywall Joint Compound	Misc	N	White	1	Office area and SW restroom	ND
26BC0211-15B	Drywall Joint Compound	Misc	N	White	1	South center room ceiling	ND
26BC0211-15C	Drywall Joint Compound	Misc	N	White	1	East addition at South office walls	ND

Material Type – Surf=Surfacing, TSI=Thermal System Insulation, Misc=Miscellaneous / **Asbestos Content** – ND=None Detected
B=Basement, R=Roof, Int=Interior, Ext=Exterior

Table 2 – Non-Asbestos Containing Material Sample List (Continued)

Sample #	Material Substance	Material Type (Surf/TSI/Misc)	Friable (Y or N)	Color	Floor	Location	Asbestos Content
26BC0211-15D	Drywall Joint Compound	Misc	N	White	1	Original building at rear bay ceilings	ND
26BC0211-16A	Drywall Tape	Misc	N	White	1	Office area and SW restroom	ND
26BC0211-16B	Drywall Tape	Misc	N	White	1	South center room ceiling	ND
26BC0211-16C	Drywall Tape	Misc	N	White	1	East addition at South office walls	ND
26BC0211-16D	Drywall Tape	Misc	N	White	1	Original building at rear bay ceilings	ND
26BC0211-18	1' x 1' Ceiling Tile	Misc	Y	Beige / Tan	1	Original offices (as remnants)	ND
26BC0211-19	Vinyl Plank Flooring	Misc	N	Gray	1	SW office area	ND
26BC0211-20	Vinyl Plank Flooring Adhesive	Misc	N	Clear	1	SW office area	ND
26BC0211-22	Vinyl Flooring Adhesive	Misc	N	Tan	1	South center room	ND
26BC0211-23ABC	Plaster	Surf	Y	White	1	SE office area	ND
26BC0211-24ABC	Popcorn Ceiling Texture	Surf	Y	White	1	SE office area ceiling	ND
26BC0211-25	Drywall	Misc	N	White	1	SE office area ceiling	ND
26BC0211-26	Ceramic Tile Grout	Misc	N	Gray	1	SE office area	ND
26BC0211-29	Carpet Adhesive	Misc	N	Dark Tan	1	East addition – South (front) office	ND
26BC0211-30	12" x 12" Floor Tile	Misc	N	Off-White / Gray	1	East addition – South (front) office	ND
26BC0211-31	Floor Tile Adhesive	Misc	N	Tan	1	East addition – South (front) office	ND
26BC0211-32	Blown-in Insulation	Misc	N	Brown	A	Attic over East addition	ND

Material Type – Surf=Surfacing, TSI=Thermal System Insulation, Misc=Miscellaneous / **Asbestos Content** – ND=None Detected
B=Basement, R=Roof, Int=Interior, Ext=Exterior

Table 2 – Non-Asbestos Containing Material Sample List (Continued)

Sample #	Material Substance	Material Type (Surf/TSI/Misc)	Friable (Y or N)	Color	Floor	Location	Asbestos Content
26BC0211-33	Blown-in Insulation	Misc	N	Yellow	A	Attic over original building	ND
26BC0211-34	Flex Connector	Misc	N	Black	B	Basement (also in attic)	ND
26BC0211-35	HVAC Caulk	Misc	N	Tan / Gray	B	Basement (also in attic)	ND
26BC0211-36	2' x 4' Lay-in Ceiling Tile	Misc	Y	White	2	East addition 2 nd floor hallway	ND
26BC0211-37	2' x 4' Lay-in Ceiling Tile	Misc	Y	White	2	East addition 2 nd floor SW and South central offices	ND
26BC0211-38	2' x 4' Lay-in Ceiling Tile	Misc	Y	White	2	East addition 2 nd floor SE office	ND
26BC0211-39	12" x 12" Stick-on Floor Tile	Misc	N	Red Brick	1	East addition – South center office	ND
26BC0211-40	Stick-on Floor Tile Adhesive	Misc	N	Yellow	1	East addition – South center office	ND
26BC0211-41	2' x 4' Lay-in Ceiling Tile	Misc	Y	White	1	East addition – South center office	ND
26BC0211-42	Panel Caulk	Misc	N	Off-White	1	East addition restroom	ND
26BC0211-43	Panel Adhesive	Misc	N	Yellow	1	East addition restroom	ND
26BC0211-44	Ceramic Tile Grout	Misc	N	Gray	1	Original building restroom built beside East addition restroom (Women's)	ND
26BC0211-45	Caulk	Misc	N	Dark Gray	1	North wall at center bay door	ND
26BC0211-47	Window Frame Caulk	Misc	N	White / Tan	EXT	South original window frames	ND
26BC0211-50	Styrofoam Felt	Misc	N	Gray	R	Original building roofs	ND
26BC0211-51	Built-up Roofing Layer	Misc	N	Black	R	Original building roofs – top layer	ND
26BC0211-53	Built-up Roofing Layer	Misc	N	Black	R	Original building roofs – third layer	ND

Material Type – Surf=Surfacing, TSI=Thermal System Insulation, Misc=Miscellaneous / **Asbestos Content** – ND=None Detected
B=Basement, R=Roof, Int=Interior, Ext=Exterior

Table 2 – Non-Asbestos Containing Material Sample List (Continued)

Sample #	Material Substance	Material Type (Surf/TSI/Misc)	Friable (Y or N)	Color	Floor	Location	Asbestos Content
26BC0211-55	Roofing Tar	Misc	N	Black	R	Original roof parapets	ND
26BC0211-56	Rubber Membrane Caulk	Misc	N	Black	R	Original roof at membrane and protrusion seams	ND
26BC0211-57	Protrusion Caulk	Misc	N	Gray	R	Original roof at vent protrusions	ND

Material Type – Surf=Surfacing, TSI=Thermal System Insulation, Misc=Miscellaneous / **Asbestos Content** – ND=None Detected
 B=Basement, R=Roof, Int=Interior, Ext=Exterior

6.0 CONCLUSIONS / RECOMMENDATIONS

The following conclusions and recommendations are summarized as follows:

- Asbestos was detected in twelve (12) of the seventy-five (75) bulk material samples collected from the commercial building located at 601 Main Street, Van Meter, Iowa. ACMs include wall mastic, vinyl flooring(s), drywall adhesive, 9" x 9" floor tile, floor tile mastic, window glazing, caulk / adhesive, built-up roofing layer(s), and roof caulk. Based on the results of the data collected during the assessment, the building requires further action prior to demolition.

Eocene recommends the abatement of all ACM containing components located within the inspection area if those building materials are to be disturbed during any future renovation/demolition activities. All abatement work shall be completed in accordance with local, state, and federal regulations. A visual inspection is recommended upon completion of abatement work to document that all ACMs within the scope of abatement have been removed.

7.0 CONDITIONS & LIMITATIONS

The Iowa Department of Natural Resources' (IDNR) Air Quality Bureau and Occupational Safety and Health Bureau (OSHA) of the Iowa Division of Labor Services require notification of any renovation/demolition activities in non-residential projects if the combined regulated ACM meets or exceeds any of the following thresholds: 160 square feet of surfacing ACM, 260 linear feet of TSI, or 35 cubic feet of ACM debris.

Eocene has performed the tasks contained within this report in a thorough and professional manner consistent with commonly accepted standard industry practices. The results, findings, conclusions and recommendations expressed in this report are based on conditions observed during our survey of the property. Eocene cannot guarantee, and does not warrant, that this report has identified all adverse environmental factors and/or conditions affecting the subject property. This report is not a bidding document or project specification as it does not contain the necessary components. Eocene cannot warrant the work of any third party that may have aided in the completion of this report. This report has been prepared on behalf of and exclusively for use by the City of Van Meter for specific application to their project as discussed. Contractors, consultants or other third parties reviewing this report must draw their own conclusions regarding data contained within the report, further investigation or required remediation.

APPENDIX A
Qualifications

BRADFORD CERBIN

DOB: 01-06-1972

Issued: 08-29-2025



Certificate # 000MO60513511



M·E·T·A
Mayhew Environmental Training Associates
INCORPORATED

This person is licensed to perform asbestos work in the State of Iowa. ID card is intended for official use only and must be present on jobsite.

Bradford Cerbin

has on 08/26/2025 completed the requirements for asbestos accreditation under Section 206 of TSCA Title II, 15 USC 2646

Online Asbestos Building Inspector Refresher (4 Hour)

as approved by MO and the US EPA under 40 CFR 763 (AHERA) and passed the associated exam on 08/26/2025 with a score of at least 70%.



SSN: XXX-XX-6382

Expiration: 08/26/2026

License Type	Number	Expires
INSPECTOR	25-13790	08-26-2026
MANAGEMENT PLANNER	25-13791	08-26-2025
PROJECT DESIGNER	20-3987	02-12-2021

META ONLINE

Thomas Mayhew
President

PO BOX 786 – Lawrence, KS 66044 – 800.444
www.metaenvironmental.net



Asbestos

Larry Johnson, Jr.
Labor Commissioner

Certificate of Completion

KIM CROSSER-HARMS



DOB: 09-02-1967

Issued: 12-23-2025

This person is licensed to perform asbestos work in the State of Iowa. ID card is intended for official use only and must be present on jobsite.

certifies that

Kim Crosser – Harms

License Type	Number	Expires
MANAGEMENT PLANNER	26-14165	09-12-2026
INSPECTOR	26-14164	09-12-2026
SUPERVISOR	25-14155	12-04-2026
PROJECT DESIGNER	25-12899	01-29-2026

IOWA

Asbestos

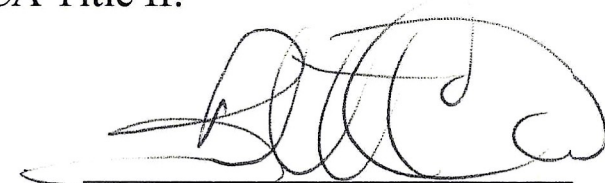
Aaron Baack
Interim Director

has successfully completed and passed the associated examination for the

Asbestos Inspector Annual Review

course accredited by the State of Missouri and conducted in accordance with the requirements of 40 CFR 763. The person receiving this certificate has completed the required training for asbestos certification under TSCA Title II.

Course Date: September 12, 2025
 Examination Date: September 12, 2025
 Expiration Date: September 12, 2026
 Course Location: 8951 Windsor Parkway, Johnston, Iowa
 Certificate Number: 091225-INR-11



Instructor
 8951 Windsor Parkway
 Johnston, IA 50131
 515-473-6256

APPENDIX B

Laboratory Reports & Chain of Custody Documentation



EMSL Analytical, Inc.

6340 CastlePlace Dr. Indianapolis, IN 46250
Tel/Fax: (317) 803-2997 / (317) 803-3047
<http://www.EMSL.com> / indianapolislab@emsl.com

EMSL Order: 162601593
Customer ID: IMPA25
Customer PO:
Project ID:

Attention: Kim Crosser-Harms
Eocene Environmental Group
5930 Grand Ave
West Des Moines, IA 50266

Phone: (515) 473-6256
Fax: (515) 528-8005
Received Date: 02/12/2026 10:16 AM
Analysis Date: 02/12/2026 - 02/13/2026
Collected Date:

Project: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-01 162601593-0001	CARPET ADHESIVE, YELLOW	Yellow Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-02 162601593-0002	WALL MASTIC, BLACK	Black Non-Fibrous Homogeneous		98.0% Non-fibrous (Other)	2% Chrysotile
26BC0211-03 162601593-0003	12" X 12" FLOOR TILE, GRAY	Gray Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-04 162601593-0004	FLOOR TILE ADHESIVE, YELLOW	Yellow Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-05 162601593-0005	12" X 12" FLOOR TILE, OFF-WHITE / GRAY	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-06 162601593-0006	FLOOR TILE ADHESIVE, YELLOW	Yellow Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-07 162601593-0007	VINYL FLOORING, TAN / BROWN / YELLOW	Tan/Green Fibrous Heterogeneous		80.0% Non-fibrous (Other)	20% Chrysotile
26BC0211-08 162601593-0008	VINYL FLOORING ADHESIVE, TAN	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-09A 162601593-0009	PLASTER, GRAY	Gray Non-Fibrous Homogeneous		20% Quartz 80.0% Non-fibrous (Other)	None Detected

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Samples analyzed by EMSL Analytical, Inc. Indianapolis, IN NVLAP Lab Code 200188-0, AZ0939, CA 2575, CO AL-15132, TX 300262, A2LA Accredited - Certificate #2845.25

Initial report from: 02/13/2026 13:51:31



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Tel/Fax: (317) 803-2997 / (317) 803-3047
<http://www.EMSL.com> / indianapolislab@emsl.com

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-09B 162601593-0010	PLASTER, GRAY	Gray Non-Fibrous Homogeneous		20% Quartz 80.0% Non-fibrous (Other)	None Detected
26BC0211-09C 162601593-0011	PLASTER, GRAY	Gray Non-Fibrous Homogeneous		20% Quartz 80.0% Non-fibrous (Other)	None Detected
26BC0211-10A 162601593-0012	SKIM COAT, TAN	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-10B 162601593-0013	SKIM COAT, TAN	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-10C 162601593-0014	SKIM COAT, TAN	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-11 162601593-0015	2' X 2' LAY-IN CEILING TILE, WHITE	Gray/White Fibrous Homogeneous	60% Cellulose 20% MinWool	15% Perlite 5.0% Non-fibrous (Other)	None Detected
26BC0211-12 162601593-0016	COVE BASE, GRAY	Gray Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-13 162601593-0017	COVE BASE ADHESIVE, BEIGE	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-14A 162601593-0018	DRYWALL, WHITE	Brown/White Fibrous Heterogeneous	30% Cellulose	65% Gypsum 5.0% Non-fibrous (Other)	None Detected

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Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-14B 162601593-0019	DRYWALL, WHITE	Brown/White Fibrous Heterogeneous	30% Cellulose	65% Gypsum 5.0% Non-fibrous (Other)	None Detected
26BC0211-14C 162601593-0020	DRYWALL, WHITE	Brown/White Fibrous Heterogeneous	30% Cellulose	65% Gypsum 5.0% Non-fibrous (Other)	None Detected
26BC0211-14D 162601593-0021	DRYWALL, WHITE	Brown/White Fibrous Heterogeneous	30% Cellulose	65% Gypsum 5.0% Non-fibrous (Other)	None Detected
26BC0211-15A 162601593-0022	DRYWALL JOINT COMPOUND, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-15B 162601593-0023	DRYWALL JOINT COMPOUND, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-15C 162601593-0024	DRYWALL JOINT COMPOUND, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-15D 162601593-0025	DRYWALL JOINT COMPOUND, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-16A 162601593-0026	DRYWALL TAPE, WHITE	White Fibrous Homogeneous	98% Cellulose	2.0% Non-fibrous (Other)	None Detected
26BC0211-16B 162601593-0027	DRYWALL TAPE, WHITE	White Fibrous Homogeneous	98% Cellulose	2.0% Non-fibrous (Other)	None Detected

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Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-16C 162601593-0028	DRYWALL MESH TAPE, WHITE	White Fibrous Homogeneous	98% Glass	2.0% Non-fibrous (Other)	None Detected
26BC0211-16D 162601593-0029	DRYWALL TAPE, WHITE	White Fibrous Homogeneous	98% Cellulose	2.0% Non-fibrous (Other)	None Detected
26BC0211-17 162601593-0030	DRYWALL ADHESIVE, BLACK	Black Non-Fibrous Homogeneous		98.0% Non-fibrous (Other)	2% Chrysotile
26BC0211-18 162601593-0031	1' X 1' CEILING TILE, BEIGE / TAN	Tan/White Fibrous Homogeneous	95% Cellulose	5.0% Non-fibrous (Other)	None Detected
26BC0211-19 162601593-0032	VINYL PLANK FLOORING, GRAY	Gray Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-20 162601593-0033	VINYL PLANK FLOORING ADHESIVE, CLEAR	Clear Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-21 162601593-0034	VINYL FLOORING, RED AND YELLOW	Red/Yellow Fibrous Heterogeneous		80.0% Non-fibrous (Other)	20% Chrysotile
26BC0211-22 162601593-0035	VINYL FLOORING ADHESIVE, TAN	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-23A 162601593-0036	PLASTER, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-23B 162601593-0037	PLASTER, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-23C 162601593-0038	PLASTER, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-24A 162601593-0039	POPCORN CEILING TEXTURE, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-24B 162601593-0040	POPCORN CEILING TEXTURE, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-24C 162601593-0041	POPCORN CEILING TEXTURE, WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-25 162601593-0042	DRYWALL, WHITE	Brown/White Fibrous Heterogeneous	30% Cellulose	65% Gypsum 5.0% Non-fibrous (Other)	None Detected
26BC0211-26 162601593-0043	CERAMIC TILE GROUT, GRAY	Gray Non-Fibrous Homogeneous		20% Quartz 80.0% Non-fibrous (Other)	None Detected
26BC0211-27 162601593-0044	9" X 9" FLOOR TILE, BLACK	Green Non-Fibrous Homogeneous		97.0% Non-fibrous (Other)	3% Chrysotile
26BC0211-28 162601593-0045	FLOOR TILE MASTIC, BLACK	Black Non-Fibrous Homogeneous		98.0% Non-fibrous (Other)	2% Chrysotile

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Analysis Date: 02/12/2026 - 02/13/2026
Collected Date:

Project: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-29 162601593-0046	CARPET ADHESIVE, DARK TAN	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-30 162601593-0047	12" X 12" FLOOR TILE, OFF-WHITE / GRAY	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-31 162601593-0048	FLOOR TILE ADHESIVE, TAN	Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-32 162601593-0049	BLOWN-IN INSULATION, BROWN	Brown Fibrous Homogeneous	98% Cellulose	2.0% Non-fibrous (Other)	None Detected
26BC0211-33 162601593-0050	BLOWN-IN INSULATION, YELLOW	Tan Fibrous Homogeneous	98% Cellulose	2.0% Non-fibrous (Other)	None Detected
26BC0211-34 162601593-0051	FLEX CONNECTOR, BLACK	Black Fibrous Homogeneous	40% Glass	60.0% Non-fibrous (Other)	None Detected
26BC0211-35 162601593-0052	HVAC CAULK, TAN / GRAY	Gray Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-36 162601593-0053	2' X 4' LAY-IN CEILING TILE, WHITE	Gray/White Fibrous Homogeneous	60% Cellulose 20% MinWool	15% Perlite 5.0% Non-fibrous (Other)	None Detected
26BC0211-37 162601593-0054	2' X 4' LAY-IN CEILING TILE, WHITE	Gray/White Fibrous Homogeneous	60% Cellulose 20% MinWool	15% Perlite 5.0% Non-fibrous (Other)	None Detected

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Samples analyzed by EMSL Analytical, Inc. Indianapolis, IN NVLAP Lab Code 200188-0, AZ0939, CA 2575, CO AL-15132, TX 300262, A2LA Accredited - Certificate #2845.25

Initial report from: 02/13/2026 13:51:31



EMSL Analytical, Inc.

6340 CastlePlace Dr. Indianapolis, IN 46250
Tel/Fax: (317) 803-2997 / (317) 803-3047
<http://www.EMSL.com> / indianapolislab@emsl.com

EMSL Order: 162601593
Customer ID: IMPA25
Customer PO:
Project ID:

Attention: Kim Crosser-Harms
Eocene Environmental Group
5930 Grand Ave
West Des Moines, IA 50266
Phone: (515) 473-6256
Fax: (515) 528-8005
Received Date: 02/12/2026 10:16 AM
Analysis Date: 02/12/2026 - 02/13/2026
Collected Date:
Project: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-38 162601593-0055	2' X 2' LAY-IN CEILING TILE, WHITE	Gray/White Fibrous Homogeneous	60% Cellulose 20% MinWool	15% Perlite 5.0% Non-fibrous (Other)	None Detected
26BC0211-39 162601593-0056	12" X 12" STICK-ON FLOOR TILE, RED BRICK	Brown Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-40 162601593-0057	FLOOR TILE ADHESIVE, YELLOW	Yellow Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-41 162601593-0058	2' X 4' LAY-IN CEILING TILE, WHITE	Gray/White Fibrous Homogeneous	50% Cellulose 30% MinWool	15% Perlite 5.0% Non-fibrous (Other)	None Detected
26BC0211-42 162601593-0059	PANEL CAULK, OFF-WHITE	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-43 162601593-0060	PANEL ADHESIVE, YELLOW	Yellow Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-44 162601593-0061	CERAMIC TILE GROUT, GRAY	Gray Non-Fibrous Homogeneous		20% Quartz 80.0% Non-fibrous (Other)	None Detected
26BC0211-45 162601593-0062	CAULK, DARK GRAY	Gray Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-46 162601593-0063	WINDOW GLAZING, OFF-WHITE	Gray/White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<1% Chrysotile

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-47 162601593-0064	WINDOW FRAME CAULK, WHITE / TAN	Tan/White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-48 162601593-0065	CAULK / ADHESIVE, GRAY / YELLOW	Gray/Yellow Non-Fibrous Homogeneous		98.0% Non-fibrous (Other)	2% Chrysotile
26BC0211-49 162601593-0066	VERMICULITE INSULATION, GOLD AND BROWN	Brown/Gold Non-Fibrous Homogeneous		95% Vermiculite 5.0% Non-fibrous (Other)	<1% Actinolite
26BC0211-50 162601593-0067	STYROFOAM FELT, GRAY	Gray Fibrous Homogeneous	90% Cellulose 5% Glass	5.0% Non-fibrous (Other)	None Detected
26BC0211-51 162601593-0068	BUILT-UP ROOFING LAYER 1, BLACK	Black Fibrous Homogeneous	30% Cellulose	70.0% Non-fibrous (Other)	None Detected
26BC0211-52 162601593-0069	BUILT-UP ROOFING LAYER 2, BLACK	Black Fibrous Heterogeneous	30% Cellulose	68.0% Non-fibrous (Other)	2% Chrysotile
26BC0211-53 162601593-0070	BUILT-UP ROOFING LAYER 3, BLACK	Black Fibrous Homogeneous	30% Cellulose	70.0% Non-fibrous (Other)	None Detected
26BC0211-54 162601593-0071	BUILT-UP ROOFING LAYER 4, BLACK	Black Fibrous Heterogeneous	30% Cellulose	68.0% Non-fibrous (Other)	2% Chrysotile
26BC0211-55 162601593-0072	ROOFING TAR, BLACK	Black Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected

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EMSL Order: 162601593
Customer ID: IMPA25
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Attention: Kim Crosser-Harms
Eocene Environmental Group
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West Des Moines, IA 50266
Phone: (515) 473-6256
Fax: (515) 528-8005
Received Date: 02/12/2026 10:16 AM
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Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26BC0211-56 162601593-0073	RUBBER MEMBRANE CAULK, BLACK	Black Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-57 162601593-0074	PROTRUSION CAULK, GRAY	Gray Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected
26BC0211-58 162601593-0075	ROOF CAULK, OFF-WHITE / LIGHT GRAY	Gray Non-Fibrous Homogeneous		98.0% Non-fibrous (Other)	2% Chrysotile

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Samples analyzed by EMSL Analytical, Inc. Indianapolis, IN NVLAP Lab Code 200188-0, AZ0939, CA 2575, CO AL-15132, TX 300262, A2LA Accredited - Certificate #2845.25

Initial report from: 02/13/2026 13:51:31



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6340 CastlePlace Dr. Indianapolis, IN 46250
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EMSL Order: 162601593
Customer ID: IMPA25
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Received Date: 02/12/2026 10:16 AM
Analysis Date: 02/12/2026 - 02/13/2026
Collected Date:

Project: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907

The samples in this report were submitted to EMSL for analysis by Asbestos Analysis of Bulk materials via EPA/600 (0513) Method using Polarized Light Microscopy. The reference number for these samples is the EMSL Order ID above. Please use this reference number when calling about these samples.

Report Comments:

Sample Receipt Date:	02/12/2026	Sample Receipt Time:	10:16 AM
Analysis Completed Date:	02/13/2026	Analysis Completed Time:	10:46 AM

Analyst(s):

Alison Pacey PLM (75)

Samples Reviewed and approved by:

Asbestos Laboratory Manager
or other approved signatory

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Initial report from: 02/13/2026 13:51:31

Asbestos Bulk Building Material

Chain of Custody

EMSL Order Number (Lab Use Only)

EMSL Analytical, Inc.
6340 Castleplace Dr.
Indianapolis, IN 46250



EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

162601593

Phone: (317)803-2997
Fax: (317)803-3047

Company: EOCENE		EMSL – Bill to: Same	
Street: 5930 Grand Avenue		<i>Third Party Billing requires written authorization from third party.</i>	
City: West Des Moines	State: IA	Zip Code: 50266	Country: USA
Report To: Kim Crosser-Harms		Phone: 515-460-1124	Fax:
Email Address: <u>kcrosser@eocene.com</u>		Please Provide results: EMAIL	
Project Name: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907			
US State Samples Taken: IA			
Turnaround Time (TAT) Options			
<input type="checkbox"/> 3-Hour	<input type="checkbox"/> 6-Hour	<input type="checkbox"/> 24-Hour	<input type="checkbox"/> 32-Hour
<input checked="" type="checkbox"/> 48-Hour	<input type="checkbox"/> 96-Hour	<input type="checkbox"/> 1 Week	<input type="checkbox"/> 2 Week
<i>*For TEM Air 3 hr through 6 hr, please call ahead to schedule. *There is a premium charge for 3 hr TEM AHERA or EPA Level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytic Price Guide.</i>			
PLM – BULK (reporting limit)		TEM – Air <input type="checkbox"/> 4-4.5hr TAT (AHERA only)	
<input checked="" type="checkbox"/> PLM EPA 600/R-93/116 (<1%)		<input type="checkbox"/> AHERA 40 CFR, Part 763	
<input type="checkbox"/> Check for Positive Stop – Clearly Identify Homogeneous Group		Filter Pore Size (Air Samples): <input type="checkbox"/> 0.8 µm <input type="checkbox"/> 0.45 µm	
Sampler's Name: Bradford Cerbin		Sampler's Signature:	
Sample #	Sample Description	Volume/Area (Air)	Date/Time Sampled
26BC0211-01	Carpet Adhesive, Yellow		
26BC0211-02	Wall Mastic, Black		
26BC0211-03	12" x 12" Floor Tile, Gray		
26BC0211-04	Floor Tile Adhesive, Yellow		
26BC0211-05	12" x 12" Floor Tile, Off-White / Gray		
26BC0211-06	Floor Tile Adhesive, Yellow		
26BC0211-07	Vinyl Flooring, Tan / Brown / Yellow		
26BC0211-08	Vinyl Flooring Adhesive, Tan		
26BC0211-09A	Plaster, Gray		
26BC0211-09B	Plaster, Gray		
26BC0211-09C	Plaster, Gray		
26BC0211-10A	Skim Coat, Tan		
Client Sample # (s):	26BC0211-01 – 26BC0211-58	Total # of Samples:	75
Relinquished (Client):	<i>[Signature]</i>	Date:	2/11/2026
Received (Lab):	<i>[Signature]</i>	Date:	2/12/26
Time:		Time:	10:16A
Comments/Special Instructions:	PLEASE SAMPLE ALL LAYERS, ADHESIVES, TEXTURES, ETC. Thanks! ☺		

Company: EOCENE		EMSL – Bill to: Same	
Street: 5930 Grand Avenue		<i>Third Party Billing requires written authorization from third party.</i>	
City: West Des Moines	State: Iowa	Zip Code: 50266	Country: USA
Report To: Kim Crosser-Harms		Report To: Kim Crosser-Harms	Fax:
Email Address: kcrosser@eocene.com		Email Address: kcrosser@eocene.com	
Project Name: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907			
US State Samples Taken: IA			
Sample #	Sample Description	Volume/Area (Air)	Date/Time Sampled
26BC0211-10B	Skim Coat, Tan		
26BC0211-10C	Skim Coat, Tan		
26BC0211-11	2' x 2' Lay-in Ceiling Tile, White		
26BC0211-12	Cove Base, Gray		
26BC0211-13	Cove Base Adhesive, Beige		
26BC0211-14A	Drywall, White		
26BC0211-14B	Drywall, White		
26BC0211-14C	Drywall, White		
26BC0211-14D	Drywall, White		
26BC0211-15A	Drywall Joint Compound, White		
26BC0211-15B	Drywall Joint Compound, White		
26BC0211-15C	Drywall Joint Compound, White		
26BC0211-15D	Drywall Joint Compound, White		
26BC0211-16A	Drywall Tape, White		
26BC0211-16B	Drywall Tape, White		
26BC0211-16C	Drywall Mesh Tape, White		
26BC0211-16D	Drywall Tape, White		
26BC0211-17	Drywall Adhesive, Black		
26BC0211-18	1' x 1' Ceiling Tile, Beige / Tan		
26BC0211-19	Vinyl Plank Flooring, Gray		
26BC0211-20	Vinyl Plank Flooring Adhesive, Clear		
26BC0211-21	Vinyl Flooring, Red and Yellow		
26BC0211-22	Vinyl Flooring Adhesive, Tan		

PAGE 2 OF 4

Company: EOCENE		EMSL – Bill to: Same	
Street: 5930 Grand Avenue		<i>Third Party Billing requires written authorization from third party.</i>	
City: West Des Moines	State: Iowa	Zip Code: 50266	Country: USA
Report To: Kim Crosser-Harms			Fax:
Email Address: kcrosser@eocene.com			
Project Name: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907			
US State Samples Taken: IA			
Sample #	Sample Description	Volume/Area (Air)	Date/Time Sampled
26BC0211-23A	Plaster, White		
26BC0211-23B	Plaster, White		
26BC0211-23C	Plaster, White		
26BC0211-24A	Popcorn Ceiling Texture, White		
26BC0211-24B	Popcorn Ceiling Texture, White		
26BC0211-24C	Popcorn Ceiling Texture, White		
26BC0211-25	Drywall, White		
26BC0211-26	Ceramic Tile Grout, Gray		
26BC0211-27	9" x 9" Floor Tile, Black		
26BC0211-28	Floor Tile Mastic, Black		
26BC0211-29	Carpet Adhesive, Dark Tan		
26BC0211-30	12" x 12" Floor Tile, Off-White / Gray		
26BC0211-31	Floor Tile Adhesive, Tan		
26BC0211-32	Blown-in Insulation, Brown		
26BC0211-33	Blown-in Insulation, Yellow		
26BC0211-34	Flex Connector, Black		
26BC0211-35	HVAC Caulk, Tan / Gray		
26BC0211-36	2' x 4' Lay-in Ceiling Tile, White		
26BC0211-37	2' x 4' Lay-in Ceiling Tile, White		
26BC0211-38	2' x 2' Lay-in Ceiling Tile, White		
26BC0211-39	12" x 12" Stick-on Floor Tile, Red Brick		
26BC0211-40	Floor Tile Adhesive, Yellow		



PAGE 3 OF 4

Company: EOCENE		EMSL – Bill to: Same	
Street: 8951 Windsor Parkway		<i>Third Party Billing requires written authorization from third party.</i>	
City: West Des Moines	State: Iowa	Zip Code: 50266	Country: USA
Report To: Kim Crosser-Harms			Fax:
Email Address: kcrosser@eocene.com			
Project Name: City of Van Meter – 601 Main Street – 2-11-26 – BC 20450907			
US State Samples Taken: IA			
Sample #	Sample Description	Volume/Area (Air)	Date/Time Sampled
26BC0211-41	2' x 4' Lay-in Ceiling Tile, White		
26BC0211-42	Panel Caulk, Off-White		
26BC0211-43	Panel Adhesive, Yellow		
26BC0211-44	Ceramic Tile Grout, Gray		
26BC0211-45	Caulk, Dark Gray		
26BC0211-46	Window Glazing, Off-White		
26BC0211-47	Window Frame Caulk, White / Tan		
26BC0211-48	Caulk / Adhesive, Gray / Yellow		
26BC0211-49	Vermiculite Insulation, Gold and Brown		
26BC0211-50	Styrofoam Felt, Gray		
26BC0211-51	Built-up Roofing Layer 1, Black		
26BC0211-52	Built-up Roofing Layer 2, Black		
26BC0211-53	Built-up Roofing Layer 3, Black		
26BC0211-54	Built-up Roofing Layer 4, Black		
26BC0211-55	Roofing Tar, Black		
26BC0211-56	Rubber Membrane Caulk, Black		
26BC0211-57	Protrusion Caulk, Gray		
26BC0211-58	Roof Caulk, Off-White / Light Gray		

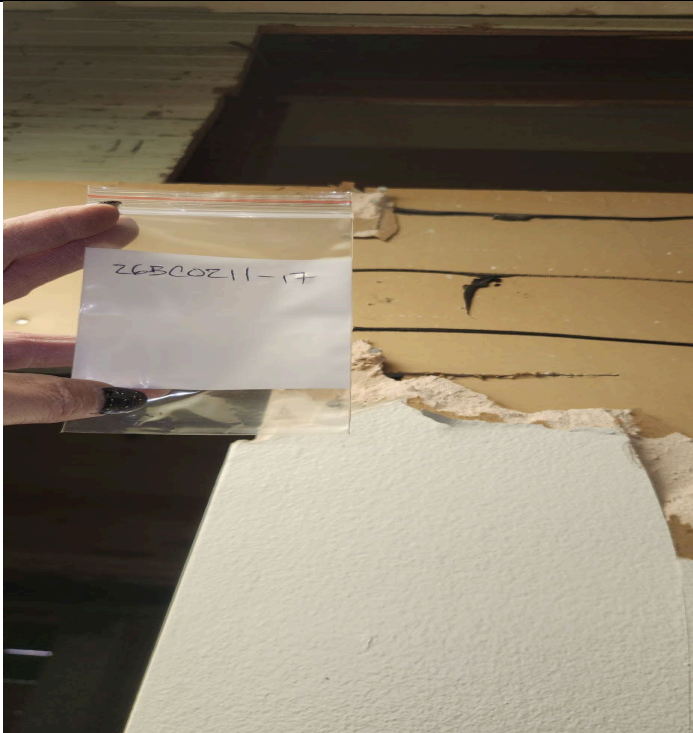
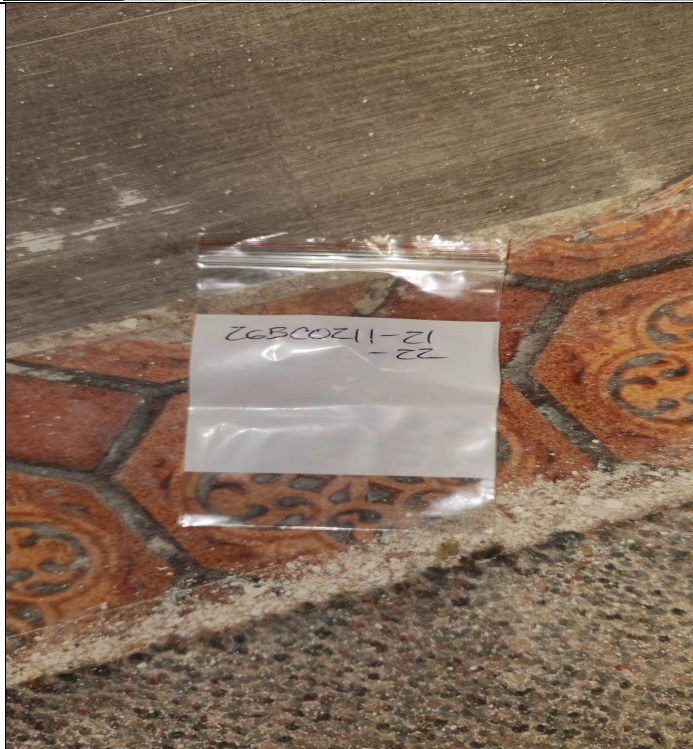
PAGE 4 OF 4

APPENDIX C
ACM Photographs

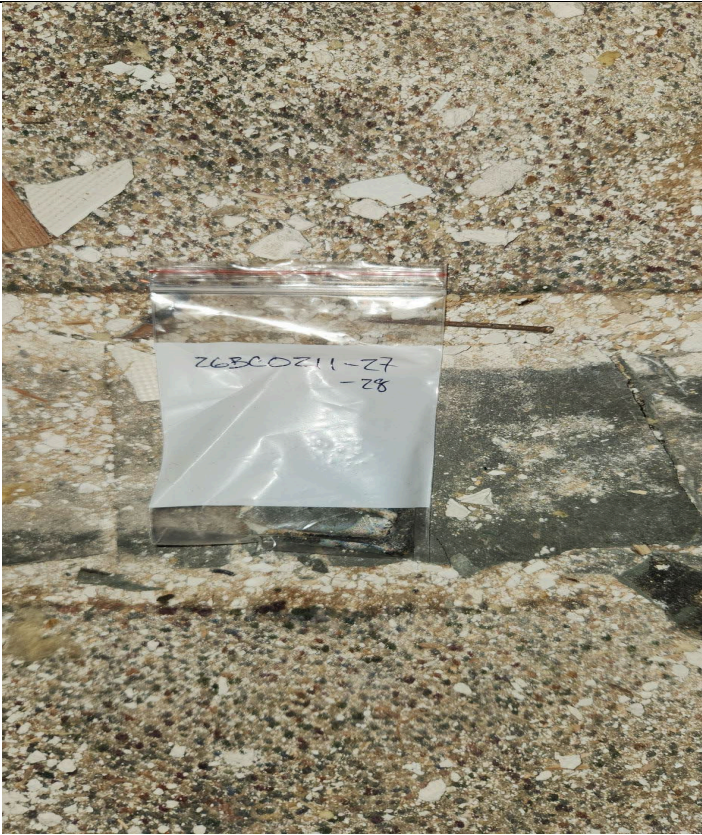

Photograph table includes photos of all asbestos-containing materials.

2/11/2025 Photographer: Bradford Cerbin	Asbestos Containing Materials Inspection 601 Main Street Van Meter, Iowa	
Photo #1 Description: ACM Black Wall Mastic Location: SW office area at South wall Sample: 26BC0211-02		
Photo #2 Description: ACM Tan / Brown / Yellow Vinyl Flooring Location: SW office area Sample: 26BC0211-07		



Photograph table includes photos of all asbestos-containing materials. (Continued)

<p>2/11/2025 Photographer: Bradford Cerbin</p>	<p style="text-align: center;">Asbestos Containing Materials Inspection 601 Main Street Van Meter, Iowa</p>	
<p>Photo #3</p> <p>Description:</p> <p>ACM Black Drywall Adhesive</p> <p>Location:</p> <p>SW original building between office and SW restroom</p> <p>Sample:</p> <p>26BC0211-17</p>		
<p>Photo #4</p> <p>Description:</p> <p>ACM Red and Yellow Vinyl Flooring</p> <p>Location:</p> <p>Original building – South center room</p> <p>Sample:</p> <p>26BC0211-21</p>		


Photograph table includes photos of all asbestos-containing materials. (Continued)

<p>2/11/2025 Photographer: Bradford Cerbin</p>	<p style="text-align: center;">Asbestos Containing Materials Inspection 601 Main Street Van Meter, Iowa</p>	
<p>Photo #5</p> <p>Description:</p> <p>ACM Black 9" x 9" Floor Tile and Associated ACM Black Floor Tile Mastic</p> <p>Location:</p> <p>Original building at border between East and Center rooms</p> <p>Samples:</p> <p>26BC0211-27 26BC0211-28</p>		
<p>Photo #6</p> <p>Description:</p> <p>ACM Off-White Window Glazing</p> <p>Location:</p> <p>West exterior windows between bay doors</p> <p>Sample:</p> <p>26BC0211-46</p>		

Photograph table includes photos of all asbestos-containing materials. (Continued)

2/11/2025 Photographer: Bradford Cerbin	Asbestos Containing Materials Inspection 601 Main Street Van Meter, Iowa	
Photo #7 Description: ACM Gray / Yellow Caulk / Adhesive Location: Exterior at South face of building Sample: 26BC0211-48		
Photo #8 Description: ACM Brown / Gold Vermiculite Insulation Location: Wall between SW office and SW restroom Sample: 26BC0211-49		

Photograph table includes photos of all asbestos-containing materials. (Continued)

2/11/2025 Photographer: Bradford Cerbin	Asbestos Containing Materials Inspection 601 Main Street Van Meter, Iowa
<p>Photo #9</p> <p>Description:</p> <p>ACM Black Built-up Roofing Layers</p> <p>Location:</p> <p>Original building roofs</p> <p>Samples:</p> <p>26BC0211-52 26BC0211-54</p>	 <p>A photograph showing five clear plastic bags filled with dark, granular material, likely asbestos-containing roofing. The bags are arranged in a row on a dark surface. A person's hand is visible on the left side, pointing towards the bags. The bags are labeled with handwritten IDs: 26BC0211-52, 26BC0211-51, 26BC0211-52, 26BC0211-53, and 26BC0211-54. The background is a dark, textured surface, possibly a roof or floor.</p>
<p>Photo #10</p> <p>Description:</p> <p>ACM Off-White / Light Gray Roof Caulk</p> <p>Location:</p> <p>East addition steel roof at seams and rivets</p> <p>Sample:</p> <p>26BC0211-58</p>	<p><i>Photo Not Available</i></p>



03/17/2026
City of Van Meter
310 Mill Street
Van Meter, Iowa 50261

Address: 601 Main Street, Van Meter, Iowa 50261

Thank you for the opportunity to provide a proposal for asbestos services at 601 Main Street in Van Meter, IA. This quote is for the removal of the Asbestos Containing Materials located throughout the property as identified by Eocene’s Survey. Hidden or unidentified materials are excluded from this quote.

Environmental Property Solutions (EPS) is required to give a two-week notice to the Iowa DNR and Iowa OSHA before the project can start.

- 1. Remove and dispose of Asbestos Containing Materials located throughout – Wall Mastic, Vinyl Flooring, Drywall Adhesive, Floor tile, Window Glazing, Caulk/Adhesive, Vermiculite, Built up Roofing, Roof Caulk - \$43,500**

Conditions:

- 1. The Building Owner is responsible for any third-party project design, air samples, clearances, and costs if desired.
- 2. EPS will provide a copy of the waste manifest and the notification to the Owner. EPS will provide an invoice upon completion of the project and full payment will be due upon receipt with no retainage.
- 3. This is considered a fully executed contract after both Owner and EPS signatures are completed below and EPS returns a copy to the Owner.
- 4. Our proposal includes all labor, materials, equipment, and disposal necessary to perform the work according to all regulations in effect on this date. Also included are all associated costs for permits, fees, EPS standard certificate of insurance. Bid, Performance, and Payment Bonds would be an additional cost if added to the project requirements.

Sincerely,
Jake Woodworth
Environmental Property Solutions
10582 Justin Drive, Urbandale, Iowa 50322
Phone – 515-777-1658 / Cell – 515-783-4761
jake@epsiowa.com

Date of Notice to Proceed - _____

Owner/Rep Printed Name - _____

Owner/Rep Signature to Proceed - _____



1621 East Commercial * Algona, IA 50511 * Office: 515-295-6888
siteservicesabate@gmail.com

March 26, 2026

City of Van Meter
310 Mill St.
Van Meter, IA 50261

Attention: Joe Herman

Re: Asbestos Removal: **Commercial Property**
601 Main St.
Van Meter, IA 50261

PROPOSAL

1. DESCRIPTION: Remove Asbestos Containing Materials from above location as per Asbestos Containing Materials Inspection by Eocene Environmental Group dated Feb. 19, 2026. Dispose of the ACM in the landfill accepting the waste from this location. All procedures will be in accordance with DNR and EPA guidelines.

2. SITE SERVICES, INC. RESPONSIBILITIES: Provide tools, equipment, labor, materials and services applicable to the work.

3. QUANTITY OF MATERIALS: As per report.

4. OWNERS RESPONSIBILITIES: Remove all movable items from the work area. Provide uninterrupted access to the work area, access to water & 110v electric. Any requested third party air clearances.

5. CONTRACT CLOSEOUT: Final visual inspection: By Site Services, Inc.

6. FINANCIAL ARRANGEMENTS: Upon Completion

Proposal good for 30 days:

Total Lump Sum Bid: \$69,055.00

Submitted by: Wayne Clegg, President
Site Services, Inc.

Accepted by:
Date:

3009 S . W . Ninth Street • Des Moines, Iowa 50315 - 2204 • (515) 244-5766

Van Meter City Hall

Attn: Joe Herman
310 Mill St
Van Meter, Iowa, 50261

4/1/2026
(515) 996-2644
Fax

Van Meter-601 Main St

Removal and disposal of all asbestos materials as listed on the survey report provided by Eocene.

Customer agrees to reimburse Mid-Iowa for any costs including attorney fees incurred in collecting sums due hereunder.

Air monitoring and analysis is included in this proposal.

Upon completion, you will be furnished with copies of all paperwork for your permanent files.

The EPA, Iowa Bureau of Labor, and DNR require a specific time frame prior to project commencement. For this notification, we need: the date built, the total square footage, # of floors, it's present and prior use.

This proposal is good for 30 days.

Mid-Iowa will not be held responsible for damage caused by tape and spray adhesive.

Payment is due and payable upon completion.

We are licensed by the State of Iowa and insured for hazardous material abatement. All work will be performed by Certified and AHERA trained workers. All work will be completed in accordance with EPA, OSHA, and DNR regulations, standards, codes and using proper removal and disposal techniques as outlined in Procedure Manual, updated in June, 2025 and filed with the Department of Labor with the application for licensing.

There is a **Two Hundred (\$200.00) non-refundable** notification fee for each original notification filed with the Department of Natural Resources (DNR) Per 567 IAC 30.3(I). The \$200.00 needs to be included with the Signed Proposal before any notification is made to the DNR. **This is a fee required by the State and not a deposit.**

Total: \$80,875.00

Any customer wishing to pay any portion of this bill with a credit card will be charged a 3% fee for the amount charged at the time of the transaction.

Van Meter City Hall

X _____

Name

Date:

Mid-Iowa Environmental

X  _____

Name *Omar Hernandez Valdez*

Date: 4/1/2026

Van Meter Community Development Corporation

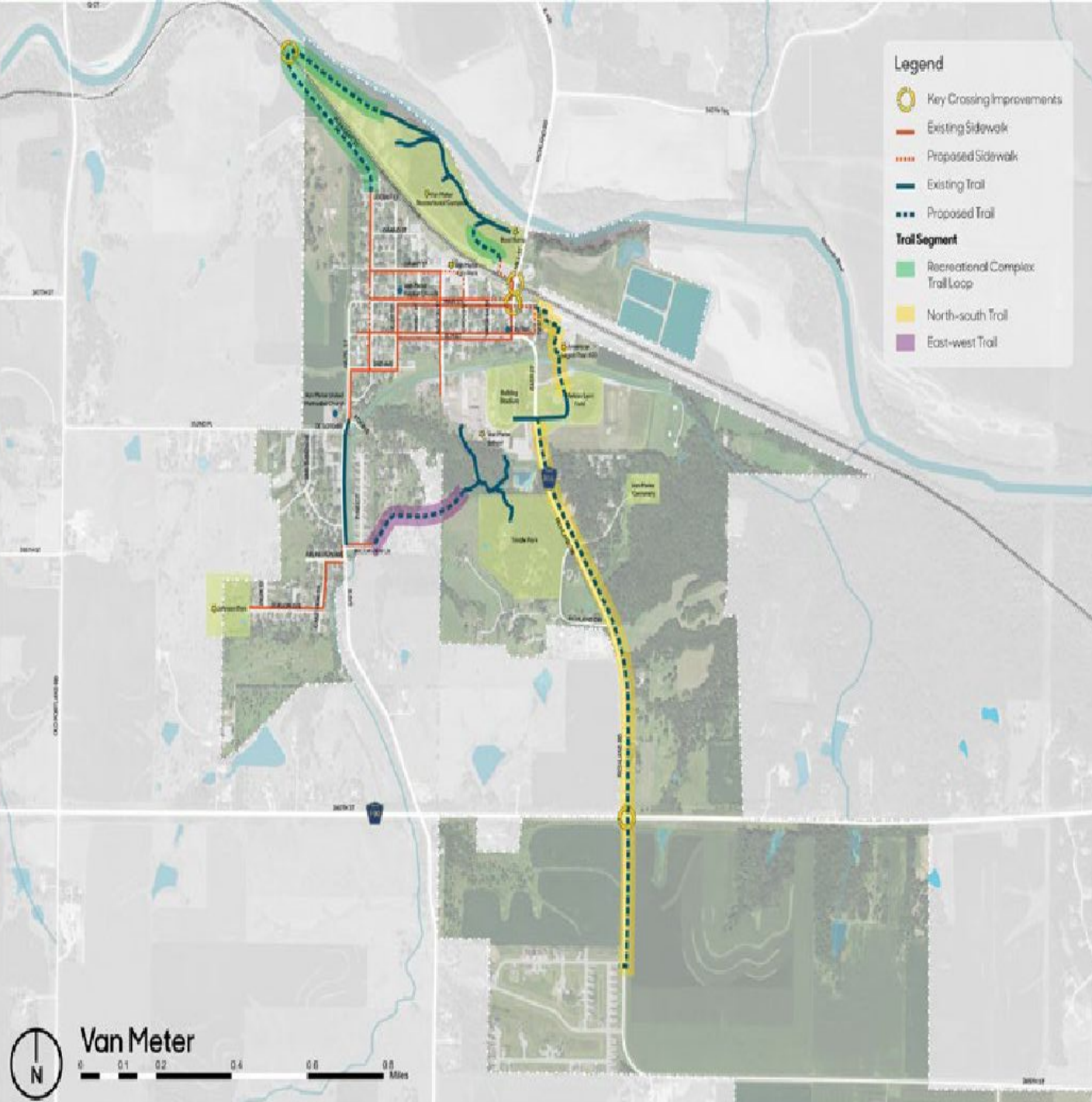
Mission Statement: To collaborate with the citizens and businesses of Van Meter for the purpose of Promoting growth and improving quality of life within our community.

Agenda

1. Short Introduction of Van Meter Community Development(VMCDC)
2. Brief History of our sidewalks and trails plan
3. Ask for for the city to build 2 new sidewalks in Van Meter.
 - a. West of the high school softball fields(East of R16) connecting the parking lot and sidewalk by the tunnel
 - b. Along Hazel across from Arlington, and extend the sidewalks on Arlington and Fellers Curve to Hazel and create a crosswalks.
4. Ask if the City would be willing to cost share in this project with VMCDC and the VMCS D

VMCDC

- www.vanmeterlife.com
- Raccoon River Days
- The Holidays are Sweeter in Van Meter
- Flags
- Other future projects(Food Pantry?)



VM Sidewalk map

Untitled layer



Trail Install Summer 2026



Proposed Sidewalk Install



Unpaved Trail



Sidewalk



sidewalk



Sidewalk



Sidewalk



Sidewalk



Sidewalk



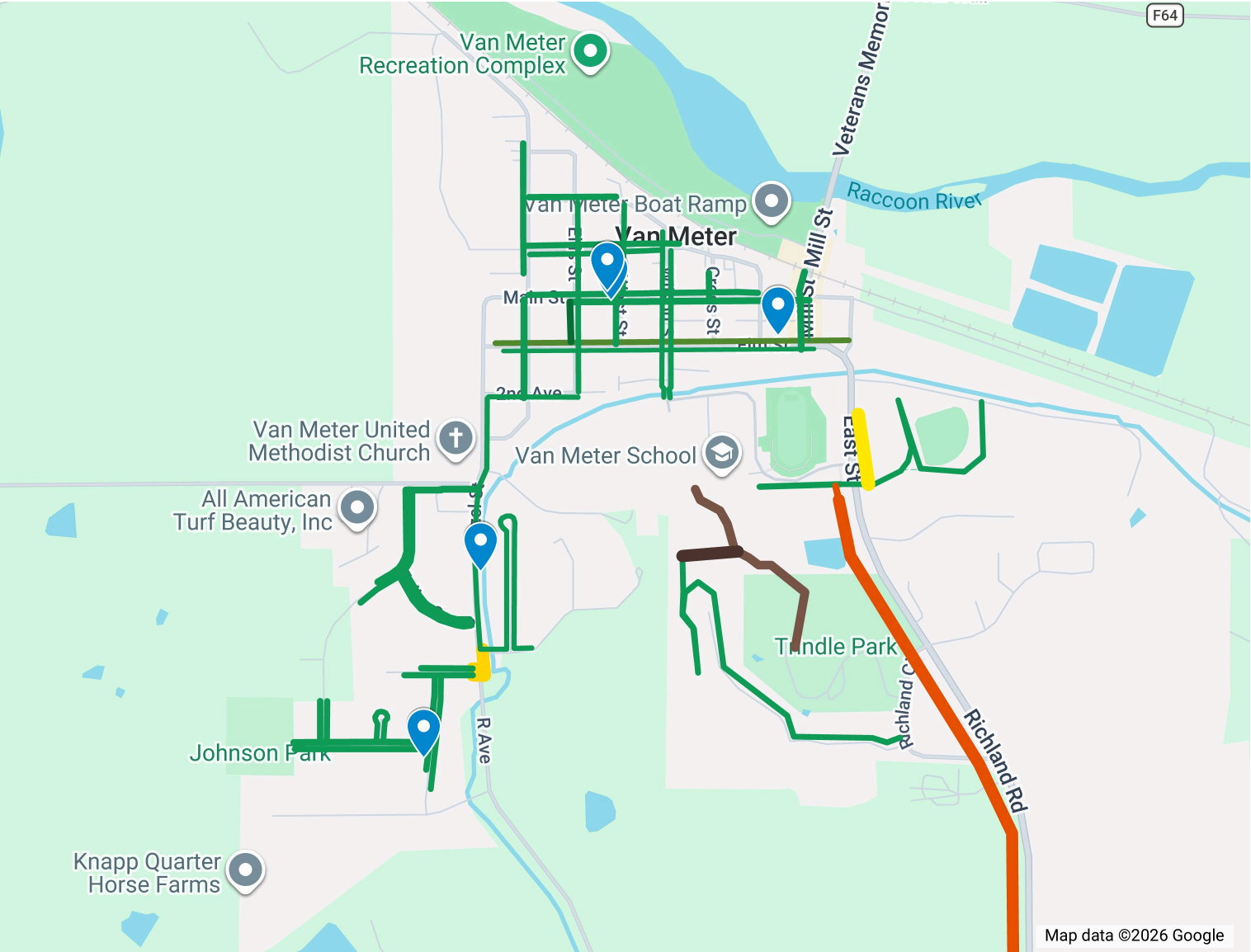
Sidewalk



Sidewalk



Sidewalk





VM Sidewalk map 📁 Saved to Google Drive

File Edit View Tools Help

[▶ Slideshow](#)

🔍 Search Google Earth



Map contents



VIEW ONLY

📁 Untitled layer

🗺️ Trail Install Summer 2...

🗺️ Proposed Sidewalk In...

🗺️ Unpaved Trail

🗺️ Sidewalk

🗺️ sidewalk

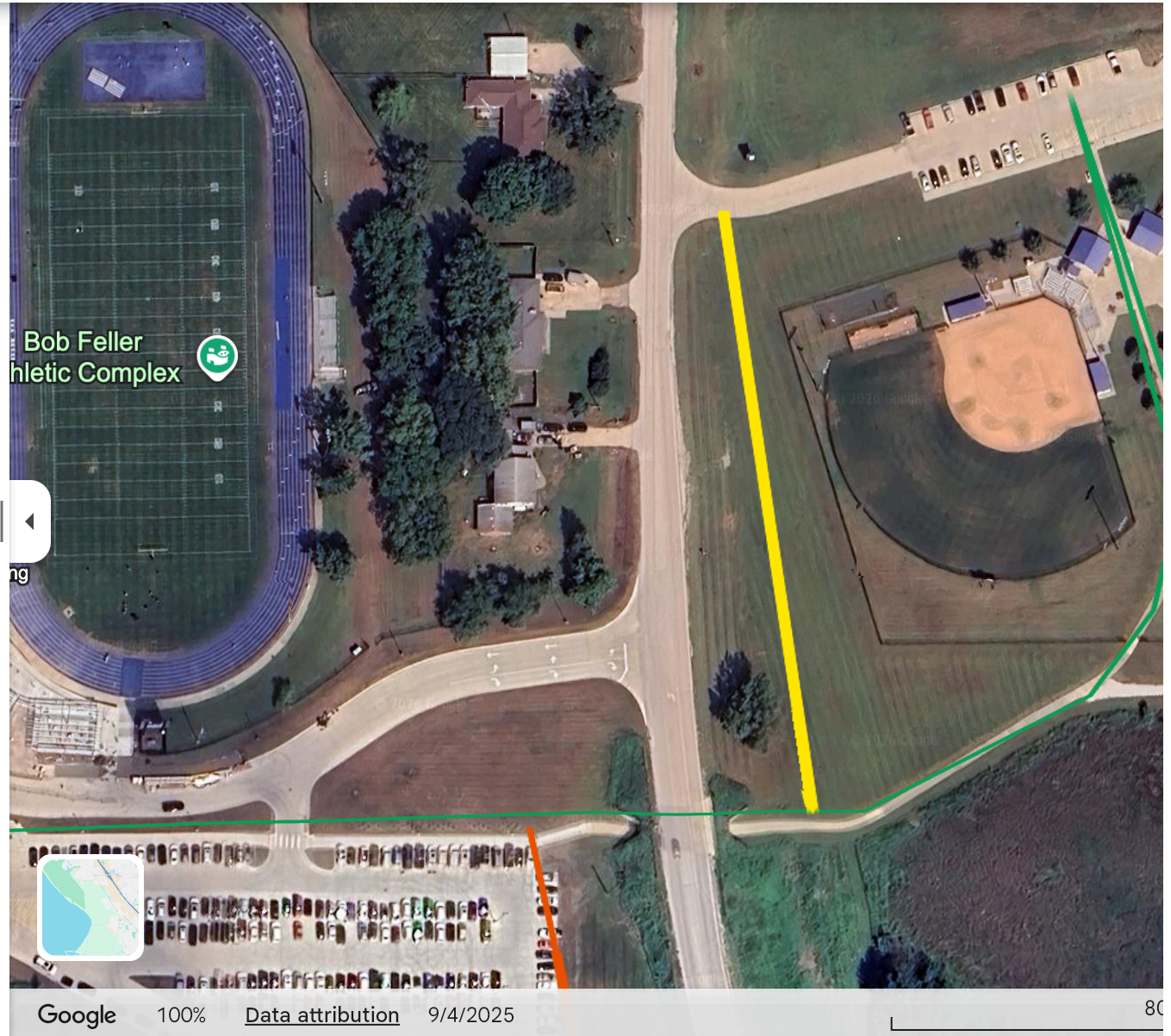
🗺️ Sidewalk



🗺️ Sidewalk

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🗺️ Sidewalk




VM Sidewalk map  Saved to Google Drive
 File Edit View Tools Help

 Search Google Earth

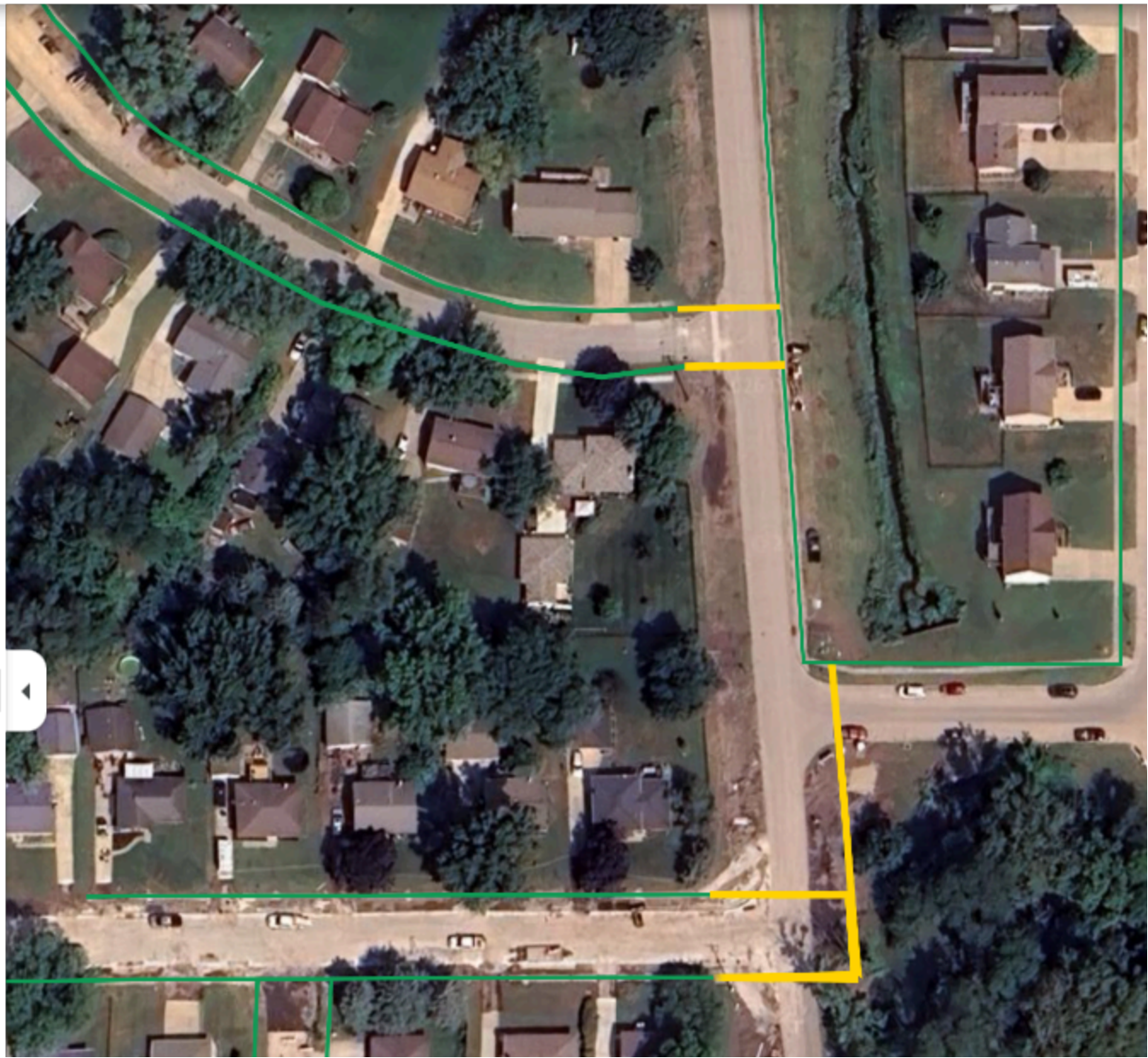


Map contents  

VIEW ONLY

 Untitled layer

-  Trail Install Summer 2...
-  Proposed Sidewalk In...
-  Unpaved Trail
-  Sidewalk
-  sidewalk
-  Sidewalk
-  Sidewalk
-  Sidewalk
-  Sidewalk
-  Sidewalk



Statement of Financial Position

Van Meter Community Development Corporation

As of March 25, 2026

	TOTAL
Assets	
Current Assets	
Bank Accounts	
Legends Night CD	0.00
Legends Night CD 2	0.00
LEGENDS NIGHT Checking	1,598.33
Legends Night Savings	0.00
RRD's Checking	0.00
VMCDC CD	
VMCDC CD - Trails & Sidewalks	31,482.16
Total for VMCDC CD	\$31,482.16
VMCDC Checking	\$0.00
Football Frenzy	0.00
Park 2 Park	0.00
VMCDC Overhead & Funnel	70.23
VM Flags	0.00
Winter in Van Meter	\$0.00
Sips n Snacks	0.00
Ugly Sweater Fun Run	0.00
Winter in Van Meter Auction	0.00
Total for Winter in Van Meter	\$0.00
Total for VMCDC Checking	\$70.23
VMCDC Money Market/Savings	
Food Pantry Funds	2,000.00
Football Frenzy	0.00
Microsoft Holdings	75,000.00
Park2Park	5,569.44
Raccoon River Days	17,796.18
VMCDC Overhead & Funnel	12,179.75
VM Flags	33,864.16
Winter in Van Meter	\$0.00
Sips n Snacks	1,402.00
Ugly Sweater Run	1,982.53
Winter In Van Meter Auction	11,450.69
Winter in Van Meter Cash	0.00
Total for Winter in Van Meter	\$14,835.22
Total for VMCDC Money Market/Savings	\$161,244.75
Total for Bank Accounts	\$194,395.47
Other Current Assets	
cash on hand	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$194,395.47

Statement of Financial Position

Van Meter Community Development Corporation

As of March 25, 2026

	TOTAL
Fixed Assets	
Flags	7,500.00
RRD's Generator	2,500.00
Storage Container	3,330.00
Total for Fixed Assets	\$13,330.00
Total for Assets	\$207,725.47
Liabilities and Equity	
Liabilities	
Total for Liabilities	
Equity	
Opening Balance Equity	23,842.10
Retained Earnings	176,802.39
Net Income	7,080.98
Total for Equity	\$207,725.47
Total for Liabilities and Equity	\$207,725.47

I-80 Concrete

1444 Northwest 124th Court
Clive, Iowa 50325
515-650-4500
info@i80concrete.com | <https://i80concrete.com/>



RECIPIENT:

City of Van Meter

210 Wilson Street
Van Meter, Iowa 50261
Phone: 5152400512

Quote #747

Sent on _____
Project Name Sidewalk Connection Project -
Van Meter

Total \$16,545.00

Product/Service	Description	Qty.	Unit Price	Total
Sidewalk 4" PCC (SY)	- C4WR mix - Crushed aggregate base - Broom finish - Saw cuts per SUDAS	34	\$64.00	\$2,176.00
Shared Use Path and ADA ramps - 6" (SY)	- C4WR mix - Crushed aggregate base - Broom finish - Saw cuts per SUDAS	157	\$69.00	\$10,833.00
Detectable Warnings		68	\$52.00	\$3,536.00

Total \$16,545.00

Signature: _____ Date: _____

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RECIPIENT:

City of Van Meter

210 Wilson Street
 Van Meter, Iowa 50261
 Phone: 5152400512

Quote #890	
Sent on	_____
Project Name	Sidewalk from Tunnel to Sports Complex Entrance - Van Meter
Total	\$27,420.00

Product/Service	Description	Qty.	Unit Price	Total
5" PCC Sidewalk/Trail - SF	- 5" C4WR mix - Compacted Base - 1" of rock - Broom Finish - Relief Cuts	4200	\$6.00	\$25,200.00
Detectable Warnings - SF		16	\$45.00	\$720.00
Grade Prep - adding and compacting fill near complex entrance - LS		1	\$1,500.00	\$1,500.00
			Total	\$27,420.00

This quote is valid for the next 30 days, after which values may be subject to change.

CONDITIONS:

1. Based on the unknown composition of the sub-base, and natural ground movement, it can not be guaranteed that random cracking will not occur. Aggregate pop-outs cannot be guaranteed to not occur. A customer can minimize the risk and likelihood by electing to request imported sand as part of the project. This needs to be done with your Project Manager prior to your project starting. This added cost is \$35/CY of concrete.
2. I-80 Concrete will not guarantee or warrant sub-grade conditions with regard to future settlement or cracking of the PCC and ACC pavements installed because of sub-grade settlement. Visit our site to review full warranty detail. By signing this you agree to the terms of our conditional warranty found on our website.
3. It is understood that if any unsuitable materials are encountered during the grading and subgrade preparation, they will be removed and replaced with suitable materials at the expense of the owner or the owner's representative.
4. Owner shall designate and provide suitable access to the job site for ingress and egress of I-80 Concrete's equipment, trucks, and materials. I-80 Concrete shall not be liable to the owner for damages to the designated access routes resulting from subcontractor's use thereof for any reason whatsoever.
5. Due to multiple uncontrollable variables such as concrete truck mix, moisture content, heat, sun exposure, sealer interaction and color combinations, exact color matching is not guaranteed.
6. Due to the nature of decorative concrete installation work, small imperfections and variations will exist and are expected.
7. Due to irrigation lines not able to be located, I-80 Concrete will not be held liable for any damage to irrigation systems.
8. If there are any disputed areas of the final product 10% of final payment can be held until a industry standard has been

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Clive, Iowa 50325
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reached. Failure to pay 90% of agreed upon price within 5 days of completion will result in a finance charge of 1.5% for every 7 days payment is not received. A 50% deposit is due upon scheduling of project. Once project is approved and deposit collected, the deposit is non-refundable. If project is cancelled, the deposit can be used towards a credit on a future project within the next 24 months.

9. Per the requirements of Iowa Code chapter 572: Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved property if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner. The mechanics' notice and lien registry provides a listing of all persons or companies furnishing labor or materials who have posted a lien or who may post a lien upon the improved property. If the person or company has posted its notice or lien to the mechanics' notice and lien registry, you may be required to pay the person or company even if you have paid the general contractor the full amount due. Therefore, check the mechanics notice and lien registry internet website for information about the property including persons or companies furnishing labor or materials before paying your general contractor. In addition, when making payment to your general contractor, it is important to obtain lien waivers from your general contractor and from persons or companies registered as furnishing labor or materials to your property. The information in the mechanics' notice and lien registry is posted on the internet website of the mechanics' notice and lien registry. For further information, please go to the MNLR Internet Website (sos.iowa.gov/MNLR) or call 1-888-767-8683.

10. Company and Contractor are entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law

11. I-80 Concrete Design LLC reserves the right to use photos, videos and other media of all projects unless otherwise documented prior to project starting.

C122452
Business # 46-5693378

Signature: _____ Date: _____

Questions for the Board

1. Do you approve of the location of the 2 sidewalks and extensions?

2. Would you be willing to participate with VMCDC and VMCS D in costs of this project? If so, what percentage, or total dollars would you be willing to contribute?
 - a. School agreed to pay $\frac{1}{3}$ of the costs up to \$10,000 for the section by the High School softball fields

Proposed Next Steps

1. City of Van Meter enter into conversations/contract with I-80 Concrete to receive updated bids and finalize plans for these projects .
2. Schedule projects to be completed no later than the end of the summer if possible.
3. Upon completion of project invoice VMCDC and VMCSO for their agreed share of the costs of the projects.

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RECIPIENT:

City of Van Meter

210 Wilson Street
Van Meter, Iowa 50261
Phone: 5152400512

Quote #890	
Sent on	_____
Project Name	Sidewalk from Tunnel to Sports Complex Entrance - Van Meter
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Product/Service	Description	Qty.	Unit Price	Total
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Detectable Warnings - SF		16	\$45.00	\$720.00
Grade Prep - adding and compacting fill near complex entrance - LS		1	\$1,500.00	\$1,500.00
			Total	\$27,420.00

This quote is valid for the next 30 days, after which values may be subject to change.

CONDITIONS:

1. Based on the unknown composition of the sub-base, and natural ground movement, it can not be guaranteed that random cracking will not occur. Aggregate pop-outs cannot be guaranteed to not occur. A customer can minimize the risk and likelihood by electing to request imported sand as part of the project. This needs to be done with your Project Manager prior to your project starting. This added cost is \$35/CY of concrete.
2. I-80 Concrete will not guarantee or warrant sub-grade conditions with regard to future settlement or cracking of the PCC and ACC pavements installed because of sub-grade settlement. Visit our site to review full warranty detail. By signing this you agree to the terms of our conditional warranty found on our website.
3. It is understood that if any unsuitable materials are encountered during the grading and subgrade preparation, they will be removed and replaced with suitable materials at the expense of the owner or the owner's representative.
4. Owner shall designate and provide suitable access to the job site for ingress and egress of I-80 Concrete's equipment, trucks, and materials. I-80 Concrete shall not be liable to the owner for damages to the designated access routes resulting from subcontractor's use thereof for any reason whatsoever.
5. Due to multiple uncontrollable variables such as concrete truck mix, moisture content, heat, sun exposure, sealer interaction and color combinations, exact color matching is not guaranteed.
6. Due to the nature of decorative concrete installation work, small imperfections and variations will exist and are expected.
7. Due to irrigation lines not able to be located, I-80 Concrete will not be held liable for any damage to irrigation systems.
8. If there are any disputed areas of the final product 10% of final payment can be held until a industry standard has been

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reached. Failure to pay 90% of agreed upon price within 5 days of completion will result in a finance charge of 1.5% for every 7 days payment is not received. A 50% deposit is due upon scheduling of project. Once project is approved and deposit collected, the deposit is non-refundable. If project is cancelled, the deposit can be used towards a credit on a future project within the next 24 months.

9. Per the requirements of Iowa Code chapter 572: Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved property if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner. The mechanics' notice and lien registry provides a listing of all persons or companies furnishing labor or materials who have posted a lien or who may post a lien upon the improved property. If the person or company has posted its notice or lien to the mechanics' notice and lien registry, you may be required to pay the person or company even if you have paid the general contractor the full amount due. Therefore, check the mechanics notice and lien registry internet website for information about the property including persons or companies furnishing labor or materials before paying your general contractor. In addition, when making payment to your general contractor, it is important to obtain lien waivers from your general contractor and from persons or companies registered as furnishing labor or materials to your property. The information in the mechanics' notice and lien registry is posted on the internet website of the mechanics' notice and lien registry. For further information, please go to the MNLR Internet Website (sos.iowa.gov/MNLR) or call 1-888-767-8683.

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C122452
Business # 46-5693378

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RECIPIENT:

City of Van Meter

210 Wilson Street
Van Meter, Iowa 50261
Phone: 5152400512

Quote #747

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Van Meter

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Shared Use Path and ADA ramps - 6" (SY)	- C4WR mix - Crushed aggregate base - Broom finish - Saw cuts per SUDAS	157	\$69.00	\$10,833.00
Detectable Warnings		68	\$52.00	\$3,536.00

Total \$16,545.00

Signature: _____ Date: _____



J&M Displays Proposal for: City of Van Meter Raccoon River Days 2026

Main Event

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	Variety color with report finale 25 shot		\$96.00	\$96.00
Category Shell Count: 25				\$96.00

2.5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
4	2.5" GREEN FLASH		\$8.20	\$32.80
2	2.5" YELLOW PEONY		\$8.20	\$16.40
2	Assorted Color Shell		\$8.20	\$16.40
1	Assortment T of 30 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$370.00	\$370.00
1	Assortment W of 15 pairs (30 shells) of J&M Brand shells ELECTRIC FIRE		\$370.00	\$370.00
Category Shell Count: 68				\$805.60

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Asst X of 20 (5 salute, 15 color) J&M Brand shells (HAND FIRE)	mixed tails	\$280.00	\$280.00
1	Assortment Z of 36 Shells, Extra Willows with Pairs J&M Brand E-fire + hand	mixed tails	\$540.00	\$540.00
Category Shell Count: 56				\$820.00

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Red and blue with artillery (cylinder)		\$42.70	\$42.70
Category Shell Count: 1				\$42.70

Section Shell Count: 150

Finales

2.5 Inch Finales

Quantity	Name	Rising Effect	Price	Total
3	Red white and blue 10 Shot finale chain		\$134.00	\$402.00
2	Spiderweb 10 Shot finale chain		\$134.00	\$268.00
Category Shell Count: 50				\$670.00

Section Shell Count: 50

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect	Price	Total
120	Igniter 3 meter leads, REGULATED, (USE in Multiples of 40 Only)		\$2.20	\$264.00
25	MJG 10' (QUICKPLUGS) (non-regulated ATF) Igniters with 10' leads (FWI 10 -		\$2.20	\$55.00
Category Shell Count: 0				\$319.00

Section Shell Count: 0

8% Free for Early Payment



J&M Displays Proposal for: City of Van Meter Raccoon River Days 2026

8% Free for Early Payment

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	(UN0431) Whistles to brocade & red strobe 70 shot Z shape		\$91.00	\$91.00
Category Shell Count: 70				\$91.00

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
2	Fast report with silver tail 25 shot (5 seconds)		\$49.00	\$98.00
Category Shell Count: 50				\$189.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue to crackling		\$23.10	\$23.10
Category Shell Count: 1				\$212.10

Section Shell Count: 121

15% Free for Loyalty Program

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	(1.4G Pro) 49 shot Z and Fan Shape Purple Crossette (10sec)		\$164.00	\$164.00
Category Shell Count: 49				\$164.00

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	Color and Strobe 49 Shot Z shape cake		\$228.00	\$228.00
Category Shell Count: 49				\$392.00

Section Shell Count: 98

Free for Customer Satisfaction

2.5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	2.5" WHITE FLASH		\$8.20	\$16.40
Category Shell Count: 2				\$16.40

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Kamuro with Multicolor center		\$59.80	\$59.80
1	White Spangle with Red & Blue center		\$59.80	\$59.80
Category Shell Count: 2				\$136.00

Section Shell Count: 4



J&M Displays Proposal for: City of Van Meter Raccoon River Days 2026

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Subtotal Fireworks: **\$2,607.50**
J&M Production: **\$892.50**
Total Price of Show: **\$3,500.00**

Total Shot Count: 423
Packing Check: 174
Date of Display: 06/06/26
Customer Number: 11050

Summary of Free Items Added to Your Show

See Previous Pages for a Listing of Free Items

Free Items are Based on the \$2,607.50 Fireworks Subtotal

\$212.10	8% Free for Early Payment
\$392.00	15% Free for Loyalty Program
\$136.00	Free for Customer Satisfaction
\$740.10	Total Free

Your Price is \$3,500.00

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.



FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 4th day of April, 2026, by and between J&M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and City of Van Meter, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 3,500.00 program (the "Fireworks Program") submitted to and accepted by the Buyer, and which by reference is made a part hereof as Exhibit A. The display is to take place on the evening of Saturday June, 2026 at approximately 9:30 p.m., weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

I. FIRING OF DISPLAY

- a. Seller agrees to furnish all necessary fireworks display materials and personnel for a professional fireworks display in accordance with the Fireworks Program approved by the Parties. Seller agrees to comply with all local, state, and federal regulations and guidelines pertaining to the storing and displaying of fireworks. Seller, with Buyer's assistance, shall obtain any necessary permits for the fireworks display.
- b. Buyer Agrees to provide:
 - i. Sufficient area for the display, including a minimum spectator set back as determined by Seller;
 - ii. Protection of the display area by roping off or similar facility;
 - iii. Adequate police or security protection to prevent spectators from entering the display area; and
 - iv. Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display;
- c. The cost and acquisition of any site-specific materials or display restrictions (such as sand or the use of a barge) shall be discussed prior to adoption of this Agreement, and the Party responsible for any such acquisition and cost shall be specifically laid out in the Fireworks Program (Exhibit A).
- d. Buyer understands that its failure to provide an appropriate area for the fireworks display, with requirement minimum setbacks and security, may result in a change to Buyer's display (such as a restriction on the type(s) of products which can be utilized) or a cancellation of the display for safety reasons, at Seller's sole discretion. In such event, if Buyer cannot immediately remedy the setback or security concern prior to the Display time noted above, Buyer remains responsible for the entire purchase price of the display regardless of any limitation or cancellation of the display.

II. PAYMENT. The Buyer shall pay to the Seller (check one of the below options):

- The sum of \$ _____ as a down payment upon execution of this Agreement. The balance of \$ _____ shall be due and payable within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½ %) per month shall be added to the unpaid balance if the account is not paid in full with the fifteen (15) days from the date of the display. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.
- \$ 3,500.00 in full by April 25th, 2026 (70 days prior to the display date). The Buyer will receive 8% prepayment bonus product in this fireworks display.
- \$ _____ in full by _____ (30 days prior to the display date). The Buyer will receive 5% prepayment bonus product in this fireworks display.

III. LOYALTY PROGRAM

- a. Seller has in place a bonus system for Buyer's who purchase their fireworks displays exclusively from Seller year-to-year. The full terms of Seller's loyalty program have been provided to Buyer with the Program and are available on J&M's website.
- b. Pursuant to Buyer's status in the loyalty program, Buyer will receive an additional 5% 10% 15% (check one) bonus product for this display.

IV. POSTPONEMENT/CANCELLATION

- a. Rain Date: Should inclement weather prevent the firing of the display on the date intended, the Parties agree to a mutually convenient rain date of Sunday June 7th, 2026 or another date as agreed to by both Parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller, the Authority Having Jurisdiction, and the Seller's lead pyrotechnician.
- b. Except as specifically provided for elsewhere in this Agreement, neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (hereinafter referred to as "Force Majeure"), to the extent beyond the Party's reasonable control: acts of God, accident, riots, public disturbances including but not limited to an active-shooter situation, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, or generalized lack of availability of raw materials or energy.
- c. Disruption of Services due to Covid-19, supply chain disruptions, and public health. Fireworks displays and related events are prone to cancellation due to the ongoing and unforeseeable nature of the Covid-19 pandemic and related health issues, government intervention (such as stay-at-home orders or restrictions on gatherings), and unavailability of supplies and personnel. As such, Seller will work with all customers to ensure a timely and safe display, but due to circumstances outside Seller's and Buyer's control, certain fireworks displays may have to be cancelled or rescheduled with limited notice. Each Party's obligations to perform hereunder will be excused in the case of a Force Majeure Event, which is defined to include (but is not limited to) supply chain disruptions which prevent Seller from obtaining the necessary materials to perform the Display; medical conditions which result in quarantine or similar limitations, or restrictions on travel or congregation in the metropolitan area where the Display is scheduled to be held; and death, serious illness or incapacity of one or more of the display Shoot Team member(s) which renders it impossible, unsafe, or not reasonably practical for the Shoot Team to perform the display.
A governmental or municipal Buyer, who in its discretion and control, acts or adopts a restriction on public gatherings shall not be relieved of its obligations under the Force Majeure provisions of this Agreement. A Buyer who anticipates any such restriction or potential cancellation shall immediately notify and contact Seller to discuss alternative arrangements.
- d. Unless specified above: Displays postponed to an alternate date will be charged and additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date; for Displays canceled and not rescheduled within the same calendar year, Seller shall be entitled to 20% of the contract price for out-of-pocket expenses incurred in preparation for the display.

V. INSURANCE and LIMITATIONS OF LIABILITY

- a. Seller agrees to provide, at its expense, general liability insurance coverage in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.
The Seller agrees to defend, indemnify, and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney's fees that

may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks for the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

- b. Separate from, and in addition to Seller's insurance of the fireworks, Buyer agrees to provide, at its expense, a general liability policy or "special event" insurance coverage, in an amount sufficient to meet or exceed municipality or industry standards and all applicable requirements of local, state, and federal law. For any injury or property claims that may arise during the course of Buyer's event, not arising out of Seller's acts or the performance of the fireworks, Buyer's insurance shall be primary. Buyer agrees to defend, indemnify, and hold harmless the Seller and its agents and employees from and against all such claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Buyer or third-parties occurring during the course of Buyer's event.
- c. In no event shall Seller's liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in this section. Notwithstanding any provisions to the contrary, in no event shall either Party be liable to the other, or to any third party, for any loss of use, revenue or profit, or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.

VI. Each Party has read all of the provisions of this Agreement, they understand all of its provisions, and agree to be bound by them. This written contract, and its Exhibits, contains the entire agreement of the Parties and modifies and supersedes all prior agreements or negotiations, all of which are merged into and incorporated into this Agreement. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect the other provisions of this agreement.

VII. Choice of Law, Jurisdiction, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as set forth by State and Federal law. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written above.

SELLER

BUYER

BY: Kelm Brueschke

BY: _____

ROLE: Sales Rep/Pyrotechnician

ROLE: _____

J&M Displays, Inc.

ENTITY: _____

Please include the **DISPLAY INFORMATION FORM** with this Agreement so your order is processed accurately.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/6/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100		FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS:		
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Palomar Excess and Surplus Insurance Company		16754
	INSURER B: Continental Indemnity Company		28258
	INSURER C: HDI Global Specialty SE		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 1891054342

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			AESPLMR-GL-26-00005	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BESCRMNIA011601_171229_01	1/15/2026	1/15/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			25QS1563	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.

For all LA autos, the following policy applies: BESCRMPLA011601_171229_01


FIREWORKS DISPLAY DATE: June 6, 2026

RAIN DATE: June 7, 2026

LOCATION OF EVENT: Van Meter Soccer Fields

ADDITIONAL INSURED: Van Meter Fire Association (Fire Protection); The City of Van Meter is included as additional insured with respect to the general liability policy. The insurance company and the insured expressly agree and state that granting additional insured status on this policy of insurance does not waive any of the defenses of governmental immunity available to the city under Iowa Code Section 670 as it now exists.

CERTIFICATE HOLDER**CANCELLATION**

City of Van Meter 310 Mill Street PO Box 160 Van Meter IA 50261 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Report Criteria:

- Includes only accounts with balances and activity
- Includes pending amounts
- Includes grand totals

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
GENERAL						
POLICE						
001-110-4400	FEDERAL GRANTS	.00	.00	.00	6,000.00	.00
001-110-4477	SRO GRANT	57,130.26	39,000.00	31,179.79	68,335.00	72,000.00
001-110-4715	POLICE REFUNDS/REBATES	5.00	.00	9,608.05	.00	.00
001-110-4765	POLICE FINES	2,406.79	3,000.00	528.20	3,000.00	2,000.00
001-110-4786	POLICE GRANT FUNDING	4,715.34	6,000.00	3,093.35	.00	.00
001-110-4800	POLICE SALE OF REAL PROPE	200.00	.00	555.00	.00	.00
001-110-6010	WAGES - FULL TIME	206,577.96	220,000.00	115,878.64	233,500.00	236,478.40
001-110-6020	WAGES - PART TIME	.00	.00	.00	3,200.00	27,460.00
001-110-6030	WAGES - GTSB	.00	.00	.00	6,000.00	.00
001-110-6110	FICA	15,536.39	.00	8,678.92	18,000.00	19,850.00
001-110-6130	IPERS	19,232.78	.00	11,017.73	22,000.00	19,950.00
001-110-6150	GROUP INSURANCE	56,345.32	.00	20,800.75	60,000.00	40,330.00
001-110-6160	WORKER'S COMP	5,695.66	.00	.00	.00	.00
001-110-6170	FSA REIMBURSEMENT	705.95	.00	.00	5,000.00	5,000.00
001-110-6181	UNIFORM ALLOWANCE	1,076.30	5,000.00	3,213.54	5,000.00	.00
001-110-6210	DUES	30.00	500.00	.00	500.00	1,800.00
001-110-6220	SUBSCRIPTION	1,614.43	.00	1,670.61	4,700.00	.00
001-110-6230	TRAINING	5,958.60	9,000.00	5,000.00	9,000.00	9,000.00
001-110-6240	MEETING/CONFERENCES	.00	.00	546.21	.00	.00
001-110-6310	BUILDING REPAIR/MAINT	7.50	.00	25.00	.00	.00
001-110-6311	OPERATION & MAINTENANCE	.00	1,000.00	31.30	1,000.00	1,000.00
001-110-6320	GROUNDS REPAIR/MAINT	124.89	1,500.00	.00	1,500.00	600.00
001-110-6331	VEHICLE OPERATIONS	10,600.07	11,000.00	4,983.54	11,000.00	11,000.00
001-110-6332	VEHICLE REPAIR	5,956.74	6,000.00	581.45	6,000.00	6,000.00
001-110-6350	OPERATIONAL EQUIP REPAIR	.00	600.00	242.00	600.00	600.00
001-110-6371	GAS/ELECTRIC	435.23	.00	472.10	500.00	500.00
001-110-6373	TELEPHONE/COMMUNICATION	4,218.20	4,000.00	3,122.53	4,000.00	4,500.00
001-110-6401	AUDITING/ACCOUNTING	1,636.00	.00	2,085.00	800.00	.00
001-110-6408	INSURANCE	8,223.41	9,300.00	1,680.76	10,100.00	12,000.00
001-110-6411	LEGAL	2,400.30	3,000.00	340.74	3,000.00	2,500.00
001-110-6414	PD PRINTING & PUBLISHING	341.42	.00	.00	500.00	500.00
001-110-6419	TECHNOLOGY	5,393.61	.00	7,667.54	3,600.00	3,000.00
001-110-6490	OTHER PROFESSIONAL SERV	1,138.36	2,000.00	.00	2,000.00	2,500.00
001-110-6499	OTHER CONTRACTUAL SERV	8,715.17	14,000.00	3,101.88	10,000.00	10,000.00
001-110-6506	OFFICE SUPPLIES	463.29	1,200.00	227.88	1,200.00	1,200.00
001-110-6507	OPERATING SUPPLIES	1,693.86	3,000.00	830.00	3,000.00	3,000.00
001-110-6599	OTHER SUPPLIES	142.99	.00	.00	.00	.00
001-110-6710	CAP OUTLAY - VEHICLES	76,629.36	50,000.00	.00	25,000.00	35,000.00
001-110-6799	OTHER CAPITAL OUTLAY	3,714.59	6,000.00	135.00	6,000.00	6,000.00
001-110-9999	PROFIT HANDLER	292,379.13	.00	.00	.00	.00
POLICE Revenue Total:		64,457.39	48,000.00	44,964.39	77,335.00	74,000.00
POLICE Expenditure Total:		736,987.51	347,100.00	192,333.12	456,700.00	459,768.40
Total POLICE:		801,444.90	395,100.00	237,297.51	534,035.00	533,768.40

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
EMERGENCY MANAGEMENT						
001-130-6311	OPERATION & MAINTENANCE	1,480.00	1,500.00	.00	1,500.00	1,500.00
001-130-6371	ELECTRIC/GAS	152.63	1,500.00	102.30	1,500.00	500.00
EMERGENCY MANAGEMENT Expenditure Total:		1,632.63	3,000.00	102.30	3,000.00	2,000.00
Total EMERGENCY MANAGEMENT:		1,632.63	3,000.00	102.30	3,000.00	2,000.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
FIRE						
001-150-4475	TOWNSHIP CONTRIBUTIONS	76,555.15	93,511.00	76,258.60	93,511.00	98,000.00
001-150-4480	LOCAL GRANTS	.00	34,000.00	.00	34,000.00	.00
001-150-4705	FIRE DONATIONS	1,500.00	.00	.00	.00	.00
001-150-4715	FIRE REFUNDS/REBATES	1,248.81	.00	155.98	.00	.00
001-150-4800	FIRE SALE OF REAL PROPERTY	2,100.00	15,000.00	18,427.50	15,000.00	5,000.00
001-150-6010	WAGES - FULL TIME	19,441.44	15,000.00	11,719.29	.00	.00
001-150-6020	WAGES - PART TIME	422.13	.00	2,377.59	10,000.00	20,000.00
001-150-6030	WAGES-VOLUNTEER	.00	.00	7,073.00	6,600.00	.00
001-150-6110	FICA	1,510.70	.00	1,613.77	1,400.00	.00
001-150-6130	IPERS	1,245.09	.00	937.31	1,700.00	.00
001-150-6160	WORKER'S COMP	533.76	.00	.00	.00	.00
001-150-6181	UNIFORM ALLOWANCE	15,488.48	16,785.00	805.72	54,000.00	13,500.00
001-150-6210	DUES	.00	500.00	.00	500.00	500.00
001-150-6220	SUPSCRIPTION	1,875.09	1,500.00	950.90	2,500.00	1,500.00
001-150-6230	TRAINING	1,062.50	1,250.00	792.72	1,250.00	1,500.00
001-150-6310	BUILDING REPAIR/MAINT	7.50	.00	25.00	.00	.00
001-150-6311	OPERATION & MAINTENANCE	3,274.83	5,500.00	3,280.99	6,500.00	6,500.00
001-150-6320	REPAIR/MAINT - GROUNDS	2,769.76	6,500.00	439.99	2,000.00	1,000.00
001-150-6331	VEHICLE OPERATIONS	2,494.47	12,000.00	1,427.42	2,500.00	2,500.00
001-150-6332	VEHICLE REPAIR/MAINTENANC	84,055.60	2,000.00	2,693.98	12,000.00	12,000.00
001-150-6350	OPERATIONAL EQUIP REPAIR	222.10	2,000.00	23.75	2,000.00	2,000.00
001-150-6371	ELECTRIC/GAS	567.89	1,200.00	188.82	600.00	600.00
001-150-6373	TELEPHONE/COMMUNICATION	685.48	1,500.00	663.02	600.00	1,500.00
001-150-6401	AUDITING/ACCOUNTING	1,636.00	.00	585.00	800.00	.00
001-150-6408	INSURANCE	11,129.39	14,000.00	10.00	18,000.00	18,000.00
001-150-6411	LEGAL	54.02	.00	.00	.00	.00
001-150-6414	FD PRINTING & PUBLISHING	187.50	.00	.00	500.00	.00
001-150-6419	TECHNOLOGY	2,099.95	.00	2,538.32	4,500.00	4,500.00
001-150-6499	OTHER CONTRACTUAL SERV	2,855.83	3,000.00	12.35	3,000.00	.00
001-150-6506	OFFICE SUPPLIES	358.77	500.00	58.32	2,500.00	.00
001-150-6507	OPERATING SUPPLIES	17.99	.00	.00	.00	.00
001-150-6710	CAP OUTLAY - VEHICLES	120,038.00	.00	323,000.00	323,000.00	.00
001-150-6799	OTHER CAPITAL OUTLAY	3,072.90	57,000.00	10,430.35	19,000.00	15,000.00
FIRE Revenue Total:		81,403.96	142,511.00	94,842.08	142,511.00	103,000.00
FIRE Expenditure Total:		277,107.17	140,235.00	371,647.61	475,450.00	100,600.00
Total FIRE:		358,511.13	282,746.00	466,489.69	617,961.00	203,600.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
AMBULANCE						
001-160-6010	WAGES - FULL TIME	4,773.68	5,000.00	3,061.75	.00	.00
001-160-6020	WAGES - PART TIME	281.43	.00	1,385.07	4,087.00	9,000.00
001-160-6030	WAGES-VOLUNTEER	.00	.00	.00	4,400.00	.00
001-160-6110	FICA	378.21	.00	335.62	600.00	.00
001-160-6130	IPERS	409.78	.00	203.88	700.00	.00
001-160-6160	WORKER'S COMP	182.37	.00	.00	.00	.00
001-160-6181	UNIFORM ALLOWANCE	1,932.76	3,000.00	685.75	3,500.00	3,500.00
001-160-6220	SUPSCRIPTION	385.00	.00	.00	200.00	.00
001-160-6230	TRAINING	1,232.50	3,000.00	1,700.00	4,500.00	3,000.00
001-160-6311	OPERATION & MAINTENANCE	163.48	1,000.00	18.99	500.00	750.00
001-160-6331	VEHICLE OPERATIONS	.00	.00	15.32	1,000.00	1,000.00
001-160-6332	VEHICLE REPAIR/MAINTENANC	.00	.00	10,496.12	2,000.00	2,000.00
001-160-6371	GAS/ELECTRIC	174.12	.00	188.82	960.00	960.00
001-160-6373	TELEPHONE/COMMUNICATION	2,700.41	1,500.00	626.08	600.00	1,500.00
001-160-6401	AUDITING/ACCOUNTING	140.00	.00	585.00	400.00	.00
001-160-6408	INSURANCE	1,453.36	.00	.00	3,500.00	3,500.00
001-160-6414	PRINTING/PUBLISHING	.00	.00	.00	150.00	.00
001-160-6419	TECHNOLOGY	1,000.00	.00	1,098.65	2,000.00	2,000.00
001-160-6499	OTHER CONTRACTUAL SERV	83.66	.00	17.45	.00	.00
001-160-6506	OFFICE SUPPLIES	377.17	250.00	.00	500.00	250.00
001-160-6507	OPERATING SUPPLIES	184.78	500.00	.00	1,000.00	1,000.00
001-160-6521	OXYGEN CYLINDER REPLACEM	788.01	550.00	344.60	500.00	550.00
001-160-6710	CAP OUTLAY - VEHICLES	3,149.54	.00	.00	20,000.00	70,000.00
001-160-6799	OTHER CAPITAL OUTLAY	667.65	3,000.00	654.58	2,500.00	2,500.00
AMBULANCE Expenditure Total:		20,457.91	17,800.00	21,417.68	53,597.00	101,510.00
Total AMBULANCE:		20,457.91	17,800.00	21,417.68	53,597.00	101,510.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
ANIMAL CONTROL						
001-190-4180	ANIMAL LICENSES	.00	.00	.00	500.00	.00
001-190-4190	MISC LICENSES & PERMITS	.00	.00	10.00	.00	.00
001-190-6499	ANIMAL CONTROL EXPENSES	.00	2,000.00	.00	.00	500.00
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ANIMAL CONTROL Revenue Total:		.00	.00	10.00	500.00	.00
ANIMAL CONTROL Expenditure Total:		.00	2,000.00	.00	.00	500.00
Total ANIMAL CONTROL:		.00	2,000.00	10.00	500.00	500.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
ROADS, BRIDGES, SIDEWALKS						
001-210-4190	ROAD APPROACH PERMITS	1,600.00	3,000.00	250.00	3,000.00	1,500.00
001-210-4715	STREET REFUND/REBATES	.00	.00	43.33	.00	.00
001-210-4800	STREET SALE OF REAL PROPE	1,400.00	.00	.00	.00	.00
001-210-6010	WAGES - FULL TIME	74,305.04	.00	18,452.53	68,210.00	63,600.00
001-210-6030	WAGES - SEASONAL/TEMP	546.62	.00	1,011.15	4,600.00	4,000.00
001-210-6110	FICA	5,723.21	.00	1,486.97	5,300.00	5,300.00
001-210-6130	IPERS	6,845.85	.00	1,614.24	6,500.00	6,500.00
001-210-6150	GROUP INSURANCE	26,413.96	.00	16,388.95	19,000.00	19,000.00
001-210-6160	WORKER'S COMP	1,937.10	.00	.00	.00	.00
001-210-6220	SUBSCRIPTION	660.26	.00	38.27	1,200.00	1,200.00
001-210-6230	TRAINING	286.67	.00	.00	.00	.00
001-210-6310	BUILDING REPAIR/MAINT	2,376.62	.00	264.69	750.00	750.00
001-210-6311	OPERATION & MAINTENANCE	3,074.86	1,000.00	.00	.00	.00
001-210-6320	REPAIR/MAINT - GROUNDS	1,740.37	1,000.00	1,080.19	1,500.00	1,500.00
001-210-6331	VEHICLE OPERATIONS	1,754.38	1,500.00	1,692.25	6,500.00	6,500.00
001-210-6332	VEHICLE REPAIR/MAINTENANC	4,078.13	500.00	531.99	4,000.00	4,000.00
001-210-6371	ELECTRIC/GAS	974.07	1,000.00	691.84	2,000.00	2,000.00
001-210-6373	TELEPHONE/COMMUNICATION	238.29	.00	601.47	.00	750.00
001-210-6399	OTHER REPAIR/MAINT	.00	.00	701.75	.00	.00
001-210-6401	AUDITING/ACCOUNTING	1,636.00	.00	1,335.00	800.00	.00
001-210-6407	ENGINEERING	810.00	5,000.00	990.00	.00	.00
001-210-6408	INSURANCE	2,712.65	6,900.00	.00	2,200.00	2,200.00
001-210-6414	STREETS PRINT & PUBLISH	58.40	.00	.00	500.00	500.00
001-210-6417	STREET MAINTENANCE CONTR	219,673.50	50,000.00	33,744.77	25,000.00	240,000.00
001-210-6419	TECHNOLOGY	5,227.06	.00	6,365.21	3,600.00	2,500.00
001-210-6499	OTHER CONTRACTUAL SERV	149.17	.00	855.86	.00	500.00
001-210-6504	MINOR EQUIPMENT	.00	.00	189.98	.00	.00
001-210-6506	OFFICE SUPPLIES	76.28	.00	606.87	.00	500.00
001-210-6507	OPERATING SUPPLIES	156.69	.00	4,205.83	.00	4,000.00
001-210-6509	POSTS/SIGNS	8,898.34	.00	2,435.00	.00	.00
001-210-6710	CAP OUTLAY - VEHICLES	13,425.94	50,000.00	.00	35,000.00	70,000.00
001-210-6799	OTHER CAPITAL OUTLAY	68.26	.00	.00	.00	.00
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ROADS, BRIDGES, SIDEWALKS Revenue Total:		3,000.00	3,000.00	293.33	3,000.00	1,500.00
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ROADS, BRIDGES, SIDEWALKS Expenditure Total:		379,094.48	116,900.00	95,284.81	186,660.00	435,300.00
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Total ROADS, BRIDGES, SIDEWALKS:		382,094.48	119,900.00	95,578.14	189,660.00	436,800.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
STREET LIGHTING						
001-230-6311	OPERATION & MAINTENANCE	2,029.41	.00	.00	.00	.00
001-230-6371	ELECTRIC/GAS	13,020.66	3,000.00	10,075.60	16,000.00	16,000.00
STREET LIGHTING Expenditure Total:		15,050.07	3,000.00	10,075.60	16,000.00	16,000.00
Total STREET LIGHTING:		15,050.07	3,000.00	10,075.60	16,000.00	16,000.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
TRAFFIC CONTROL & SAFETY						
001-240-6509	POSTS/SIGNS	3,402.59	.00	.00	7,500.00	7,500.00
TRAFFIC CONTROL & SAFETY Expenditure Total:		3,402.59	.00	.00	7,500.00	7,500.00
Total TRAFFIC CONTROL & SAFETY:		3,402.59	.00	.00	7,500.00	7,500.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
SNOW REMOVAL						
001-250-6010	WAGES - FULL TIME	2,769.33	.00	7,391.59	10,800.00	10,600.00
001-250-6030	WAGES - SEASONAL/TEMP	.00	.00	.00	500.00	500.00
001-250-6110	FICA	212.20	.00	565.45	1,000.00	1,000.00
001-250-6130	IPERS	261.69	.00	668.08	1,100.00	1,100.00
001-250-6150	GROUP INSURANCE	989.32	.00	.00	1,600.00	1,600.00
001-250-6331	VEHICLE OPERATIONS	327.14	.00	.00	1,000.00	1,000.00
001-250-6332	VEHICLE REPAIRS	.00	.00	.00	500.00	500.00
001-250-6350	OPERATIONAL EQUIP REPAIR	.00	.00	.00	500.00	500.00
001-250-6401	AUDITING/ACCOUNTING	.00	.00	.00	400.00	.00
001-250-6408	INSURANCE	354.03	.00	.00	.00	.00
001-250-6499	OTHER CONTRACTUAL SERV	265.05	.00	.00	.00	.00
001-250-6501	CHEMICALS	2,456.69	.00	.00	5,000.00	5,000.00
001-250-6506	OFFICE SUPPLIES	62.38	.00	578.38	.00	.00
001-250-6507	OPERATING SUPPLIES	223.73	.00	.00	.00	.00
001-250-6510	SAFETY SUPPLIES	.00	.00	.00	500.00	500.00
001-250-6710	CAP OUTLAY - VEHICLES	24,500.00	.00	.00	.00	.00
001-250-6723	CAP OUTLAY-HEAVY EQUIP	1,794.82	.00	1,378.14	10,500.00	10,500.00
SNOW REMOVAL Expenditure Total:		34,216.38	.00	10,581.64	33,400.00	32,800.00
Total SNOW REMOVAL:		34,216.38	.00	10,581.64	33,400.00	32,800.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
GARBAGE						
001-290-4500	CHARGES/FEES FOR SERVICE	220,980.86	220,000.00	158,373.38	240,000.00	240,000.00
001-290-4560	SALES TAXES COLLECTED	2,946.57	2,400.00	1,106.64	2,800.00	2,800.00
001-290-6372	GARBAGE/RECYCLING	.00	.00	26.56-	.00	.00
001-290-6414	PRINTING/PUBLISHING	40.33	.00	86.80	.00	.00
001-290-6418	SALES TAX EXPENSE - GARBA	8,025.57	2,400.00	1,086.13	2,800.00	2,800.00
001-290-6425	REBATES	.00	.00	15.00	.00	.00
001-290-6499	WASTE COLLECTIONS	151,725.05	146,000.00	106,699.75	160,000.00	160,000.00
GARBAGE Revenue Total:		223,927.43	222,400.00	159,480.02	242,800.00	242,800.00
GARBAGE Expenditure Total:		159,790.95	148,400.00	107,861.12	162,800.00	162,800.00
Total GARBAGE:		383,718.38	370,800.00	267,341.14	405,600.00	405,600.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
LIBRARY						
001-410-4340	COUNTY CONTRIBUTION - LIBR	.00	.00	.00	.00	14,500.00
001-410-4440	STATE GRANTS	1,479.55	.00	.00	2,000.00	.00
001-410-4465	LOCAL GRANTS	4,500.00	.00	.00	.00	5,000.00
001-410-4470	STATE - LIBRARY SERVICE	13,995.12	.00	.00	16,700.00	.00
001-410-4700	LIBRARY GRANTS - LOCAL	.00	.00	.00	10,000.00	.00
001-410-4705	LIBRARY DONATIONS	54,569.30	.00	1,475.00	1,000.00	2,500.00
001-410-4715	LIBRARY REFUNDS/REBATES	.00	.00	1,463.06	.00	2,500.00
001-410-4795	OTHER MISCELLANEOUS REV	.00	.00	450.00	250.00	.00
001-410-4800	SALE OF REAL PROPERTY	372.00	.00	.00	.00	.00
001-410-6010	WAGES - FULL TIME	52,852.23	.00	56,443.31	60,760.00	63,000.00
001-410-6020	WAGES - PART TIME	24,074.61	.00	8,586.77	22,680.00	45,344.00
001-410-6110	FICA	5,884.77	.00	4,974.88	6,900.00	6,900.00
001-410-6130	IPERS	8,314.01	.00	5,856.74	7,900.00	7,900.00
001-410-6150	GROUP INSURANCE	14,265.16	.00	10,046.78	13,800.00	13,800.00
001-410-6160	WORKER'S COMP	2,308.51	.00	.00	.00	.00
001-410-6181	UNIFORM ALLOWANCE	48.00	.00	162.00	600.00	600.00
001-410-6210	DUES	646.87	.00	165.00	300.00	500.00
001-410-6215	PROGRAMMING	6,742.75	.00	3,577.81	7,500.00	7,500.00
001-410-6220	SUBSCRIPTION	8,833.30	.00	9,720.65	13,400.00	13,400.00
001-410-6230	TRAINING	826.94	.00	388.21	1,500.00	1,500.00
001-410-6240	MEETING/CONFERENCES	25.00	.00	628.00	1,000.00	1,000.00
001-410-6310	BUILDING REPAIR/MAINT	276.94	.00	48.55	.00	.00
001-410-6311	OPERATION & MAINTENANCE	1,706.18	.00	181.23	2,500.00	2,500.00
001-410-6371	ELECTRIC/GAS	1,351.30	.00	1,038.57	1,000.00	2,000.00
001-410-6373	TELEPHONE/COMMUNICATION	802.50	.00	907.06	700.00	1,500.00
001-410-6401	AUDITING/ACCOUNTING	976.00	.00	1,335.00	400.00	.00
001-410-6408	INSURANCE	3,404.71	.00	.00	2,000.00	2,200.00
001-410-6414	PRINTING/PUBLISHING	117.72	.00	80.23	250.00	750.00
001-410-6419	TECHNOLOGY	15,822.61	.00	7,379.49	12,000.00	9,000.00
001-410-6424	COMMUNITY INTEREST	.00	.00	.00	500.00	500.00
001-410-6499	OTHER CONTRACTUAL SERVIC	230.44	.00	243.37	2,000.00	2,000.00
001-410-6502	LIBRARY MATERIALS	24,306.96	.00	17,201.09	20,000.00	20,000.00
001-410-6506	OFFICE SUPPLIES	1,246.61	.00	1,059.10	1,500.00	1,500.00
001-410-6507	OPERATING SUPPLIES	.00	.00	10.00	.00	.00
001-410-6599	OTHER SUPPLIES	158.54	.00	.00	.00	.00
001-410-6721	CAP OUTLAY-FURN/FIXTURES	14,345.52	.00	.00	.00	.00
001-410-6770	CAP OUTLAY - LIBRARY	230.04	.00	.00	.00	.00
LIBRARY Revenue Total:		74,915.97	.00	3,388.06	29,950.00	24,500.00
LIBRARY Expenditure Total:		189,798.22	.00	130,033.84	179,190.00	203,394.00
Total LIBRARY:		264,714.19	.00	133,421.90	209,140.00	227,894.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
PARKS						
001-430-4440	STATE GRANTS	.00	.00	.00	20,000.00	.00
001-430-4465	LOCAL GRANTS	1,000.00	.00	.00	.00	.00
001-430-4500	CHARGES/FEES FOR SERVICE	.00	.00	.00	9,000.00	.00
001-430-4700	PARKS - LOCAL GRANTS	10,000.00	.00	.00	15,000.00	.00
001-430-4705	PARK DONATIONS	.00	.00	500.00	5,000.00	.00
001-430-4795	OTHER MISCELLANEOUS REV	3,044.00	.00	.00	.00	.00
001-430-6010	WAGES - FULL TIME	18,409.32	.00	7,694.59	27,000.00	27,000.00
001-430-6030	WAGES - SEASONAL/TEMP	.00	.00	.00	2,160.00	3,000.00
001-430-6110	FICA	318.25	.00	537.95	1,900.00	2,116.00
001-430-6130	IPERS	90.13	.00	.00	2,500.00	2,611.00
001-430-6150	GROUP INSURANCE	106.15	.00	169.89	400.00	400.00
001-430-6160	WORKER'S COMP	667.20	.00	.00	.00	.00
001-430-6181	UNIFORM ALLOWANCE	74.00	.00	201.50	200.00	200.00
001-430-6210	DUES	.00	.00	.00	500.00	500.00
001-430-6215	PROGRAMMING	6,700.72	.00	.00	1,500.00	1,500.00
001-430-6220	SUBSCRIPTION	512.47	.00	133.13	600.00	600.00
001-430-6230	TRAINING	12.50	.00	.00	500.00	500.00
001-430-6240	MEETING/CONFERENCES	314.71	.00	.00	.00	.00
001-430-6310	BUILDING REPAIR/MAINT	638.02	.00	.00	2,000.00	2,000.00
001-430-6311	OPERATION & MAINTENANCE	295.62	.00	16.00	4,000.00	4,000.00
001-430-6320	REPAIR/MAINT - GROUNDS	628.04	.00	10,719.97	10,000.00	10,000.00
001-430-6331	VEHICLE OPERATIONS	.00	.00	.00	500.00	500.00
001-430-6332	VEHICLE REPAIRS	800.00	.00	.00	1,000.00	1,000.00
001-430-6371	ELECTRIC/GAS	1,400.55	900.00	312.45	2,000.00	2,000.00
001-430-6373	TELEPHONE/COMMUNICATION	294.17	.00	203.81	300.00	300.00
001-430-6401	AUDITING/ACCOUNTING	.00	.00	.00	400.00	.00
001-430-6408	INSURANCE	2,429.10	.00	.00	500.00	2,500.00
001-430-6413	PAYMENTS - OTHER AGENCIES	254.06	.00	607.04	.00	.00
001-430-6414	PRINTING/PUBLISHING	154.24	.00	.00	100.00	150.00
001-430-6419	TECHNOLOGY	3,970.78	.00	2,710.32	3,000.00	3,000.00
001-430-6424	COMMUNITY INTEREST	9,437.84	.00	550.01	8,000.00	8,000.00
001-430-6490	OTHER PROFESSIONAL SERV	3,136.36	.00	1,099.05	.00	.00
001-430-6499	OTHER CONTRACTUAL SERV	2,050.95	.00	.00	.00	.00
001-430-6502	LIBRARY MATERIALS	125.00	.00	.00	.00	.00
001-430-6505	OTHER EQUIPMENT	2,708.43	.00	1,668.52	500.00	2,000.00
001-430-6506	OFFICE SUPPLIES	18.99	.00	.00	500.00	500.00
001-430-6507	OPERATING SUPPLIES	183.65	.00	76.13	2,500.00	2,500.00
001-430-6799	OTHER CAPITAL OUTLAY	999.63	.00	.00	.00	.00
PARKS Revenue Total:		14,044.00	.00	500.00	49,000.00	.00
PARKS Expenditure Total:		37,951.50	900.00	26,700.36	72,560.00	76,877.00
Total PARKS:		51,995.50	900.00	27,200.36	121,560.00	76,877.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
RECREATION						
001-440-4330	CONCESSIONS	5,219.77	.00	432.25	.00	.00
001-440-4340	REC HARDSHIP DONATIONS	1,043.00	.00	.00	3,000.00	.00
001-440-4465	LOCAL GRANTS	750.00	.00	1,000.00	.00	1,000.00
001-440-4500	CHARGES/FEES FOR SERVICE	.00	.00	1,000.00	.00	.00
001-440-4502	REC/LEISURE SERVICE FEES	15.00	.00	660.00	3,000.00	.00
001-440-4503	SPORTS FEES	88,382.56	.00	73,613.26	90,000.00	90,000.00
001-440-4705	REC DONATIONS	60.00	.00	.00	.00	.00
001-440-4715	REC REFUNDS/REBATES	499.60	.00	537.50	.00	.00
001-440-4760	CONCESSIONS	.00	.00	.00	7,000.00	7,000.00
001-440-4795	OTHER MISCELLANEOUS REV	.00	.00	.00	500.00	.00
001-440-4796	REC FIELD RENTAL	3,140.00	.00	2,700.00	7,000.00	7,000.00
001-440-4800	SALE OF REAL PROPERTY	33.00	.00	.00	.00	.00
001-440-6010	WAGES - FULL TIME	33,411.43	.00	29,971.66	27,000.00	27,000.00
001-440-6030	WAGES - SEASONAL/TEMP	6,551.62	.00	1,314.64	8,000.00	8,000.00
001-440-6110	FICA	4,270.16	.00	2,393.42	1,900.00	2,116.00
001-440-6130	IPERS	4,324.85	.00	2,794.34	2,500.00	2,611.00
001-440-6150	GROUP INSURANCE	403.36	.00	169.84	400.00	400.00
001-440-6160	WORKER'S COMP	882.93	.00	.00	.00	.00
001-440-6161	UNEMPLOYMENT	.00	.00	.00	.00	55.00
001-440-6181	UNIFORM ALLOWANCE	190.00	.00	201.50	200.00	200.00
001-440-6210	DUES	627.00	.00	.00	500.00	500.00
001-440-6215	PROGRAMMING	1,230.00	.00	388.00	1,500.00	1,500.00
001-440-6220	SUBSCRIPTION	512.50	.00	153.64	600.00	600.00
001-440-6230	TRAINING	12.50	.00	545.00	.00	250.00
001-440-6240	MEETING/CONFERENCES	339.49	.00	.00	.00	.00
001-440-6250	EDUCATION REIMBURSEMENTS	.00	.00	64.51	.00	.00
001-440-6310	BUILDING REPAIR/MAINT	839.70	.00	.00	.00	.00
001-440-6311	OPERATION & MAINTENANCE	8,036.38	.00	5,000.18	8,000.00	8,000.00
001-440-6320	GROUNDS REPAIR/MAINT	2,111.74	100.00	1,169.50	2,000.00	2,000.00
001-440-6331	VEHICLE OPERATIONS	178.67	.00	436.03	500.00	500.00
001-440-6332	VEHICLE REPAIRS	1,267.19	.00	288.81	1,000.00	1,000.00
001-440-6350	OPERATIONAL EQUIP REPAIR	.00	.00	454.69	.00	.00
001-440-6371	UTILITIES	817.24	.00	943.60	1,000.00	1,000.00
001-440-6373	TELEPHONE/COMMUNICATION	348.55	.00	203.81	300.00	300.00
001-440-6401	AUDITING/ACCOUNTING	976.00	.00	1,335.00	400.00	.00
001-440-6402	ADVERTISING	9,434.00	.00	3,199.50	.00	.00
001-440-6408	INSURANCE	4,238.83	.00	1,761.00	1,000.00	1,000.00
001-440-6409	JANITORIAL	5,251.30	.00	1,104.39	.00	.00
001-440-6413	PAYMENTS - OTHER AGENCIES	301.05	.00	8,601.00	.00	12,000.00
001-440-6414	PRINTING/PUBLISHING	154.25	.00	.00	400.00	.00
001-440-6415	RENT/LEASE - EQIP/VEHCL	2,986.00	.00	.00	.00	.00
001-440-6416	RENT/LEASE - LAND/BLDGS	6,626.00	.00	3,009.00	.00	6,000.00
001-440-6419	TECHNOLOGY	4,364.58	.00	2,710.34	.00	250.00
001-440-6422	DEVELOPMENT	1,525.72	.00	.00	.00	.00
001-440-6424	COMMUNITY INTEREST	.00	.00	336.00	.00	.00
001-440-6490	OTHER PROFESSIONAL SERV	8,533.30	.00	6,832.00	.00	.00
001-440-6499	OTHER CONTRACTUAL SERV	11,204.63	.00	34.23	.00	.00
001-440-6503	REF FEES	10,615.14	.00	7,523.70	12,000.00	12,000.00
001-440-6504	MINOR EQUIPMENT	11,173.80	.00	5,026.44	.00	8,000.00
001-440-6505	OTHER EQUIPMENT	8,027.35	.00	1,315.82	.00	.00
001-440-6506	OFFICE SUPPLIES	68.51	.00	34.98	500.00	500.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
001-440-6507	OPERATING SUPPLIES	514.69	.00	5,215.12	17,500.00	17,500.00
001-440-6511	MEMORIAL MATERIALS	269.00	.00	.00	.00	.00
001-440-6550	BB/SB UNIFORMS	9,528.23	.00	.00	.00	.00
001-440-6551	BB/SB UMPIRES	6,010.00	.00	.00	.00	.00
001-440-6552	BB/SB FIELD MAINTENANCE	7,628.58	.00	2,594.39	.00	.00
001-440-6553	BASKETBALL REFS	1,410.00	.00	.00	.00	.00
001-440-6799	OTHER CAPITAL OUTLAY	999.63	.00	.00	.00	.00
RECREATION Revenue Total:		99,142.93	.00	79,943.01	110,500.00	105,000.00
RECREATION Expenditure Total:		178,195.90	100.00	97,126.08	87,200.00	113,282.00
Total RECREATION:		277,338.83	100.00	177,069.09	197,700.00	218,282.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
CEMETERY						
001-450-4300	INTEREST	.00	.00	.00	250.00	250.00
001-450-4500	CHARGES/FEES FOR SERVICE	500.00	.00	150.00	600.00	600.00
001-450-4740	SALE OF CEMETERY LOTS	500.00	.00	1,500.00	2,000.00	2,000.00
001-450-4795	OTHER MISCELLANEOUS REV	.00	.00	100.00	.00	.00
001-450-6010	WAGES - FULL TIME	1,253.45	.00	7,761.92	10,800.00	10,800.00
001-450-6020	WAGES-PART TIME	399.17	.00	.00	.00	.00
001-450-6030	WAGES - SEASONAL/TEMP	546.62	.00	1,011.15	4,600.00	4,600.00
001-450-6110	FICA	168.21	.00	671.15	1,400.00	1,400.00
001-450-6130	IPERS	118.34	.00	668.08	1,100.00	1,100.00
001-450-6150	GROUP INSURANCE	.00	.00	.00	1,600.00	1,600.00
001-450-6160	WORKER'S COMP	246.86	.00	.00	.00	.00
001-450-6220	SUBSCRIPTION	388.77	.00	.00	200.00	200.00
001-450-6311	OPERATION & MAINTENANCE	400.00	500.00	53.90	1,000.00	1,000.00
001-450-6320	REPAIR/MAINT - GROUNDS	5,036.88	1,000.00	4,390.73	5,000.00	5,000.00
001-450-6401	AUDITING/ACCOUNTING	140.00	.00	.00	400.00	.00
001-450-6408	INSURANCE	.00	.00	.00	1,000.00	1,000.00
001-450-6417	STREET MAINTENANCE CONTR	64,800.00	.00	.00	150,000.00	.00
001-450-6507	OPERATING SUPPLIES	.00	.00	328.58	.00	.00
001-450-6799	OTHER CAPITAL OUTLAY	2,522.44	.00	2,048.10	1,500.00	1,500.00
CEMETERY Revenue Total:		1,000.00	.00	1,750.00	2,850.00	2,850.00
CEMETERY Expenditure Total:		76,020.74	1,500.00	16,933.61	178,600.00	28,200.00
Total CEMETERY:		77,020.74	1,500.00	18,683.61	181,450.00	31,050.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
ECONOMIC DEVELOPMENT						
001-520-6010	WAGES - FULL TIME	3,216.21	35,400.00	20,828.93	37,260.00	37,260.00
001-520-6110	FICA	240.78	.00	1,575.38	2,800.00	2,800.00
001-520-6130	IPERS	303.60	.00	1,741.90	3,600.00	3,600.00
001-520-6150	GROUP INSURANCE	.00	.00	.00	4,700.00	4,700.00
001-520-6181	UNIFORM ALLOWANCE	.00	.00	217.00	400.00	400.00
001-520-6210	DUES	9,632.00	5,200.00	7,723.00	6,000.00	8,500.00
001-520-6220	SUBSCRIPTION	.00	.00	.00	1,000.00	500.00
001-520-6230	TRAINING	561.70	1,000.00	.00	1,000.00	500.00
001-520-6240	MEETING/CONFERENCES	64.29	.00	.00	500.00	500.00
001-520-6401	AUDITING/ACCOUNTING	976.00	.00	1,335.00	400.00	.00
001-520-6411	LEGAL	11,180.73	.00	.00	10,000.00	.00
001-520-6414	ECDEV PRINTING & PUBLISHIN	2,047.55	.00	.00	.00	.00
001-520-6424	COMMUNITY INTERSET	220.17	1,000.00	.00	1,000.00	.00
001-520-6425	REBATES	.00	.00	.00	204,000.00	.00
001-520-6499	OTHER CONTRACTUAL SERV	2,000.00	1,000.00	.00	1,000.00	.00
001-520-6506	OFFICE SUPPLIES	.00	.00	132.24	.00	.00
ECONOMIC DEVELOPMENT Expenditure Total:		30,443.03	43,600.00	33,553.45	273,660.00	58,760.00
Total ECONOMIC DEVELOPMENT:		30,443.03	43,600.00	33,553.45	273,660.00	58,760.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
PLANNING & ZONING						
001-540-4120	BUILDING/CONTR PERMITS	160,970.96	60,000.00	14,628.75	200,000.00	100,000.00
001-540-4123	DEVELOPER FEES	37,886.28	.00	.00	20,000.00	10,000.00
001-540-4190	MISC LICENSES & PERMITS	.00	.00	.00	500.00	500.00
001-540-4500	P&Z/BOA SERVICE FEES	684.80	.00	60.00	1,000.00	200.00
001-540-6220	SUBSCRIPTION	13.00	.00	.00	1,000.00	500.00
001-540-6230	TRAINING	750.00	.00	.00	.00	.00
001-540-6401	AUDITING/ACCOUNTING	836.00	.00	1,335.00	.00	.00
001-540-6405	COURT & RECORDING FEES	422.00	.00	.00	.00	.00
001-540-6407	ENGINEERING	23,565.08	5,000.00	10,128.50	40,000.00	20,000.00
001-540-6411	P&Z/BOA LEGAL SERVICES	20,518.92	.00	35,904.44	8,500.00	.00
001-540-6413	PAYMENTS - OTHER AGENCIES	.00	.00	25.00	.00	.00
001-540-6414	P&Z PRINTING & PUBLISHING	4,714.54	2,000.00	186.66	5,000.00	500.00
001-540-6490	OTHER PROFESSIONAL SERV	600.00	.00	4,800.00	.00	.00
001-540-6499	BUILDING INSPECT/PERMIT FE	173,160.22	100,000.00	17,781.75	100,000.00	50,000.00
001-540-6507	OPERATING SUPPLIES	.00	.00	181.08	.00	.00
001-540-6508	POSTAGE	489.29	.00	67.70	.00	.00
PLANNING & ZONING Revenue Total:		199,542.04	60,000.00	14,688.75	221,500.00	110,700.00
PLANNING & ZONING Expenditure Total:		225,069.05	107,000.00	70,410.13	154,500.00	71,000.00
Total PLANNING & ZONING:		424,611.09	167,000.00	85,098.88	376,000.00	181,700.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
OTHER COMM & ECO DEV						
001-599-4455	IOWA DEPT OF ECON DEV	.00	100,000.00	.00	.00	.00
001-599-6499	OTHER CONTRACTUAL SERV	.00	100,000.00	.00	.00	.00
OTHER COMM & ECO DEV Revenue Total:		.00	100,000.00	.00	.00	.00
OTHER COMM & ECO DEV Expenditure Total:		.00	100,000.00	.00	.00	.00
Total OTHER COMM & ECO DEV:		.00	200,000.00	.00	.00	.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
MAYOR/COUNCIL/CITY MGR						
001-610-6010	WAGES - FULL TIME	.00	.00	4,500.00	109,000.00	109,000.00
001-610-6020	WAGES - PART TIME	22,094.08	9,000.00	30,717.40	9,000.00	9,000.00
001-610-6110	FICA	1,673.54	.00	2,666.29	9,000.00	9,000.00
001-610-6130	IPERS	1,330.50	.00	2,522.12	11,000.00	11,000.00
001-610-6150	GROUP INSURANCE	.00	.00	132.48	600.00	6,500.00
001-610-6160	WORKER'S COMP	3,089.14	.00	.00	.00	.00
001-610-6181	UNIFORM ALLOWANCE	132.00	.00	100.00	450.00	450.00
001-610-6210	DUES	797.00	.00	.00	500.00	500.00
001-610-6220	SUBSCRIPTION	230.96	.00	48.57	1,500.00	1,500.00
001-610-6230	TRAINING	.00	1,000.00	300.00	1,500.00	1,500.00
001-610-6240	MEETING/CONFERENCES	2,003.27	2,500.00	.00	3,500.00	5,000.00
001-610-6373	TELEPHONE/COMMUNICATION	58.57	.00	302.85	800.00	800.00
001-610-6401	AUDITING/ACCOUNTING	1,236.00	.00	1,335.00	3,500.00	.00
001-610-6408	INSURANCE	5,056.00	.00	.00	3,000.00	3,000.00
001-610-6419	TECHNOLOGY	9,653.72	.00	14,449.86	4,000.00	4,000.00
001-610-6499	OTHER CONTRACTUAL SERV	3,185.68	1,000.00	180.00	.00	.00
001-610-6506	OFFICE SUPPLIES	648.17	1,000.00	112.13	2,000.00	2,000.00
MAYOR/COUNCIL/CITY MGR Expenditure Total:		51,188.63	14,500.00	57,366.70	159,350.00	163,250.00
Total MAYOR/COUNCIL/CITY MGR:		51,188.63	14,500.00	57,366.70	159,350.00	163,250.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
CLERK/TREASURER/ADM						
001-620-4795	OTHER MISCELLANEOUS REV	.00	.00	1,298.79	.00	.00
001-620-6010	WAGES - FULL TIME	77,993.84	60,000.00	49,641.02	45,000.00	50,000.00
001-620-6110	FICA	5,882.68	.00	3,766.67	3,200.00	3,200.00
001-620-6130	IPERS	7,362.67	.00	4,131.79	4,000.00	4,000.00
001-620-6150	GROUP INSURANCE	7,023.03	.00	4,996.53	5,000.00	5,000.00
001-620-6160	WORKER'S COMP	3,291.52	.00	.00	.00	.00
001-620-6170	FSA REIMBURSEMENT	1,757.73	.00	.00	3,600.00	3,600.00
001-620-6181	UNIFORM ALLOWANCE	563.00	650.00	652.00	750.00	750.00
001-620-6210	DUES	1,686.00	2,000.00	210.00	500.00	500.00
001-620-6220	SUBSCRIPTION	483.31	.00	457.53	10,000.00	1,000.00
001-620-6221	TRANSACTION FEES	.00	.00	.67-	.00	.00
001-620-6230	TRAINING	2,783.74	1,500.00	283.94	2,000.00	1,500.00
001-620-6240	MEETING/CONFERENCES	2,091.56	2,000.00	174.50	2,000.00	1,500.00
001-620-6311	OPERATION & MAINTENANCE	450.00	1,000.00	.00	1,000.00	1,000.00
001-620-6373	TELEPHONE/COMMUNICATION	1,869.64	2,800.00	1,370.56	1,500.00	1,500.00
001-620-6401	AUDIT EXPENSE	16,561.90	25,000.00	9,835.00	3,500.00	25,000.00
001-620-6414	PRINTING/PUBLISHING	.00	.00	719.44	.00	.00
001-620-6419	TECHNOLOGY SERVICES	35,832.80	4,000.00	42,053.17	45,000.00	20,000.00
001-620-6490	OTHER PROFESSIONAL SERV	.00	.00	.00	3,000.00	3,000.00
001-620-6499	OTHER CONTRACTUAL SERV	10,345.25	30,000.00	364.33	30,000.00	30,000.00
001-620-6506	OFFICE SUPPLIES	6,476.49	7,000.00	1,317.96	5,500.00	5,500.00
001-620-6508	POSTAGE	1,124.34	.00	409.47	.00	1,200.00
001-620-6721	CAP OUTLAY-FURN/FIXTURES	.00	.00	.00	1,200.00	3,000.00
001-620-6725	CAP OUTLAY - OFFICE EQUIP	4,963.72	5,000.00	.00	5,000.00	5,000.00
CLERK/TREASURER/ADM Revenue Total:		.00	.00	1,298.79	.00	.00
CLERK/TREASURER/ADM Expenditure Total:		188,543.22	140,950.00	120,383.24	171,750.00	166,250.00
Total CLERK/TREASURER/ADM:		188,543.22	140,950.00	121,682.03	171,750.00	166,250.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
ELECTIONS						
001-630-6413	ELECTION EXPENSE	.00	1,000.00	861.12	1,000.00	1,000.00
ELECTIONS Expenditure Total:		.00	1,000.00	861.12	1,000.00	1,000.00
Total ELECTIONS:		.00	1,000.00	861.12	1,000.00	1,000.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
LEGAL SERVICES/ATTORNEY						
001-640-6210	DUES	1,398.00	.00	.00	.00	.00
001-640-6220	SUBSCRIPTION	4,600.29	.00	480.00	.00	.00
001-640-6373	TELEPHONE/COMMUNICATION	263.61	.00	431.59	.00	.00
001-640-6401	AUDITING/ACCOUNTING	10,778.15	.00	.00	8,000.00	.00
001-640-6407	ENGINEERING	28,792.80	20,000.00	.00	.00	.00
001-640-6408	INSURANCE	16,562.97	.00	.00	.00	.00
001-640-6411	LEGAL	18,983.23	70,000.00	5,809.45	30,000.00	70,000.00
001-640-6414	PRINTING/PUBLISHING	10,792.14	10,000.00	2,541.28	15,000.00	5,000.00
001-640-6419	TECHNOLOGY	4,333.98	.00	2,194.73	.00	.00
001-640-6490	OTHER PROFESSIONAL SERV	355.77	10,000.00	.00	500.00	.00
001-640-6499	OTHER CONTRACTUAL SERV	14,993.60	6,000.00	287.38	6,000.00	.00
LEGAL SERVICES/ATTORNEY Expenditure Total:		111,854.54	116,000.00	11,744.43	59,500.00	75,000.00
Total LEGAL SERVICES/ATTORNEY:		111,854.54	116,000.00	11,744.43	59,500.00	75,000.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
CITY HALL/GENERAL BLDGS						
001-650-4705	DONATIONS	.00	.00	200.00-	.00	.00
001-650-6210	DUES	.00	500.00	.00	.00	.00
001-650-6310	REPAIR/MAINT - BUILDING	5,119.61	7,000.00	303.75	60,000.00	60,000.00
001-650-6311	OPERATION & MAINTENANCE	499.39	500.00	119.72	250.00	1,000.00
001-650-6320	REPAIR/MAINT - GROUNDS	308.71	750.00	2,993.42	250.00	1,000.00
001-650-6371	ELECTRIC/GAS	3,863.29	2,500.00	2,343.52	2,500.00	3,000.00
001-650-6408	INSURANCE	3,216.22	7,600.00	.00	20,000.00	20,000.00
001-650-6419	TECHNOLOGY	.00	.00	545.14	10,000.00	5,000.00
001-650-6490	OTHER PROFESSIONAL SERV	.00	.00	.00	20,000.00	20,000.00
001-650-6499	OTHER CONTRACTUAL SERV	2,195.00-	.00	.00	.00	.00
001-650-6506	OFFICE SUPPLIES	91.18	.00	704.09	.00	.00
001-650-6721	CAP OUTLAY-FURN/FIXTURES	560.97	.00	.00	15,000.00	15,000.00
001-650-6799	OTHER CAPITAL OUTLAY	.00	.00	.00	5,000.00	5,000.00
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CITY HALL/GENERAL BLDGS Revenue Total:		.00	.00	200.00-	.00	.00
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CITY HALL/GENERAL BLDGS Expenditure Total:		11,464.37	18,850.00	7,009.64	133,000.00	130,000.00
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Total CITY HALL/GENERAL BLDGS:		11,464.37	18,850.00	6,809.64	133,000.00	130,000.00
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Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
WATER						
600-810-4120	BUILDING/CONTR PERMITS	.00	.00	325.50	.00	.00
600-810-4300	INTEREST	.00	.00	56.00	.00	.00
600-810-4320	WIRELESS COMM RENT	55,296.12	50,000.00	32,146.08	50,000.00	50,000.00
600-810-4500	SERVICES - WATER	330,704.78	333,500.00	231,862.19	350,000.00	350,000.00
600-810-4501	COIN METERED WATER SALES	1,435.00	1,500.00	359.00	2,000.00	2,000.00
600-810-4505	CAPITAL IMPROVEMENT FEE	68,818.61	73,000.00	44,553.29	100,000.00	100,000.00
600-810-4530	PENALTIES	4,844.89	5,000.00	3,233.52	7,500.00	7,500.00
600-810-4540	CONNECT/RECONNECT FEES	16,400.00	36,000.00	3,000.00	40,000.00	40,000.00
600-810-4550	MISC CHARGE FOR SERVICES	6,969.68	3,000.00	2,849.94	3,000.00	3,000.00
600-810-4560	SALES TAXES COLLECTED	3,816.58	4,000.00	2,840.40	5,000.00	5,000.00
600-810-4561	WATER EXCISE TAX	20,855.62	16,500.00	15,320.91	18,000.00	18,000.00
600-810-4600	SPECIAL ASSESSMENTS	.00	.00	2,807.44	.00	.00
600-810-4715	WATER REFUNDS/REBATES	3,102.85	.00	43.33	.00	.00
600-810-4730	DEPOSITS - WATER	.00	.00	1,350.00	.00	.00
600-810-6010	WAGES - FULL TIME	155,376.83	140,000.00	80,981.59	102,000.00	102,000.00
600-810-6030	WAGES - SEASONAL/TEMP	588.44	.00	1,088.51	5,000.00	5,000.00
600-810-6110	FICA - CITY PORTION	11,802.74	11,600.00	6,178.15	11,600.00	11,600.00
600-810-6130	IPERS - CITY PORTION	14,592.50	14,300.00	7,100.26	10,000.00	10,000.00
600-810-6150	GROUP INSURANCE	37,244.24	31,000.00	23,216.59	27,000.00	27,000.00
600-810-6160	WORKMAN'S COMP	1,801.44	.00	.00	.00	.00
600-810-6161	UNEMPLOYMENT-WATER	187.70	.00	.00	.00	.00
600-810-6181	UNIFORM ALLOWANCE	303.38	1,000.00	1,054.50	1,000.00	1,000.00
600-810-6210	DUES	2,129.87	2,500.00	1,227.76	2,500.00	2,500.00
600-810-6220	SUBSCRIPTION	1,564.39	.00	1,068.28	.00	1,500.00
600-810-6221	TRANSACTION FEES	3,528.25	2,600.00	1,503.99	3,800.00	3,800.00
600-810-6230	TRAINING	3,569.40	500.00	839.32	3,000.00	3,000.00
600-810-6240	MEETING/CONFERENCES	45.00	2,000.00	.00	2,000.00	2,000.00
600-810-6310	REPAIR/MAINT - BUILDING	3,105.33	4,000.00	544.53	4,000.00	4,000.00
600-810-6311	OPERATION & MAINTENANCE	6.46	.00	30.94	.00	.00
600-810-6320	REPAIR/MAINT - GROUNDS	5,355.59	5,000.00	1,374.94	6,000.00	6,000.00
600-810-6331	VEHICLE OPERATIONS	1,847.09	6,000.00	727.58	6,000.00	6,000.00
600-810-6332	VEHICLE REPAIR/MAINTENANC	4,667.08	5,000.00	1,627.34	6,000.00	6,000.00
600-810-6371	ELECTRIC/GAS	6,567.70	4,900.00	4,394.76	5,200.00	5,200.00
600-810-6373	TELEPHONE/COMMUNICATION	2,931.74	2,500.00	2,187.51	3,000.00	3,000.00
600-810-6374	WATER/SEWER	955.00	.00	.00	.00	.00
600-810-6401	AUDITING/ACCOUNTING	1,697.00	.00	1,950.00	800.00	2,000.00
600-810-6407	ENGINEERING	.00	7,500.00	4,425.00	.00	.00
600-810-6408	INSURANCE	10,157.25	23,000.00	.00	23,000.00	23,000.00
600-810-6411	LEGAL	778.19	5,000.00	.00	1,500.00	1,500.00
600-810-6412	TESTING	3,766.49	3,500.00	902.07	7,000.00	7,000.00
600-810-6414	WATER PRINTING & PUBLISHIN	456.05	.00	.00	500.00	500.00
600-810-6418	TAXES	22,771.10	26,000.00	16,337.10	26,000.00	26,000.00
600-810-6419	TECHNOLOGY	7,778.21	.00	5,847.79	5,000.00	5,000.00
600-810-6499	OTHER CONTRACTUAL SERV	50,307.31	25,000.00	9,367.87	.00	10,000.00
600-810-6501	CHEMICALS	8,629.29	15,000.00	3,329.30	15,000.00	15,000.00
600-810-6506	OFFICE SUPPLIES	4,034.56	3,000.00	1,437.34	1,000.00	1,000.00
600-810-6507	OPERATING SUPPLIES	5,549.68	5,000.00	4,555.50	8,000.00	8,000.00
600-810-6508	POSTAGE	301.71	.00	409.47	1,200.00	1,200.00
600-810-6510	SAFETY SUPPLIES	.00	.00	.00	500.00	500.00
600-810-6599	OTHER SUPPLIES	256.59	6,000.00	17.89	500.00	500.00
600-810-6710	CAP OUTLAY - VEHICLES	.00	.00	.00	20,000.00	55,000.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
600-810-6725	CAP OUTLAY - OFFICE EQUIP	.00	2,000.00	.00	2,000.00	2,000.00
600-810-6780	CAP OUTLAY - UTIL SYS/STRCT	234,861.78	94,000.00	29,620.12	75,000.00	75,000.00
600-810-6799	OTHER CAPITAL OUTLAY	13,921.74	5,000.00	9,577.27	5,000.00	5,000.00
WATER Revenue Total:		512,244.13	522,500.00	340,747.60	575,500.00	575,500.00
WATER Expenditure Total:		623,437.12	452,900.00	222,923.27	390,100.00	437,800.00
Total WATER:		1,135,681.25	975,400.00	563,670.87	965,600.00	1,013,300.00

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
SEWER						
SEWER/SEWAGE DISPOSAL						
610-815-4500	CHARGES/FEES FOR SERVICE	325,014.10	330,000.00	84,410.78	360,000.00	360,000.00
610-815-4505	CAPITAL IMPROVEMENT FEE	14,626.19	18,000.00	9,630.89	45,000.00	45,000.00
610-815-4510	SERVICES - SEWER	.00	.00	144,784.02	.00	140,000.00
610-815-4530	PENALTIES	3,864.37	2,000.00	2,572.45	6,000.00	6,000.00
610-815-4540	CONNECT/RECONNECT FEES	15,600.00	30,000.00	4,000.00	30,000.00	30,000.00
610-815-4550	MISC CHARGE FOR SERVICES	315.57	500.00	80.34	500.00	500.00
610-815-4560	SALES TAXES COLLECTED	1,893.03	2,000.00	519.22	3,000.00	3,000.00
610-815-4600	SPECIAL ASSESSMENTS	.00	.00	1,007.44	.00	.00
610-815-4715	REFUNDS/REBATES	.00	.00	43.34	.00	.00
610-815-6010	WAGES - FULL TIME	130,421.16	120,000.00	72,745.13	92,200.00	92,200.00
610-815-6030	WAGES - SEASONAL/TEMP	546.62	.00	1,011.15	4,600.00	4,600.00
610-815-6110	FICA - CITY PORTION	9,935.65	9,500.00	5,627.04	7,500.00	7,500.00
610-815-6130	IPERS - CITY PORTION	12,237.13	11,800.00	6,399.06	8,800.00	8,800.00
610-815-6150	GROUP INSURANCE	22,603.45	31,000.00	15,020.44	21,000.00	21,000.00
610-815-6160	WORKMAN'S COMP	1,603.51	.00	.00	.00	.00
610-815-6161	UNEMPLOYMENT-SEWER	184.50	.00	.00	.00	.00
610-815-6181	UNIFORM ALLOWANCE	303.38	1,000.00	1,054.50	1,250.00	1,250.00
610-815-6210	DUES	.00	500.00	.00	500.00	500.00
610-815-6220	SUPSCRIPTION	1,869.14	600.00	1,062.55	600.00	600.00
610-815-6221	TRANSACTION FEES	3,527.88	2,700.00	1,503.97	3,900.00	3,900.00
610-815-6230	TRAINING	711.67	500.00	83.54	1,200.00	1,200.00
610-815-6240	MEETING/CONFERENCES	45.00	2,000.00	625.00	500.00	500.00
610-815-6310	REPAIR/MAINT - BUILDING	4,972.34	4,000.00	264.69	6,000.00	6,000.00
610-815-6320	REPAIR/MAINT - GROUNDS	8,417.97	5,000.00	12,153.57	10,000.00	10,000.00
610-815-6331	VEHICLE OPERATIONS	1,632.33	6,000.00	727.57	6,000.00	6,000.00
610-815-6332	VEHICLE REPAIR/MAINTENANC	4,598.53	5,000.00	1,323.20	5,000.00	5,000.00
610-815-6371	ELECTRIC/GAS	7,547.13	11,000.00	5,810.06	10,000.00	10,000.00
610-815-6373	TELEPHONE/COMMUNICATION	2,815.75	3,800.00	1,849.87	2,500.00	2,500.00
610-815-6401	AUDITING/ACCOUNTING	426.00	.00	1,950.00	800.00	2,000.00
610-815-6407	ENGINEERING	.00	5,000.00	.00	.00	.00
610-815-6408	INSURANCE	3,975.21	7,000.00	.00	5,000.00	5,000.00
610-815-6412	TESTING	705.75	2,500.00	1,068.83	2,500.00	2,500.00
610-815-6414	SEWER PRINTING & PUBLISHIN	139.89	.00	.00	500.00	500.00
610-815-6418	TAXES	.00	800.00	2,606.80	.00	3,000.00
610-815-6419	TECHNOLOGY	7,778.12	.00	5,847.80	5,000.00	5,000.00
610-815-6499	OTHER CONTRACTUAL SERV	48,826.77	25,000.00	16,424.99	25,000.00	125,000.00
610-815-6506	OFFICE SUPPLIES	2,989.63	3,000.00	1,489.10	.00	1,500.00
610-815-6507	OPERATING SUPPLIES	1,437.79	5,000.00	2,246.68	5,000.00	5,000.00
610-815-6508	POSTAGE	281.40	.00	409.54	1,200.00	1,200.00
610-815-6599	OTHER SUPPLIES	12,715.94	6,000.00	3,231.23	3,000.00	3,000.00
610-815-6710	CAP OUTLAY - VEHICLES	.00	.00	.00	30,000.00	65,000.00
610-815-6725	CAP OUTLAY - OFFICE EQUIP	.00	1,000.00	.00	.00	.00
610-815-6780	CAP OUTLAY-UTIL SYS/STRCT	18,499.38	.00	.00	.00	.00
610-815-6799	OTHER CAPITAL OUTLAY	36,971.12	15,000.00	1,124.25	20,000.00	20,000.00
SEWER/SEWAGE DISPOSAL Revenue Total:		361,313.26	382,500.00	247,048.48	444,500.00	584,500.00
SEWER/SEWAGE DISPOSAL Expenditure Total:						

Account Number	Title	2024-25 Prior year Period Actual	2024-25 Prior year Budget	2025-26 Current year Actual	2025-26 Current year Budget	2026-27 Future year Budget
		348,720.14	284,700.00	163,660.56	279,550.00	420,250.00
Total SEWER/SEWAGE DISPOSAL:		710,033.40	667,200.00	410,709.04	724,050.00	1,004,750.00

FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027
 ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES

The City of: VAN METER County Name: DALLAS COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	City Number: 25-239 Last Official Census: 1,484
Regular	2a	77,863,593	2b	67,873,385	
DEBT SERVICE	3a	102,115,562	3b	92,125,354	
Ag Land	4a	1,888,903			


Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2026 Budget Data	7.88952	609,274	77,225,738	0.83
	Limitation Percentage			
	0			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2027	8.10000	630,695	3.52	

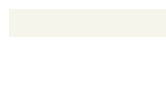
TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.10000	Consolidated General Fund		5	630,695	549,774	43	8.10000
		Non-Voted Other Permissible Levies						
384.12(1)	0.95000	Opr & Maint publicly owned Transit		7	0	0	45	0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)		11	0	0	49	0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs		14	85,980	74,949	52	1.10424
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0.00000
		Voted Other Permissible Levies						
28E.22	1.50000	Unified Law Enforcement		24		0	62	0.00000
		Total General Fund Regular Levies (5 thru 24)		25	716,675	624,723		
384.1	3.00375	Ag Land		26	5,674	5,674	63	3.00375
		Total General Fund Tax Levies (25 + 26)		27	722,349	630,397		Do Not Add
		Special Revenue Levies						
384.6	Amt Nec	Police & Fire Retirement		29		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	118,850	103,601		1.52639
Rules	Amt Nec	Other Employee Benefits		31	70,000	61,019		0.89901
		Subtotal Employee Benefit Levy (29,30,31)		32	188,850	164,620	65	2.42540
			Valuation					
386	As Req	With Gas & Elec						
	SSMID 1 (A)	0 (B)		0 34		0	66	0.00000
	SSMID 2 (A)	0 (B)		0 35		0	67	0.00000
	SSMID 3 (A)	0 (B)		0 36		0	68	0.00000
	SSMID 4 (A)	0 (B)		0 37		0	69	0.00000
	SSMID 5 (A)	0 (B)		0 555		0	565	0.00000
	SSMID 6 (A)	0 (B)		0 556		0	566	0.00000
	SSMID 7 (A)	0 (B)		0 1177		0	1179	0.00000
	SSMID 8 (A)	0 (B)		0 1185		0	1187	0.00000
		Total Special Revenue Levies		39	188,850	164,620		
384.4	Amt Nec	Debt Service Levy 76.10(6)		40	303,600	273,898	70	2.97310
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	0	71	0.00000
		Total Property Taxes (27+39+40+41)		42	1,214,799	1,068,915	72	14.60274

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
 Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.



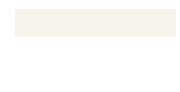
 (City Representative)



 (Date)



 (County Auditor)



 (Date)

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF VAN METER - PROPOSED PROPERTY TAX LEVY **CITY #:** 25-239
VAN METER 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:** 06:15 PM **Meeting Location:** Van Meter United Methodist Church 100 Hazel St. in Van Meter, IA 50261

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.vanmeteria.gov

City Telephone Number
 (515) 996-2644

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	69,399,166	67,873,385	67,873,385
Consolidated General Fund	547,526	547,526	549,774
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	80,878	80,878	74,949
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)	106,805	106,805	103,601
Other Employee Benefits	62,905	62,905	61,019
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	83,213,264	92,125,354	92,125,354
Debt Service	221,653	221,653	273,898
CITY REGULAR TOTAL PROPERTY TAX	1,019,767	1,019,767	1,063,241
CITY REGULAR TAX RATE	14.16402	14.16486	14.60274
Taxable Value for City Ag Land	1,715,985	1,888,903	1,888,903
Ag Land	5,155	5,155	5,674
CITY AG LAND TAX RATE	3.00375	2.72910	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	672	715	6.40
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	2,920	3,341	14.42

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:

Increase in the debt service levy for the construction of a new Library/Public Safety building.

FUND BALANCE

City Name: VAN METER
Fiscal Year July 1, 2026 - June 30, 2027

	GENERAL	SPECIAL REVENUES	TIF/SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
Annual Report FY 2025									
Beginning Fund Balance July 1	1 366,893	1,475,647	675,562	0	380,789	41,384	2,940,275	2,311,916	5,252,191
Actual Revenues Except Beg Balance	2 3,675,713	1,003,962	650,001	257,809	1,234,333	4	6,821,822	893,670	7,715,492
Actual Expenditures Except End Balance	3 3,554,321	1,681,381	463,563	248,001	2,188,285	41,748	8,177,299	1,289,639	9,466,938
Ending Fund Balance June 30	4 488,285	798,228	862,000	9,808	-573,163	-360	1,584,798	1,915,947	3,500,745
Re-Estimated FY 2026									
Beginning Fund Balance	5 488,285	798,228	862,000	9,808	-573,163	-360	1,584,798	1,915,947	3,500,745
Re-Est Revenues	6 3,332,594	862,620	0	0	0	0	4,195,214	0	4,195,214
Re-Est Expenditures	7 2,502,048	70,100	161,700	303,600	1,556,813	0	4,594,261	1,497,025	6,091,286
Ending Fund Balance	8 1,318,831	1,590,748	700,300	-293,792	-2,129,976	-360	1,185,751	418,922	1,604,673
Budget FY 2027									
Beginning Fund Balance	9 1,318,831	1,590,748	700,300	-293,792	-2,129,976	-360	1,185,751	418,922	1,604,673
Revenues	10 2,226,514	842,850	776,671	802,750	22,323,150	0	26,971,935	995,750	27,967,685
Expenditures	11 2,445,491	995,490	488,300	534,200	15,922,700	0	20,386,181	7,293,550	27,679,731
Ending Fund Balance	12 1,099,854	1,438,108	988,671	-25,242	4,270,474	-360	7,771,505	-5,878,878	1,892,627

LOCAL EMC SUPPORT

City Name: VAN METER
 Fiscal Year July 1, 2026 - June 30, 2027

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 6 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer. Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement	Property Taxes Levied
Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	0	0
Support of a Local Emerg.Mgmt.Comm.	0	0
TOTAL FOR FY 2027	0	0

City Name: VAN METER
Fiscal Year July 1, 2025 - June 30, 2026

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
PUBLIC SAFETY									
Police Department/Crime Prevention	456,700							456,700	444,519
Jail								0	0
Emergency Management	500							500	1,633
Flood Control								0	0
Fire Department	475,450							475,450	157,149
Ambulance	52,597							52,597	17,317
Building Inspections								0	0
Miscellaneous Protective Services								0	0
Animal Control								0	0
Other Public Safety								0	0
TOTAL (lines 1 - 10)	985,247	0				0		985,247	620,618
PUBLIC WORKS									
Roads, Bridges, & Sidewalks	186,660							186,660	369,002
Parking - Meter and Off-Street								0	0
Street Lighting	16,000							16,000	15,050
Traffic Control and Safety	7,500							7,500	0
Snow Removal	10,582							10,582	7,921
Highway Engineering								0	0
Street Cleaning								0	0
Airport (if not Enterprise)								0	0
Garbage (if not Enterprise)	162,800							162,800	159,791
Other Public Works								0	0
TOTAL (lines 12 - 21)	383,542	0				0		383,542	551,764
HEALTH & SOCIAL SERVICES									
Welfare Assistance								0	0
City Hospital								0	0
Payments to Private Hospitals								0	0
Health Regulation and Inspection								0	0
Water, Air, and Mosquito Control								0	0
Community Mental Health								0	0
Other Health and Social Services								0	0
TOTAL (lines 23 - 29)	0	0				0		0	0
CULTURE & RECREATION									
Library Services	179,190							179,190	183,812
Museum, Band and Theater								0	0
Parks	72,560							72,560	45,934
Recreation	120,000							120,000	167,915
Cemetery	28,600							28,600	73,498
Community Center, Zoo, & Marina								0	0
Other Culture and Recreation								0	0
TOTAL (lines 31 - 37)	400,350	0				0		400,350	471,159

City Name: VAN METER
Fiscal Year July 1, 2025 - June 30, 2026

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
COMMUNITY & ECONOMIC DEVELOPMENT									
Community Beautification	39							0	0
Economic Development	40	69,660						69,660	266,792
Housing and Urban Renewal	41							0	0
Planning & Zoning	42	154,500						154,500	0
Other Com & Econ Development	43							0	0
TIF Rebates	44	173,090						173,090	0
TOTAL (lines 39 - 44)	45	397,250	0	0		0		397,250	266,792
GENERAL GOVERNMENT									
Mayor, Council, & City Manager	46	86,409						86,409	28,188
Clerk, Treasurer, & Finance Adm.	47	171,750						171,750	124,862
Elections	48	1,000						1,000	0
Legal Services & City Attorney	49	59,500						59,500	0
City Hall & General Buildings	50	12,000						12,000	202,212
Tort Liability	51	5,000						5,000	0
Other General Government	52							0	0
TOTAL (lines 46 - 52)	53	335,659	0	0		0		335,659	355,262
DEBT SERVICE									
Gov Capital Projects	54		70,100	303,600				535,400	248,001
TIF Capital Projects	55				1,556,813			1,556,813	1,982,463
TOTAL CAPITAL PROJECTS	56							0	0
TOTAL CAPITAL PROJECTS	57	0	0	0	1,556,813	0		1,556,813	1,982,463
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	2,502,048	70,100	303,600	1,556,813	0		4,594,261	4,496,059
BUSINESS TYPE ACTIVITIES									
Proprietary: Enterprise & Budgeted ISF									
Water Utility	59						511,121	511,121	358,710
Sewer Utility	60						370,572	370,572	293,250
Electric Utility	61							0	0
Gas Utility	62							0	0
Airport	63							0	0
Landfill/Garbage	64							0	0
Transit	65							0	0
Cable TV, Internet & Telephone	66							0	0
Housing Authority	67							0	0
Storm Water Utility	68							0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0
Enterprise DEBT SERVICE	70							0	0
Enterprise CAPITAL PROJECTS	71					615,332		615,332	380,287
Enterprise TIF CAPITAL PROJECTS	72							0	0
TOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)	73						1,497,025	1,497,025	1,032,247
TOTAL ALL EXPENDITURES (lines 58+73)	74	2,502,048	70,100	303,600	1,556,813	0	1,497,025	6,091,286	5,528,306
Regular Transfers Out	75							0	3,486,348
Internal TIF Loan Transfers Out	76							0	452,284
Total ALL Transfers Out	77	0	0	0	0	0	0	0	3,938,632
Total Expenditures and Other Fin Uses (lines 74+77)	78	2,502,048	70,100	303,600	1,556,813	0	1,497,025	6,091,286	9,466,938
Ending Fund Balance June 30	79	1,318,831	1,590,748	700,300	-2,129,976	-360	418,922	1,604,673	3,500,745

City Name: VAN METER
Fiscal Year July 1, 2025 - June 30, 2026

RE-ESTIMATED REVENUES DETAIL

REVENUES & OTHER FINANCING SOURCES	GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
1 Taxes Levied on Property	633,559	169,710						803,269	927,734
2 Less: Uncollected Property Taxes - Levy Year								0	0
3 Net Current Property Taxes (line 1 minus line 2)	633,559	169,710		0	0			803,269	927,734
4 Delinquent Property Taxes								0	0
5 TIF Revenues								0	387,779
6 Other City Taxes:									
7 Utility Tax Replacement Excise Taxes	70,870	19,140						90,010	0
8 Utility franchise tax (Iowa Code Chapter 364.2)								0	0
9 Parimutuel wager tax								0	0
10 Gaming wager tax								0	0
11 Mobile Home Taxes								0	0
12 Hotel/Motel Taxes								0	0
13 Other Local Option Taxes		423,770						423,770	393,924
14 Subtotal - Other City Taxes (lines 6 thru 12)	70,870	442,910	0	0	0			513,780	393,924
15 Licenses & Permits	207,575							207,575	270,252
16 Use of Money & Property	387,500							387,500	31,296
17 Intergovernmental:									
18 Federal Grants & Reimbursements	6,000							6,000	0
19 Road Use Taxes		250,000						250,000	210,757
20 Other State Grants & Reimbursements	39,700							39,700	17,337
21 Local Grants & Reimbursements	79,000							79,000	149,935
22 Subtotal - Intergovernmental (lines 16 thru 19)	124,700	250,000	0	0	0			374,700	378,029
23 Charges for Fees & Service:									
24 Water Utility	575,500							575,500	512,246
25 Sewer Utility	444,500							444,500	361,424
26 Electric Utility								0	0
27 Gas Utility								0	0
28 Parking								0	0
29 Airport								0	0
30 Landfill/Garbage	242,800							242,800	223,928
31 Hospital								0	0
32 Transit								0	0
33 Cable TV, Internet & Telephone								0	0
34 Housing Authority								0	0
35 Storm Water Utility								0	0
36 Other Fees & Charges for Service								0	100,756
37 Subtotal - Charges for Service (lines 21 thru 33)	1,262,800	0	0	0	0			1,262,800	1,198,354
38 Special Assessments								0	0
39 Miscellaneous								0	132,887
40 Other Financing Sources:									
41 Regular Operating Transfers In	441,590							441,590	3,486,348
42 Internal TIF Loan Transfers In	204,000							204,000	452,284
43 Subtotal ALL Operating Transfers In	645,590	0	0	0	0			645,590	3,938,632
44 Proceeds of Debt (Excluding TIF Internal Borrowing)								0	0
45 Proceeds of Capital Asset Sales								0	56,605
46 Subtotal-Other Financing Sources (lines 36 thru 38)	645,590	0	0	0	0			645,590	3,995,237
47 Total Revenues except for beginning fund balance (lines 3, 4, 12, 13, 14, 19, 33, 34, 35, & 39)	3,332,594	862,620	0	0	0			4,195,214	7,715,492
48 Beginning Fund Balance July 1	488,285	798,228	862,000	9,808	-573,163	-360	1,915,947	3,500,745	5,252,191
49 TOTAL REVENUES & BEGIN BALANCE (lines 41+42)	3,820,879	1,660,848	862,000	9,808	-573,163	-360	1,915,947	7,695,959	12,967,683

EXPENDITURES SCHEDULE PAGE 1

City Name: VAN METER
Fiscal Year July 1, 2026 - June 30, 2027

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
PUBLIC SAFETY										
Police Department/Crime Prevention	1 459,768							459,768	456,700	444,519
Jail	2							0	0	0
Emergency Management	3 2,000							2,000	500	1,633
Flood Control	4							0	0	0
Fire Department	5 100,600							100,600	475,450	157,149
Ambulance	6 101,510							101,510	52,597	17,317
Building Inspections	7							0	0	0
Miscellaneous Protective Services	8							0	0	0
Animal Control	9 500							500	0	0
Other Public Safety	10							0	0	0
TOTAL (lines 1 - 10)	11 664,378	0				0		664,378	985,247	620,618
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12 435,300							435,300	186,660	369,002
Parking - Meter and Off-Street	13							0	0	0
Street Lighting	14 16,000							16,000	16,000	15,050
Traffic Control and Safety	15 7,500							7,500	7,500	0
Snow Removal	16 32,800							32,800	10,582	7,921
Highway Engineering	17							0	0	0
Street Cleaning	18							0	0	0
Airport	19							0	0	0
Garbage (if not Enterprise)	20 162,800							162,800	162,800	159,791
Other Public Works	21							0	0	0
TOTAL (lines 12 - 21)	22 654,400	0				0		654,400	383,542	551,764
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23							0	0	0
City Hospital	24							0	0	0
Payments to Private Hospitals	25							0	0	0
Health Regulation and Inspection	26							0	0	0
Water, Air, and Mosquito Control	27							0	0	0
Community Mental Health	28							0	0	0
Other Health and Social Services	29							0	0	0
TOTAL (lines 23 - 29)	30 0	0				0		0	0	0
CULTURE & RECREATION										
Library Services	31 203,394							203,394	179,190	183,812
Museum, Band and Theater	32							0	0	0
Parks	33 76,877							76,877	72,560	45,934
Recreation	34 113,282							113,282	120,000	167,915
Cemetery	35 28,200							28,200	28,600	73,498
Community Center, Zoo, & Marina	36							0	0	0
Other Culture and Recreation	37							0	0	0
TOTAL (lines 31 - 37)	38 421,753	0				0		421,753	400,350	471,159

EXPENDITURES SCHEDULE PAGE 2

City Name: VAN METER
Fiscal Year July 1, 2026 - June 30, 2027

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39							0	0	0
Economic Development	40	58,760						58,760	69,660	266,792
Housing and Urban Renewal	41							0	0	0
Planning & Zoning	42	110,700						110,700	154,500	0
Other Com & Econ Development	43							0	0	0
TIF Rebates	44		361,629					361,629	173,090	0
TOTAL (lines 39 - 44)	45	169,460	0	361,629		0		531,089	397,250	266,792
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	163,250						163,250	86,409	28,188
Clerk, Treasurer, & Finance Adm.	47	166,250						166,250	171,750	124,862
Elections	48	1,000						1,000	1,000	0
Legal Services & City Attorney	49	75,000						75,000	59,500	0
City Hall & General Buildings	50	130,000						130,000	12,000	202,212
Tort Liability	51							0	5,000	0
Other General Government	52							0	0	0
TOTAL (lines 46 - 52)	53	535,500	0	0		0		535,500	335,659	355,262
DEBT SERVICE										
Gov Capital Projects	54			534,200				534,200	535,400	248,001
TIF Capital Projects	55				15,922,700			15,922,700	1,556,813	1,982,463
TOTAL CAPITAL PROJECTS	56							0	0	0
TOTAL (lines 54 - 56)	57	0	0	0	15,922,700	0		15,922,700	1,556,813	1,982,463
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	2,445,491	0	361,629	15,922,700	0		19,264,020	4,594,261	4,496,059
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	59						437,800	437,800	511,121	358,710
Sewer Utility	60						420,250	420,250	370,572	293,250
Electric Utility	61							0	0	0
Gas Utility	62							0	0	0
Airport	63							0	0	0
Landfill/Garbage	64							0	0	0
Transit	65							0	0	0
Cable TV, Internet & Telephone	66							0	0	0
Housing Authority	67							0	0	0
Storm Water Utility	68							0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0
Enterprise DEBT SERVICE	70						35,050	35,050	0	0
Enterprise CAPITAL PROJECTS	71							0	615,332	380,287
Enterprise TIF CAPITAL PROJECTS	72						6,400,450	6,400,450	0	0
TOTAL Business Type Expenditures (lines 59 - 72)	73						7,293,550	7,293,550	1,497,025	1,032,247
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	2,445,491	0	361,629	15,922,700	0	7,293,550	26,557,570	6,091,286	5,528,306
Regular Transfers Out	75		833,790					833,790	0	3,486,348
Internal TIF Loan / Repayment Transfers Out	76		161,700					288,371	0	452,284
Total ALL Transfers Out	77	0	995,490			0	0	1,122,161	0	3,938,632
Total Expenditures & Fund Transfers Out (lines 74+77)	78	2,445,491	995,490	488,300	15,922,700	0	7,293,550	27,679,731	6,091,286	9,466,938
Ending Fund Balance June 30	79	1,099,854	1,438,108	988,671	4,270,474	-360	-5,878,878	1,892,627	1,604,673	3,500,745

City Name: VAN METER
Fiscal Year July 1, 2026 - June 30, 2027

REVENUES DETAIL

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1 630,397	164,620		273,898	0			1,068,915	803,269	927,734
Less: Uncollected Property Taxes - Levy Year	2							0	0	0
Net Current Property Taxes (line 1 minus line 2)	3 630,397	164,620		273,898	0			1,068,915	803,269	927,734
Delinquent Property Taxes	4							0	0	0
TIF Revenues	5		650,000					650,000	0	387,779
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6 91,952	24,230		29,702	0			145,884	90,010	0
Utility franchise tax (Iowa Code Chapter 364.2)	7							0	0	0
Parimutuel wager tax	8							0	0	0
Gaming wager tax	9							0	0	0
Mobile Home Taxes	10							0	0	0
Hotel/Motel Taxes	11							0	0	0
Other Local Option Taxes	12	430,000						430,000	423,770	393,924
Subtotal - Other City Taxes (lines 6 thru 12)	13 91,952	454,230		29,702	0			575,884	513,780	393,924
Licenses & Permits	14 257,875							257,875	207,575	270,252
Use of Money & Property	15 20,250							20,250	387,500	31,296
Intergovernmental:										
Federal Grants & Reimbursements	16							0	6,000	0
Road Use Taxes	17	224,000						224,000	250,000	210,757
Other State Grants & Reimbursements	18		1,000,000					1,000,000	39,700	17,337
Local Grants & Reimbursements	19 184,500							184,500	79,000	149,935
Subtotal - Intergovernmental (lines 16 thru 19)	20 184,500	224,000		0	1,000,000			1,408,500	374,700	378,029
Charges for Fees & Service:										
Water Utility	21		6,175,450					575,500	575,500	512,246
Sewer Utility	22		225,000					420,250	444,500	361,424
Electric Utility	23							0	0	0
Gas Utility	24							0	0	0
Parking	25							0	0	0
Airport	26							0	0	0
Landfill/Garbage	27 242,800							242,800	242,800	223,928
Hospital	28							0	0	0
Transit	29							0	0	0
Cable TV, Internet & Telephone	30							0	0	0
Housing Authority	31							0	0	0
Storm Water Utility	32							0	0	0
Other Fees & Charges for Service	33							0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34 242,800	0	6,400,450	0	6,400,450	0		995,750	1,262,800	1,198,354
Special Assessments	35							0	0	0
Miscellaneous	36				9,322,700			9,322,700	0	132,887
Other Financing Sources:										
Regular Operating Transfers In	37 798,740			35,050				833,790	441,590	3,486,348
Internal TIF Loan Transfers In	38		126,671	161,700				288,371	204,000	452,284
Subtotal ALL Operating Transfers In	39 798,740	0	126,671	196,750	0			1,122,161	645,590	3,938,632
Proceeds of Debt (Excluding TIF Internal Borrowing)	40			302,400	5,600,000			5,902,400	0	0
Proceeds of Capital Asset Sales	41							0	0	56,605
Subtotal-Other Financing Sources (lines 38 thru 40)	42 798,740	0	126,671	499,150	5,600,000	0		7,024,561	645,590	3,995,237
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43 2,226,514	842,850	776,671	802,750	22,323,150	0		995,750	4,195,214	7,715,492
Beginning Fund Balance July 1	44 1,318,831	1,590,748	700,300	-293,792	-2,129,976	-360		418,922	3,500,745	5,252,191
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45 3,545,345	2,433,598	1,476,971	508,958	20,193,174	-360		29,572,358	7,695,959	12,967,683

ADOPTED BUDGET SUMMARY

City Name: VAN METER
Fiscal Year July 1, 2026 - June 30, 2027

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
Revenues & Other Financing Sources										
Taxes Levied on Property	1 630,397	164,620		273,898	0	0		1,068,915	803,269	927,734
Less: Uncollected Property Taxes-Levy Year	2 0	0		0	0	0		0	0	0
Net Current Property Taxes	3 630,397	164,620		273,898	0	0		1,068,915	803,269	927,734
Delinquent Property Taxes	4 0	0		0	0	0		0	0	0
TIF Revenues	5		650,000					650,000	0	387,779
Other City Taxes	6 91,952	454,230		29,702	0	0		575,884	513,780	393,924
Licenses & Permits	7 257,875	0					0	257,875	207,575	270,252
Use of Money and Property	8 20,250	0		0	0	0	0	20,250	387,500	31,296
Intergovernmental	9 184,500	224,000		0	1,000,000	0	0	1,408,500	374,700	378,029
Charges for Fees & Service	10 242,800	0		0	6,400,450	0	995,750	7,639,000	1,262,800	1,198,354
Special Assessments	11 0	0		0	0	0	0	0	0	0
Miscellaneous	12 0	0		0	9,322,700	0	0	9,322,700	0	132,887
Sub-Total Revenues	13 1,427,774	842,850	650,000	303,600	16,723,150	0	995,750	20,943,124	3,549,624	3,720,255
Other Financing Sources:										
Total Transfers In	14 798,740	0	126,671	196,750	0	0	0	1,122,161	645,590	3,938,632
Proceeds of Debt	15 0	0	0	302,400	5,600,000	0	0	5,902,400	0	0
Proceeds of Capital Asset Sales	16 0	0	0	0	0	0	0	0	0	56,605
Total Revenues and Other Sources	17 2,226,514	842,850	776,671	802,750	22,323,150	0	995,750	27,967,685	4,195,214	7,715,492
Expenditures & Other Financing Uses										
Public Safety	18 664,378	0	0			0		664,378	985,247	620,618
Public Works	19 654,400	0	0			0		654,400	383,542	551,764
Health and Social Services	20 0	0	0	0	0	0	0	0	0	0
Culture and Recreation	21 421,753	0	0			0		421,753	400,350	471,159
Community and Economic Development	22 169,460	0	361,629			0		531,089	397,250	266,792
General Government	23 535,500	0	0			0		535,500	335,659	355,262
Debt Service	24 0	0	0	534,200		0		534,200	535,400	248,001
Capital Projects	25 0	0	0	0	15,922,700	0		15,922,700	1,556,813	1,982,463
Total Government Activities Expenditures	26 2,445,491	0	361,629	534,200	15,922,700	0		19,264,020	4,594,261	4,496,059
Business Type Proprietary: Enterprise & ISF	27						7,293,550	7,293,550	1,497,025	1,032,247
Total Gov & Bus Type Expenditures	28 2,445,491	0	361,629	534,200	15,922,700	0	7,293,550	26,557,570	6,091,286	5,528,306
Total Transfers Out	29 0	995,490	126,671	0	0	0	0	1,122,161	0	3,938,632
Total ALL Expenditures/Fund Transfers Out	30 2,445,491	995,490	488,300	534,200	15,922,700	0	7,293,550	27,679,731	6,091,286	9,466,938
Excess Revenues & Other Sources Over	31									
(Under) Expenditures/Transfers Out	32 -218,977	-152,640	288,371	268,550	6,400,450	0	-6,297,800	287,954	-1,896,072	-1,751,446
Beginning Fund Balance July 1	33 1,318,831	1,590,748	700,300	-293,792	-2,129,976	-360	418,922	1,604,673	3,500,745	5,252,191
Ending Fund Balance June 30	34 1,099,854	1,438,108	988,671	-25,242	4,270,474	-360	-5,878,878	1,892,627	1,604,673	3,500,745

LONG TERM DEBT SCHEDULE - LT DEBT2
 GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	31	-				0				0
	32	-				0				0
	33	-				0				0
	34	-				0				0
	35	-				0				0
	36	-				0				0
	37	-				0				0
	38	-				0				0
	39	-				0				0
	40	-				0				0
	41	-				0				0
	42	-				0				0
	43	-				0				0
	44	-				0				0
	45	-				0				0
	46	-				0				0
	47	-				0				0
	48	-				0				0
	49	-				0				0
	50	-				0				0
	51	-				0				0
	52	-				0				0
	53	-				0				0
	54	-				0				0
	55	-				0				0
	56	-				0				0
	57	-				0				0
	58	-				0				0
	59	-				0				0
	60	-				0				0
TOTALS				215,000	319,200	534,200	1,200	0	231,800	303,600

LONG TERM DEBT SCHEDULE - LT DEBT3
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	61	-				0				0
	62	-				0				0
	63	-				0				0
	64	-				0				0
	65	-				0				0
	66	-				0				0
	67	-				0				0
	68	-				0				0
	69	-				0				0
	70	-				0				0
	71	-				0				0
	72	-				0				0
	73	-				0				0
	74	-				0				0
	75	-				0				0
	76	-				0				0
	77	-				0				0
	78	-				0				0
	79	-				0				0
	80	-				0				0
	81	-				0				0
	82	-				0				0
	83	-				0				0
	84	-				0				0
	85	-				0				0
	86	-				0				0
	87	-				0				0
	88	-				0				0
	89	-				0				0
	90	-				0				0
TOTALS				215,000	319,200	534,200	1,200	0	231,800	303,600

LONG TERM DEBT SCHEDULE - LT DEBT4

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	91	-				0				0
	92	-				0				0
	93	-				0				0
	94	-				0				0
	95	-				0				0
	96	-				0				0
	97	-				0				0
	98	-				0				0
	99	-				0				0
	100	-				0				0
	101	-				0				0
	102	-				0				0
	103	-				0				0
	104	-				0				0
	105	-				0				0
	106	-				0				0
	107	-				0				0
	108	-				0				0
	109	-				0				0
	110	-				0				0
	111	-				0				0
	112	-				0				0
	113	-				0				0
	114	-				0				0
	115	-				0				0
	116	-				0				0
	117	-				0				0
	118	-				0				0
	119	-				0				0
	120	-				0				0
TOTALS				215,000	319,200	534,200	1,200	0	231,800	303,600

LONG TERM DEBT SCHEDULE - LT DEBTS
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	121	-				0				0
	122	-				0				0
	123	-				0				0
	124	-				0				0
	125	-				0				0
	126	-				0				0
	127	-				0				0
	128	-				0				0
	129	-				0				0
	130	-				0				0
	131	-				0				0
	132	-				0				0
	133	-				0				0
	134	-				0				0
	135	-				0				0
	136	-				0				0
	137	-				0				0
	138	-				0				0
	139	-				0				0
	140	-				0				0
	141	-				0				0
	142	-				0				0
	143	-				0				0
	144	-				0				0
	145	-				0				0
	146	-				0				0
	147	-				0				0
	148	-				0				0
	149	-				0				0
	150	-				0				0
TOTALS				215,000	319,200	534,200	1,200	0	231,800	303,600

LONG TERM DEBT SCHEDULE - LT DEBT6

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	151	-				0				0
	152	-				0				0
	153	-				0				0
	154	-				0				0
	155	-				0				0
	156	-				0				0
	157	-				0				0
	158	-				0				0
	159	-				0				0
	160	-				0				0
	161	-				0				0
	162	-				0				0
	163	-				0				0
	164	-				0				0
	165	-				0				0
	166	-				0				0
	167	-				0				0
	168	-				0				0
	169	-				0				0
	170	-				0				0
	171	-				0				0
	172	-				0				0
	173	-				0				0
	174	-				0				0
	175	-				0				0
	176	-				0				0
	177	-				0				0
	178	-				0				0
	179	-				0				0
	180	-				0				0
TOTALS				215,000	319,200	534,200	1,200	0	231,800	303,600

LONG TERM DEBT SCHEDULE - LT DEBT7

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
	181	-				0				0
	182	-				0				0
	183	-				0				0
	184	-				0				0
	185	-				0				0
	186	-				0				0
	187	-				0				0
	188	-				0				0
	189	-				0				0
	190	-				0				0
	191	-				0				0
	192	-				0				0
	193	-				0				0
	194	-				0				0
	195	-				0				0
	196	-				0				0
	197	-				0				0
	198	-				0				0
	199	-				0				0
	200	-				0				0
	201	-				0				0
	202	-				0				0
	203	-				0				0
	204	-				0				0
	205	-				0				0
	206	-				0				0
	207	-				0				0
	208	-				0				0
	209	-				0				0
	210	-				0				0
TOTALS				215,000	319,200	534,200	1,200	0	231,800	303,600

LONG TERM DEBT SCHEDULE - GRAND TOTALS
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

	Principal Due FY 2027	Interest Due FY 2027	Total Obligation Due FY 2027	Bond Reg./ Paying Agent Fees Due FY 2027	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Sources OTHER THAN Budget Year Debt Service Levy	Amount Paid Budget Year Debt Service Levy
GO - TOTAL	215,000	319,200	534,200	1,200	0	231,800	303,600
NON GO - TOTAL	0	0	0	0	0	0	0
GRAND - TOTAL	215,000	319,200	534,200	1,200	0	231,800	303,600

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: VAN METER

The City Council will conduct a public hearing on the proposed Budget at: (entered upon publish) Meeting Date: (entered upon publish) Meeting Time: (entered upon publish)

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.	
The estimated Total tax levy rate per \$1000 valuation on regular property	14.60274
The estimated tax levy rate per \$1000 valuation on Agricultural property is	3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(515) 996-2644

City Clerk/Finance Officer's NAME
(entered upon publish)

		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,068,915	803,269	927,734
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,068,915	803,269	927,734
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	650,000	0	387,779
Other City Taxes	6	575,884	513,780	393,924
Licenses & Permits	7	257,875	207,575	270,252
Use of Money and Property	8	20,250	387,500	31,296
Intergovernmental	9	1,408,500	374,700	378,029
Charges for Fees & Service	10	7,639,000	1,262,800	1,198,354
Special Assessments	11	0	0	0
Miscellaneous	12	9,322,700	0	132,887
Other Financing Sources	13	5,902,400	0	56,605
Transfers In	14	1,122,161	645,590	3,938,632
Total Revenues and Other Sources	15	27,967,685	4,195,214	7,715,492
Expenditures & Other Financing Uses				
Public Safety	16	664,378	985,247	620,618
Public Works	17	654,400	383,542	551,764
Health and Social Services	18	0	0	0
Culture and Recreation	19	421,753	400,350	471,159
Community and Economic Development	20	531,089	397,250	266,792
General Government	21	535,500	335,659	355,262
Debt Service	22	534,200	535,400	248,001
Capital Projects	23	15,922,700	1,556,813	1,982,463
Total Government Activities Expenditures	24	19,264,020	4,594,261	4,496,059
Business Type / Enterprises	25	7,293,550	1,497,025	1,032,247
Total ALL Expenditures	26	26,557,570	6,091,286	5,528,306
Transfers Out	27	1,122,161	0	3,938,632
Total ALL Expenditures/Transfers Out	28	27,679,731	6,091,286	9,466,938
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	287,954	-1,896,072	-1,751,446
Beginning Fund Balance July 1	30	1,604,673	3,500,745	5,252,191
Ending Fund Balance June 30	31	1,892,627	1,604,673	3,500,745

Public Works Report:

April, 2026

- 1: Grade, seeded and matted multiple areas where water leaks were around town.
- 2: Cleared trees south of the boat ramp for future expansion. No plans currently to expand. I will have access to a lot of free dirt in the coming months. Just getting ready for the time if it ever comes.
- 3: Picked up extra wood at the cemetery.
- 4: Filled out the water report for the DNR.
- 5: Filled out the waste water report for the DNR.
- 6: Spent some time reorganizing the yard behind the shop.
- 7: Had to replace the cycle stop valve on the irrigation well at the ball fields.
- 8: Had the irrigation turned on at the ball fields.
- 9: Marked sprinkler heads on a few of the soccer fields for aeration and seeding.
- 10: Had a progress meeting for the new trail 4/7
- 11: Have and a lot of locate tickets coming in.
- 12: Intren hit a water main on East St. Boil advisory was issued. McKinney assisted in the fix.
- 13: Started mowing some areas.
- 14: Tim Costlow has started for the season.
- 15: Filling potholes around town.
- 16: Had a meeting with Elder, Intren, MidAm, and Bolten & Menke about direction for contractors on the trail.
- 17: Had to flush a water service on Van Buren. They had discolored water. Concluded that it is a malfunctioning water softener.
- 18: Burning trees by the boat ramp.

Van Meter Fire Department

Fire Chief Mark Schmitt



Monthly Report to Council

March 2026

Training

Fire Protection systems training

Significant calls

Grass fire season is upon us

Projects, Activities, & Special Events

Still working on the building project

Boards, Groups, and Associations

Van Meter hosted this months Dallas County EMS meeting

For the good of the Department

We continue to apply for various grants to purchase equipment that is needed.

Monthly Call Report

March 2026	Total	Responded	No Response	Fire	EMS
DeSoto	15	9	6	3	12
Van Meter	20	12	8	3	17
Mutual Aid	0	0	0	0	
Total	35	21	14	6	29

The 14 no response calls are the most that we have not responded to in the 3 yrs that I have been here. All of those calls were EMS, but 8 of those 14 were EMS calls in Van Meter or in our our fire territory. Hopefully this was just a rare month!



Work reflected took place between March 9th and April 10th

- Month of March—STEM Take & Make (Snoopy’s Doghouse)
- Week of March 9th—Gettin’ Crafty @ the Library (Cat Leprechaun)
- March 9th—City Council Meeting
- March 10th—Stories, Songs & Snacks; Crafternoon with Ms. J
- March 11th—Library Board of Trustees Meeting
- March 12th—University Kids Outreach
- March 13th—ARSL Solo Focus Group Meeting via Zoom
- Week of March 16th—Gettin’ Crafty @ the Library (Clover Friend)
- March 16th—DCLA Meeting; Kernels Webinar: Farmcraft
- March 17th—Plant The Reading Seed: A Summer Reading Bibliography For All Ages Webinar
- March 18th—Meeting with Rural Assembly Everywhere
- March 19th—Stories, Songs & Snacks
- March 21st—Silent Book Club Dallas County @ Century Farm Books and Brew in Perry
- Week of March 23rd—Gettin’ Crafty @ the Library (Leprechaun Gnome)
- March 23rd—City Council Workshop
- March 24th—Stories, Songs and Snacks; Books & Banter
- March 26th—Meeting with Chrissa from Meals on Wheels
- March 27th—Ricochet Academy
- Week of March 31st—Gettin’ Crafty @ the Library (Paper Rainbow)
- March 31st-April 3rd—Public Library Association Conference in Minneapolis
- Month of April—STEM Take and Make (Hopping Grasshopper)
- Week of April 6th—Gettin’ Crafty @ the Library (Bunny Nose)
- April 4th—Saturday StoryTime
- April 7th—Bloom Where You’re Planted: Re-Energizing School & Public Library Programs Webinar (collaboration with Shannon Miller & Follett; rescheduled from original date in March)
- April 9th—University Kids Outreach; Stories, Songs and Snacks
- April 10th—Kids Care Outreach; Inspired Kids Outreach; Ricochet Academy

This month has been busy with planning, learning, and collaborating with our community and library stakeholders. All events for Summer Reading 2026 have been confirmed and added to our events list. Paper copies of our program list will be available at the beginning of May. We are excited to have so many members of our local community participate in Plant A Seed, Read, with us. We plan on speaking to as many students as possible at Van Meter Schools about summer reading in collaboration with Shannon Miller. We will also be collaborating with VMEPC, VMCDC, and VMUMC during the End of Year Scoop and Social on May 22nd. This is always a fun way to end the school year and highlight what activities will be offered during the summer.

I also want to highlight the amazing work that Annie is doing as our new library assistant. She has single-handedly taken over all marketing duties at the library. She is creating new marketing materials and is posting content to all library social channels. We are seeing an increase in social media traffic because of her efforts. Annie will be working on her State of Iowa Library Staff Certification this summer and is constantly looking for new professional development opportunities. She has also created all materials (flyers, reading logs, programs, etc.) needed for Summer Reading 2026. I am excited to see her continued growth and success at VMPL.

As always, thank you to our mayor, city council, city staff, and community for supporting us!

FY26 At a Glance	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	FY26
Visitors	936	641	651	597	444	461	412	396	466	5004
Library checkouts	1671	1331	1258	1126	854	786	1065	860	1051	10002
E-books & e-audiobooks check-out	501	488	441	413	391	395	442	445	532	4048
Total Circulation	2172	1819	1699	1539	1245	1181	1507	1305	1583	14050
Programs offered	16	0	14	16	16	17	16	16	14	125
Programming attendance	348	0	237	333	269	266	193	219	184	2049
Total Programming	348	0	237	333	269	266	193	219	184	2049
Library visit schools/daycare	0	0	3	5	3	3	3	2	3	22
Groups/students visit library	0	0	0	0	0	0	0	0	0	0
Other Outreach	0	0	0	0	0	0	0	0	0	0
Total Outreach Participants	0	0	59	117	61	62	61	38	83	481
Total Outreach Events	0	0	3	5	3	3	3	2	3	22
Computer usage	19	7	8	17	9	11	21	10	13	115
Wireless usage visits	45	50	45	50	44	73	41	2	0	350
Reference questions	70	83	78	67	38	73	71	63	97	640
ILL Borrow Completed	20	29	8	19	21	17	20	21	15	170
ILL Lender Completed	5	5	8	13	10	10	15	10	11	87
Website Visits	475	362	350	406	331	302	460	402	374	3462

FY25 At a Glance	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	FY25
Visitors	718	549	432	610	314	480	346	355	491	4295
Library checkouts	1524	1093	911	1065	877	859	834	822	987	8972
E-books & e-audiobooks check-out	446	343	410	452	497	388	453	354	426	3769
Total Circulation	1970	1436	1321	1517	1374	1247	1287	1176	1413	12741
Programs offered	20	0	16	19	17	12	14	18	16	132
Programming attendance	282	0	204	360	246	344	233	220	254	2143
Total Programming	282	0	204	360	246	344	233	220	254	2143
Library visit schools/daycare	0	0	3	3	3	3	3	3	3	21
Groups/students visit library	0	0	1	0	0	2	0	0	0	3
Other Outreach	0	0	0	0	0	0	0	0	0	0
Total Outreach Participants	0	0	63	49	39	91	35	41	44	362
Total Outreach Events	0	0	4	3	3	5	3	3	3	24
Computer usage	6	11	9	15	14	5	1	2	1	64
Wireless usage visits	42	98	69	120	125	64	67	129	140	854
Reference questions	91	77	60	72	41	60	49	56	64	570
ILL Borrow Completed	31	23	11	29	18	14	24	12	28	190
ILL Lender Completed	17	22	9	9	11	13	27	18	18	144
Website Visits	487	390	338	370	338	439	462	312	351	3487

March 2026

Monthly Council Report

Sport	Registration # to Date
Youth Basketball	
Youth Football	
Youth Flag Football	
Youth Soccer – Spring	408
Youth Soccer – Fall	
Little League – Boys	165
Rec Softball - Girls	89

1. Little league registration has ended
 - a. Practices are set to start March 23rd with team drafts taking place March 29th
 - b. Games will begin on April 20th
2. Moles have made their way back on to the baseball outfields requiring additional mole control services
 - a. An athletic field roller will need to be purchased or rented to take care of the mole runs
3. I am having an electrician come out to check on the softball scoreboard to get a potential quote on how much to fix it
4. Soccer practices are set to start March 23rd with games starting March 28th/29th
 - a. As a reminder U6/8 A&B as well as the U12 field will be closed for practices this spring and will only be used for games
 - b. It will be crucial to not have the well for our irrigation system go down 3-4 times again this spring, summer, and fall. Overseeding and aeration work being done this spring will all be for nothing if the sprinklers are not working properly
5. I have submitted two grants to prairie meadows
 - a. I received a quote of \$15,496 for the installation of a shade sail at Memorial Park. I requested \$10,000 from the “Community Betterment Grant”
 - b. I also requested funds to purchase mobile pitching mounds through their “Youth Sports and Recreation Grant”

April 2026

Monthly Council Report

Sport	Registration # to Date
Youth Basketball	
Youth Football	
Youth Flag Football	
Youth Soccer – Spring	408
Youth Soccer – Fall	
Little League – Boys	178
Rec Softball - Girls	97

- The little league season is up and going
 - Majors and Minors have started practice and will begin games the week of April 20th
 - Rookies and tee ball will start practice the week of April 20th and begin games the week of May 4th
- Spring soccer is underway
 - U6 and U13+ are set to begin games April 11th
- Iowa Sports turf came 4/8 to overseed and aerate the U12 and U6 A&B soccer fields
- Mole control came 4/7 to gas out the moles making their way onto the baseball fields
 - We will need to find a better solution to keeping moles away, so we are not spending \$500 every six months to gas them out
- Spring sports camps are up and running
 - Soccer tykes, basketball tykes, and tee ball tykes have begun during the week of 4/6
 - Flag football tykes and session 2 of soccer tykes will begin the week of 4/27
 - Currently we have around 90 enrollees between all the camps
 - Still coordinating gym times with school but I hope to have summer camp registrations posted next week
- The park board voted to increase all rec fees by \$20 starting this fall besides soccer as the fees have been adjusted recently
- The Easter egg hunt on 4/4 was a success and good time
- The Plant Sale is the next community event up next

- The plant sale is set for May 9th from 8-2pm
- I have begun receiving applications for seasonal help this spring and summer
 - Currently feeling optimistic I will have a full staff.
 - Hoping to get going on interviews the week of April 13th
- I received an un official quote about getting the scoreboard fixed on S1
 - Right now, it looks like it may be around \$2,000 to get it repaired depending on what is wrong with and how long it takes them to get it fixed
 - The park board voted to have it repaired this spring
- I have begun getting quotes for vegetation and grub control for the rec fields.
 - I was unhappy with all American turf from last year and would like to contract out elsewhere.
- New this year we will be having a home alone camp up at the school April 27th
3:15-5pm
 - Fire and police will be speaking
 - Free of charge