

City of Centerville
312 East Maple St.
PO Box 578
Centerville, IA 52544
(O) 641-437-4339
(F) 641-437-1498
(E) cityhall@centerville-ia.org



Mike O'Connor, Mayor
Brad Brauman, Councilmember
Ron Creagan, Councilmember
Darrin Hamilton, Councilmember
Ahna Kruzic, Councilmember
Don Sherwood, Councilmember
www.centerville-ia.org

Regular Council Meeting Agenda of the City of Centerville Council

Monday, November 4, 2024, at 6:00 P.M.

Centerville City Hall and Zoom Online Meeting

To access this meeting via Zoom, please use the following link or dial-in information:

zoom.us/join

Meeting ID: 772 014 7017 Password: JV8rPe
Dial-in: (312) 626 - 6799 Meeting ID: 772 014 7017

Notice to the Public: The Mayor and the City Council welcome you to the regular City Council meeting.

Public comments on agenda items may be submitted by email or mail or by dropping a note through the drop box at City Hall before the City Council meeting. Time is allotted during the “Public Forum” and “Public Hearing” sections for public comments on general business and public hearing items. The Mayor may limit each speaker to five minutes.

The usual process for any agenda item is that the Mayor presents the item to the Council, the Council can comment on the issue or respond to public concerns, a motion is placed on the floor, and the vote is taken.

Using obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated. The presiding officer may bar offenders from further commenting and/or disconnecting from the meeting.

For those attending in person at Centerville City Hall, all attendees must be seated in a chair to ensure compliance with the fire code capacity for the City Council chambers. If the Council Chambers are at capacity, overflow attendees will be required to attend the meeting through one of the remote participation options.

1. Call to Order

- a. Roll Call
- b. Pledge of Allegiance
- c. Approval of Agenda

2. **Public Forum:** Time is set aside for public comments on city business topics. This is an opportunity for audience members to bring any item to the Council's attention, including items listed on the Agenda. Due to Iowa Public Meeting laws, the Council cannot discuss business brought up during the Public Forum. Still, it may address the questions as part of the Council General Business discussion.

11-04-2024

Council Agendas and Minutes Available by following this QR Code



The Mayor will call for public comment for those wishing to comment during the meeting. Please state your name and address before making your comments. Public Forum speakers are limited to five minutes a piece, with the total time dedicated to the Public Forum being 30 minutes. Speakers may not cede their time to other speakers.

3. **Consent Agenda:** These items will be enacted by one motion without separate discussion unless a request is made before the Council votes on the motion. (Any item on the Consent Agenda may be removed for separate consideration.) Approval of Consent Agenda to include:

- a. Approval of Minutes of October 21, 2024, Regular Council Meeting
- b. Approval of Committee/Board Minutes: Airport Commission Meeting 10-14-2024
- c. Approval of Beer/Liquor License(s): Konvenience Korner LE0004165
- d. Acceptance of the Resignation of Jon Foster from the Zoning Board of Adjustment
- e. Approval of Donation of Cemetery Plot – Noyes to City Section 3, Block 41, Lot 16A
- f. Approval of Res. 2024-4098 Setting the Time and Place for a Public Hearing on the Vacation of an Alleyway in Adamson’s Addition – Milburn
- g. Approval of 2024/2025 In-City Deer Hunting Regulations.
- h. Approval of Res. 2024-4096 Setting the Time and Place for a Public Hearing on the Conveyance of 904 S. 16th - Howe
- i. Approval of Res. 2024-4097 Setting the Time and Place for a Public Hearing on the Conveyance of 908 S. 16th – Moore.
- j. October Wastewater Project Report – Fox Strand
- k. Approval of Res. 2024-4050 FY25 Transfer of Funds from LOSST Pool (122) to Debt Service (200)

4. **Public Hearing**

- a. None

5. **Discussion/Action Items/General Business/Old Business**

- a. Approval of Bills
- b. Departmental Reports
 - i. Police
 - ii. Fire
 - iii. Building Official
- c. Approval of Second Consideration of Ord. 1355 Vacating Alleyway in Drake’s First Addition - Hoffman
- d. Approval of Res. 2024-4095 Setting the Time and Place for a Public Hearing on the Conveyance of Alleyway in Drake’s First Addition – Hoffman
- e. Discussion on housing rehabilitation
- f. Approval of Res. 2024-4099 Authorizing Abandonment Process Against Real Property – 525 W. Van Buren

6. **Adjourn** to 6:00 p.m. on Monday, November 4, 2024, for the City Council’s Regular Meeting.

Jason Fraser
City Administrator

Posted: 10/30/2024

11-04-2024

Council Agendas and Minutes Available by following this QR Code



CITY OF CENTERVILLE

REGULAR SESSION MEETING MINUTES

October 21, 2024

Mayor O'Connor called the meeting to order at 6:00 p.m.

Roll Call - Present: Brauman, Creagan, Hamilton, and Sherwood. Absent: Kruzic.

Mayor O'Connor led the Pledge of Allegiance.

Hamilton moved, seconded by Creagan, to approve the agenda as presented. Ayes: All. The motion carried.

Kris Hoffman of 320 Bank St. provided public forum comments to inform the City about the theft of campaign signs.

Creagan moved, seconded by Brauman, to approve the consent agenda as presented, which includes the following: Approval of Minutes of October 7, 2024, Regular Council Meeting; Approval of Committee/Board Minutes: Library Board Minutes October 9, 2024; Approval of Beer/Liquor License(s): Gordie's Bar & Grill Inc. #LC0050512; Approval of Res. 2024-4088 - FY24 Urban Renewal Report; Approval of Res. 2024-4089 - FY24 Street Finance Report; Approval of Res. 2024-4090 – Change Order No. 1 for Airport Paving Project; Approval of Res. 2024-4091 - Pay App No. 1 to Fahrner; Approval of Res. 2024-4092 - Pay App No. 2 to Fahrner and Acceptance of Final Completion for the Airport Paving Project; Approval of Res. 2024-4093 - Pay App No. 1 to 1st Solar; Approval of Res. 2024-4094 - FY26 Intergovernmental Transfer Agreement (IGT) with the State of Iowa for the GEMT Program. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, and Sherwood. Nays: None. Absent: Kruzic. Motion carried.

Hamilton moved, seconded by Brauman to open a public hearing on the vacation of an alleyway in Drake's First Addition – Hoffman. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, and Sherwood. Nays: None. Absent: Kruzic. Motion carried.

No public comments were received.

Sherwood moved, seconded by Creagan to close the public hearing on the vacation of an alleyway in Drake's First Addition – Hoffman. Ayes: All. Motion carried.

Brauman moved, seconded by Hamilton to open a public hearing on the opening of bids and conveyance of real property at 904 and 908 S. 16th. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, and Sherwood. Nays: None. Absent: Kruzic. Motion carried.

Bids were received from DG Howe Enterprises, LLC and Ryan Moore. Both entities bid \$1500 for the two lots. The property bid was not awarded and a new public posting will be sent out for the properties.

Creagan moved, seconded by Sherwood to close the public hearing on the opening of bids and conveyance of real property at 904 and 908 S. 16th. Ayes: All. Motion carried.

Brauman moved, seconded by Sherwood, to approve the bills as presented. Ayes: All. Motion carried.

Brauman moved, seconded by Hamilton to approve the September 2024 Financial Report. Ayes: All. Motion carried.

Departmental reports highlighting the activities of the City Administrator, Public Works Director, and Library Director were presented.

Hamilton moved, seconded by Creagan, to approve the first consideration of Ord. 1355 Vacating Alleyway in Drake's First Addition – Hoffman. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, and Sherwood. Nays: None. Absent: Kruzic. Motion carried.

Sherwood moved, seconded by Creagan to suspend the rules to waive the 2nd and 3rd consideration of Ord. 1355. Roll Call Vote: Ayes: Brauman, Creagan, and Sherwood. Nays: Hamilton. Absent: Kruzic. Motion fails.

Item 4E "Approval of Res. 2024-4095 Setting the time and place for a Public Hearing on the Conveyance of Alleyway in Drake's First Addition – Hoffman" was tabled until after the final approval of Ord. 1355.

Item 4F and 4G, "Approval of Res. 2024-4096 and 2024-4079 conveying real property at 904 and 908 S. 16th," were tabled due to identical bids being received for the properties.

Brauman moved, seconded by Hamilton to approve 28E Agreement with Centerville Community School District for School Resource Officer for the remainder of FY25. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, and Sherwood. Nays: None. Absent: Kruzic. Motion carried.

Hamilton moved, seconded by Creagan, to adjourn at 6:21 p.m. until the regular council meeting on November 4th, 2024. Ayes: All. Motion carried.

Jason Fraser, City Administrator

Mike O'Connor, Mayor

Jon Foster
526 N Haynes Ave
Centerville, IA 52544
641-895-2104
10/18/2024

Dear Members of the Council, Mayor, and City Administrator,

I am writing to formally submit my resignation as a member of the Centerville Board of Adjustment, effective immediately (10/18/2024).

I am grateful for the opportunity to serve on the board and contribute to our community.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Foster", with a long horizontal flourish extending to the right.

Jon Foster

Oakland Cemetery Cemetery Lot Donation

I LORETTA J. NOYES, have a cemetery lot at Oakland Cemetery at Section 3 Block 41 Lot 16a that I would like to donate back to the City of Centerville. I understand by doing so, I will no longer have rights to this land.

LJN (Initial)

On this 15th day of OCT, in the year of 2024.

Loretta J. Noyes
(Name)

[Signature]
Notary Public

10/15/24

KAYLA GARCIA
Notary Public - State of Idaho
Commission Number 20216045
My Commission Expires Dec 17, 2027

To Be Completed By City of Centerville Employee:

Deed Book 5 Page 304

Approved by City Council _____

RESOLUTION NO. 2024-4098

RESOLUTION SETTING TIME AND PLACE OF HEARING ON A PROPOSAL TO VACATE THAT CERTAIN ALLEY RUNNING NORTH SOUTH LYING BETWEEN LOT 7 AND 5 AND 6 IN BLOCK 12 IN ADAMSON'S ADDITION TO THE CITY OF CENTERVILLE, APPANOOSE COUNTY, IOWA

WHEREAS, the City of Centerville, Iowa (the "City") has received a request to vacate the following-described alley, to-wit (the "Alley"):

A Vacated alley running North and South described as:

Commencing at the Northwest corner of Lot 5 Block 12 Adamson's Addition, thence South to the Southwest corner of Lot 6 Block 12, thence West to the Southeast corner of Lot 7 Block 12, thence North to the Northeast corner of Lot 7 Block 12, thence East to Point of Beginning, all in Adamson's Addition to the City of Centerville, Appanoose County, Iowa.

All subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances; and

WHEREAS, Section 354.23, *Code of Iowa*, permits the City Council to vacate a part of an official plat by resolution or ordinance that had been conveyed to the city or dedicated to the public which is deemed by the City Council to be of no benefit to the public following a public hearing.

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

Section 1. The proposal to vacate the Alley will be considered by the City Council at a meeting to be held on the ____ day of _____, 2024, commencing at 6:00 p.m. in the Council chambers at the City Hall in Centerville, Iowa.

Section 2. The City Clerk is hereby directed to publish a notice of said proposal to vacate the Alley, said notice to be published not less than four (4), nor more than twenty (20) days before the date of the hearing in a newspaper published at least once weekly and having general circulation in the City.

Section 3. This resolution shall become effective upon its passage and approval as provided by law.

PASSED and APPROVED by the City Council this ____ day of _____, 2024.

Michael G. O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

Centerville Police Department Bow Hunting of Deer Within Centerville Rules & Regulations

**Centerville 2024-2025 deer season dates are:
October 1 – December 6, 2024 and December 23 – January 10, 2021
(The archery season is closed during shotgun seasons.)**

- The purpose of this program is to SAFELY reduce the deer population within Centerville.
- Each hunter must possess a State of Iowa hunting license and a City of Centerville Deer Hunting Permit. In order for the permit to be issued, the hunter must agree to abide by the following rules and regulations. Non-compliance with these rules is a violation of the Centerville City Code.
- Each hunter must pass a shooting proficiency test which shall be valid for a period of three (3) years. The test consists of successfully placing four (4) out of five (5) shots at a 9-inch target, twenty yards away. Proof of the completed test must be presented with the permit application. Hunters must pass the test with the bow they will be using to hunt. Testing at one of the following businesses will be accepted:
 - Bluff Creek Archery, 117 Washington Ave E., Albia, IA., 641-932-2422
 - Marshalls, 107 Walnut St., Numa, IA., 641-856-2697
 - Tennessee Mountain Outfitters, 605 B St., Centerville, IA., 641-895-7173
 - Whitetail Archery, 212 W. Main St., Agency, IA. 641-937-0600
- The hunter agrees to comply with all Iowa DNR rules covering bow hunting of deer. Centerville permits are valid within the City of Centerville. Cost of a permit is \$10 for all qualified hunters.
- Safety is our foremost concern. Hunters must ensure that all shots are made carefully and safely.
- The hunter agrees to maintain a minimum distance of 150 feet from any inhabited buildings, 150 feet from any property owned by the Centerville School District, 75 feet from any unoccupied buildings, and 75 feet from any street or trail, unless permission is granted from a property owner and will not take a shot at a deer that is within this restricted area. Hunters may hunt the property lines (except property owned by the School District) but may not shoot across the property line without permission of the adjoining property owner.
- To maximize safety, hunters are encouraged to take shots of twenty-five (25) yards or less from an elevated position.
- The hunter **must** report to the City the following: date, time, and place of deer harvested, number of arrows shot, and any complaints received from citizens or landowners.
- Deer are to be checked in at the Centerville Fire Station from 7:00am to 8:00pm. If no personnel are available at the Fire Station, check in deer at the Centerville Police Department at the Law Center. All deer harvested in the City must be reported to the IDNR through their harvest reporting system as well.

- Portable tree stands are preferred. However, ground blinds may be used on private property with the permission of the landowner.
- Hunters **must** obtain permission from property owners before hunting on private land. **Anyone hunting on private property without permission is trespassing and subject to criminal charges.**
- Hunters on private property must abide by the rules of the property owner, in addition to the Iowa DNR and the Centerville Police Department Rules & Regulations.
- Two (2) antlerless deer must be harvested before a buck can be taken.
- Field dressing inside the City limits is not allowed unless on own property or with the permission of the property owner.
- Deer must be covered or enclosed when transporting. Any problems with locating shot deer should be reported to the Centerville Police Department.
- Should the hunter not want to use the meat for his family, the meat must be donated to the HUSH (Help Us Stop Hunger) program through any local meat locker.
- **No baiting, driving, or stalking of deer is allowed.**
- Violation of these rules will result in the revocation of the permit and/or criminal charges. Any hunter who is found to be in violation of these Rules and Regulations will be prohibited from obtaining a permit for the following season.
- **Any** problems or questions should be directed to the Centerville Police Department officer on duty at 641-437-7100.

ARROW MARKINGS

Each registered hunter will be issued a number for the purposes of tracking the ownership of un-recovered deer and investigating complaints. This number will be written on the cock vane of every arrow used in the City limits of Centerville. The numbers will be written with a permanent marker in a color that can be seen.

PROPERTY AVAILABLE FOR HUNTING INCLUDES:

- **Bella Vista** – A maximum of 4 portable stands will be permitted on the parcel of land identified on Enclosure 2
- **Private Property** when authorized by the owner and according to the bow hunting Rules and Regulations.

City of Centerville
Bow Hunting Proficiency Test
2024-2025 Deer Hunting Season

This test is used to show the hunter's proficiency with a bow and arrows. This test consists of five (5) arrows shot at an 9-inch target at a distance of 20 yards. Placement of four (4) arrows within the target is considered as a passing score.

Date _____

Location _____

Test administered by _____

Hunter's Name _____

Address _____

Phone _____

Pass ____ Fail ____

Bow used to qualify _____

Compound ____ Other ____

Crossbow ____

A copy of this test is needed before issuance of a City of Centerville bow-hunting permit.

City of Centerville
Deer Hunter Registration
2024-2026

Date _____ Name _____

Telephone _____ Address _____

City _____ State _____

SSN _____ IA Hunting License _____

Applicant Signature _____

City Official _____

IA deer tag _____ Antlerless _____ Buck _____

Proof of Proficiency attached

Arrow ID # _____ to be written on vain or fletching with permanent marker.

City of Centerville
Deer Hunter Registration
2024-2025

Date _____ Name _____

Telephone _____ Address _____

City _____ State _____

SSN _____ IA Hunting License _____

Applicant Signature _____

City Official _____

IA deer tag _____ Antlerless _____ Buck _____

Proof of Proficiency attached

Arrow ID # _____ to be written on vain or fletching with permanent marker.

**City of Centerville
Deer Check-in Form
2024-2025**

Date _____ Time _____

Hunter Name _____ Telephone _____

Address _____

Quadrant Deer Harvested NE _____ NW _____ SE _____ SW _____

DNR Tag # _____ Arrow ID # _____

Number of Arrows shot _____ Registered by City Official _____

This form must be completed by the hunter prior to registering the deer

**City of Centerville
Deer Check-in Form
2024-2025**

Date _____ Time _____

Hunter Name _____ Telephone _____

Address _____

Quadrant Deer Harvested NE _____ NW _____ SE _____ SW _____

DNR Tag # _____ Arrow ID # _____

Number of Arrows shot _____ Registered by City Official _____

This form must be completed by the hunter prior to registering the deer

RESOLUTION NO. 2024-4096

**RESOLUTION SETTING TIME AND PLACE OF HEARING ON ACCEPTANCE OF OFFER
TO PURCHASE REAL ESTATE**

WHEREAS, the City of Centerville, Iowa (the "City") is the owner of certain real estate locally known as being located at 904 S. 16th, Centerville, Appanoose County, Iowa, legally described as follows (the "Property"):

The East Ninety (90) Feet of Lot Eight (8), in Block One (1) in Drake and Staley's Addition to Centerville, Appanoose County, Iowa, except the coal underlying the same.

Parcel Identification Number (PIN): 340011029820000

subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances,

WHEREAS, the City Council of the City desires to sell the Property to DG Howe Enterprises, LLC, an Iowa limited liability company ("Buyer") for \$1,025.00 (the "Purchase Price");

WHEREAS, the Property is being sold at fair market value;

WHEREAS, it would be in the best interests of the City to accept Buyer's offer to purchase the Property for the Purchase Price (the "Offer"); and

WHEREAS, in order to comply with Section 364.7, *Code of Iowa*, it is necessary to set a date, time and place of hearing on the acceptance of the Offer.

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

Section 1. The Offer will be considered by the City Council at a meeting to be held commencing at 6:00 P.M. on November 18, 2024, in the Council Chambers at City Hall located at 312 E. Maple St., Centerville, Iowa.

Section 2. The City Clerk is hereby directed to publish a notice of the Offer, said notice to be published not less than four (4) nor more than twenty (20) days before the date of the hearing in a newspaper published at least once weekly and having general circulation in the City.

Section 3. This resolution shall become effective upon its passage and approval as provided by law.

PASSED AND APPROVED this ____ day of _____, 2024.

Michael G. O'Connor, Mayor

Attest:

Jason Fraser, City Administrator

RESOLUTION NO. 2024-4097

**RESOLUTION SETTING TIME AND PLACE OF HEARING ON ACCEPTANCE OF OFFER
TO PURCHASE REAL ESTATE**

WHEREAS, the City of Centerville, Iowa (the "City") is the owner of certain real estate locally known as being located at 908 S. 16th, Centerville, Appanoose County, Iowa, legally described as follows (the "Property"):

The East 100 Feet of Lot 9, in Block One (1) in Drake and Staley's Addition to Centerville, Appanoose County, Iowa, except the coal underlying the same.

subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances.

WHEREAS, the City Council of the City desires to sell the Property to Ryan Moore, an Individual ("Buyer") for \$1,025.00 (the "Purchase Price");

WHEREAS, the Property is being sold at fair market value;

WHEREAS, it would be in the best interests of the City to accept Buyer's offer to purchase the Property for the Purchase Price (the "Offer"); and

WHEREAS, in order to comply with Section 364.7, *Code of Iowa*, it is necessary to set a date, time and place of hearing on the acceptance of the Offer.

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

Section 1. The Offer will be considered by the City Council at a meeting to be held commencing at 6:00 P.M. on November 18, 2024, in the Council Chambers at City Hall located at 312 E. Maple St., Centerville, Iowa.

Section 2. The City Clerk is hereby directed to publish a notice of the Offer, said notice to be published not less than four (4) nor more than twenty (20) days before the date of the hearing in a newspaper published at least once weekly and having general circulation in the City.

Section 3. This resolution shall become effective upon its passage and approval as provided by law.

PASSED AND APPROVED this ____ day of _____, 2024.

Michael G. O'Connor, Mayor

Attest:

Jason Fraser, City Administrator



STATUS REPORT

DATE: October 8, 2024

TO: Jason Fraser, City Administrator
City of Centerville
314 E. Maple St.
Centerville, IA 52544

RE: Centerville Wastewater Treatment
Strand PN 7024.004

COMMENTS:

Previous Month's Activities:

- Continued working with contractor and City of Centerville to review completed punchlist items.
- Continued working on the draft of the Standard Operating Procedure.

Issues/Special Items

- None.

Goals for Next Period:

- Continue working on draft of standard operating procedure.
- Complete punchlist review and close out project, which is anticipated to occur near the end of October. Contractor and subcontractors will be back onsite in the next few weeks to address remaining punchlist items.

As always, please let us know if you have any questions.

Thank you,



Jennifer Buddy, P.E.

RESOLUTION NO. 2024-4100

**RESOLUTION TRANSFERRING FUNDS
FOR FISCAL YEAR 2024**

WHEREAS, the City Council approves transfers between funds; and,

WHEREAS, the records should now indicate appropriate transfers;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfer(s) as follows:

SECTION 1. Cash Transfers – Total \$13,406.25

Transferred from: LOSST Pool – 122-910-6910

Transferred to: Debt Service – 200-910-4831

Total Transfer Amount: \$13,406.25

Explanation of Activity: These funds will be transferred to repay the general obligation debt for the pool's construction, as stated in the LOSST Election.

SECTION 2. All resolutions in conflict with this resolution are hereby repealed.

SECTION 3. This resolution shall be effective on October 31, 2024.

PASSED AND APPROVED by the City Council this 4th day of November 2024.

Mike O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

City of Centerville
 Regular Council Meeting
 Bills Approved
 November 4th 2024

1 SOURCE SOLAR	AIRPORT SOLAR PAY APP NO. 1	\$29,630.50
4S SERVICES	MOWING NUISANCE	\$400.00
AFLAC	AFLAC ACCIDENT	\$1,180.76
AHLERS & COONEY PC	SEWER- LEGAL	\$43.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	\$10,390.35
AXON ENTERPRISE INC	TASERS	\$9,396.00
BINNS & STEVENS	DUST CONTROL	\$1,250.95
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$383.64
BRATZ OIL CORP	TIRES VEH 20	\$747.80
BURNS, ZACK	REIMBURSEMENT FOR TRAINING	\$159.62
CENTERVILLE ABSTRACT COMPANY	LIEN SEARCH	\$429.00
CENTERVILLE AREA CHAMBER OF COMMERCE	HOTEL/MOTEL & L.O.S.T	\$14,853.76
CENTERVILLE POLICE ASSOCIATION	PD UNION DUES	\$66.00
CHARITON VALLEY MEDICAL CENTER	PHYSICALS	\$100.00
CITY OF CENTERVILLE	WATER/SEWER	\$421.70
CLARK'S SEWER & ROOTER LLC	PLUMBING	\$176.55
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$501.56
COX LAW FIRM, LLP	LEGAL	\$3,768.67
DEPT OF VA-FINANCIAL SERV CEN	EMS REFUND	\$1,409.60
ESO SOLUTIONS INC	EHR CARDIAC MONITOR	\$1,300.70
FAHRNER ASPHALT SEALERS LLC	PAY APP NO. 2	\$30,664.85
FOGLE TRUE VALUE	FLUSH HANDLE	\$17.78
FUREVER FRIENDS RESCUE OF APPANOOSE INC	NOVEMBER 2024 SHELTER AGREEMENT	\$600.00
GALLS, LLC	UNIFORMS	\$357.73
HALL ENGINEERING COMPANY	POOL PAINTING	\$1,531.25
HEARTLAND SHREDDING, INC.	SHREDDING	\$271.76
IDEAL READY MIX CO	PATCHES	\$2,901.50
INFOMAX OFFICE SYSTEMS INC	COPIER LEASE 10/13/24-11/12/24	\$520.06
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	\$24,776.44
IOWA DEPT OF PUBLIC SAFETY	MOBILE TERMINAL FEE	\$300.00
IOWA DEPT OF TRANSPORTATION	OIL	\$616.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP 2024	\$50.00
IPERS	RETIREMENT	\$28,320.52
J & S SPORTS LLC	MEMBERSHIP	\$105.00
JP COOKE CO	2025 DOG/CAT LICENSE TAGS	\$132.50
KIESLER POLICE SUPPLY	AMMO	\$2,590.08
LOCKRIDGE INC	SUPPLIES	\$30.74
LONGLEY, WAYNE L	FILL SAND	\$363.81
MAINSTAY SYSTEMS OF IOWA LLC	COMPUTERS FOR VEHICLE 12 & 20	\$12,353.00
MAST OVERHEAD DOORS INC	WEST PLANT DOOR REPAIR	\$139.25
MCCLURE	SOLAR DESIGN SEPTEMBER 2024	\$1,070.67
MFPRSI	RETIREMENT	\$24,329.94
MISSION SQUARE - 307140	ICMARC 457 PLAN	\$1,794.00
MURPHY TRACTOR AND EQUIPMENT	REPAIRS	\$4,857.64
MYERS CUSTOM SIGNS & SCREEN PRINTING INC	DECALS FOR NEW AMBULANCE	\$210.00
O'REILLY AUTOMOTIVE STORE INC	OIL	\$35.48
PRECISION LAWN CARE	MOWING	\$5,865.00
QUALIFICATION TARGETS INC	TARGETS	\$238.30
QUILL LLC	QUILL MEMBERSHIP	\$29.99

RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	\$3,008.00
SINCLAIR NAPA	PARTS	\$369.98
SJ SMITH CO INC	OXYGEN	\$44.64
STERICYCLE INC	COMPLIANCE SUBSCRIPTION	\$81.26
STRAND ASSOCIATES, INC	WW PROJECT SEPTEMBER 2024	\$2,239.60
SUPERIOR ELECTRIC & DATA LLC	PICKLEBALL COURT LIGHTING	\$2,158.00
TREASURER - STATE OF IOWA	STATE INCOME TAX	\$7,953.84
US CELLULAR	OCTOBER 2024 CELL/WIFI	\$1,088.87
VC3 INC	MONTHLY BILLING - OCTOBER 2024	\$5,964.64
VEENSTRA AND KIMM, INC.	INSPECTIONS	\$231.90
WINGER CONTRACTING COMPANY	FIRE EXTINGUISHERS	\$861.00
		<hr/>
ACCOUNTS PAYABLE		\$245,685.18
PAYROLL CHECKS		\$89,059.56
GENERAL FUND		\$145,961.38
ROAD USE TAX		\$31,795.28
EMPLOYEE BENEFIT		\$42,460.97
HOTEL/MOTEL TAX		\$14,385.62
LOST - POOL		\$1,531.25
LOST - ECONOMIC DEV		\$3,877.09
LOST - LAW CENTER		\$21,749.00
CITY WATER		\$18,323.80
SEWER UTILITY OPERATING		\$26,935.56
AIRPORT - CITY		\$61,406.98
STORM WATER RESERVE		\$470.00
INSURANCE TRUST FUND		-\$33,138.09
FLEX ACCOUNT		-\$1,014.10



Claims Report - Detail

By Fund

Payable Dates 10/22/2024 - 11/4/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 001 - GENERAL FUND				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	10/24/2024	INV0001165	121.05
AFLAC	AFLAC CANCER	10/24/2024	INV0001166	38.81
AFLAC	AFLAC HOSPITAL	10/24/2024	INV0001168	39.83
AFLAC	AFLAC SPECIAL HEALTH	10/24/2024	INV0001169	30.42
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/24/2024	INV0001170	824.26
IPERS	IPERS PENSION	10/24/2024	INV0001171	4,640.86
IPERS	IPERS PROTECTED	10/24/2024	INV0001172	3,411.62
MFPRSI	MFPRSI PENSION	10/24/2024	INV0001173	11,829.60
CENTERVILLE POLICE ASSOCIA	PD UNION DUES	10/24/2024	INV0001174	33.00
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	10/24/2024	INV0001175	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	10/24/2024	INV0001176	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	10/24/2024	INV0001178	115.38
COLLECTION SERVICES CENTE	CASE # 791500 - JEREMY M HUDSON	10/24/2024	INV0001179	49.84
J & S SPORTS LLC	BRANDON KNAPP	10/24/2024	INV0001180	7.50
J & S SPORTS LLC	JENEL ALLEN BARTH	10/24/2024	INV0001181	22.50
J & S SPORTS LLC	PAMELA REED	10/24/2024	INV0001182	7.50
J & S SPORTS LLC	SKYLER MORRISON	10/24/2024	INV0001184	7.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/24/2024	INV0001185	2,785.67
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	5,694.26
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	2,467.26
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	6,278.28
Department 050 - LIABILITY Total:				38,626.10
Department: 110 - POLICE DEPT				
GALLS, LLC	TWO RAIN COATS	11/04/2024	029235758	357.73
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	478.25
IOWA DEPT OF PUBLIC SAFET	MOBILE TERMINAL FEE	11/04/2024	1045	300.00
BURNS, ZACK	REIMBURSEMENT FOR TRAINING	11/04/2024	11-2024	108.32
BURNS, ZACK	REIMBURSEMENT FOR TRAINING	11/04/2024	11-2024	51.30
BRATZ OIL CORP	TIRES VEH 20	11/04/2024	184252	747.80
QUALIFICATION TARGETS INC	TARGETS	11/04/2024	22405529	238.30
KIESLER POLICE SUPPLY	AMMO	11/04/2024	IN248572	2,590.08
Department 110 - POLICE DEPT Total:				4,871.78
Department: 150 - FIRE DEPARTMENT				
O'REILLY AUTOMOTIVE STORE	OIL FOR 4-74	11/04/2024	0367-365568	35.48
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	145.14
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	8.41
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 10/13/24-11/12/24	11/04/2024	37706028	93.51
FOGLE TRUE VALUE	GLUE	11/04/2024	A853783	6.79
Department 150 - FIRE DEPARTMENT Total:				289.33
Department: 160 - EMS				
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	163.10
CHARITON VALLEY MEDICAL C	PRE EMPLOYMENT PHYSICALS - WELLS & WELCH	11/04/2024	11-2024	100.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	145.16
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	8.40

Claims Report - Detail

Payable Dates: 10/22/2024 - 11/4/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
DEPT OF VA-FINANCIAL SERV	EMS REFUND - INSURANCE PAID IN ERROR	10/23/2024	23-1263	1,409.60
MYERS CUSTOM SIGNS & SCR	DECALS FOR NEW AMBULANC	11/04/2024	3281	210.00
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 10/13/24-11/12/24	11/04/2024	37706028	93.51
SJ SMITH CO INC	OXYGEN	11/04/2024	6711255	44.64
STERICYCLE INC	COMPLIANCE SUBSCRIPTION	11/04/2024	8008452545	81.26
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	11/04/2024	85525483	383.64
ESO SOLUTIONS INC	EHR CARDIAC MONITOR	11/04/2024	ESO-152212	1,300.70
Department 160 - EMS Total:				3,940.01
Department: 170 - BUILDING INSPECTION				
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	93.16
4S SERVICES	MOWING NUISANCE	11/04/2024	13	400.00
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 10/13/24-11/12/24	11/04/2024	37706028	66.61
VEENSTRA AND KIMM, INC.	INSPECTIONS - CHS & GREEN STREET	11/04/2024	6901-23	231.90
Department 170 - BUILDING INSPECTION Total:				791.67
Department: 190 - ANIMAL CONTROL				
FUREVER FRIENDS RESCUE OF	NOVEMBER 2024 SHELTER AGREEMENT	11/04/2024	11-2024	600.00
JP COOKE CO	2025 DOG/CAT LICENSE TAGS	11/04/2024	1559337	132.50
Department 190 - ANIMAL CONTROL Total:				732.50
Department: 212 - STREET IMPROVE				
CITY OF CENTERVILLE	WATER/SEWER	11/04/2024	11-2024 C	194.99
Department 212 - STREET IMPROVE Total:				194.99
Department: 430 - PARKS				
PRECISION LAWNCARE	MOWING	11/04/2024	0035	2,470.00
PRECISION LAWNCARE	MOWING	11/04/2024	0036	245.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	20.55
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	41.15
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	97.54
CLARK'S SEWER & ROOTER LL	PLUMBING REPAIR - ALL PLAY	11/04/2024	2434	176.55
Department 430 - PARKS Total:				3,050.79
Department: 450 - CEMETERY				
PRECISION LAWNCARE	MOWING	11/04/2024	0035	3,150.00
Department 450 - CEMETERY Total:				3,150.00
Department: 499 - POOL				
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	72.69
ALLIANT ENERGY	ELECTRIC UTILITIES	11/04/2024	11-2024 ALLPLAY	42.55
ALLIANT ENERGY	ELECTRIC UTILITIES	11/04/2024	11-2024 ALLPLAY 2	29.47
CITY OF CENTERVILLE	WATER/SEWER	11/04/2024	11-2024 C	29.54
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	34.78
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	139.11
Department 499 - POOL Total:				348.14
Department: 530 - HOUSING REHAB 1				
COX LAW FIRM, LLP	DERELICT HOUSE 717 N 13TH ST	10/29/2024	10 2024	3,768.67
COX LAW FIRM, LLP	DERELICT HOUSE 717 N 13TH		10-2024	4,000.00
COX LAW FIRM, LLP	DERELICT HOUSE 717 N 13TH		10-2024-R	-4,000.00
CENTERVILLE ABSTRACT COM	LIEN SEARCH	11/04/2024	3713	143.00
CENTERVILLE ABSTRACT COM	LIEN SEARCH - FROCK	11/04/2024	3715	143.00
CENTERVILLE ABSTRACT COM	LIEN SEARCH	11/04/2024	3716	143.00
Department 530 - HOUSING REHAB 1 Total:				4,197.67
Department: 599 - ECONOMIC DEVELOPMENT				
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	37.54
Department 599 - ECONOMIC DEVELOPMENT Total:				37.54

Claims Report - Detail

Payable Dates: 10/22/2024 - 11/4/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Department: 650 - CITY HALL & GEN BLDGS				
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	66.79
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP 2024	11/04/2024	103767	50.00
CITY OF CENTERVILLE	WATER/SEWER	11/04/2024	11-2024 C	46.81
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	290.29
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	16.81
LOCKRIDGE INC	SUPPLIES FOR OUTLET	11/04/2024	2410-038271	30.74
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 10/13/24-11/12/24	11/04/2024	37706028	66.60
QUILL LLC	QUILL MEMBERSHIP	11/04/2024	41142597	29.99
HEARTLAND SHREDDING, INC.	SHREDDING	11/04/2024	49177	271.76
FOGLE TRUE VALUE	FLUSH HANDLE	11/04/2024	A854520	10.99
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	CP220	2,670.86
VC3 INC	MONTHLY BILLING - OCTOBER 2024	11/04/2024	VC3-174001	5,964.64

Department 650 - CITY HALL & GEN BLDGS Total: 9,516.28

Fund 001 - GENERAL FUND Total: 69,746.80

Fund: 110 - ROAD USE TAX FUND

Department: 050 - LIABILITY

AFLAC	AFLAC ACCIDENT	10/24/2024	INV0001165	23.01
AFLAC	AFLAC CANCER	10/24/2024	INV0001166	19.01
AFLAC	AFLAC DISABILITY	10/24/2024	INV0001167	11.70
AFLAC	AFLAC HOSPITAL	10/24/2024	INV0001168	6.64
AFLAC	AFLAC SPECIAL HEALTH	10/24/2024	INV0001169	1.79
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/24/2024	INV0001170	24.26
IPERS	IPERS PENSION	10/24/2024	INV0001171	1,823.72
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	10/24/2024	INV0001177	69.23
J & S SPORTS LLC	ROBERT SANDS	10/24/2024	INV0001183	4.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/24/2024	INV0001185	340.96
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	751.19
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	1,333.72
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	311.92

Department 050 - LIABILITY Total: 4,721.65

Department: 210 - STREET DEPT

MURPHY TRACTOR AND EQUI	310 SL REAR END HOUSING REBUILD	11/04/2024	2335372	4,857.64
LONGLEY, WAYNE L	FILL SAND	11/04/2024	2616	363.81
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 10/13/24-11/12/24	11/04/2024	37706028	66.61
IDEAL READY MIX CO	PATCHES	11/04/2024	659250	601.50
IDEAL READY MIX CO	PATCHES	11/04/2024	659728	2,300.00
WINGER CONTRACTING COM	FIRE EXTINGUISHER	11/04/2024	771025-80	215.25
SINCLAIR NAPA	PARTS	11/04/2024	951792	369.98
IOWA DEPT OF TRANSPORTAT	CRS-2 OIL	11/04/2024	CI-0023876	616.00

Department 210 - STREET DEPT Total: 9,390.79

Department: 240 - STREET LIGHTS & ELECTRIC

ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	71.75
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	39.45
ALLIANT ENERGY	ELECTRIC/GAS UTILITES	11/04/2024	11-2024 C1	27.78
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	8,211.10
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	168.25
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	82.28

Department 240 - STREET LIGHTS & ELECTRIC Total: 8,600.61

Fund 110 - ROAD USE TAX FUND Total: 22,713.05

Fund: 112 - EMPLOYEE BENEFIT

Department: 110 - POLICE DEPT

RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	384.00
------------------------	--------------------	------------	------	--------

Claims Report - Detail

Payable Dates: 10/22/2024 - 11/4/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	576.00
			Department 110 - POLICE DEPT Total:	960.00
Department: 150 - FIRE DEPARTMENT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	128.00
			Department 150 - FIRE DEPARTMENT Total:	128.00
Department: 160 - EMS				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	384.00
			Department 160 - EMS Total:	384.00
Department: 170 - BUILDING INSPECTION				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	64.00
			Department 170 - BUILDING INSPECTION Total:	64.00
Department: 210 - STREET DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	256.00
			Department 210 - STREET DEPT Total:	256.00
Department: 410 - LIBRARY DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	384.00
			Department 410 - LIBRARY DEPT Total:	384.00
Department: 620 - CITY CLERK				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	64.00
			Department 620 - CITY CLERK Total:	64.00
Department: 651 - OFFICE STAFF				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	256.00
			Department 651 - OFFICE STAFF Total:	256.00
			Fund 112 - EMPLOYEE BENEFIT Total:	2,496.00
Fund: 120 - HOTEL/MOTEL TAX				
Department: 520 - COMMUNITY BEAUTIFICATION				
SUPERIOR ELECTRIC & DATA L	PICKLEBALL COURT LIGHTING	11/04/2024	10982	2,158.00
			Department 520 - COMMUNITY BEAUTIFICATION Total:	2,158.00
Department: 659 - HOTEL/MOTEL				
CENTERVILLE AREA CHAMBER	10/24/24 HOTEL/MOTEL PAYMENT	11/04/2024	10-2024 H/M	10,976.67
BINNS & STEVENS	DUST CONTROL - GREEN STREET	11/04/2024	27361	1,250.95
			Department 659 - HOTEL/MOTEL Total:	12,227.62
			Fund 120 - HOTEL/MOTEL TAX Total:	14,385.62
Fund: 122 - LOST - POOL				
Department: 499 - POOL				
HALL ENGINEERING COMPAN	POOL PAINTING ENGINEER	11/04/2024	100745-24	612.50
HALL ENGINEERING COMPAN	POOL PAINTING	11/04/2024	100746-24	918.75
			Department 499 - POOL Total:	1,531.25
			Fund 122 - LOST - POOL Total:	1,531.25
Fund: 127 - LOST - ECONOMIC DEV				
Department: 520 - COMMUNITY BEAUTIFICATION				
CENTERVILLE AREA CHAMBER	L.O.S.T. ALLOCATION	11/04/2024	10-2024 LOST	3,877.09
			Department 520 - COMMUNITY BEAUTIFICATION Total:	3,877.09
			Fund 127 - LOST - ECONOMIC DEV Total:	3,877.09
Fund: 131 - LOST - LAW CENTER				
Department: 110 - POLICE DEPT				
MAINSTAY SYSTEMS OF IOWA	COMPUTERS FOR VEHICLE 12 & 20	11/04/2024	2481	12,353.00
AXON ENTERPRISE INC	TASERS	11/04/2024	INUS281330	9,396.00
			Department 110 - POLICE DEPT Total:	21,749.00
			Fund 131 - LOST - LAW CENTER Total:	21,749.00

Claims Report - Detail

Payable Dates: 10/22/2024 - 11/4/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 609 - CITY WATER				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	10/24/2024	INV0001165	42.38
AFLAC	AFLAC CANCER	10/24/2024	INV0001166	41.61
AFLAC	AFLAC DISABILITY	10/24/2024	INV0001167	7.80
AFLAC	AFLAC HOSPITAL	10/24/2024	INV0001168	28.77
AFLAC	AFLAC SPECIAL HEALTH	10/24/2024	INV0001169	1.79
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/24/2024	INV0001170	24.26
IPERS	IPERS PENSION	10/24/2024	INV0001171	1,720.86
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	10/24/2024	INV0001177	46.15
J & S SPORTS LLC	ROBERT SANDS	10/24/2024	INV0001183	3.00
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/24/2024	INV0001185	322.36
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	650.42
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	1,237.66
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	289.48
Department 050 - LIABILITY Total:				4,416.54
Department: 810 - WATER				
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	113.46
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	256.00
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 10/13/24- 11/12/24	11/04/2024	37706028	66.61
WINGER CONTRACTING COM	FIRE EXTINGUISHER	11/04/2024	771025-80	215.25
Department 810 - WATER Total:				651.32
Fund 609 - CITY WATER Total:				5,067.86
Fund: 610 - SEWER UTILITY OPERATING				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	10/24/2024	INV0001165	109.75
AFLAC	AFLAC CANCER	10/24/2024	INV0001166	57.55
AFLAC	AFLAC HOSPITAL	10/24/2024	INV0001168	6.60
AFLAC	AFLAC SPECIAL HEALTH	10/24/2024	INV0001169	1.87
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/24/2024	INV0001170	24.22
IPERS	IPERS PENSION	10/24/2024	INV0001171	2,240.99
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/24/2024	INV0001185	448.53
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	1,098.19
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	377.76
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/24/2024	INV0001186	1,615.44
Department 050 - LIABILITY Total:				5,980.90
Department: 815 - SEWER				
STRAND ASSOCIATES, INC	WW PROJECT SEPTEMBER 2024	11/04/2024	0216651	1,769.60
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	60.46
CITY OF CENTERVILLE	WATER/SEWER	11/04/2024	11-2024 C	150.36
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	35.77
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	42.65
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	72.55
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	14.87
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	298.53
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	120.62
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	69.43
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/04/2024	11-2024 C2	78.42
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	11/04/2024	1124	256.00
MAST OVERHEAD DOORS INC	WEST PLANT DOOR REPAIR	11/04/2024	15323	139.25
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 10/13/24- 11/12/24	11/04/2024	37706028	66.61
WINGER CONTRACTING COM	FIRE EXTINGUISHER	11/04/2024	771025-80	215.25
WINGER CONTRACTING COM	FIRE EXTINGUISHER	11/04/2024	771025-80	215.25

Claims Report - Detail

Payable Dates: 10/22/2024 - 11/4/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
AHLERS & COONEY PC	SEWER- LEGAL	11/04/2024	875601	43.00
Department 815 - SEWER Total:				3,648.62
Fund 610 - SEWER UTILITY OPERATING Total:				9,629.52
Fund: 660 - AIRPORT-CITY				
Department: 280 - AIRPORT - CITY				
FAHRNER ASPHALT SEALERS L	PAY APP NO. 2	11/04/2024	02	30,664.85
US CELLULAR	OCTOBER 2024 CELL/WIFI	11/04/2024	0685379393	40.96
1 SOURCE SOLAR	AIRPORT SOLAR PAY APP NO.	10/23/2024	1	29,630.50
MCCLURE	SOLAR DESIGN SEPTEMBER 2024	11/04/2024	154914	1,070.67
Department 280 - AIRPORT - CITY Total:				61,406.98
Fund 660 - AIRPORT-CITY Total:				61,406.98
Fund: 740 - STORM WATER RESERVE				
Department: 865 - STORM WATER				
STRAND ASSOCIATES, INC	SPONSORED PROJECT SEPTEMBER 2024	11/04/2024	0216652	470.00
Department 865 - STORM WATER Total:				470.00
Fund 740 - STORM WATER RESERVE Total:				470.00
Grand Total:				213,073.17

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	69,746.80
110 - ROAD USE TAX FUND	22,713.05
112 - EMPLOYEE BENEFIT	2,496.00
120 - HOTEL/MOTEL TAX	14,385.62
122 - LOST - POOL	1,531.25
127 - LOST - ECONOMIC DEV	3,877.09
131 - LOST - LAW CENTER	21,749.00
609 - CITY WATER	5,067.86
610 - SEWER UTILITY OPERATING	9,629.52
660 - AIRPORT-CITY	61,406.98
740 - STORM WATER RESERVE	470.00
Grand Total:	213,073.17

Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	5,694.26
001-050-2121	FICA W/H PAYABLE	8,745.54
001-050-2122	STATE W/H PAYABLE	2,785.67
001-050-2123	IPERS PAYABLE	8,052.48
001-050-2124	INSURANCE PAYABLE	230.11
001-050-2125	DEFERRED COMP PAYAB	824.26
001-050-2126	CHILD SUPPORT PAYABL	386.18
001-050-2127	UNION DUES PAYABLE	33.00
001-050-2128	YMCA/SNAP DUES PAYA	45.00
001-050-2129	MFPRSI RETIREMENT PA	11,829.60
001-110-6230	SCHOOL & TRAINING	108.32
001-110-6330	GASOLINE/DIESEL	51.30
001-110-6335	TIRES-NEW & REPAIR	747.80
001-110-6373	TELECOMMUNICATION S	778.25
001-110-6529	AMMUNITION & GUN S	2,828.38
001-110-6546	UNIFORM EXPENSE	357.73
001-150-6332	OIL & FILTERS	35.48
001-150-6370	HEATING FUEL	145.14
001-150-6371	ELECTRICITY	8.41
001-150-6507	OPERATING SUPPLIES &	6.79
001-150-6725	CAPITAL OUTLAY - OFFIC	93.51
001-160-6370	HEATING FUEL	145.16
001-160-6371	ELECTRICITY	8.40
001-160-6373	TELECOMMUNICATION S	163.10
001-160-6490	PROFESSIONAL SERVICE	1,481.96
001-160-6505	MEDICAL SUPPLIES	428.28
001-160-6531	MISCELLANEOUS EXPEN	210.00
001-160-6582	MISC REFUND	1,409.60
001-160-6725	CAPITAL OUTLAY - OFFIC	93.51
001-170-6373	TELECOMMUNICATION S	93.16
001-170-6499	OTHER CONTRACTUAL S	400.00
001-170-6566	BUILDING INSPECTION	231.90
001-170-6725	CAPITAL OUTLAY - OFFIC	66.61
001-190-6494	ANIMAL SHELTER FEES	600.00
001-190-6507	OPERATING SUPPLIES &	132.50
001-212-6374	WATER / SEWER UTILITIE	194.99
001-430-6371	ELECTRICITY	159.24
001-430-6499	OTHER CONTRACTUAL S	2,891.55
001-450-6499	OTHER CONTRACTUAL S	3,150.00
001-499-6370	HEATING FUEL	34.78
001-499-6371	ELECTRICITY	211.13
001-499-6373	TELECOMMUNICATION S	72.69

Account Summary

Account Number	Account Name	Payment Amount
001-499-6374	WATER/SEWER UTILITIES	29.54
001-530-6490	PROFESSIONAL SERVICE	4,197.67
001-599-6371	ELECTRICITY	37.54
001-650-6210	MEMBERSHIP FEES	29.99
001-650-6230	SCHOOL & TRAINING	50.00
001-650-6310	BUILDING MAINTENANC	10.99
001-650-6370	HEATING FUEL	290.29
001-650-6371	ELECTRICITY	16.81
001-650-6373	TELECOMMUNICATION S	66.79
001-650-6374	WATER/SEWER UTILITIES	46.81
001-650-6419	DATA PROCESSING EXPE	5,964.64
001-650-6499	OTHER CONTRACTUAL S	271.76
001-650-6520	BUILDING & GROUND S	30.74
001-650-6531	MISCELLANEOUS EXPEN	2,670.86
001-650-6725	CAPITAL OUTLAY - OFFIC	66.60
110-050-2120	FEDERAL W/H PAYABLE	751.19
110-050-2121	FICA W/H PAYABLE	1,645.64
110-050-2122	STATE W/H PAYABLE	340.96
110-050-2123	IPERS PAYABLE	1,823.72
110-050-2124	INSURANCE PAYABLE	62.15
110-050-2125	DEFERRED COMP PAYAB	24.26
110-050-2126	CHILD SUPP/GARNISHM	69.23
110-050-2128	YMCA/SNAP DUES PAYA	4.50
110-210-6350	EQUIPMENT REPAIR &	5,227.62
110-210-6417	STREET MAINTENANCE S	2,901.50
110-210-6490	PROFESSIONAL SERVICE	215.25
110-210-6527	SAND	363.81
110-210-6559	ASPHALT	616.00
110-210-6725	CAPITAL OUTLAY - OFFIC	66.61
110-240-6365	ELECTRICITY-STOP LIGHT	138.98
110-240-6366	ELECTRICITY-STREET LIG	8,461.63
112-110-6199	EMPLOYEE BENEFITS EX	960.00
112-150-6199	EMPLOYEE BENEFITS EX	128.00
112-160-6199	EMPLOYEE BENEFITS EX	384.00
112-170-6199	EMPLOYEE BENEFITS EX	64.00
112-210-6199	EMPLOYEE BENEFITS EX	256.00
112-410-6199	EMPLOYEE BENEFITS EX	384.00
112-620-6199	EMPLOYEE BENEFITS EX	64.00
112-651-6199	EMPLOYEE BENEFITS EX	256.00
120-520-6499	OTHER CONTRACTUAL S	2,158.00
120-659-6499	OTHER CONTRACTUAL S	12,227.62
122-499-6490	PROFESSIONAL SERVICE	1,531.25
127-520-6499	OTHER CONTRACTUAL S	3,877.09
131-110-6723	CAPITAL OUTLAY - EQUIP	21,749.00
609-050-2120	FEDERAL W/H PAYABLE	650.42
609-050-2121	FICA W/H PAYABLE	1,527.14
609-050-2122	STATE W/H PAYABLE	322.36
609-050-2123	IPERS PAYABLE	1,720.86
609-050-2124	INSURANCE PAYABLE	122.35
609-050-2125	DEFERRED COMP PAYAB	24.26
609-050-2126	CHILD SUPP/GARNISHM	46.15
609-050-2128	YMCA/SNAP DUES PAYA	3.00
609-810-6199	EMPLOYEE BENEFITS EX	256.00
609-810-6373	TELECOMMUNICATION S	113.46
609-810-6490	PROFESSIONAL SERVICE	215.25
609-810-6725	CAPITAL OUTLAY - OFFIC	66.61
610-050-2120	FEDERAL W/H PAYABLE	1,098.19
610-050-2121	FICA W/H PAYABLE	1,993.20

Account Summary

Account Number	Account Name	Payment Amount
610-050-2122	STATE W/H PAYABLE	448.53
610-050-2123	IPERS PAYABLE	2,240.99
610-050-2124	INSURANCE PAYABLE	175.77
610-050-2125	DEFERRED COMP PAYAB	24.22
610-815-6199	EMPLOYEE BENEFITS EX	256.00
610-815-6370	HEATING FUEL	78.42
610-815-6371	ELECTRICITY	654.42
610-815-6373	TELECOMMUNICATION S	60.46
610-815-6374	WATER/SEWER UTILITIES	150.36
610-815-6407	ENGINEERING SERVICES	1,769.60
610-815-6411	LEGAL EXPENSE	43.00
610-815-6490	PROFESSIONAL SERVICE	215.25
610-815-6524	PLANT MAINTENANCE S	354.50
610-815-6725	CAPITAL OUTLAY - OFFIC	66.61
660-280-6373	TELECOMMUNICATION S	40.96
660-280-6407	ENGINEERING SERVICES	1,070.67
660-280-6499	OTHER CONTRACTUAL S	60,295.35
740-865-6407	ENGINEERING SERVICES	470.00
	Grand Total:	213,073.17

Project Account Summary

Project Account Key	Payment Amount
None	208,875.50
2023-001-6490	4,197.67
	Grand Total:
	213,073.17



Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 10/21/2024-11/03/2024

		Amount
Payroll Department: 110 - POLICE DEPT		
Fund: 001 - GENERAL FUND		
001-110-6010	SALARIES & LONGEVITY PAY	28,810.05
001-110-6012	DISPATCHERS SALARIES & LONGEVI	14,550.36
Fund 001 - GENERAL FUND Total:		1,466.00 43,360.41
Payroll Department 110 - POLICE DEPT Total:		1,466.00 43,360.41
Payroll Department: 150 - FIRE DEPT		
Fund: 001 - GENERAL FUND		
001-150-6010	SALARIES & LONGEVITY PAY	7,916.43
001-150-6035	VOLUNTEER FIRE SALARIES	1,650.00
Fund 001 - GENERAL FUND Total:		389.00 9,566.43
Payroll Department 150 - FIRE DEPT Total:		389.00 9,566.43
Payroll Department: 160 - EMS		
Fund: 001 - GENERAL FUND		
001-160-6010	SALARIES & LONGEVITY PAY	14,904.25
001-160-6036	PARTTIME/PRN EMS SALARIES	7,077.88
Fund 001 - GENERAL FUND Total:		1,080.50 21,982.13
Payroll Department 160 - EMS Total:		1,080.50 21,982.13
Payroll Department: 170 - BUILDING/CODE		
Fund: 001 - GENERAL FUND		
001-170-6010	SALARIES & LONGEVITY PAY	2,276.85
Fund 001 - GENERAL FUND Total:		80.50 2,276.85
Payroll Department 170 - BUILDING/CODE Total:		80.50 2,276.85
Payroll Department: 410 - LIBRARY		
Fund: 001 - GENERAL FUND		
001-410-6010	SALARIES & LONGEVITY PAY	2,587.28
001-410-6020	PART TIME SALARY	4,254.06
Fund 001 - GENERAL FUND Total:		343.75 6,841.34
Payroll Department 410 - LIBRARY Total:		343.75 6,841.34
Payroll Department: 610 - MAYOR & COUNCIL		
Fund: 001 - GENERAL FUND		
001-610-6010	SALARIES & LONGEVITY PAY	384.62
Fund 001 - GENERAL FUND Total:		384.62
Payroll Department 610 - MAYOR & COUNCIL Total:		384.62
Payroll Department: 815 - SEWER DEPT		
Fund: 610 - SEWER UTILITY OPERATING		
610-815-6010	SALARIES & LONGEVITY PAY	9,788.87
Fund 610 - SEWER UTILITY OPERATING Total:		581.50 9,788.87
Payroll Department 815 - SEWER DEPT Total:		581.50 9,788.87
Payroll Department: 99999 - SPLIT PAY		
Fund: 001 - GENERAL FUND		
001-210-6010	SALARIES & LONGEVITY PAY	2,605.23
001-610-6011	ADMIN SALARY/LONGEVITY	1,081.01
001-651-6010	SALARIES & LONGEVITY PAY	2,148.26
Fund 001 - GENERAL FUND Total:		354.67 5,834.50
Fund: 110 - ROAD USE TAX FUND		
110-210-6010	SALARIES & LONGEVITY PAY	10,512.65

Distribution Report

Expense Range: - Payment Range: 10/21/2024-11/03/2024

		Amount
110-210-6011	ADMIN SALARY/LONGEVITY	1,081.01
Fund 110 - ROAD USE TAX FUND Total:		602.17 <u>11,593.66</u>
Fund: 609 - CITY WATER		
609-810-6010	SALARIES & LONGEVITY PAY	9,858.92
609-810-6011	ADMIN SALARY/LONGEVITY	1,081.01
Fund 609 - CITY WATER Total:		611.67 <u>10,939.93</u>
Fund: 610 - SEWER UTILITY OPERATING		
610-815-6010	SALARIES & LONGEVITY PAY	3,377.25
610-815-6011	ADMIN SALARY/LONGEVITY	1,080.99
Fund 610 - SEWER UTILITY OPERATING Total:		132.24 <u>4,458.24</u>
Payroll Department 99999 - SPLIT PAY Total:		1,700.75 <u>32,826.33</u>

Fund Summary

Fund	Units	Amount
001-GENERAL FUND	3,714.42	90,246.28
110-ROAD USE TAX FUND	602.17	11,593.66
609-CITY WATER	611.67	10,939.93
610-SEWER UTILITY OPERATING	713.74	14,247.11
Grand Total:	5,642.00	127,026.98

ORDINANCE NO. 1355

**AN ORDINANCE PROVIDING FOR THE VACATION OF THAT PORTION OF THE ALLEY
RUNNING EAST AND WEST LYING BETWEEN LOT 5, BLOCK 4 IN DRAKE'S FIRST
ADDITION TO CENTERVILLE, APPANOOSE COUNTY, IOWA AND LOT 1, BLOCK 19 IN
DRAKE'S FOURTH ADDITION TO CENTERVILLE, APPANOOSE COUNTY, IOWA**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CENTERVILLE, IOWA:

Section 1. Purpose. The purpose of this ordinance is to vacate an alley as hereinafter described and thereby relieve the City of Centerville, Iowa of the responsibility for its maintenance and supervision.

Section 2. Facts Found. The council of the City of Centerville, Iowa, hereby makes the following findings:

1. The described portion of the alley is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified.
2. Vacation will not deny owners of property abutting on the alley reasonable access to their property.
3. Notice of the intended vacation, including the date on which the council would first consider the vacating ordinance, was published in a newspaper of general circulation not more than twenty (20) days, nor less than four (4) days prior to the date set for the hearing.

Section 3. Vacation. The following-described alley:

Commencing at the Southeast corner of Lot 5 Block 4 in Drake's 1st Addition, thence South to the Northeast corner of Lot 1 Block 19 in Drake's 4th Addition, thence West to the Northwest corner of Lot 1 Block 19 in Drake's 4th Addition, thence Northeasterly to the Southwest corner of Lot 5 Block 4 in Drake's 1st Addition, thence East to Point of Beginning, all in the Town of Centerville, Appanoose County, Iowa.

All subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances.

is hereby declared vacated.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Severability Clause. In the event any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED and APPROVED by the City Council this ____ day of _____, 2024.

Michael G O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

RESOLUTION NO. 2024-4095

RESOLUTION SETTING TIME AND PLACE OF HEARING ON A PROPOSAL TO CONVEY THAT PORTION OF THE ALLEY RUNNING EAST AND WEST LYING BETWEEN LOT 5, BLOCK 4 IN DRAKE'S FIRST ADDITION TO CENTERVILLE, APPANOOSE COUNTY, IOWA AND LOT 1, BLOCK 19 IN DRAKE'S FOURTH ADDITION TO CENTERVILLE, APPANOOSE COUNTY, IOWA

WHEREAS, an offer has been made to purchase the following-described real property (the "Property"):

Commencing at the Southeast corner of Lot 5 Block 4 in Drake's 1st Addition, thence South to the Northeast corner of Lot 1 Block 19 in Drake's 4th Addition, thence West to the Northwest corner of Lot 1 Block 19 in Drake's 4th Addition, thence Northeasterly to the Southwest corner of Lot 5 Block 4 in Drake's 1st Addition, thence East to Point of Beginning, all in the Town of Centerville, Appanoose County, Iowa.

All subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances,

by William Mark Hoffman and Sandra Joy Hoffman, husband and wife, for the sum of One Dollar (\$1.00) and other valuable consideration, which shall include all costs incurred in connection with these proceedings including attorney fees, publication fees and abstracting; and

WHEREAS, Section 364.7, *Code of Iowa*, permits the City Council to dispose of interests in real estate subsequent to the publication of notice and a public hearing on the proposal,

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

Section 1. The proposal to convey the Property to William Mark Hoffman and Sandra Joy Hoffman, husband and wife, for the sum of One Dollar (\$1.00) and other valuable consideration, which shall include all costs incurred in connection with these proceedings, will be considered by the City Council at a meeting to be held on the ____ day of _____, 2024, commencing at 6:00 p.m. in the Council chambers at the City Hall in Centerville, Iowa.

Section 2. The City Clerk is hereby directed to publish a notice of said proposal to convey the Property, said notice to be published not less than four (4), nor more than twenty (20) days before the date of the hearing in a newspaper published at least once weekly and having general circulation in the City.

Section 3. This resolution shall become effective upon its passage and approval as provided by law.

PASSED and APPROVED by the City Council this ____ day of _____, 2024.

Michael G. O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

RESOLUTION NO. 2024-4099

RESOLUTION AUTHORIZING ABANDONMENT PROCESS AGAINST REAL PROPERTY

WHEREAS, Jesse Myers and Diana Hernandez are shown as the record-titleholders of that certain real property located at 525 W. Van Buren Centerville, Appanoose County, Iowa, more particularly described as follows (the "Property"):

The West half of Lot 13 Block 4 and the East 10 feet of Lot 12 Block 4 in Wilson's Addition to the City of Centerville, Appanoose County, Iowa.

WHEREAS, the Property has been abandoned by such owner and as a result of such abandonment has fallen into disrepair and has become a nuisance;

WHEREAS, the City of Centerville, Iowa (the "City") has the ability pursuant to Chapter 657A, *Code of Iowa*, to pursue an action in District Court to declare the Property abandoned and take title to the Property; and

WHEREAS, it would be in the best interests of the City to declare the Property abandoned and obtain title in order to demolish the improvements on the Property.

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

Section 1. On behalf of the City, the City Attorney is hereby authorized to execute any and all documents necessary to accomplish the abandonment process pursuant to Chapter 657A, *Code of Iowa*, in District Court.

Section 2. This resolution shall become effective upon its passage and approval as provided by law.

PASSED AND APPROVED by the City Council this ____ day of _____, 2024.

Michael G. O'Connor, Mayor

Attest:

Jason Fraser, City Administrator