

City of Centerville
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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, January 6, 2025, 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.

01-06-2025

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 individual consideration.) Approval of Consent Agenda to include:

- a. Approval of Minutes of December 16, 2024, Regular Council Meeting
- b. Approval of Committee/Board Minutes: Library Board Meeting on 12-11-2024
- c. Approval of Beer/Liquor License(s): Fraternal Order of Eagles Aerie #2675 Inc.
- d. Approval of the Mayor's Appointment of Jan Spurgeon to the Planning and Zoning Commission with a term ending July 1, 2028.
- e. Approval of the Mayor's Re-Appointment of Richard Turner to the Municipal Waterworks Board with a term ending August 1, 2026.
- f. Approval of the resignation of Jackson Justus from the Planning and Zoning Commission.
- g. Approval of the Mayor's Appointment of Ryan Stober as City Representative to the Appanoose County Tourism Board with a term ending January 1, 2028.
- h. FYI- December 2024 Wastewater Project Status Report.

4. **Public Hearing**

- a. Public Hearing on the Conveyance of Alleyway in Drake's First Addition
- b. Public Hearing on the Conveyance of Real Property at 202 W. Wall

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

- a. Approval of Bills
- b. Approval of Financial Report for December 2025
- c. Departmental Reports
 - i. Police
 - ii. Fire
 - iii. Building Official
- d. Swearing in of Police Sergeants
- e. Approval of Res. 2025-4114 – FY25 Salary Resolution Amendment No. 1
- f. Approval of Res. 2025-4115 – Conveying an Alleyway in Drake's First Addition
- g. Approval of Res. 2025-4116 – Conveying Real Property at 202 W. Wall

6. **Adjourn** to 6:00 p.m. on Monday, January 20th, 2025, for the City Council's Regular Meeting.

Jason Fraser
City Administrator

Posted: 01-03-2025



CITY OF CENTERVILLE

REGULAR SESSION MEETING MINUTES

December 16, 2024

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

Roll Call - Present: Brauman, Creagan, Hamilton, Kruzic and Sherwood. Absent: None

Mayor O'Connor led the Pledge of Allegiance.

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

Public Forum comments were provided by Gary Burrows of S. 22nd Street.

Sherwood moved, seconded by Creagan, to approve the consent agenda as presented, which includes the following: Approval of Minutes of December 2, 2024, Regular Council Meeting; Approval of Committee/Board Minutes: Airport Commission Minutes November 12, 2024; Approval of Res. 2024-4110 Setting time and Place for a Public Hearing for the Conveyance of Real Property – 202 W. Wall – ACHC; Approval of Res. 2024-4111 submission of the FY26 Airport Capital Improvement Plan (ACIP); Approval of Res. 2024-4113 Setting time and Place for a Public Hearing for the Conveyance of Real Property – Alleyway in Drake's First Addition; FYI – FY24 Annual Financial Report; Approval of Resignation of Annette Harvey from the Planning and Zoning Commission. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic and Sherwood. Nays: None. Motion carried.

Sherwood moved, seconded by Kruzic to open a public hearing on the Conveyance of Alleyway in Adamson's Addition – Milburn. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic and Sherwood. Nays: None. Motion carried.

No public comments were made.

Sherwood moved, seconded by Hamilton, to close the public hearing on the Conveyance of Alleyway in Adamson's Addition – Milburn. Ayes: All. The motion carried.

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

Hamilton moved, seconded by Kruzic, to approve the Financial Report for November 2024.

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

Creagan moved, seconded by Brauman, to approve Res. 2024-4112 Conveying an Alleyway in Adamson's Addition – Milburn. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic, and Sherwood. Nays: None. Motion carried.

The mayor presented the list of Council committee appointments for 2025.

Sherwood moved, seconded by Brauman, to adjourn at 6:21 p.m. until the regular council meeting on January 6th, 2024. Ayes: All. Motion carried.

Jason Fraser, City Administrator

Mike O'Connor, Mayor

Drake Public Library Board of Trustees
Wednesday, December 11, 2024, 5PM
Regular Board Meeting Minutes

Call to Order: Board President, Janell Armstrong called the meeting to order at 5:00 p.m.

Board Members Present: Michelle Moore, Nicole Cox, Janell Armstrong, Shelly Baldwin, Kris Hoffman, David Farrell and Mike Cockrum

Board Members Absent: Kathy Cridlebaugh and Dennis Beeson

Library Staff Present: Library Director JeNel Barth

City Staff Present: City Administrator Jason Fraser

Agenda Approval: New business eliminated, Approved as adjusted.

Minutes Approval: The Regular Board Meeting minutes for November 13, 2024, were approved as presented.

Visitors/Public Comment: None

Approval of Bills: Michelle Moore moved to approve the payment of bills, second Nicole Cox, approved by all.

Director's Report: Library Director JeNel Barth shared staff are working to establish passive programming to have in place during winter break, Summer Reading plans are beginning with booking activities, surveys are being distributed to inquire about requests for programming, a service spotlight was shared with board members to ensure everyone is educated about the services provided by the Library.

Report from the City: Jason Fraser addressed the upcoming budget shortfall due to HF718.

Report from Friends of DPL: Next fundraiser will be Pi Day in March.

Report for the Drake Public Library Foundation: The Foundation will meet in January.

Reports from Standing Committees (Executive, Budget and Finance, Governance, Building, Public Relations, Personnel): None

Old Business: None

New Business: None

Agenda Items for Future Meetings:

Upcoming Meeting: Regular Board Meeting Wednesday, January 8, 2025, at 5 p.m.

Adjournment: Meeting adjourned by President Janell Armstrong.



RECEIVED
DEC 27 2024

STATUS REPORT

DATE: December 9, 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 close out punchlist items. The project will remain open until seeding is established in the spring. The contractor has agreed to the City retaining 200% of the value of seeding and seedbed preparation work remaining.
- Organized a meeting with the Owner and Contractor to review expectations for seeding when returned to site.
- Organized a meeting with the Owner and Contractor to troubleshoot operation of the Preliminary Treatment Building air handling unit.
- Provided Resident Project Representative services from August 2024 through November 2024.

Issues/Special Items

- None.

Goals for Next Period:

- Continue working on draft of standard operating procedure.
- Closeout punchlist pending Contractor completing the work.
- Continue to support questions from operators.

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

Thank you,


Jennifer Buddy, P.E.

NOTICE OF 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

Notice is hereby given that a request has been filed with the City Clerk of the City of Centerville, Iowa, to convey 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,

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.

The proposal to convey the Property will be considered by the City Council of the City of Centerville, Iowa, at its regular meeting to be held on January 6th, 2025, commencing at 6:00 p.m. at the City Hall in Centerville, Iowa.

Persons desiring to object may appear at said time and place or may file written objections with the City Clerk prior thereto.

Jason Fraser, City Administrator

Publish: January 1, 2025.

NOTICE OF PUBLIC HEARING ON PROPOSAL TO CONVEY REAL ESTATE

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that the City Council of the City of Centerville, Iowa will consider a resolution to transfer and convey certain real estate located at 202 W. Wall St., Centerville, Appanoose County, Iowa, legally described as:

The East One-Half of Lot 1 and 2 in Block 10 in J.W. Lane's Third Addition to Centerville, Appanoose County, Iowa, except the coal underlying the same.

Parcel Identification Number (PIN): 340011016860000

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,

for the sum of \$10.00 and other valuable considerations to Appanoose County Homeless Coalition, an Iowa Non-profit corporation, at a meeting to be held on January 6, 2025, commencing at 6:00 p.m. in the Council chambers at City Hall, 312 E. Maple St., Centerville, Iowa.

Persons desiring to object to said proposal may appear at said time and place set for hearing or may file written objections with the City Clerk prior thereto.

Published by order of the City Council of the City of Centerville, Iowa.

CITY OF CENTERVILLE, IOWA

By: Jason Fraser, City Administrator

Published: January 1, 2025

City of Centerville
 Regular Council Meeting
 Bills Approved
 January 6th, 2025

AFLAC	AFLAC	\$1,180.76
AHLERS & COONEY PC	UNION NEGOTIATIONS	\$3,625.24
ALEXIS FIRE EQUIPMENT CO	REPAIR ON TRUCK 4-72	\$800.46
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	\$15,405.59
APPCO INVESTMENTS, LLC	DOWNTOWN HOUSING GRANT	\$48,556.25
AXON ENTERPRISE INC	TASER RECERTIFICATION	\$152.17
BARCO MUNICIPAL PRODUCTS INC	SIGNAGE	\$769.21
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,649.24
BRATZ OIL CORP	BATTERIES VEH # 12	\$395.39
CARQUEST OF CENTERVILLE	PARTS	\$265.48
CENTERVILLE AREA CHAMBER OF COMMERCE	HOTEL/MOTEL	\$11,271.76
CENTERVILLE POLICE ASSOCIATION	PD UNION DUES	\$66.00
CITY OF CENTERVILLE	WATER/SEWER	\$417.88
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$903.44
CONTINENTAL RESEARCH CORP	PAINT	\$262.57
COX LAW FIRM, LLP	LEGAL	\$1,320.34
CRAVER & GROTHE	LEGAL	\$254.00
DOUDS STONE LLC	SAND	\$1,217.03
ESO SOLUTIONS INC	SOFTWARE	\$713.55
FIRE SERVICE TRAINING BUREAU	TRAINING	\$100.00
FIRST NATIONAL BANK OMAHA	CREDIT CARD	\$2,131.93
FOGLE TRUE VALUE	PAINTERS TAPE	\$15.92
FUREVER FRIENDS RESCUE OF APPANOOSE INC	JANUARY 2025 SHELTER AGREEMENT	\$600.00
GALLS, LLC	VEST CARRIERS	\$702.31
HEARTLAND SHREDDING, INC.	SHREDDING	\$50.00
HY-VEE CATERING	MEALS AT ILEA	\$2,904.50
INFOMAX OFFICE SYSTEMS INC	COPIER LEASE	\$549.49
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	\$44,749.74
IOWA DEPT OF TRANSPORTATION	SIGNAGE AND FIRE HOSE	\$777.07
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX Q4 2024	\$135.27
IPERS	RETIREMENT	\$29,255.06
J & S SPORTS LLC	MEMBERSHIP	\$210.00
JEREMY BARBER	TV FOR MAIN OFFICE	\$126.26
KIESLER POLICE SUPPLY	AMMO	\$333.48
LOCKRIDGE INC	SUPPLIES	\$934.61
MFPRSI	RETIREMENT	\$23,863.28
MICROBAC LABORATORIES, INC.	TESTING	\$3,265.75
MISSION SQUARE - 307140	ICMARC 457 PLAN	\$1,794.00
NATEL BROADBAND	PHONE/INTERNET	\$486.07
QUILL LLC	SUPPLIES	\$239.62
RATHBUN AREA SOLID WASTE COMMISSION	TRANSFER STATION FEES	\$9.60
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	\$3,136.00
ROBERT BECK	CELL PHONE REIMBURSEMENT FOR 2024	\$240.00
SIMMONS BLDG MATERIALS	BUILDING REPAIRS	\$38.88
SINCLAIR NAPA	PARTS	\$1,064.21
SJ SMITH CO INC	OXYGEN	\$55.98
STERICYCLE INC	SUBSCRIPTION	\$81.26
STRAND ASSOCIATES, INC	WW PROJECT - NOVEMBER 2024	\$5,031.74

TREASURER - STATE OF IOWA	STATE INCOME TAX	\$9,650.81
US CELLULAR	DECEMBER 2024 CELL/WIFI	\$1,270.15
VC3 INC	SERVER DECOMMISSION	\$19,529.70
VEENSTRA AND KIMM, INC.	INSPECTIONS	\$650.85
VERATHON, INC.	MEDICAL SUPPLIES	\$909.00
WINDSTREAM COMMUNICATIONS	PHONE/INTERNET	\$329.14
		<hr/>
ACCOUNTS PAYABLE		\$244,448.04
PAYROLL CHECKS		\$177,329.22
*****REPORT TOTAL*****		\$421,777.26
GENERAL FUND		\$255,757.62
ROAD USE TAX		\$38,605.19
EMPLOYEE BENEFIT		\$81,688.66
HOTEL/MOTEL		\$8,147.57
LOST - ECONOMIC DEVELOPMENT		\$3,124.19
CITY WATER		\$38,801.80
SEWER UTILITY OPERATING		\$61,975.80
AIRPORT - CITY		\$40.96
STORM WATER RESERVE		\$1,005.72
INSURANCE TRUST FUND		-\$65,372.82
FLEX ACCOUNT		-\$1,997.43
TOTAL FUNDS		\$421,777.26



Claims Report - Detail

By Fund

Payable Dates 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 001 - GENERAL FUND				
Department: 050 - LIABILITY				
IPERS	DECEMBER 2024 ENDING BALANCE	12/19/2024	12-2024	0.02
AFLAC	AFLAC ACCIDENT	12/19/2024	INV0001270	121.04
AFLAC	AFLAC CANCER	12/19/2024	INV0001271	38.81
AFLAC	AFLAC HOSPITAL	12/19/2024	INV0001273	39.83
AFLAC	AFLAC SPECIAL HEALTH	12/19/2024	INV0001274	30.42
MISSION SQUARE - 307140	ICMARC 457 PLAN	12/19/2024	INV0001275	824.25
IPERS	IPERS PENSION	12/19/2024	INV0001276	196.65
IPERS	IPERS PENSION	12/19/2024	INV0001277	4,836.71
IPERS	IPERS PROTECTED	12/19/2024	INV0001278	2,843.59
MFPRSI	MFPRSI PENSION	12/19/2024	INV0001279	11,649.08
CENTERVILLE POLICE ASSOCIA	PD UNION DUES	12/19/2024	INV0001280	33.00
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	12/19/2024	INV0001281	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	12/19/2024	INV0001282	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	12/19/2024	INV0001284	115.38
J & S SPORTS LLC	BRANDON KNAPP	12/19/2024	INV0001285	22.50
J & S SPORTS LLC	JENEL ALLEN BARTH	12/19/2024	INV0001286	32.50
J & S SPORTS LLC	PAMELA REED	12/19/2024	INV0001287	12.50
J & S SPORTS LLC	SKYLER MORRISON	12/19/2024	INV0001289	12.50
J & S SPORTS LLC	SINGLE MEMBERSHIP	12/19/2024	INV0001290	12.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	12/19/2024	INV0001291	2,731.31
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	5,772.31
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	2,391.00
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	5,866.08
IPERS	IPERS PENSION	12/19/2024	INV0001293	11.05
TREASURER - STATE OF IOWA	STATE INCOME TAX	12/19/2024	INV0001294	3.74
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001295	6.59
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001295	8.72
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001295	2.02
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	01/02/2025	INV0001305	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	01/02/2025	INV0001306	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	01/02/2025	INV0001308	115.38
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	5,944.26
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	2,279.12
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	5,491.16
Department 050 - LIABILITY Total:				51,885.94
Department: 110 - POLICE DEPT				
HY-VEE CATERING	MEALS AT ILEA - MOSLEY	01/06/2025	01250001	2,904.50
GALLS, LLC	VEST CARRIERS- SINNOTT	01/06/2025	029898007	507.10
US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	478.25
BRATZ OIL CORP	BATTERIES VEH # 12	01/06/2025	12-2024	236.44
KIESLER POLICE SUPPLY	AMMO- LESS LETHAL ROUND	01/06/2025	IN251271	333.48
AXON ENTERPRISE INC	TASER RECERTIFICATION	01/06/2025	INUS306489	152.17
Department 110 - POLICE DEPT Total:				4,611.94
Department: 150 - FIRE DEPARTMENT				
RATHBUN AREA SOLID WASTE	TRANSFER STATION FEES - CLEANED UP STORAGE AREA	01/06/2025	00291307	9.60

Claims Report - Detail

Payable Dates: 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
ALEXIS FIRE EQUIPMENT CO	REPAIR ON TRUCK 4-72	01/06/2025	0078611-IN	800.46
JEREMY BARBER	TV FOR MAIN OFFICE	01/06/2025	01-2025	126.26
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	171.61
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	97.05
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	9.50
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	19.80
FIRST NATIONAL BANK OMAH	FIRE CHIEF	01/06/2025	0125-9927	60.76
FIRST NATIONAL BANK OMAH	FIRE CHIEF	01/06/2025	0125-9927	77.00
FIRST NATIONAL BANK OMAH	FIRE CHIEF	01/06/2025	0125-9927	73.94
FIRE SERVICE TRAINING BURE	TRAINING	01/06/2025	250836	100.00
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 12/13/24-1/12/25	01/06/2025	38158724C	101.55
QUILL LLC	PAPER TOWELS, TP AND NOTEBOOKS	01/06/2025	42072165	45.87
SIMMONS BLDG MATERIALS	BUILDING REPAIRS	01/06/2025	441	38.88
BRATZ OIL CORP	BATTERY 4-72	01/06/2025	951267	158.95
Department 150 - FIRE DEPARTMENT Total:				1,891.23

Department: 160 - EMS

ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	171.61
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	97.05
FIRST NATIONAL BANK OMAH	EMS	01/06/2025	0125-1020	159.42
FIRST NATIONAL BANK OMAH	DEPUTY CITY CLERK	01/06/2025	0125-7870	15.00
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	9.50
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	19.80
NATEL BROADBAND	PHONE	01/06/2025	0125-909300	106.07
FIRST NATIONAL BANK OMAH	FIRE CHIEF	01/06/2025	0125-9927	9.90
GALLS, LLC	NAME TAGS	01/06/2025	029792927	24.40
GALLS, LLC	NAME TAGS	01/06/2025	029806723	24.40
GALLS, LLC	NAME TAGS	01/06/2025	029818379	24.40
GALLS, LLC	NAME TAGS	01/06/2025	029876108	24.41
GALLS, LLC	NAME TAGS	01/06/2025	0298888562	97.60
US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	163.10
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 12/13/24-1/12/25	01/06/2025	38158724C	101.55
QUILL LLC	PAPER TOWELS, TP AND NOTEBOOKS	01/06/2025	42072165	45.87
SJ SMITH CO INC	OXYGEN	01/06/2025	6731927	27.99
SJ SMITH CO INC	OXYGEN	01/06/2025	6735419	27.99
STERICYCLE INC	SUBSCRIPTION	01/06/2025	8009358193	81.26
VERATHON, INC.	MEDICAL SUPPLIES	01/06/2025	81024163	909.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	01/06/2025	85595561	1,475.25
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	01/06/2025	85597058	86.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	01/06/2025	85603545	87.99
FOGLE TRUE VALUE	CORD FOR 4-69	01/06/2025	A858209	3.42
ESO SOLUTIONS INC	SOFTWARE FOR EMS	01/06/2025	ESO-158604	713.55
Department 160 - EMS Total:				4,506.53

Department: 170 - BUILDING INSPECTION

US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	93.16
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 12/13/24-1/12/25	01/06/2025	38158724C	68.99
QUILL LLC	PAPER TOWELS, TP AND NOTEBOOKS	01/06/2025	42072165	45.87
VEENSTRA AND KIMM, INC.	INSPECTIONS- S 18TH AND E JACKSON	01/06/2025	6901-25	650.85
Department 170 - BUILDING INSPECTION Total:				858.87

Department: 190 - ANIMAL CONTROL

FUREVER FRIENDS RESCUE OF	JANUARY 2025 SHELTER AGREEMENT	01/06/2025	01-2025	600.00
FIRST NATIONAL BANK OMAH	DEPUTY CITY CLERK	01/06/2025	0125-7870	182.50
Department 190 - ANIMAL CONTROL Total:				782.50

Claims Report - Detail

Payable Dates: 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Department: 212 - STREET IMPROVE				
CITY OF CENTERVILLE	WATER/SEWER	01/06/2025	01-2025 C	173.21
Department 212 - STREET IMPROVE Total:				173.21
Department: 430 - PARKS				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	22.69
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	40.50
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	95.52
US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	181.28
Department 430 - PARKS Total:				339.99
Department: 450 - CEMETERY				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	64.71
Department 450 - CEMETERY Total:				64.71
Department: 499 - POOL				
ALLIANT ENERGY	ELECTRIC UTILITIES	12/24/2024	01-2024	30.39
ALLIANT ENERGY	ELECTRIC UTILITIES	12/24/2024	01-2024 C4	81.33
CITY OF CENTERVILLE	WATER/SEWER	01/06/2025	01-2025 C	29.54
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	38.00
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	240.46
ALLIANT ENERGY	ELECTRIC UTILITIES	01/02/2025	01-2025 PICKLEBALL	9.90
FIRST NATIONAL BANK OMAH	CITY ADMIN	01/06/2025	0125-2530	632.57
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-829300	19.00
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-829300	5.00
US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	72.69
Department 499 - POOL Total:				1,158.88
Department: 530 - HOUSING REHAB 1				
COX LAW FIRM, LLP	CLOSING COSTS ON DERELICT PROPERTY	12/17/2024	12 2024	317.41
COX LAW FIRM, LLP	CLOSING COST ON DERELIT PROPERTY	12/17/2024	12-2024	1,002.93
Department 530 - HOUSING REHAB 1 Total:				1,320.34
Department: 599 - ECONOMIC DEVELOPMENT				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	41.45
APPCO INVESTMENTS, LLC	CLAIM NO. 2 - DOWNTOWN HOUSING GRANT	12/19/2024	12-2024	48,556.25
Department 599 - ECONOMIC DEVELOPMENT Total:				48,597.70
Department: 650 - CITY HALL & GEN BLDGS				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	343.22
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	194.10
CITY OF CENTERVILLE	WATER/SEWER	01/06/2025	01-2025 C	46.81
FIRST NATIONAL BANK OMAH	CITY ADMIN	01/06/2025	0125-2530	20.00
FIRST NATIONAL BANK OMAH	CITY ADMIN	01/06/2025	0125-2530	64.80
FIRST NATIONAL BANK OMAH	CITY ADMIN	01/06/2025	0125-2530	20.00
FIRST NATIONAL BANK OMAH	DEPUTY CITY CLERK	01/06/2025	0125-7870	182.50
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	82.00
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	19.80
US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	66.79
CRAVER & GROTHE	APPANOOSE CONSERVATION FOUNDATION AGREEMENT	01/06/2025	22	14.00
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 12/13/24-1/12/25	01/06/2025	38158724C	69.72
QUILL LLC	11X8 CALENDAR	01/06/2025	42028700	10.25
QUILL LLC	PAPER TOWELS, TP AND NOTEBOOKS	01/06/2025	42072165	45.89
HEARTLAND SHREDDING, INC.	SHREDDING	01/06/2025	49888	50.00
CRAVER & GROTHE	ANNEXATION OF ALL PLAY	01/06/2025	6	240.00
AHLERS & COONEY PC	AFSCME UNION NEGOTIATIONS	01/06/2025	879774	3,625.24
FOGLE TRUE VALUE	PAINTERS TAPE	01/06/2025	A858903	10.49
VC3 INC	SERVER DECOMMISSION	01/06/2025	INV11972VC3	4,486.90

Claims Report - Detail

Payable Dates: 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
VC3 INC	MONTHLY BILLING - DECEMBER 2024	01/06/2025	VC3-182066	6,069.00
Department 650 - CITY HALL & GEN BLDGS Total:				15,661.51
Fund 001 - GENERAL FUND Total:				131,853.35

Fund: 110 - ROAD USE TAX FUND

Department: 050 - LIABILITY

AFLAC	AFLAC ACCIDENT	12/19/2024	INV0001270	23.01
AFLAC	AFLAC CANCER	12/19/2024	INV0001271	19.01
AFLAC	AFLAC DISABILITY	12/19/2024	INV0001272	11.70
AFLAC	AFLAC HOSPITAL	12/19/2024	INV0001273	6.63
AFLAC	AFLAC SPECIAL HEALTH	12/19/2024	INV0001274	1.79
MISSION SQUARE - 307140	ICMARC 457 PLAN	12/19/2024	INV0001275	24.25
IPERS	IPERS PENSION	12/19/2024	INV0001277	2,074.27
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	12/19/2024	INV0001283	69.23
J & S SPORTS LLC	ROBERT SANDS	12/19/2024	INV0001288	7.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	12/19/2024	INV0001291	425.81
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	1,018.75
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	358.14
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	1,531.20
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	01/02/2025	INV0001307	62.22
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	730.61
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	295.58
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	1,263.72
Department 050 - LIABILITY Total:				7,923.42

Department: 210 - STREET DEPT

CONTINENTAL RESEARCH COR	LRC PAINT	01/06/2025	0059836	262.57
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	35.49
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	32.84
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	42.13
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	38.92
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	128.10
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	121.62
FIRST NATIONAL BANK OMAH	WASTEWATER	01/06/2025	0125-1080	59.84
FIRST NATIONAL BANK OMAH	WATER DEPT	01/06/2025	0125-1827	279.65
FIRST NATIONAL BANK OMAH	CITY ADMIN	01/06/2025	0125-2530	69.99
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-829200	19.00
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-829200	79.00
DOUDS STONE LLC	SAND - 4	01/06/2025	113999	1,217.03
CARQUEST OF CENTERVILLE	PARTS	01/06/2025	12019-361187	106.47
CARQUEST OF CENTERVILLE	PARTS	01/06/2025	12019-361269	109.99
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-058982	241.84
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-059678	21.98
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-060085	371.96
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-067868	11.98
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-069083	24.89
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-070300	24.00
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-070914	18.99
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-071592	38.96
LOCKRIDGE INC	SUPPLIES	01/06/2025	2412-071818	71.16
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 12/13/24- 1/12/25	01/06/2025	38158724C	68.97
SINCLAIR NAPA	PARTS	01/06/2025	956551	129.16
SINCLAIR NAPA	PARTS	01/06/2025	957450	54.26
SINCLAIR NAPA	PARTS	01/06/2025	957589	142.51
FOGLE TRUE VALUE	BOLTS	01/06/2025	A858400	2.01
IOWA DEPT OF TRANSPORTAT	SIGNAGE AND FIRE HOSE	01/06/2025	CI-0024613	777.07
BARCO MUNICIPAL PRODUCT	SIGNAGE	01/06/2025	IN-250838	138.93

Claims Report - Detail

Payable Dates: 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
BARCO MUNICIPAL PRODUCT	SIGNAGE	01/06/2025	IN-250895	630.28
Department 210 - STREET DEPT Total:				5,371.59
Department: 240 - STREET LIGHTS & ELECTRIC				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	26.16
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	80.41
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/02/2025	01-2025	41.67
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	37.04
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	42.40
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	88.26
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	187.71
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	155.32
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	99.38
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	186.68
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	8,073.74
Department 240 - STREET LIGHTS & ELECTRIC Total:				9,018.77
Fund 110 - ROAD USE TAX FUND Total:				22,313.78
Fund: 112 - EMPLOYEE BENEFIT				
Department: 110 - POLICE DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	448.00
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	576.00
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT TAX Q4 202	12/17/2024	Q4 2024	65.64
Department 110 - POLICE DEPT Total:				1,089.64
Department: 150 - FIRE DEPARTMENT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	128.00
Department 150 - FIRE DEPARTMENT Total:				128.00
Department: 160 - EMS				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	448.00
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT TAX Q4 202	12/17/2024	Q4 2024	22.90
Department 160 - EMS Total:				470.90
Department: 170 - BUILDING INSPECTION				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	64.00
Department 170 - BUILDING INSPECTION Total:				64.00
Department: 210 - STREET DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	256.00
Department 210 - STREET DEPT Total:				256.00
Department: 410 - LIBRARY DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	384.00
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT TAX Q4 202	12/17/2024	Q4 2024	25.43
Department 410 - LIBRARY DEPT Total:				409.43
Department: 620 - CITY CLERK				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	64.00
Department 620 - CITY CLERK Total:				64.00
Department: 651 - OFFICE STAFF				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	256.00
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT TAX Q4 202	12/17/2024	Q4 2024	21.30
Department 651 - OFFICE STAFF Total:				277.30
Fund 112 - EMPLOYEE BENEFIT Total:				2,759.27
Fund: 120 - HOTEL/MOTEL TAX				
Department: 659 - HOTEL/MOTEL				
CENTERVILLE AREA CHAMBER	HOTEL/MOTEL	01/06/2025	12-2024	8,147.57
Department 659 - HOTEL/MOTEL Total:				8,147.57
Fund 120 - HOTEL/MOTEL TAX Total:				8,147.57

Claims Report - Detail

Payable Dates: 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 127 - LOST - ECONOMIC DEV				
Department: 520 - COMMUNITY BEAUTIFICATION				
CENTERVILLE AREA CHAMBER	L.O.S.T ALLOCATION	01/06/2025	12-2024 LOST	3,124.19
			Department 520 - COMMUNITY BEAUTIFICATION Total:	3,124.19
			Fund 127 - LOST - ECONOMIC DEV Total:	3,124.19

Fund: 609 - CITY WATER				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	12/19/2024	INV0001270	42.39
AFLAC	AFLAC CANCER	12/19/2024	INV0001271	41.61
AFLAC	AFLAC DISABILITY	12/19/2024	INV0001272	7.80
AFLAC	AFLAC HOSPITAL	12/19/2024	INV0001273	28.75
AFLAC	AFLAC SPECIAL HEALTH	12/19/2024	INV0001274	1.79
MISSION SQUARE - 307140	ICMARC 457 PLAN	12/19/2024	INV0001275	24.25
IPERS	IPERS PENSION	12/19/2024	INV0001277	1,968.46
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	12/19/2024	INV0001283	46.15
J & S SPORTS LLC	ROBERT SANDS	12/19/2024	INV0001288	5.00
TREASURER - STATE OF IOWA	STATE INCOME TAX	12/19/2024	INV0001291	406.22
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	916.31
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	1,481.16
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	346.42
IPERS	IPERS PENSION	12/19/2024	INV0001293	7.37
TREASURER - STATE OF IOWA	STATE INCOME TAX	12/19/2024	INV0001294	2.51
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001295	4.38
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001295	5.80
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001295	1.36
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	01/02/2025	INV0001307	49.03
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	686.71
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	299.86
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	1,281.72
			Department 050 - LIABILITY Total:	7,655.05

Department: 810 - WATER				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	256.00
FIRST NATIONAL BANK OMAH	CITY ADMIN	01/06/2025	0125-2530	70.00
FIRST NATIONAL BANK OMAH	DEPUTY CITY CLERK	01/06/2025	0125-7870	146.00
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	52.00
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	19.80
US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	113.46
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 12/13/24-1/12/25	01/06/2025	38158724C	69.72
QUILL LLC	PAPER TOWELS, TP AND NOTEBOOKS	01/06/2025	42072165	45.87
VC3 INC	SERVER DECOMMISSION	01/06/2025	INV11972VC3	4,486.90
			Department 810 - WATER Total:	5,259.75
			Fund 609 - CITY WATER Total:	12,914.80

Fund: 610 - SEWER UTILITY OPERATING				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	12/19/2024	INV0001270	109.75
AFLAC	AFLAC CANCER	12/19/2024	INV0001271	57.55
AFLAC	AFLAC HOSPITAL	12/19/2024	INV0001273	6.63
AFLAC	AFLAC SPECIAL HEALTH	12/19/2024	INV0001274	1.87
MISSION SQUARE - 307140	ICMARC 457 PLAN	12/19/2024	INV0001275	24.25
IPERS	IPERS PENSION	12/19/2024	INV0001277	2,454.82
TREASURER - STATE OF IOWA	STATE INCOME TAX	12/19/2024	INV0001291	522.48
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	1,344.21
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	1,784.10
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	12/19/2024	INV0001292	417.14

Claims Report - Detail

Payable Dates: 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	01/02/2025	INV0001307	4.13
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	1,155.40
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	383.52
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	01/02/2025	INV0001316	1,640.94
Department 050 - LIABILITY Total:				9,906.79

Department: 815 - SEWER

WINDSTREAM COMMUNICATI	PHONE/INTERNET	01/06/2025	01-2025	246.78
WINDSTREAM COMMUNICATI	PHONE/INTERNET	01/06/2025	01-2025	82.36
TREASURER - STATE OF IOWA	DECEMBER 2024 SALES TAX	01/02/2025	01-2025	1,429.11
CITY OF CENTERVILLE	WATER/SEWER	01/06/2025	01-2025 C	168.32
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	190.11
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	1,053.64
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	99.94
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	01/06/2025	01-2025 C1	980.86
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	116.76
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	188.33
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	14.57
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	309.66
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	118.49
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	126.25
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	906.40
ALLIANT ENERGY	ELECTRIC.GAS UTILITIES	01/06/2025	01-2025 C2	133.22
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	01/06/2025	0125	256.00
FIRST NATIONAL BANK OMAH	WASTEWATER	01/06/2025	0125-1080	8.06
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	6.00
NATEL BROADBAND	PHONE/INTERNET	01/06/2025	0125-823800	19.80
STRAND ASSOCIATES, INC	WW PROJECT - NOVEMBER 2024	01/06/2025	0219062	4,091.74
US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	60.46
CARQUEST OF CENTERVILLE	OIL	01/06/2025	12019-361937	49.02
ROBERT BECK	CELL PHONE REIMBURSEMENT FOR 2024	01/06/2025	2024	240.00
LOCKRIDGE INC	SUPPLIES	01/06/2025	2501-408338	108.85
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 12/13/24-1/12/25	01/06/2025	38158724C	68.99
SINCLAIR NAPA	PARTS	01/06/2025	945588	324.00
SINCLAIR NAPA	PARTS	01/06/2025	948575	113.88
SINCLAIR NAPA	PARTS	01/06/2025	951751	16.99
SINCLAIR NAPA	PARTS	01/06/2025	952608	7.49
SINCLAIR NAPA	PARTS	01/06/2025	954688	267.93
SINCLAIR NAPA	PARTS	01/06/2025	955620	7.99
MICROBAC LABORATORIES, IN	TESTING	01/06/2025	CV2400982	3,265.75
VC3 INC	SERVER DECOMMISSION	01/06/2025	INV11972VC3	4,486.90
Department 815 - SEWER Total:				19,564.65

Fund 610 - SEWER UTILITY OPERATING Total: 29,471.44

Fund: 660 - AIRPORT-CITY

Department: 280 - AIRPORT - CITY

US CELLULAR	DECEMBER 2024 CELL/WIFI	01/06/2025	0697974963	40.96
Department 280 - AIRPORT - CITY Total:				40.96
Fund 660 - AIRPORT-CITY Total:				40.96

Fund: 740 - STORM WATER RESERVE

Department: 865 - STORM WATER

TREASURER - STATE OF IOWA	DECEMBER 2024 SALES TAX	01/02/2025	01-2025	65.72
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Claims Report - Detail

Payable Dates: 12/17/2024 - 1/6/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
STRAND ASSOCIATES, INC	SPONSORED PROJECT - NOVEMBER 2024	01/06/2025	0219063	940.00
Department 865 - STORM WATER Total:				1,005.72
Fund 740 - STORM WATER RESERVE Total:				1,005.72
Grand Total:				211,631.08

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	131,853.35
110 - ROAD USE TAX FUND	22,313.78
112 - EMPLOYEE BENEFIT	2,759.27
120 - HOTEL/MOTEL TAX	8,147.57
127 - LOST - ECONOMIC DEV	3,124.19
609 - CITY WATER	12,914.80
610 - SEWER UTILITY OPERATING	29,471.44
660 - AIRPORT-CITY	40.96
740 - STORM WATER RESERVE	1,005.72
Grand Total:	211,631.08

Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	11,723.16
001-050-2121	FICA W/H PAYABLE	16,038.10
001-050-2122	STATE W/H PAYABLE	2,735.05
001-050-2123	IPERS PAYABLE	7,888.02
001-050-2124	INSURANCE PAYABLE	230.10
001-050-2125	DEFERRED COMP PAYAB	824.25
001-050-2126	CHILD SUPPORT PAYABL	672.68
001-050-2127	UNION DUES PAYABLE	33.00
001-050-2128	YMCA/SNAP DUES PAYA	92.50
001-050-2129	MFPSI RETIREMENT PA	11,649.08
001-110-6230	SCHOOL & TRAINING	3,056.67
001-110-6333	REPAIR & MAINTENANC	236.44
001-110-6373	TELECOMMUNICATION S	478.25
001-110-6529	AMMUNITION & GUN S	333.48
001-110-6546	UNIFORM EXPENSE	507.10
001-150-6310	BUILDING MAINTENANC	148.48
001-150-6333	REPAIR & MAINTENANC	959.41
001-150-6370	HEATING FUEL	171.61
001-150-6371	ELECTRICITY	97.05
001-150-6373	TELECOMMUNICATION S	9.50
001-150-6378	INTERNET SERVICE	19.80
001-150-6504	MINOR TOOLS & EQUIP	60.76
001-150-6506	OFFICE SUPPLIES	172.13
001-150-6531	MISCELLANEOUS EXPEN	150.94
001-150-6725	CAPITAL OUTLAY - OFFIC	101.55
001-160-6333	REPAIR & MAINTENANC	3.42
001-160-6370	HEATING FUEL	171.61
001-160-6371	ELECTRICITY	97.05
001-160-6373	TELECOMMUNICATION S	278.67
001-160-6378	INTERNET SERVICE	19.80
001-160-6490	PROFESSIONAL SERVICE	809.81
001-160-6501	HOUSEKEEPING SUPPLIE	159.42
001-160-6505	MEDICAL SUPPLIES	2,624.12
001-160-6506	OFFICE SUPPLIES	45.87
001-160-6546	UNIFORM EXPENSE	195.21
001-160-6725	CAPITAL OUTLAY - OFFIC	101.55
001-170-6373	TELECOMMUNICATION S	93.16
001-170-6506	OFFICE SUPPLIES	45.87
001-170-6566	BUILDING INSPECTION	650.85
001-170-6725	CAPITAL OUTLAY - OFFIC	68.99
001-190-6499	OTHER CONTRACTUAL S	600.00
001-190-6508	POSTAGE	182.50
001-212-6374	WATER / SEWER UTILITIE	173.21
001-430-6371	ELECTRICITY	158.71

Account Summary

Account Number	Account Name	Payment Amount
001-430-6373	TELECOMMUNICATION S	181.28
001-450-6371	ELECTRICITY	64.71
001-499-6370	HEATING FUEL	38.00
001-499-6371	ELECTRICITY	362.08
001-499-6373	TELECOMMUNICATION S	91.69
001-499-6374	WATER/SEWER UTILITIES	29.54
001-499-6378	INTERNET SERVICE	5.00
001-499-6507	POOL OPERATING SUPPL	632.57
001-530-6490	PROFESSIONAL SERVICE	1,320.34
001-599-6371	ELECTRICITY	41.45
001-599-6499	OTHER CONTRACTUAL S	48,556.25
001-650-6310	BUILDING MAINTENANC	10.49
001-650-6370	HEATING FUEL	343.22
001-650-6371	ELECTRICITY	194.10
001-650-6373	TELECOMMUNICATION S	148.79
001-650-6374	WATER/SEWER UTILITIES	46.81
001-650-6378	INTERNET SERVICE	19.80
001-650-6411	LEGAL EXPENSE	3,879.24
001-650-6419	DATA PROCESSING EXPE	10,660.70
001-650-6499	OTHER CONTRACTUAL S	50.00
001-650-6506	OFFICE SUPPLIES	56.14
001-650-6508	POSTAGE	182.50
001-650-6725	CAPITAL OUTLAY - OFFIC	69.72
110-050-2120	FEDERAL W/H PAYABLE	1,749.36
110-050-2121	FICA W/H PAYABLE	3,448.64
110-050-2122	STATE W/H PAYABLE	425.81
110-050-2123	IPERS PAYABLE	2,074.27
110-050-2124	INSURANCE PAYABLE	62.14
110-050-2125	DEFERRED COMP PAYAB	24.25
110-050-2126	CHILD SUPP/GARNISHM	131.45
110-050-2128	YMCA/SNAP DUES PAYA	7.50
110-210-6350	EQUIPMENT REPAIR &	820.69
110-210-6370	HEATING FUEL	110.46
110-210-6371	ELECTRICITY	288.64
110-210-6373	TELECOMMUNICATION S	19.00
110-210-6378	INTERNET SERVICE	79.00
110-210-6417	STREET MAINTENANCE S	2,653.70
110-210-6507	OPERATING SUPPLIES &	114.10
110-210-6527	SAND	1,217.03
110-210-6725	CAPITAL OUTLAY - OFFIC	68.97
110-240-6365	ELECTRICITY-STOP LIGHT	315.94
110-240-6366	ELECTRICITY-STREET LIG	8,702.83
112-110-6170	UNEMPLOYMENT INSUR	65.64
112-110-6199	EMPLOYEE BENEFITS EX	1,024.00
112-150-6199	EMPLOYEE BENEFITS EX	128.00
112-160-6170	UNEMPLOYMENT INSUR	22.90
112-160-6199	EMPLOYEE BENEFITS EX	448.00
112-170-6199	EMPLOYEE BENEFITS EX	64.00
112-210-6199	EMPLOYEE BENEFITS EX	256.00
112-410-6170	UNEMPLOYMENT INSUR	25.43
112-410-6199	EMPLOYEE BENEFITS EX	384.00
112-620-6199	EMPLOYEE BENEFITS EX	64.00
112-651-6170	UNEMPLOYMENT INSUR	21.30
112-651-6199	EMPLOYEE BENEFITS EX	256.00
120-659-6499	OTHER CONTRACTUAL S	8,147.57
127-520-6499	OTHER CONTRACTUAL S	3,124.19
609-050-2120	FEDERAL W/H PAYABLE	1,607.40
609-050-2121	FICA W/H PAYABLE	3,416.32

Account Summary

Account Number	Account Name	Payment Amount
609-050-2122	STATE W/H PAYABLE	408.73
609-050-2123	IPERS PAYABLE	1,975.83
609-050-2124	INSURANCE PAYABLE	122.34
609-050-2125	DEFERRED COMP PAYAB	24.25
609-050-2126	CHILD SUPP/GARNISHM	95.18
609-050-2128	YMCA/SNAP DUES PAYA	5.00
609-810-6199	EMPLOYEE BENEFITS EX	256.00
609-810-6350	EQUIPMENT REPAIR &	70.00
609-810-6373	TELECOMMUNICATION S	165.46
609-810-6378	INTERNET SERVICE	19.80
609-810-6419	DATA PROCESSING EXPE	4,486.90
609-810-6506	OFFICE SUPPLIES	45.87
609-810-6508	POSTAGE	146.00
609-810-6725	CAPITAL OUTLAY - OFFIC	69.72
610-050-2120	FEDERAL W/H PAYABLE	2,499.61
610-050-2121	FICA W/H PAYABLE	4,225.70
610-050-2122	STATE W/H PAYABLE	522.48
610-050-2123	IPERS PAYABLE	2,454.82
610-050-2124	INSURANCE PAYABLE	175.80
610-050-2125	DEFERRED COMP PAYAB	24.25
610-050-2126	CHILD SUPP/GARNISHM	4.13
610-815-6199	EMPLOYEE BENEFITS EX	256.00
610-815-6332	OIL & FILTERS	49.02
610-815-6350	EQUIPMENT REPAIR &	738.28
610-815-6370	HEATING FUEL	305.09
610-815-6371	ELECTRICITY	3,933.14
610-815-6373	TELECOMMUNICATION S	553.24
610-815-6374	WATER/SEWER UTILITIES	168.32
610-815-6378	INTERNET SERVICE	102.16
610-815-6407	ENGINEERING SERVICES	4,091.74
610-815-6418	USE AND SALES TAX	1,429.11
610-815-6419	DATA PROCESSING EXPE	4,486.90
610-815-6440	TESTING EXPENSE	3,265.75
610-815-6507	OPERATING SUPPLIES &	8.06
610-815-6524	PLANT MAINTENANCE S	108.85
610-815-6725	CAPITAL OUTLAY - OFFIC	68.99
660-280-6373	TELECOMMUNICATION S	40.96
740-865-6407	ENGINEERING SERVICES	940.00
740-865-6418	USE AND SALES TAX	65.72
	Grand Total:	211,631.08

Project Account Summary

Project Account Key	Payment Amount
None	210,310.74
2023-001-6490	1,320.34
	Grand Total:
	211,631.08



Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 12/23/2024-01/06/2025

		Amount
Payroll Department: 110 - POLICE DEPT		
Fund: 001 - GENERAL FUND		
001-110-6010	SALARIES & LONGEVITY PAY	31,784.26
001-110-6012	DISPATCHERS SALARIES & LONGEVI	15,480.52
Fund 001 - GENERAL FUND Total:		47,264.78
Payroll Department 110 - POLICE DEPT Total:		47,264.78
Payroll Department: 150 - FIRE DEPT		
Fund: 001 - GENERAL FUND		
001-150-6010	SALARIES & LONGEVITY PAY	7,318.73
001-150-6035	VOLUNTEER FIRE SALARIES	45.00
Fund 001 - GENERAL FUND Total:		7,363.73
Payroll Department 150 - FIRE DEPT Total:		7,363.73
Payroll Department: 160 - EMS		
Fund: 001 - GENERAL FUND		
001-160-6010	SALARIES & LONGEVITY PAY	17,500.16
001-160-6036	PARTTIME/PRN EMS SALARIES	744.90
Fund 001 - GENERAL FUND Total:		18,245.06
Payroll Department 160 - EMS Total:		18,245.06
Payroll Department: 170 - BUILDING/CODE		
Fund: 001 - GENERAL FUND		
001-170-6010	SALARIES & LONGEVITY PAY	2,255.70
Fund 001 - GENERAL FUND Total:		2,255.70
Payroll Department 170 - BUILDING/CODE Total:		2,255.70
Payroll Department: 410 - LIBRARY		
Fund: 001 - GENERAL FUND		
001-410-6010	SALARIES & LONGEVITY PAY	2,587.28
001-410-6020	PART TIME SALARY	3,840.81
Fund 001 - GENERAL FUND Total:		6,428.09
Payroll Department 410 - LIBRARY Total:		6,428.09
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: 110 - ROAD USE TAX FUND		
110-210-6010	SALARIES & LONGEVITY PAY	44.80
Fund 110 - ROAD USE TAX FUND Total:		44.80
Fund: 609 - CITY WATER		
609-810-6010	SALARIES & LONGEVITY PAY	227.10
Fund 609 - CITY WATER Total:		227.10
Fund: 610 - SEWER UTILITY OPERATING		
610-815-6010	SALARIES & LONGEVITY PAY	10,051.16
Fund 610 - SEWER UTILITY OPERATING Total:		10,051.16
Payroll Department 815 - SEWER DEPT Total:		10,323.06

Distribution Report

Expense Range: - Payment Range: 12/23/2024-01/06/2025

		Amount
Payroll Department: 99999 - SPLIT PAY		
Fund: 001 - GENERAL FUND		
001-210-6010	SALARIES & LONGEVITY PAY	2,666.36
001-610-6011	ADMIN SALARY/LONGEVITY	1,156.01
001-651-6010	SALARIES & LONGEVITY PAY	1,502.98
Fund 001 - GENERAL FUND Total:		181.09
		5,325.35
Fund: 110 - ROAD USE TAX FUND		
110-210-6010	SALARIES & LONGEVITY PAY	9,751.54
110-210-6011	ADMIN SALARY/LONGEVITY	1,156.01
Fund 110 - ROAD USE TAX FUND Total:		475.89
		10,907.55
Fund: 609 - CITY WATER		
609-810-6010	SALARIES & LONGEVITY PAY	9,846.71
609-810-6011	ADMIN SALARY/LONGEVITY	1,156.01
Fund 609 - CITY WATER Total:		589.89
		11,002.72
Fund: 610 - SEWER UTILITY OPERATING		
610-815-6010	SALARIES & LONGEVITY PAY	3,221.51
610-815-6011	ADMIN SALARY/LONGEVITY	1,155.99
Fund 610 - SEWER UTILITY OPERATING Total:		237.88
		4,377.50
Payroll Department 99999 - SPLIT PAY Total:		1,484.75
		31,613.12

Fund Summary

Fund	Units	Amount
001-GENERAL FUND	3,257.59	87,267.33
110-ROAD USE TAX FUND	539.89	10,952.35
609-CITY WATER	717.89	11,229.82
610-SEWER UTILITY OPERATING	621.88	14,428.66
Grand Total:	5,137.25	123,878.16



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	497,877.12	2,073,205.99	2,328,614.33	242,468.78
002 - POLICE K-9 FUND	14,914.21	0.00	429.82	14,484.39
003 - ARPA FUND	0.00	0.00	0.00	0.00
004 - LIBRARY	73,763.49	27,352.81	38,258.07	62,858.23
005 - LIBRARY MEMORIAL	97,767.83	368.54	0.00	98,136.37
006 - FIRE DEPT CAP RESERVE	142,770.45	11,622.41	47,068.80	107,324.06
007 - EMS CAPITAL RESERVE	0.00	0.00	0.00	0.00
008 - UTILITY FRANCHISE	0.00	216,140.96	101,776.15	114,364.81
009 - SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00
010 - ANIMAL RESCUE	161.59	0.00	0.00	161.59
110 - ROAD USE TAX FUND	1,288.24	391,642.10	422,228.81	-29,298.47
112 - EMPLOYEE BENEFIT	275,467.96	655,520.83	520,779.58	410,209.21
119 - EMERGENCY LEVY FUND	0.00	0.00	0.00	0.00
120 - HOTEL/MOTEL TAX	4,278.50	92,035.67	84,554.42	11,759.75
121 - LOST - LIBRARY	0.00	0.00	0.00	0.00
122 - LOST - POOL	168,156.33	105,395.12	113,091.79	160,459.66
123 - LOST - FIRE	111,287.53	33,726.44	100,000.00	45,013.97
124 - LOST - SCHOOL	0.00	0.00	0.00	0.00
125 - TIF	10,298.74	18,058.65	0.00	28,357.39
127 - LOST - ECONOMIC DEV	2,962.57	21,079.03	20,917.41	3,124.19
128 - LOST - INFRASTRUCTURE	65,091.85	84,316.08	320.00	149,087.93
129 - LOST - SEWER	124,361.94	120,150.41	0.00	244,512.35
130 - PARK MEMORIALS	107.00	0.00	0.00	107.00
131 - LOST - LAW CENTER	224,777.48	56,913.35	85,298.00	196,392.83
132 - POOL DEBT	0.00	0.00	0.00	0.00
160 - ECONOMIC DEVELOPMENT	191,595.91	73,687.50	240,915.68	24,367.73
200 - DEBT SERVICE	153,007.00	336,656.38	35,381.25	454,282.13
300 - CAPITAL RESERVES-LEVY	0.00	0.00	0.00	0.00
301 - CAP PROJ - STATE STREET	-400.00	0.00	0.00	-400.00
302 - CAP PROJ - BELLA VISTA	23,699.51	0.00	0.00	23,699.51
303 - CAP PROJ - LMI	0.00	0.00	0.00	0.00
304 - CAP PROJ - SHANAHAN ADDITION	14,292.40	900.00	0.00	15,192.40
501 - CEMETERY PERPETUAL CARE	207,560.14	600.00	2,488.00	205,672.14
502 - FRIENDS OF OAKLAND CEMETERY	12,410.79	1,000.00	16,938.25	-3,527.46
600 - WATER UTILITY	1,696,598.44	748,509.70	786,367.90	1,658,740.24
601 - WATER CUSTOMER DEPOSITS	121,751.47	5,340.00	17.85	127,073.62
602 - WATER SEWER	0.00	0.00	0.00	0.00
603 - WATER STORMWATER	0.00	0.00	0.00	0.00
604 - WATER RESERVES	41,472.00	0.00	0.00	41,472.00
605 - WATER SINKING	6,912.00	0.00	0.00	6,912.00
606 - WATER IMPROVEMENTS	20,000.00	0.00	0.00	20,000.00
607 - SEWER	0.00	0.00	0.00	0.00
609 - CITY WATER	-1,730.52	290,703.98	288,846.51	126.95
610 - SEWER UTILITY OPERATING	1,755,021.30	490,929.70	644,779.14	1,601,171.86
611 - SEWER BOND SINKING	517,924.46	0.00	97,647.09	420,277.37
612 - SEWER REVENUE RESERVE	1,731,559.80	333,561.25	0.00	2,065,121.05
613 - SEWER IMPROVEMENT RESERVE	13,664.65	0.00	0.00	13,664.65
660 - AIRPORT-CITY	-64,470.27	373,891.05	668,774.86	-359,354.08
661 - MUNICIPAL AIRPORT	104,777.47	77,532.79	78,416.85	103,893.41
740 - STORM WATER RESERVE	104,901.56	42,923.43	9,184.11	138,640.88
820 - INSURANCE TRUST FUND	156,046.51	387,044.82	427,602.44	115,488.89
821 - FLEX ACCOUNT	6,523.26	14,785.38	16,089.33	5,219.31
950 - EMS RESERVE	5,502.49	2,184.10	0.00	7,686.59
Report Total:	8,633,953.20	7,087,778.47	7,176,786.44	8,544,945.23

RESOLUTION NO. 2025-4114

RESOLUTION AMENDING RESOLUTION #2024-4068 SETTING SALARIES FOR APPOINTED OFFICERS & EMPLOYEES OF THE CITY OF CENTERVILLE, IOWA FOR THE FISCAL YEAR COMMENCING JULY 1, 2024 & ENDING JUNE 30, 2025

WHEREAS, on the 17th day of June 2024, the City Council passed Resolution #2024-4068 setting salaries for appointed officers and employees in the City of Centerville, Iowa, for the fiscal year commencing July 1, 2024, and ending June 30, 2025; and

WHEREAS, both employees filing the customer service positions have completed one year of service since the passage of the original resolution; and

WHEREAS, both patrol officers have been promoted to the rank of Sergeant; and

WHEREAS, the City Council approved a contract extension and increase to base pay for the City Administrator at their December 2nd, 2024, meeting; and

WHEREAS, the City Council desires to amend the said Resolution as set forth herein:

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

SECTION 1. The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is hereby authorized to issue warrants or checks, less the legally required or authorized deductions from the amount set out below on bi-weekly installments, and make such contributions to IPERS/MPFSRI and Social Security or other purposes as required by law or authorized by the City Council, all subject to audit and review by the Council:

<u>POSITION</u>	<u>RATE</u>	<u>HOURS PER WEEK</u>
Customer Service, Shayleigh McCoy	\$22.28 per hour	40 Hours
Customer Service, Lindsey Stevens	\$22.28 per hour	40 Hours
Sergeant, Christopher Donahoo	\$32.57 per hour	40 Hours
Sergeant, James Bates	\$32.57 per hour	40 Hours
City Administrator, Jason Fraser	\$117,424.50 per year	As Required

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

SECTION 3. This resolution shall be effective as of February 26th, 2025 for the customer service positions. This resolution shall be effective as of January 6th, 2025 for the Sergeant positions. This resolution shall be effective as of January 1st, 2025 for the City Administrator position.

PASSED AND APPROVED by the City Council on this 6th day of January, 2025.

ATTEST:

Mike O'Connor, Mayor

Jason Fraser, City Administrator

RESOLUTION NO. 2025-4115

RESOLUTION AUTHORIZING CONVEYANCE 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

WHEREAS, an offer has been made by William Mark Hoffman and Sandra Joy Hoffman, husband and wife, 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,

for the sum of one dollar (\$1.00) and other valuable consideration, which shall include all costs incurred in connection with these proceedings; and

WHEREAS, a notice of the proposal to convey the above described real property to the said William Mark Hoffman and Sandra Joy Hoffman, husband and wife, was published once, not less than four (4) nor more than twenty (20) days before the date of hearing in Appanoose Weekly, a newspaper of general circulation and published at least once weekly in the City;

WHEREAS, pursuant to said notice a public hearing was held in the Council Chambers at City Hall in the City of Centerville, Iowa, at its regular meeting commencing at 6:00 p.m. on the 6th day of January, 2025; and

WHEREAS, no written or oral objections were made to the proposed conveyance the Property and it was deemed by the City Council to be in the best interests of the City of Centerville, Iowa that the Property be sold for the consideration offered.

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

Section 1. The offer for the purchase of the above described real estate is hereby accepted and approved.

Section 2. On behalf of the City of Centerville, Iowa, the Mayor and City Clerk are hereby authorized to convey and deed the Property to William Mark Hoffman and Sandra Joy Hoffman, husband and wife, upon receipt of the consideration offered for said real property.

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 _____, 2025.

Michael G. O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

RESOLUTION NO. 2025-4116

RESOLUTION AUTHORIZING CONVEYANCE OF REAL PROPERTY

WHEREAS, an offer has been made by Appanoose County Homeless Coalition ("**Buyer**"), to purchase from the City of Centerville, Iowa (the "**City**") that certain real property located at 202 W. Wall, Centerville, Appanoose County, Iowa and legally described as follows (the "**Property**");

The East One-Half of Lot 1 and 2 in Block 10 in J.W. Lane's Third Addition to Centerville, Appanoose County, Iowa

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 maintenance of water, sewer and other utility lines and appurtenances.

for the sum of \$10.00 (the "**Purchase Price**"), and a copy of the executed Real Estate Purchase Agreement is attached hereto as Exhibit "A" (the "**Agreement**");

WHEREAS, a notice of the proposal to convey the Property to Buyer (the "**Notice**") was published once, not less than four (4) nor more than twenty (20) days before the date of hearing in the Appanoose Weekly, a newspaper of general circulation and published at least once weekly in the City;

WHEREAS, pursuant to the Notice, a public hearing was held in the Council Chambers at City Hall, 312 E. Maple, Centerville, IA 52544 at 6:00 p.m, January 6th, 2025; and

WHEREAS, no written or oral objections were made to the proposed conveyance of the Property, and it was deemed by the City Council to be in the best interests of the City that the Property be sold for the Purchase Price to Buyer pursuant to the terms of the Agreement.

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

Section 1. Buyer's offer of the Purchase Price for the purchase of the Property pursuant to the terms of the Agreement is hereby accepted and approved.

Section 2. On behalf of the City, the Mayor, City Administrator, City Attorney, and any other necessary City official is hereby authorized to execute any and all documents necessary to accomplish the sale of the Property to Buyer.

Section 3. This resolution shall become effective upon its passage and approval as provided by law.
PASSED AND APPROVED this 6th Day of January, 2025.

CITY OF CENTERVILLE, IOWA

By: _____
Michael G. O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator