

**City of Centerville**  
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**Mike O'Connor, Mayor**  
Brad Brauman, Councilmember  
Ron Creagan, Councilmember  
Darrin Hamilton, Councilmember  
Kris Hoffman, Councilmember  
Ahna Kruzic, Councilmember  
[www.centerville-ia.org](http://www.centerville-ia.org)

## **Regular Council Meeting Agenda of the City of Centerville Council**

**Monday, March 2, 2026, 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, by 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 may comment on the issue or address 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 in-person attendees at Centerville City Hall, all must be seated 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. Under Iowa Public Meeting laws, the Council cannot discuss business raised during the Public Forum. Still, it may address the questions during the Council's General Business discussion.

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 5 minutes each, with a total of 30 minutes for the Public Forum. Speakers may not cede their time to other speakers.

03-02-2026

Council Agendas and Minutes Available by following this QR Code



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 February 18, 2026, Regular Council Meeting.
  - b. Approval of Committee/Board Minutes: Park Board 02-18-2026
  - c. Approval of Beer/Liquor License(s): LC0038220 Adams Bowl,
  - d. Approval of Historic Preservation Commission 2026 Work Plan and Annual Report
  - e. Approval of Res. No. 2026-4195 Fire Dept. Vehicle Take Home Policy
  - f. Approval of Res. No. 2026-4196 Setting the Bid Letting and Public Hearing Dates for Centerville Municipal Airport Hangar Project.
  - g. Approval of Final Quantity Adjustment Report for Washington Street Sewer Lateral Rehab
  - h. Approval of Pay App No. 2 for the West Washington Street Sanitary Sewer Lateral Rehabilitation.
  
4. **Public Hearing**
  - a. N/A
  
5. **Discussion/Action Items/General Business/Old Business**
  - a. Approval of Bills
  - b. Departmental Reports
    - i. Police
    - ii. Fire and EMS
  - c. Approval of Res. 2026-4197 Setting the Time and Place for a Public Hearing on the Proposed Property Levy for the FY27 Annual Budget.
  - d. Approval of First Consideration of Ord. No. 1361 Amending the Centerville City Code to add Chapter 2.49 entitled Waterworks Board.
  - e. Approval of Res. 2026-4198 acceptance of final completion of West Washington Street Sanitary Sewer Lateral Rehabilitation.
  - f. Approval of Res. 2026-4199 Donation of a Cemetery Plot in Oakland Cemetery for the Memorialization of a War of 1812 Veteran
  - g. Approval of Res. 2026-4200 authorizing the purchase and equipping of two Dodge Durangos from the Kansas Highway Patrol.
  - h. Approval of Res. 2026-4201 Appointing of Brent Hinders of Hinders, Updegraff, and Franklin, P.L.C. City Attorney with an indefinite term.
  
6. **Adjourn** to 6:00 p.m. on Monday, March 16, 2026, for the Regular City Council Meeting.

Jason Fraser  
City Administrator

Posted: 02/25/2026



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# CITY OF CENTERVILLE

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## REGULAR SESSION MEETING MINUTES

February 16, 2026

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

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

Mayor O'Connor led the Pledge of Allegiance.

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

Kruzic moved, seconded by Hoffman, to approve the consent agenda as presented, which includes the following: Approval of Minutes of February 2, 2026, Regular Council Meeting; Approval of Committee/Board Minutes: Airport Commission Meeting 01-12-2026; Library Board Meeting 01-14-2026; Approval of Beer/Liquor License(s): N/A; Approval of Tobacco License(s): N/A; Approval of the FY25 TIF Report; Approval of 28E Agreement with Appanoose County for Countywide EMS Service; Approval of Mayor's Appointment of Jay Torrey to the Municipal Waterworks Board, replacing Bill Milani, with a term ending August 1, 2027; Approval of Res. 2026-4193 Transfer of Funds for Fiscal Year 2026 from Utility Franchise (008) to General Fund (001); Approval of Res. 2026-4194 Transfer of Funds for Fiscal Year 2026 from Fire Capital Reserve (006) to General Fund (001); Approval of Quote for Recap of PD Computer Systems – Mainstay; Wastewater Project Update Report – January 2026 – Strand. Roll Call Vote: Ayes: Creagan, Kruzic, Hamilton, and Hoffman. Nays: None. Absent: Brauman. The motion carried.

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

Hoffman moved, seconded by Kruzic, to approve the January 2026 Financial Report. Ayes: All. Motion carried.

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

**City Administrator Report 02/16/2026:** Below is the list of significant items that the City Administrator and City Hall are working on.

**PACT Banquet:** The PACT Banquet will take place on Wednesday, March 18, 2026, at Bessie's Barn. In the past, the City has secured a table for the Council and City Administrator. Guests are welcome for \$30 per seat. Please RSVP to the City Administrator by March 16.

**Local Leaders Day:** *From the Iowa League of Cities: The Iowa League of Cities is hosting its annual Local Leaders Day on March 4 in Des Moines. This was hugely impactful last year resulting in many meetings with legislative leadership and has provided the League with a great deal more influence in this year's local government conversations. With property taxes, local revenue and spending, and other preemptions as topics of conversation, it's an important year to stay informed about legislative developments, collaborate with your neighbors, and speak with your lawmakers.*

If you are interested in meeting with legislators, please contact the City Administrator to register.

**Lead Line Inventory:** City Hall has prepared a survey for water customers about their water lines. Specifically, we will request information on the materials used in their service lines. This survey will be mailed to users and will also be available on the City website.

**Council Tablets:** To enhance connectivity with the City, other Council members, and the public, the Council will now receive tablets from the City. This will ensure members can communicate with the public using their City email addresses without having to use their personal email addresses. The tablets and cases are available for pickup by council members. The City Administrator will reach out to schedule a time to ensure each council member knows how to operate the new tablets.

**Airport Project:** Airport project engineers, the FAA, and the City Administrator met to discuss changes to the proposed T-Hangar project. The initial project design review showed a cost increase of more than double the original estimate, primarily due to increased concrete taxiway requirements. The revised proposal would build an 80' x 80' Box Hangar instead of a six-bay T-Hangar. This change is projected to reduce the cost of meeting the current FAA entitlement.

**Recodification:** Cities in Iowa are required to recodify their City Codes every five years. The City is working with Simmering-Cory/Iowa Codification to complete this process.

**Stabilize, Tear-Down and Renovate (STAR):**

**(S) Stabilization:** Ongoing stabilization efforts are through the code enforcement department and the rental inspection program.

**(T): Housing Abandonments/Demolitions for 2026:**

**(T) Demolition Grant Program:** Ten properties have been approved for the demolition grant: 714 S. 17<sup>th</sup>, 706 W. Maple, 505 N. Park, 1115 S. 18<sup>th</sup>, 109 N. 18<sup>th</sup>, 115 N. 18<sup>th</sup>, 1604 Drake, 724 W. Washington, 626 W. Van Buren, 108 ½ E. Maple. Based on the City's estimated demolition cost, this represents approximately \$80,000 in cost avoidance to date.

**(R)Renovate:** Two structures acquired through the STAR program are currently being renovated by local contractors and groups (801 S. Main and 202 W. Wall). Renovations help remediate blighted structures while reducing the City's overall costs by avoiding City demolition.

**FISH (Financial Incentive to Stabilize Housing):**

**Housing Catalog:** The Administrator is working with PACT and Lockridge to develop a housing catalog. This project will create a simple guide of the lots available in town and the building plans that meet Zoning and Building Code requirements. The catalog is intended to increase housing starts.

**TIF Rebate:** The first TIF Rebate application for the construction of a new home has been received. The applicant was issued a \$ 7,600 rebate for a house with a valuation increase of \$170,000. The final approval for the release of that payment should be presented to the Council in January. This program provides up to \$9,000 in cash incentives to developers who construct or significantly renovate properties. The City recoups the incentive through TIF. To receive the rebate, the owner must complete a minimum valuation agreement and a City Occupancy Certification.

City Administrator Fraser provided a special report on the FY26 Budget status as of January 2026.

**Public Works Department Report 02-16-2026:** Distributed 15,673,000 gallons of water this month compared to 15,314,000 last month and 16,866,000 a year ago; Treated 20,467,000 gallons of wastewater this month compared to 19,867,000 last month and 21,244,000 a year ago; Completed monthly operating reports for IDNR- 3; Completed utility locates; Completed daily work orders; Daily water and wastewater testing; Completed meter readings; Flushed dead end hydrants per schedule; Snow removal- 1; Water leaks- 6; Tree trimming- 3 days; Shop work/ organization; East plant boiler inspection; Property clean-up on South 16<sup>th</sup>; Jetted 1,220' of sewer main; Washington St. lateral lining project is complete; Budgets; Trash route- 4; ICAP facilities inspection visit; Meetings- Department Head, Water Board, and Sponsored project meeting; Continuing education- Sivetts, Steele, Bedford, and Beck; CPR training- all public works employees.

Upcoming: EPA/Iowa DNR Biosolids report due 2-19-26; interviewing this week to fill a vacant position; Better Concrete Seminar in Ottumwa 2-26.

**Drake Public Library FEB FY26 Directors Report.**

Kids' Stuff: Children's Programs – 4 Storytimes in January, Mondays at 10:30 am and at 3:30 pm (Feb 2, 9, 16, & 26); 4 Craft Days every Thursday after school (Feb 5, 12, 19, & 26); Coloring After School on February 27; Healthy Kids Fair is on April 11; Summer Reading plans are in the works for Plant a Seed, Read.

Adults: Book Chat is scheduled for Wednesday, February 25 at 12:15 in the Swab Reading Room, This month's book is William Kent Krueger's "The River We Remember"; March's book will be "One of Us is Lying" by Karne M. McManus; IA Works is scheduled to be in-house on Thursday, February 26, 9am until noon.

Ongoing projects: Grants for Exterior Improvements, including step and entrance repair, signage, lighting & SRP Accreditation (Due 2/28/26)

In-House Stats: Circulations – 2420; Reference – 109; Computer Users – 160; Program Participants – Adult – 29, Child – 27; WiFi Users – 429

Online Resources: ILLs-62; Bridges – 1062; Mometrix – 8

PACT Director Delaney Kruzic presented the 2025 Tourism Report.

City Administrator Fraser provided an update on the FY27 Annual Budget process.

Hamilton moved, seconded by Creagan, to enter a Closed Session pursuant to Section 21.5, Subsection 1, Paragraph (A) "to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds." Roll Call Vote: Ayes: Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Absent: Brauman. Motion carried.

The meeting entered closed session at 6:31 pm.

The meeting entered open session at 6:40 pm.

Hamilton moved, seconded by Creagan, to adjourn at 6:42 p.m. until the regular council meeting on March 2, 2026, at 6:00 p.m. Ayes: All. The motion carried.

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Jason Fraser, City Administrator

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Mike O'Connor, Mayor

**Minutes of the Centerville Park Board  
Regular Meeting  
February 16, 2026**

The Meeting was called to order by Darrin Hamilton  
Members Present: Ron Creagan, Delaney Evers, Darrin Hamilton, Steve Hawkins  
City Personnel: Jason Fraser- City Administrator  
Visitors: Amy Gonnerman and Mike Moore for Kolton's Kourts.  
Approval of Agenda: Motion by Hawkins, Seconded by Ever. Ayes: All. approved  
Approval of Minutes: No Previous Minutes

Amy Gonnerman and Mike Moore provided an update on Kolton's Kourt and their future plans.

Discussion was held regarding the development of a Courthouse lawn plan and seeking community support for a permanent Shelter House Pavilion on the Square.

Discussion on the FY27 Annual Budget was tabled for another Committee to take up.

Motioned by Hawkins, seconded by Evers to adjourn the meeting. Ayes: All. Meeting adjourned at 7:15 pm.

▲ SHPO Certified Local Government Annual Report

# SHPO Certified Local Government Annual Report

\* indicates a required field

*Under the CLG Agreement with the State, local governments and their historic preservation commissions are responsible for submitting an annual report documenting the commission's preservation work and that they have met the requirements of the CLG program.*

*This annual report is also an important tool for your commission to evaluate its own performance and to plan for the coming year.*

*We look forward to hearing from each CLG this year!*

▲ **Two questions on this form need attention.**

Some required questions are incomplete: [28](#) and [29](#)

**1. I am aware this report must be presented and reviewed by either the City Council or the Board of Supervisors prior to submission and requires a signature from either the mayor or the chair of the board of supervisors.**

The signature form is located here: [https://iowa1.sharepoint.com/:w/s/PublicShares-SHPO2/EWJOyE84x5BEqsMBNQHgagMBGTwUBVRnzrokBawjj6h\\_3w?e=08uYUM](https://iowa1.sharepoint.com/:w/s/PublicShares-SHPO2/EWJOyE84x5BEqsMBNQHgagMBGTwUBVRnzrokBawjj6h_3w?e=08uYUM)

yes

[Clear Answer](#)

**2. Name of the city, county, or land use district: \***

Please choose from the drop down list.

Centerville Historic Preservation Commission

**3. Did your commission undertake any survey or identification projects during 2025? \***

CLG Standards are in your local government's Certified Local Government (CLG) Agreement and the National Historic Preservation Act:

The CLG shall maintain a system for the survey and inventory of historic and prehistoric properties in a manner consistent with and approved by the STATE.

Yes

No

I don't know

The Commission will review and update its historic property inventory, coordinate wil

**4. Did your commission undertake any registration/nomination projects in 2025? \***

The CLG reviews all National Register nominations for any resources that lies within the jurisdiction of the historic preservation commission.

Yes

No

I don't know

Other:

**5. Within your local government's jurisdiction were any National Register of Historic Places listed properties moved or demolished in 2025? \***

If you need a list of the properties that are listed on the National Register of Historic Places within your jurisdiction, please contact [historic.preservation@iowaeda.com](mailto:historic.preservation@iowaeda.com)

Yes

No

I don't know

**6. Does your local government designate local landmarks or local districts? \***

IMPORTANT: Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact the CLG Coordinator at [historic.preservation@iowaeda.com](mailto:historic.preservation@iowaeda.com) before you complete this section.

Yes

No

I don't know

**7. Has your community passed any ordinances that directly or indirectly impact the preservation of historic resources? \***

Yes

No

I don't know

**8. Did your city, county, LUD or its historic preservation commission undertake any of the following activities in this calendar year? Please think broadly about this question and include any activity (small or large) that facilitated historic preservation in your community. This is your opportunity to boast about your accomplishments and get credit for the great work you do! \***

2) The CLG shall provide for adequate public participation in the local historic preservation programs.

- a. Historic preservation planning. Examples include the development or revision of an preservation plan, development of a work plan for your commission, etc.
- b. Provided technical assistance on historic preservation issues or projects. Examples include working with individual property owners, business owners, institutions to identify appropriate treatments and find appropriate materials, research advice, etc.
- c. Sponsored public educational programming in historic preservation. Examples include training sessions offered to the public, walking tours, open houses, lectures, Preservation Month activities, etc.
- d. Develop design guidelines/standards
- e. None
- Other:

**9. Were there any issues, challenges or successes your preservation commission encountered or accomplished this year?**

Funding availability for the preservation of local buildings continues to dwindle.

82 of 7500 characters

**10. What partnerships did your commission form or continue with other entities?**

Examples include local main street office, local school, historical society, library, museum, service club, etc.

If none, enter N/A

Local Main Street Office and Library

36 of 6000 characters

**11. Did your historic preservation commission receive any grants (other than CLG) this year? If so, please describe. If none, enter N/A.**

N/A

3 of 6000 characters

**12. Does your Historic Preservation Commission have a website? \***

- Yes
- No

009

must meet at least three (3) times per year.

2) The commission will be composed of community members with a demonstrated positive interest in historic preservation, or closely related fields, to the extent available in the community.

3) The commission will comply with Iowa Code Chapter 21 (open meetings) in its operations.

4) Commission members will participate in state-sponsored or state-approved historic preservation training activities.

11-12-2025 @ 11am; 12-03-2025 @ 9:30 am; 12-03-2025 @ 2:30 pm

61 of 6000 characters

**14. Based on the work plan submitted last year for your commission please provide a self assessment of the progress your commission made on the initiatives and programs that were identified last year. \***

The Commission's 2025 efforts were largely focused on community engagement programming, particularly through: Educational programming at the Historic Second Baptist Church and Participation in Planes, Trains, and Automobiles Festival

However, the Commission did not advance the more structural priorities of the work plan, including overlay implementation, design-review education, grant writing, property-inventory maintenance, or preservation advocacy for endangered properties.

The work plan was ambitious relative to the Commission's available capacity and engagement level during 2025. While public programming efforts were successful, the Commission did not achieve progress on foundational preservation policy and regulatory objectives.

749 of 6000 characters

**15. Where are your official CLG files located? \***

Please describe where the paper or physical files are stored and where the digital records are being stored.

Centerville City Hall in physical files. Digital files are stored on the City of Centerville System.

101 of 6000 characters

750

**17. Additional Budget information**

This is an optional question, if there is any additional information you wish to share with the State Historic Preservation Office regarding your community's budget.

N/A

3 of 6000 characters

**18. 2026 Work Plan \***

Each Commission should develop an annual work plan for the upcoming year. Please include the project(s), initiatives and programs your commission plans to begin or complete.

 CLG Workplan for 2026.pdf (63KB)



**19. Does your commission have any vacancies? If so, how many? If you have no vacancies please enter N/A. \***

Please also use this field to describe any plans the commission has to fill those vacant positions.

N/A

3 of 6000 characters

**20. Commission Members**

For any new commissioners please include the biographical sketch in the following question.

First and Last Name	Mailing Address	Email Address	Term	Role
Nancy	Snyder		01-01-2028	Board Mem
Deb	Davison	debdavison@	01-01-2027	Board Mem
Nancy	Klum	nancyklum46	01-01-2027	Board Mem
Ron	Creagan	1papa@med	01-01-2027	Board Mem
Dennis	Beeson	dbees777@c	01-01-2027	Board Mem

+ Add a row

**21. Please attach biographical sketch or resume for any commissioners were appointed in last calendar year.**

Please be sure newly appointed commissioners sign and date their statement.

Choose a file

**22. Which of your commission members, staff, and/or elected officials attended the 2025 Preserve Iowa Summit?**

Now is also a good time to start planning to attend the 2026 Preserve Iowa Summit in Ankeny on June 2 & 3, 2026

Kathy Cridlebaugh, Deb Davison; Nancy Klum

42 of 1000 characters

**23. Commission Training Table**

historic preservation training (beyond or instead of the Preserve Iowa Summit), listing the name of the conference, workshop or meeting (including online training opportunities); the sponsoring organization; the location and date when the training occurred. Be sure to provide the names of commissioners, staff, and elected officials who attended.

Name of Event	Sponsor Organization	Location	Date	Name of Attendees
<input type="text"/>				



+ Add a row

**24. Chief Elected Official \***

Did your communities Chief Elected Official (Mayor, Chairman of the Board of Supervisors, or President of LUD Trustees) change in 2025?

- Yes
- No

**25. Has the contact information for your communities staff liaison changed? \***

If you have a new staff liaison please select yes.

- Yes
- No

**26. What training topic would be most helpful for your Historic Preservation Commission? \***

Grant application training.

27 of 6000 characters

**27. Suggestions for improvement \***

The CLG program is here to support the Historic Preservation Commissions across Iowa. Do you have any suggestions for how we can improve our services to your commissions?

N/A

3 of 6000 characters

**28. Authorized Official Signature \***



 Choose a file

**29. Agenda or minutes from the public meeting where this report was presented to the City Council or Board of Supervisors. \*** 

This question is required.

 Choose a file

Saved

## 2026 Goals for Centerville's Historic Preservation Commission

1. Advocate for the City to undertake preservation of the Stratton House.
2. Convince the City Council to designate and approve an alternate member for the Commission
3. Conduct training for the Mainstreet Design Committee about how Design Review is implemented and how it operates.
4. Continue to exert influence with the City of Centerville about implementation of Design Review.
5. Review and Revise the inventory of historic properties in Centerville with emphasis on the **NRHP** properties.

**RESOLUTION NO. 2026-4195**

**A RESOLUTION AUTHORIZING THE TAKE-HOME USE OF FIRE DEPARTMENT PICKUP 4-74  
FOR ON-CALL FIRE DEPARTMENT PERSONNEL**

WHEREAS, the City of Centerville owns and operates Fire Department vehicles to support fire suppression, rescue, emergency medical services, training, and related public safety functions; and

WHEREAS, the Centerville Fire Department utilizes a combination staffing model that includes full-time staff, paid-on-call personnel, and volunteer firefighters to provide timely emergency response to the community; and

WHEREAS, the availability of an on-call Fire Department vehicle may improve response times, operational readiness, visibility, and overall service delivery to the residents of Centerville and surrounding response areas; and

WHEREAS, the Centerville City Council recognizes that the controlled take-home use of certain Fire Department vehicles, when properly managed, may serve a legitimate public safety purpose and is consistent with similar practices authorized for other City public safety departments; and

WHEREAS, Fire Department Pickup 4-74 is a limited apparatus support vehicle suitable for on-call response, supervision, training, and related Fire Department functions;

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. Authorization. The take-home use of Centerville Fire Department Pickup 4-74 is authorized for designated Fire Department staff or volunteer firefighters for the purpose of serving as on-call personnel.

SECTION 2. Eligibility and Assignment. Assignment of the vehicle shall be at the discretion of the Fire Chief or designee and is a privilege subject to revocation.

SECTION 3. Use. The vehicle shall be used only for Fire Department-related purposes and within the City of Centerville and surrounding response areas unless otherwise authorized.

SECTION 4. Conduct.

Operators shall comply with all laws, department policies, and professional standards.

SECTION 5. Maintenance. Assigned operators shall ensure proper care and maintenance of the vehicle.

SECTION 6. Policy Authority. The Fire Chief may adopt administrative policies to implement this Resolution.

SECTION 7. All resolutions in conflict with this resolution are hereby repealed.

SECTION 8. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this 2nd day of March, 2026.

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Mike O'Connor, Mayor

ATTEST:

**RESOLUTION 2026-4196**

**RESOLUTION SETTING THE BID LETTING AND PUBLIC HEARING DATES FOR THE  
CENTERVILLE MUNICIPAL AIRPORT 80' X 80' BOX HANGAR AND APPROACH  
APRON PROJECT - FAA IIJA-AIG NO. 3-19-0013-018-2025**

Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that  
the following resolution be adopted:

**WHEREAS**, the Federal Aviation Administration (FAA) has recommended that the City of Centerville initiate actions necessary to obtain bids for FY2026 airport improvement program FAA IIJA-AIG NO. 3-19-0013-018-2025; and

**WHEREAS**, McClure has been selected to complete construction plans and detailed specifications, form of contract, and cost estimate for the AIP Grant including work necessary to design and construct an 80' X 80' box hangar and approach apron at the Centerville Municipal Airport; and

**WHEREAS**, a bid letting date of April 13, 2026 at 11:00 A.M. and a public hearing by the Centerville City Council on April 20, 2026 at 6:00 P.M. is recommended; and

**WHEREAS** plans, specifications, and engineer's estimate of cost are under review by the FAA with contract document revisions to be made as per FAA recommendations.

**NOW, THEREFORE, BE IT RESOLVED** that an April 13, 2026 Bid Letting date at 11:00 A.M. be established and an April 20, 2026 Public Hearing date at 6:00 P.M. be established; and

**BE IT FURTHER RESOLVED** by the Centerville City Council, meeting in regular session this 2<sup>nd</sup> day of March, 2026, to authorize publication in the official City of Centerville newspaper of notices and advertisements per the Code of Iowa regarding the Bid Letting and the Public Hearing for IIJA-AIG 3-19-0013-018.

Passed and adopted this 2<sup>nd</sup> day of March, 2026.

CITY OF CENTERVILLE, IOWA

\_\_\_\_\_  
Mike O'Connor, Mayor

ATTEST:

\_\_\_\_\_  
Jason Fraser, City Administrator

Fiscal Note: Anticipated total FAA eligible project costs are estimated at \$1,195,085. The FAA share is 95% of available NPE funding and the local share is 5%. FAA funding shortfall anticipated to include \$50,000 Iowa DOT participation (not guaranteed). Local share of 70% IDOT cost is \$21,430. Local share of 95% FAA grant is \$64,167 for a total local share of \$85,597.

FINAL QUANTITY ADJUSTMENT

February 16, 2026



HALL ENGINEERING COMPANY  
PO BOX 825  
CENTERVILLE, IOWA 52544

PROJECT: West Washington Street Sanitary Sewer Lateral Rehabilitation  
CONTRACTOR: Musson Bros., Inc.

DESCRIPTION:

The following adjustment in final quantities shall be made to the Contract by and between the City of Centerville and Musson Bros., Inc. dated November 17, 2025

Final Quantity Adjustment Summary							
Bid Item	Description	Original Quantity	Revised Quantity	Adjusted Quantity	Bid Units	Unit Price	Extension
4	Lateral Cleaning & Televising Inspection	417.0	529	112.0	LF	\$ 35.00	\$ 3,920.00
6	Sanitary Sewer Main Cleaning & Televising Inspection	890.0	875.4	-14.6	LF	\$ 10.00	\$ (146.00)
7	Sanitary Sewer Main Heavy Cleaning	5.0	0.0	-5.0	HR	\$ 100.00	\$ (500.00)
8	Main/Lateral Connection	19.0	15.0	-4.0	EA	\$ 3,500.00	\$ (14,000.00)
9	Lateral Lining Shot Terminating in MH	1.0	2.0	1.0	EA	\$ 4,000.00	\$ 4,000.00
10	Additional Lateral Lining (greater than 5-feet)	317.0	392.0	75.0	LF	\$ 10.00	\$ 750.00
11	Vac-A-Tee Cleanout Installation	20.0	15.0	-5.0	EA	\$ 2,700.00	\$ (13,500.00)
<b>Total Final Adjustment:</b>							<b>\$ (19,476.00)</b>

Submitted by:  
Hall Engineering Company  
By Nancy Buss  
Nancy Buss, Project Engineer

Date February 16, 2026

Accepted by:  
Musson Bros., Inc.  
By Nick Zillman  
Nick Zillman, Division Manager

Date 2/19/26

Accepted by:  
City of Centerville  
By \_\_\_\_\_  
Mike O'Connor, Mayor

Date March 2, 2026

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Centerville</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Hall Engineering Company</u>	<b>Engineer's Project No.:</b> <u>ENG-2547</u>
<b>Contractor:</b> <u>Musson Bros. Inc.</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>West Washington Street Sanitary Sewer Lateral Rehabilitation</u>	
<b>Contract:</b> <u>West Washington Street Sanitary Sewer Lateral Rehabilitation</u>	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>2/11/2026</u>
<b>Application Period:</b> From <u>1/17/2026</u> to <u>2/10/2026</u>	

1. Original Contract Price	\$ 184,165.00
2. Net change by Change Orders	\$ 9,000.00
3. Current Contract Price (Line 1 + Line 2)	\$ 193,165.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 173,689.00
5. Retainage	
a. 3% X \$ 173,689.00 Work Completed	\$ 5,210.67
b. _____ X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 5,210.67
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 168,478.33
7. Less previous payments (Line 6 from prior application)	\$ 80,770.93
8. Amount due this application	\$ 87,707.40
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 19,476.00

**Contractor's Certification**

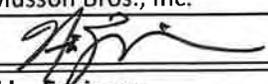
The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Musson Bros., Inc.

**Signature:**  \_\_\_\_\_ **Date:** 2/11/26

<b>Recommended by Engineer</b>		<b>Approved by Owner</b>	
<b>By:</b> <u>Nancy Buss</u>	_____	<b>By:</b> _____	_____
<b>Title:</b> <u>Nancy Buss, Project Engineer</u>	_____	<b>Title:</b> <u>Mike O'connor, Mayor</u>	_____
<b>Date:</b> <u>2/16/2026</u>	_____	<b>Date:</b> _____	_____
<b>Approved by Funding Agency</b>			
<b>By:</b> _____	_____	<b>By:</b> _____	_____
<b>Title:</b> _____	_____	<b>Title:</b> _____	_____
<b>Date:</b> _____	_____	<b>Date:</b> _____	_____



**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Centerville  
 Engineer: Hall Engineering Company  
 Contractor: Musson Bros. Inc.  
 Project: West Washington Street Sanitary Sewer Lateral Rehabilitation  
 Contract: West Washington Street Sanitary Sewer Lateral Rehabilitation

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: ENG-2547  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 2 Application Period: From 01/17/26 to 02/10/26 Application Date: 02/11/26

A Bid Item No.	B Description	Contract Information				Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
<b>Change Orders</b>											
CO 1	Cap A Connection Liner	3.00	EA	3,000.00	9,000.00	3.00	9,000.00		9,000.00	100%	-
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<b>Change Order Totals</b>					\$ 9,000.00		\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ -
<b>Original Contract and Change Orders</b>											
<b>Project Totals</b>					\$ 193,165.00		\$ 173,689.00	\$ -	\$ 173,689.00	90%	\$ 19,476.00

City of Centerville  
 Regular Council Meeting  
 Bills Approved  
 March 2nd, 2026

ACCESS SYSTEMS	COPIER LEASE	\$564.33
AFLAC	AFLAC	\$643.22
ALLIANT ENERGY	ELECTRIC UTILITIES	\$430.49
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$798.84
BROWNELLS INC	SIGHT MOUNT	\$67.99
BROWN'S SHOE FIT COMPANY	BOOTS	\$335.74
CARROLL CONSTRUCTION SUPPLY	CONCRETE EQUIPMENT	\$425.75
CENTERVILLE ABSTRACT COMPANY	DERELICT PROP - 629 N PARK	\$147.00
CENTERVILLE IRON & METAL	6" CHANNEL	\$225.40
CENTERVILLE POLICE ASSOCIATION	PD UNION DUES	\$60.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$451.72
DANNCO	NAME PLATES	\$27.90
DR. ANTHONY TATMAN	MMPI FOLLOW UP	\$200.00
ESO SOLUTIONS INC	EHR SYSTEM	\$459.08
FUREVER FRIENDS RESCUE OF APPANOOSE INC	MARCH 2026 SHELTER AGREEMENT	\$600.00
GALLS, LLC	UNIFORMS	\$57.46
HALL ENGINEERING COMPANY	WASHINGTON ST SEWER PROJECT	\$6,944.00
HAYES TREE SERVICE	TREE REMOVAL	\$350.00
HEARTLAND SHREDDING, INC.	SHRED	\$74.00
HOPKINS & HUEBNER PC	LEGAL	\$4,932.25
IDEAL READY MIX CO	CONCRETE BLOCKS	\$350.00
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	\$20,587.39
IOWA MEDIA NETWORK	PUBLICATIONS	\$601.89
IOWA POLICE CHIEFS ASSOCIATION	TRAINING CONFERENCE	\$225.00
IPERS	IPERS PENSION	\$24,907.32
J & S SPORTS LLC	MEMBERSHIP	\$215.00
KAYLA MOORMAN	MILEAGE REIMBURSEMENT	\$139.02
LOCKRIDGE INC	SUPPLIES	\$1,131.29
MCCLURE	T-HANGAR DESIGN	\$34,369.00
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	\$171.94
MFA OIL	GREASE	\$385.20
MFPRSI	MFPRSI PENSION	\$22,938.89
MISSION SQUARE - 307140	RETIREMENT	\$2,840.96
MUSSON BROS INC	W WASHINGTON SANITARY LATERAL	\$87,707.40
ONLINE PREMIUM TAX FOR INSURANCE	2025 PC ANNUAL REPORT	\$197.50
O'REILLY AUTOMOTIVE STORE INC	MIRROR	\$62.98
QUILL LLC	SUPPLIES	\$390.42
RACOM CORPORATION	RADIO REPAIR	\$416.29
SIMMONS BLDG MATERIALS	STOVE	\$629.00
SJ SMITH CO INC	OXYGEN	\$86.71
SMOTHERS, KRIS	BOOT REIMBURSEMENT	\$134.80
STRAND ASSOCIATES, INC	WW PROJECT - JANUARY 2026	\$8,673.00
TREASURER - STATE OF IOWA	STATE INCOME TAX	\$6,592.97
TYLER TECHNOLOGIES, INC	PACE	\$4,000.00

VC3 INC	MONTHLY BILLING - FEBRUARY 2026	\$7,071.14
WORKING FIRE FURNITURE & MATTRESS CO	FURNITURE	\$4,221.38
ZIMMER & FRANCESCON INC	PUMP PARTS	\$114.50
		<hr/>
ACCOUNTS PAYBLE		\$246,956.16
PAYROLL CHECKS		\$87,355.68
*****REPORT TOTAL*****		\$334,311.84
GENERAL FUND		\$131,520.76
FIRE DEPT CAP RESERVE		\$2,110.69
ROAD USE TAX FUND		\$11,402.66
EMPLOYEE BENEFIT		\$37,361.08
CITY WATER		\$18,138.16
SEWER UTILITY OPERATING		\$128,694.52
AIRPORT - CITY		\$34,369.00
STORM WATER RESERVE		\$1,000.00
INSURANCE TRUST FUND		-\$29,459.40
FLEX ACCOUNT		-\$825.63
TOTAL FUNDS		\$334,311.84



# Claims Report - Detail

## By Fund

Payable Dates 2/17/2026 - 3/2/2026

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
<b>Fund: 001 - GENERAL FUND</b>				
<b>Department: 050 - LIABILITY</b>				
MFPRSI	CREDIT ADJUSTMENT	02/26/2026	CM0000114	-523.97
AFLAC	AFLAC ACCIDENT	02/26/2026	INV0002024	93.78
AFLAC	AFLAC CANCER	02/26/2026	INV0002025	78.92
IPERS	IPERS PENSION	02/26/2026	INV0002028	3,879.46
IPERS	IPERS PROTECTED	02/26/2026	INV0002029	3,027.35
IPERS	IPERS PROTECTED	02/26/2026	INV0002030	72.08
MFPRSI	MFPRSI PENSION	02/26/2026	INV0002031	11,629.05
MISSION SQUARE - 307140	MISSION SQUARE	02/26/2026	INV0002032	745.48
MISSION SQUARE - 307140	ICMARC 457 PLAN	02/26/2026	INV0002033	125.00
CENTERVILLE POLICE ASSOCIA	PD UNION DUES	02/26/2026	INV0002034	30.00
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	02/26/2026	INV0002035	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	02/26/2026	INV0002036	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	02/26/2026	INV0002038	115.38
J & S SPORTS LLC	BRANDON KNAPP	02/26/2026	INV0002039	22.50
J & S SPORTS LLC	TOBIAS YODER	02/26/2026	INV0002040	12.50
J & S SPORTS LLC	DALTON MOSLEY	02/26/2026	INV0002041	12.50
J & S SPORTS LLC	AIMEE HOUSER	02/26/2026	INV0002043	22.50
J & S SPORTS LLC	BETH DAVIS	02/26/2026	INV0002044	12.50
J & S SPORTS LLC	CHRISTOPHER JENNINGS	02/26/2026	INV0002045	12.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	02/26/2026	INV0002046	2,352.07
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	5,240.46
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	6,030.68
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	2,424.60
IPERS	IPERS PROTECTED	02/26/2026	INV0002048	233.88
TREASURER - STATE OF IOWA	STATE INCOME TAX	02/26/2026	INV0002049	27.88
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002050	38.50
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002050	164.60
<b>Department 050 - LIABILITY Total:</b>				<b>36,101.16</b>
<b>Department: 110 - POLICE DEPT</b>				
GALLS, LLC	BELT AND COLLAR PINS	03/02/2026	033987215	57.46
O'REILLY AUTOMOTIVE STORE	STEERING WEEL COVER	03/02/2026	0367-419023	22.99
DR. ANTHONY TATMAN	MMPI FOLLOW UP	03/02/2026	2/11/2026	200.00
BROWNELLS INC	SIGHT MOUNT	03/02/2026	4111	67.99
DANNCO	NAME PLATES	03/02/2026	48908	13.95
IOWA POLICE CHIEFS ASSOCIA	TRAINING CONFERENCE	03/02/2026	5019	225.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS FERGUSON	03/02/2026	707796	160.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS WHITE	03/02/2026	707797	60.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS LON	03/02/2026	707798	140.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS LESTER	03/02/2026	707799	140.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS LESTER	03/02/2026	707800	120.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS LESTER	03/02/2026	707801	80.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS MCGRANN	03/02/2026	707802	30.00
HOPKINS & HUEBNER PC	CITY OF CENTERVILLE VS LON	03/02/2026	707803	140.00
<b>Department 110 - POLICE DEPT Total:</b>				<b>1,457.39</b>

Claims Report - Detail

Payable Dates: 2/17/2026 - 3/2/2026

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
<b>Department: 150 - FIRE DEPARTMENT</b>				
SIMMONS BLDG MATERIALS	STOVE	03/02/2026	02/23/2026	629.00
LOCKRIDGE INC	SUPPLIES	03/02/2026	02602-2854986	27.86
LOCKRIDGE INC	SUPPLIES	03/02/2026	02602-286132	14.99
O'REILLY AUTOMOTIVE STORE	MIRROR	03/02/2026	0367-420467	39.99
LOCKRIDGE INC	BATTERIES FOR EQUIPMENT	03/02/2026	2602-281584	610.00
LOCKRIDGE INC	SCREWS	03/02/2026	2602-281744	2.16
LOCKRIDGE INC	SUPPLIES FOR SLEEP ROOM	03/02/2026	2602-283968	80.00
LOCKRIDGE INC	SUPPLIES FOR SLEEP ROOM	03/02/2026	2602-284065	15.00
LOCKRIDGE INC	SUPPLIES FOR SLEEP ROOM	03/02/2026	2602-285333	49.73
LOCKRIDGE INC	PAINT FOR COMMON AREA AND BEDROOM	03/02/2026	2602-285984	160.12
LOCKRIDGE INC	KEYPAD	03/02/2026	2602-286604	171.43
QUILL LLC	SUPPLIES	03/02/2026	47842953	106.86
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	62.70
RACOM CORPORATION	RADIO REPAIR	03/02/2026	INV37458	239.02
<b>Department 150 - FIRE DEPARTMENT Total:</b>				<b>2,208.86</b>
<b>Department: 160 - EMS</b>				
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	03/02/2026	2412615626	171.94
QUILL LLC	SCOTCH BRIGHT	03/02/2026	47755350	7.40
QUILL LLC	SUPPLIES	03/02/2026	47842953	106.86
QUILL LLC	CLEANING SUPPLIES	03/02/2026	47863132	108.77
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	62.70
SJ SMITH CO INC	OXYGEN	03/02/2026	6894081	86.71
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	03/02/2026	86103599	789.34
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	03/02/2026	86105237	9.50
WORKING FIRE FURNITURE &	LOUNGE FURNITURE	03/02/2026	9784	2,110.69
ESO SOLUTIONS INC	EHR SYSTEM	03/02/2026	ESO 186279	459.08
RACOM CORPORATION	RADIO REPAIR	03/02/2026	INV37459	177.27
<b>Department 160 - EMS Total:</b>				<b>4,090.26</b>
<b>Department: 170 - BUILDING INSPECTION</b>				
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	62.70
<b>Department 170 - BUILDING INSPECTION Total:</b>				<b>62.70</b>
<b>Department: 190 - ANIMAL CONTROL</b>				
FUREVER FRIENDS RESCUE OF	MARCH 2026 SHELTER AGREEMENT	03/02/2026	03-2026	600.00
<b>Department 190 - ANIMAL CONTROL Total:</b>				<b>600.00</b>
<b>Department: 450 - CEMETERY</b>				
ALLIANT ENERGY	ELECTRIC UTILITIES	03/02/2026	03-2026 C1	37.85
ONLINE PREMIUM TAX FOR IN	2025 PC ANNUAL REPORT	02/26/2026	2025	197.50
<b>Department 450 - CEMETERY Total:</b>				<b>235.35</b>
<b>Department: 499 - POOL</b>				
ALLIANT ENERGY	ELECTRIC UTILITIES	03/02/2026	03-2026 ALL PLAY	31.67
ALLIANT ENERGY	ELECTRIC UTILITIES	03/02/2026	03-2026 ALL PLAY 2	146.63
<b>Department 499 - POOL Total:</b>				<b>178.30</b>
<b>Department: 530 - HOUSING REHAB 1</b>				
CENTERVILLE ABSTRACT COM	DERELICT PROP - 629 N PARK	03/02/2026	3933	147.00
<b>Department 530 - HOUSING REHAB 1 Total:</b>				<b>147.00</b>
<b>Department: 599 - ECONOMIC DEVELOPMENT</b>				
ALLIANT ENERGY	ELECTRIC UTILITIES	03/02/2026	03-2026 C1	36.72
<b>Department 599 - ECONOMIC DEVELOPMENT Total:</b>				<b>36.72</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>				
TYLER TECHNOLOGIES, INC	PACE	03/02/2026	025-542812	1,000.00
KAYLA MOORMAN	MILEAGE REIMBURSEMENT - IGHCP CONFERENCE	03/02/2026	03-2026	139.02
QUILL LLC	FILTERS	03/02/2026	47750171	50.52
QUILL LLC	SUPPLIES	03/02/2026	47842953	10.01
DANNCO	NAME PLATES	03/02/2026	48908	13.95

Claims Report - Detail

Payable Dates: 2/17/2026 - 3/2/2026

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	62.70
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	125.43
HEARTLAND SHREDDING, INC.	SHRED	03/02/2026	55194	74.00
HOPKINS & HUEBNER PC	EMPLOYMENT	03/02/2026	707792	2,322.50
HOPKINS & HUEBNER PC	ADMINISTRATION	03/02/2026	707794	385.00
HOPKINS & HUEBNER PC	CODE ENFORCEMENT	03/02/2026	707795	949.75
IOWA MEDIA NETWORK	ORDINANCE NO 1360	03/02/2026	I-9034	38.17
IOWA MEDIA NETWORK	JANUARY 2026 REVENUE	03/02/2026	I-9035	39.64
IOWA MEDIA NETWORK	COUNCIL BILLS/MINUTES 2/02/2026	03/02/2026	I-9037	135.79
IOWA MEDIA NETWORK	COUNCIL BILLS/MINUTES	03/02/2026	I-9085	232.68
IOWA MEDIA NETWORK	MOWING BID PROPOSAL	03/02/2026	I-9086	155.61
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	1,377.42
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	200.80
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	13.38
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	52.46
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	183.84
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	199.04
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	229.54
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	340.48
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	1,041.11
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	830.72
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>				<b>10,203.56</b>
<b>Fund 001 - GENERAL FUND Total:</b>				<b>55,321.30</b>
<b>Fund: 004 - LIBRARY</b>				
<b>Department: 410 - LIBRARY DEPT</b>				
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	1,053.72
<b>Department 410 - LIBRARY DEPT Total:</b>				<b>1,053.72</b>
<b>Fund 004 - LIBRARY Total:</b>				<b>1,053.72</b>
<b>Fund: 006 - FIRE DEPT CAP RESERVE</b>				
<b>Department: 150 - FIRE DEPARTMENT</b>				
WORKING FIRE FURNITURE &	LOUNGE FURNITURE	03/02/2026	9784	2,110.69
<b>Department 150 - FIRE DEPARTMENT Total:</b>				<b>2,110.69</b>
<b>Fund 006 - FIRE DEPT CAP RESERVE Total:</b>				<b>2,110.69</b>
<b>Fund: 110 - ROAD USE TAX FUND</b>				
<b>Department: 050 - LIABILITY</b>				
AFLAC	AFLAC ACCIDENT	02/26/2026	INV0002024	10.13
AFLAC	AFLAC CANCER	02/26/2026	INV0002025	9.75
AFLAC	AFLAC DISABILITY	02/26/2026	INV0002026	0.64
AFLAC	AFLAC SPECIAL HEALTH	02/26/2026	INV0002027	1.80
IPERS	IPERS PENSION	02/26/2026	INV0002028	1,255.47
MISSION SQUARE - 307140	ICMARC 457 PLAN	02/26/2026	INV0002033	125.78
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	02/26/2026	INV0002037	51.04
J & S SPORTS LLC	ROBERT SANDS	02/26/2026	INV0002042	0.41
TREASURER - STATE OF IOWA	STATE INCOME TAX	02/26/2026	INV0002046	208.64
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	517.38
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	923.02

Claims Report - Detail

Payable Dates: 2/17/2026 - 3/2/2026

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	215.92
<b>Department 050 - LIABILITY Total:</b>				<b>3,319.98</b>
<b>Department: 210 - STREET DEPT</b>				
CENTERVILLE IRON & METAL	6" CHANNEL	03/02/2026	15117	225.40
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	62.70
IDEAL READY MIX CO	CONCRETE BLOCKS - 10	03/02/2026	688949	350.00
HAYES TREE SERVICE	TREE REMOVAL	03/02/2026	763426-04	350.00
CARROLL CONSTRUCTION SU	CONCRETE EQUIPMENT	03/02/2026	OT122936	212.88
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	416.44
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	26.23
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	73.54
<b>Department 210 - STREET DEPT Total:</b>				<b>1,717.19</b>
<b>Department: 240 - STREET LIGHTS &amp; ELECTRIC</b>				
ALLIANT ENERGY	ELECTRIC UTILITIES	03/02/2026	03-2026 C1	78.53
<b>Department 240 - STREET LIGHTS &amp; ELECTRIC Total:</b>				<b>78.53</b>
<b>Fund 110 - ROAD USE TAX FUND Total:</b>				<b>5,115.70</b>
<b>Fund: 609 - CITY WATER</b>				
<b>Department: 050 - LIABILITY</b>				
AFLAC	AFLAC ACCIDENT	02/26/2026	INV0002024	11.66
AFLAC	AFLAC CANCER	02/26/2026	INV0002025	10.29
AFLAC	AFLAC DISABILITY	02/26/2026	INV0002026	1.27
AFLAC	AFLAC SPECIAL HEALTH	02/26/2026	INV0002027	1.80
IPERS	IPERS PENSION	02/26/2026	INV0002028	1,600.41
MISSION SQUARE - 307140	ICMARC 457 PLAN	02/26/2026	INV0002033	126.56
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	02/26/2026	INV0002037	57.70
J & S SPORTS LLC	ROBERT SANDS	02/26/2026	INV0002042	0.82
TREASURER - STATE OF IOWA	STATE INCOME TAX	02/26/2026	INV0002046	262.60
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	644.73
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	1,173.28
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	274.42
<b>Department 050 - LIABILITY Total:</b>				<b>4,165.54</b>
<b>Department: 810 - WATER</b>				
TYLER TECHNOLOGIES, INC	PACE	03/02/2026	025-542812	1,000.00
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	62.70
CARROLL CONSTRUCTION SU	CONCRETE EQUIPMENT	03/02/2026	OT122936	212.87
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	26.23
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	416.44
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	73.54
<b>Department 810 - WATER Total:</b>				<b>1,791.78</b>
<b>Fund 609 - CITY WATER Total:</b>				<b>5,957.32</b>
<b>Fund: 610 - SEWER UTILITY OPERATING</b>				
<b>Department: 050 - LIABILITY</b>				
AFLAC	AFLAC ACCIDENT	02/26/2026	INV0002024	108.56
AFLAC	AFLAC CANCER	02/26/2026	INV0002025	44.45
AFLAC	AFLAC DISABILITY	02/26/2026	INV0002026	17.59
AFLAC	AFLAC SPECIAL HEALTH	02/26/2026	INV0002027	1.85
IPERS	IPERS PENSION	02/26/2026	INV0002028	2,162.00
MISSION SQUARE - 307140	ICMARC 457 PLAN	02/26/2026	INV0002033	297.66
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	02/26/2026	INV0002037	6.64
J & S SPORTS LLC	ROBERT SANDS	02/26/2026	INV0002042	11.27
TREASURER - STATE OF IOWA	STATE INCOME TAX	02/26/2026	INV0002046	387.55

Claims Report - Detail

Payable Dates: 2/17/2026 - 3/2/2026

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	1,010.06
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	365.64
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	02/26/2026	INV0002047	1,564.10
<b>Department 050 - LIABILITY Total:</b>				<b>5,977.37</b>
<b>Department: 815 - SEWER</b>				
ZIMMER & FRANCESCON INC	PUMP PARTS	03/02/2026	0177006-IN	114.50
BROWN'S SHOE FIT COMPANY	BOOTS - SMITH, SANDS	03/02/2026	021326-11	335.74
STRAND ASSOCIATES, INC	WW PROJECT - JANUARY 202	03/02/2026	0235466	8,673.00
TYLER TECHNOLOGIES, INC	PACE	03/02/2026	025-542812	1,000.00
SMOTHERS, KRIS	BOOT REIMBURSEMENT	03/02/2026	03-2026	134.80
ALLIANT ENERGY	ELECTRIC UTILITIES	03/02/2026	03-2026 C1	99.09
HALL ENGINEERING COMPAN	WASHINGTON ST SEWER PROJECT	03/02/2026	100843-26	6,944.00
MUSSON BROS INC	W WASHINGTON SANITARY LATERAL	03/02/2026	2	87,707.40
ACCESS SYSTEMS	COPIER LEASE	03/02/2026	5037728563	62.70
MFA OIL	GREASE	03/02/2026	671333	385.20
HOPKINS & HUEBNER PC	ELLIS VS CITY OF CENTERVILLE	03/02/2026	707793	405.00
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	26.23
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	73.54
VC3 INC	MONTHLY BILLING - FEBRUARY 2026	03/02/2026	VC3-239812	416.44
<b>Department 815 - SEWER Total:</b>				<b>106,377.64</b>
<b>Fund 610 - SEWER UTILITY OPERATING Total:</b>				<b>112,355.01</b>
<b>Fund: 660 - AIRPORT-CITY</b>				
<b>Department: 280 - AIRPORT - CITY</b>				
MCCLURE	T-HANGAR DESIGN	03/02/2026	165889	34,369.00
<b>Department 280 - AIRPORT - CITY Total:</b>				<b>34,369.00</b>
<b>Fund 660 - AIRPORT-CITY Total:</b>				<b>34,369.00</b>
<b>Fund: 740 - STORM WATER RESERVE</b>				
<b>Department: 865 - STORM WATER</b>				
TYLER TECHNOLOGIES, INC	PACE	03/02/2026	025-542812	1,000.00
<b>Department 865 - STORM WATER Total:</b>				<b>1,000.00</b>
<b>Fund 740 - STORM WATER RESERVE Total:</b>				<b>1,000.00</b>
<b>Grand Total:</b>				<b>217,282.74</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	55,321.30
004 - LIBRARY	1,053.72
006 - FIRE DEPT CAP RESERVE	2,110.69
110 - ROAD USE TAX FUND	5,115.70
609 - CITY WATER	5,957.32
610 - SEWER UTILITY OPERATING	112,355.01
660 - AIRPORT-CITY	34,369.00
740 - STORM WATER RESERVE	1,000.00
<b>Grand Total:</b>	<b>217,282.74</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	5,240.46
001-050-2121	FICA W/H PAYABLE	8,658.38
001-050-2122	STATE W/H PAYABLE	2,379.95
001-050-2123	IPERS PAYABLE	7,212.77
001-050-2124	INSURANCE PAYABLE	172.70
001-050-2125	DEFERRED COMP PAYAB	125.00
001-050-2126	CHILD SUPPORT PAYABL	336.34
001-050-2127	UNION DUES PAYABLE	30.00
001-050-2128	YMCA/SNAP DUES PAYA	95.00
001-050-2129	MFPRSI RETIREMENT PA	11,850.56
001-110-6240	MEETINGS & CONFEREN	225.00
001-110-6333	REPAIR & MAINTENANC	22.99
001-110-6411	LEGAL EXPENSE	870.00
001-110-6490	PROFESSIONAL SERVICE	200.00
001-110-6506	OFFICE SUPPLIES	13.95
001-110-6529	AMMUNITION & GUN S	67.99
001-110-6546	UNIFORM EXPENSE	57.46
001-150-6310	BUILDING MAINTENANC	171.43
001-150-6333	REPAIR & MAINTENANC	39.99
001-150-6435	RADIOS-UPKEEP & MAIN	239.02
001-150-6504	MINOR TOOLS & EQUIP	610.00
001-150-6506	OFFICE SUPPLIES	106.86
001-150-6520	BUILDING & GROUND S	2.16
001-150-6725	CAPITAL OUTLAY - OFFIC	62.70
001-150-6750	CAPITAL OUTLAY-BUILDI	976.70
001-160-6419	DATA PROCESSING EXPE	459.08
001-160-6435	RADIOS-UPKEEP & MAIN	177.27
001-160-6505	MEDICAL SUPPLIES	1,057.49
001-160-6506	OFFICE SUPPLIES	2,333.72
001-160-6725	CAPITAL OUTLAY - OFFIC	62.70
001-170-6725	CAPITAL OUTLAY - OFFIC	62.70
001-190-6499	OTHER CONTRACTUAL S	600.00
001-450-6371	ELECTRICITY	37.85
001-450-6490	PROFESSIONAL SERVICE	197.50
001-499-6371	ELECTRICITY	178.30
001-530-6490	PROFESSIONAL SERVICE	147.00
001-599-6371	ELECTRICITY	36.72
001-650-6260	MILEAGE/EXPENSE ALLO	139.02
001-650-6411	LEGAL EXPENSE	3,657.25
001-650-6414	OFFICIAL PUBLICATIONS	601.89
001-650-6419	DATA PROCESSING EXPE	5,468.79
001-650-6490	PROFESSIONAL SERVICE	74.00
001-650-6506	OFFICE SUPPLIES	74.48
001-650-6725	CAPITAL OUTLAY - OFFIC	188.13
004-410-6419	DATA PROCESSING EXPE	1,053.72

**Account Summary**

Account Number	Account Name	Payment Amount
006-150-6723	CAPITAL OUTLAY-EQUIP	2,110.69
110-050-2120	FEDERAL W/H PAYABLE	517.38
110-050-2121	FICA W/H PAYABLE	1,138.94
110-050-2122	STATE W/H PAYABLE	208.64
110-050-2123	IPERS PAYABLE	1,255.47
110-050-2124	INSURANCE PAYABLE	22.32
110-050-2125	DEFERRED COMP PAYAB	125.78
110-050-2126	CHILD SUPP/GARNISHM	51.04
110-050-2128	YMCA/SNAP DUES PAYA	0.41
110-210-6417	STREET MAINTENANCE S	788.28
110-210-6419	DATA PROCESSING EXPE	516.21
110-210-6446	TREE REMOVAL	350.00
110-210-6725	CAPITAL OUTLAY - OFFIC	62.70
110-240-6366	ELECTRICITY-STREET LIG	78.53
609-050-2120	FEDERAL W/H PAYABLE	644.73
609-050-2121	FICA W/H PAYABLE	1,447.70
609-050-2122	STATE W/H PAYABLE	262.60
609-050-2123	IPERS PAYABLE	1,600.41
609-050-2124	INSURANCE PAYABLE	25.02
609-050-2125	DEFERRED COMP PAYAB	126.56
609-050-2126	CHILD SUPP/GARNISHM	57.70
609-050-2128	YMCA/SNAP DUES PAYA	0.82
609-810-6419	DATA PROCESSING EXPE	1,516.21
609-810-6531	MISCELLANEOUS EXPEN	212.87
609-810-6725	CAPITAL OUTLAY - OFFIC	62.70
610-050-2120	FEDERAL W/H PAYABLE	1,010.06
610-050-2121	FICA W/H PAYABLE	1,929.74
610-050-2122	STATE W/H PAYABLE	387.55
610-050-2123	IPERS PAYABLE	2,162.00
610-050-2124	INSURANCE PAYABLE	172.45
610-050-2125	DEFERRED COMP PAYAB	297.66
610-050-2126	CHILD SUPP/GARNISHM	6.64
610-050-2128	YMCA/SNAP DUES PAYA	11.27
610-815-6332	OIL & FILTERS	385.20
610-815-6371	ELECTRICITY	99.09
610-815-6407	ENGINEERING SERVICES	8,673.00
610-815-6411	LEGAL EXPENSE	405.00
610-815-6419	DATA PROCESSING EXPE	1,516.21
610-815-6524	PLANT MAINTENANCE S	114.50
610-815-6546	UNIFORMS	470.54
610-815-6725	CAPITAL OUTLAY - OFFIC	62.70
610-815-6767	CAPITAL OUTLAY-SANITA	94,651.40
660-280-6407	ENGINEERING SERVICES	34,369.00
740-865-6490	PROFESSIONAL SERVICE	1,000.00
	<b>Grand Total:</b>	<b>217,282.74</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	217,282.74
<b>Grand Total:</b>	<b>217,282.74</b>



# Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 02/16/2026-03/02/2026

		Amount
<b>Payroll Department: 110 - POLICE DEPT</b>		
<b>Fund: 001 - GENERAL FUND</b>		
001-110-6010	SALARIES & LONGEVITY PAY	28,199.37
001-110-6012	DISPATCHERS SALARIES & LONGEVI	12,285.34
<b>Fund 001 - GENERAL FUND Total:</b>		<b>1,253.50</b>
		<b>40,484.71</b>
<b>Payroll Department 110 - POLICE DEPT Total:</b>		<b>1,253.50</b>
		<b>40,484.71</b>
<b>Payroll Department: 150 - FIRE DEPT</b>		
<b>Fund: 001 - GENERAL FUND</b>		
001-150-6010	SALARIES & LONGEVITY PAY	8,865.83
001-150-6035	VOLUNTEER FIRE SALARIES	1,886.63
<b>Fund 001 - GENERAL FUND Total:</b>		<b>423.50</b>
		<b>10,752.46</b>
<b>Payroll Department 150 - FIRE DEPT Total:</b>		<b>423.50</b>
		<b>10,752.46</b>
<b>Payroll Department: 160 - EMS</b>		
<b>Fund: 001 - GENERAL FUND</b>		
001-160-6010	SALARIES & LONGEVITY PAY	17,688.94
001-160-6036	PARTTIME/PRN EMS SALARIES	3,855.34
<b>Fund 001 - GENERAL FUND Total:</b>		<b>838.75</b>
		<b>21,544.28</b>
<b>Payroll Department 160 - EMS Total:</b>		<b>838.75</b>
		<b>21,544.28</b>
<b>Payroll Department: 410 - LIBRARY</b>		
<b>Fund: 001 - GENERAL FUND</b>		
001-410-6010	SALARIES & LONGEVITY PAY	2,651.96
001-410-6020	PART TIME SALARY	4,427.55
<b>Fund 001 - GENERAL FUND Total:</b>		<b>347.25</b>
		<b>7,079.51</b>
<b>Payroll Department 410 - LIBRARY Total:</b>		<b>347.25</b>
		<b>7,079.51</b>
<b>Payroll Department: 610 - MAYOR &amp; COUNCIL</b>		
<b>Fund: 001 - GENERAL FUND</b>		
001-610-6010	SALARIES & LONGEVITY PAY	384.62
<b>Fund 001 - GENERAL FUND Total:</b>		<b>384.62</b>
<b>Payroll Department 610 - MAYOR &amp; COUNCIL Total:</b>		<b>384.62</b>
<b>Payroll Department: 815 - SEWER DEPT</b>		
<b>Fund: 110 - ROAD USE TAX FUND</b>		
110-210-6010	SALARIES & LONGEVITY PAY	160.00
<b>Fund 110 - ROAD USE TAX FUND Total:</b>		<b>64.00</b>
		<b>160.00</b>
<b>Fund: 609 - CITY WATER</b>		
609-810-6010	SALARIES & LONGEVITY PAY	320.00
<b>Fund 609 - CITY WATER Total:</b>		<b>128.00</b>
		<b>320.00</b>
<b>Fund: 610 - SEWER UTILITY OPERATING</b>		
610-815-6010	SALARIES & LONGEVITY PAY	9,636.21
<b>Fund 610 - SEWER UTILITY OPERATING Total:</b>		<b>389.00</b>
		<b>9,636.21</b>
<b>Payroll Department 815 - SEWER DEPT Total:</b>		<b>581.00</b>
		<b>10,116.21</b>
<b>Payroll Department: 99999 - SPLIT PAY</b>		
<b>Fund: 001 - GENERAL FUND</b>		
001-150-6010	SALARIES & LONGEVITY PAY	807.69
001-160-6010	SALARIES & LONGEVITY PAY	3,230.77
001-210-6010	SALARIES & LONGEVITY PAY	2,688.86
001-610-6011	ADMIN SALARY/LONGEVITY	1,129.08
001-651-6010	SALARIES & LONGEVITY PAY	1,480.01

Distribution Report

Expense Range: - Payment Range: 02/16/2026-03/02/2026

		Amount
		<u>9,336.41</u>
<b>Fund 001 - GENERAL FUND Total:</b>		<b>256.01</b>
<b>Fund: 110 - ROAD USE TAX FUND</b>		
110-210-6010	SALARIES & LONGEVITY PAY	6,692.28
110-210-6011	ADMIN SALARY/LONGEVITY	1,129.08
		<u>7,821.36</u>
<b>Fund 110 - ROAD USE TAX FUND Total:</b>		<b>322.41</b>
<b>Fund: 609 - CITY WATER</b>		
609-810-6010	SALARIES & LONGEVITY PAY	8,724.82
609-810-6011	ADMIN SALARY/LONGEVITY	1,129.08
		<u>9,853.90</u>
<b>Fund 609 - CITY WATER Total:</b>		<b>482.41</b>
<b>Fund: 610 - SEWER UTILITY OPERATING</b>		
610-815-6010	SALARIES & LONGEVITY PAY	2,979.66
610-815-6011	ADMIN SALARY/LONGEVITY	1,129.09
		<u>4,108.75</u>
<b>Fund 610 - SEWER UTILITY OPERATING Total:</b>		<b>203.17</b>
<b>Payroll Department 99999 - SPLIT PAY Total:</b>		<b>1,264.00</b>
		<u>31,120.42</u>

### Fund Summary

<b>Fund</b>	<b>Units</b>	<b>Amount</b>
001-GENERAL FUND	3,119.01	89,581.99
110-ROAD USE TAX FUND	386.41	7,981.36
609-CITY WATER	610.41	10,173.90
610-SEWER UTILITY OPERATING	592.17	13,744.96
<b>Grand Total:</b>	<b>4,708.00</b>	<b>121,482.21</b>

**CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF CENTERVILLE - PROPOSED PROPERTY TAX LEVY** **CITY #: 04-016**  
**CENTERVILLE** **Fiscal Year July 1, 2026 - June 30, 2027**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/6/2026 Meeting Time: 06:00 PM Meeting Location: Centerville City Hall, 312 E. Maple St, Centerville, IA 52544

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

City Website (if available)  
 www.centerville-ia.org

City Telephone Number  
 (641) 437-4339

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	150,929,887	161,589,048	161,589,048
Consolidated General Fund	1,266,053	1,266,053	1,315,986
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	181,486	181,486	242,931
Support of Local Emergency Mgmt. Comm.	5,083	5,083	5,100
Unified Law Enforcement	0	0	0
Police & Fire Retirement	249,196	249,196	192,503
FICA & IPERS (If at General Fund Limit)	155,674	155,674	269,401
Other Employee Benefits	407,231	407,231	556,217
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	151,594,990	167,239,312	167,239,312
Debt Service	620,448	620,448	145,428
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>2,885,171</b>	<b>2,885,171</b>	<b>2,727,566</b>
<b>CITY REGULAR TAX RATE</b>	<b>19.09793</b>	<b>17.72526</b>	<b>16.84924</b>
Taxable Value for City Ag Land	304,754	329,144	329,144
Ag Land	916	916	989
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>2.78298</b>	<b>3.00375</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year Certified 2025/2026</b>	<b>Budget Year Proposed 2026/2027</b>	<b>Percent Change</b>
City Regular Residential	906	825	-8.94
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year Certified 2025/2026</b>	<b>Budget Year Proposed 2026/2027</b>	<b>Percent Change</b>
City Regular Commercial	3,937	3,855	-2.08

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

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

The proposed tax for FY27 is lower than FY26. Increases in specific levies are due to rising costs of liability insurance and health benefits.

## **ORDINANCE NO. 1361**

### **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CENTERVILLE, IOWA, BY ADDING A NEW CHAPTER 2.49 WATERWORKS BOARD**

**BE IT ENACTED** by the City Council of the City of Centerville, Iowa:

**SECTION 1. NEW SECTION.** The Code of Ordinances of the City of Centerville, Iowa, is amended by adding a new Chapter 2.49, entitled WATERWORKS BOARD, which is hereby adopted to read as follows:

2.49.010 – Purpose.

The purpose of the Waterworks Board is to provide direction and recommendations to City staff regarding the operation and use of the City water system.

2.49.020 – Establishment.

The Waterworks Board is hereby established and shall consist of five members who shall serve a term of five years. Members shall be appointed by the Mayor and approved by the Council.

2.49.030 – Compensation.

Members of the Waterworks Board shall be compensated at the rate of \$30.00 per meeting attended, which shall be paid quarterly.

2.49.040 – Duties.

The Waterworks Board shall have the following duties:

1. The Waterworks Board shall hold regular meetings not less frequently than monthly.
2. The Board shall set a regular day and time for their meetings at the first meeting following the appointment of new members to the board.
3. The Board shall elect from its members a Chair, Secretary, and other officers as it deems necessary.
4. The Clerk shall serve as the treasurer for the Board but shall not be a member or have a vote.
5. The Board shall direct and supervise activities and programs for the maintenance and operation of the water system.
6. The Board shall establish charges for the use of the water system.
7. The Board shall establish the rules and regulations for use of the water system.
8. The Board shall establish penalties for the violation of approved rules and regulations, including the denial of use of the City water system.
9. All funds shall be deposited in the appropriate accounts as directed by the Clerk.

10. The Board shall recommend to the Council the approval for payment of all expenses for the water system.

11. The Board shall comply with all federal, State, and local laws and regulations regarding assembly of a governing body including open meetings laws and open records.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If 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 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, and approved this \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 2026-4198**

**RESOLUTION ACCEPTING FINAL COMPLETION OF THE  
WEST WASHINGTON STREET SANITARY SEWER LATERAL REHABILITATION PROJECT**

**WHEREAS**, Musson Bros., Inc. has substantially completed certain improvements described in general as the West Washington Street Sanitary Sewer Lateral Rehabilitation project, (the "Project"); and

**WHEREAS**, the Engineer has submitted a Certificate of Completion,

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

That the work of constructing the Project has been completed in substantial compliance with the Plans, Specifications, and Contract Documents and is hereby accepted.

**PASSED AND APPROVED** this 2<sup>nd</sup> day of March 2026.

\_\_\_\_\_  
Mike O'Connor, Mayor

Attest:

\_\_\_\_\_  
Jason Fraser, City Administrator



**ENGINEER’S CERTIFICATE OF COMPLETION**

February 20, 2026

Honorable Mayor and City Council  
City of Centerville  
312 E Maple  
Centerville, IA 52544

RE: W. Washington Street Sanitary Sewer Lateral Rehabilitation

Ladies and Gentlemen:

I hereby certify that the W. Washington Street Sanitary Sewer Lateral Rehabilitation project, under contract by and between the City of Centerville and Musson Bros., Inc., bearing the date of November 17, 2025, was completed on February 10, 2026.

During review of the lateral post-lining videos, a surface irregularity was identified in the liner at 621 W. Washinton Street (Sta. 4+36.8). The liner deformation is located at approximately 93’/-25’. Photos are included below.





Musson Bros., Inc. provided the following explanation: "This is not concerning, this is cosmetic only, the reason you're seeing that dimple in the liner is due to the capped/inactive WYE service that was lined through/abandoned at that spot in the pipe. There is a void there and the liner will only expand so far when there's nothing containing the liner."

We reviewed the lateral video prior to liner installation and confirmed that there was a capped/inactive wye at that location. I believe the explanation to be technically feasible. Therefore, it is my professional determination that the project has been completed in substantial compliance with the Plans, Specifications, and Contract Documents.

The original contract amount was \$184,165.00. The final total construction cost is \$173,689.00, which includes Change Order No. 1 and the Final Quantity Adjustment.

Final payment of retainage in the amount of \$5,210.67 should not be made sooner than thirty (30) days after final acceptance of the work by Resolution of the City Council and subject to the conditions of, and in accordance with, the provisions of Chapter 573 of the Code of Iowa.

The Contract requires the Contractor to provide a release and waiver of liens. The waiver will be forwarded to the city when received.



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

*Nancy J. Buss*

Nancy J. Buss (Feb 20, 2026 13:52:37 CST)

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Nancy J. Buss, P.E.

License number 18186

My license renewal date is December 31, 2026

Pages or sheets covered by this seal: Pages 1-3

**RESOLUTION NO. 2026-4199**

**A RESOLUTION AUTHORIZING THE DONATION OF A CEMETERY PLOT IN OAKLAND CEMETERY FOR THE MEMORIALIZATION OF A WAR OF 1812 VETERAN**

WHEREAS, the City of Centerville owns and maintains Oakland Cemetery as a public cemetery and place of remembrance for citizens, families, and veterans; and

WHEREAS, the City Council recognizes the importance of honoring and preserving the memory of those who served in the Armed Forces of the United States, particularly veterans of early American conflicts such as the War of 1812; and

WHEREAS, historical research has identified a verified War of 1812 veteran who is believed to be buried in an unmarked grave on abandoned or former farmland within or near the City of Centerville, Iowa; and

WHEREAS, Oakland Cemetery is the final resting place of the veteran's son, daughter, and several grandchildren, establishing a direct family connection to the cemetery; and

WHEREAS, the Governor's America 250 Iowa Task Force has encouraged Iowa communities to identify, document, and properly memorialize veterans interred in unmarked graves as part of the upcoming America 250 Iowa commemorations; and

WHEREAS, the donation of a single cemetery plot and the placement of a standard military headstone would serve a legitimate public purpose by honoring military service, preserving local history, and promoting civic pride;

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. Authorization. The donation of one cemetery plot in Oakland Cemetery is hereby authorized for the purpose of memorialization of a verified War of 1812 veteran.

SECTION 2. Conditions. The donated plot shall be used solely for the placement of a standard military headstone or marker and related burial or memorial purposes, in accordance with applicable cemetery rules and regulations.

SECTION 3. Coordination. The City Administrator or designee is authorized to coordinate with the Governor's America 250 Iowa Task Force, veteran organizations, descendants, and other appropriate parties to facilitate documentation, placement, and dedication.

SECTION 4. No Precedent. This donation is granted in recognition of unique historical and public interest considerations and shall not be construed as establishing a general policy requiring similar donations.

SECTION 5. All resolutions in conflict with this resolution are hereby repealed.

SECTION 6. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this 2<sup>nd</sup> day of March, 2026.

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Mike O'Connor, Mayor

ATTEST:

041

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Jason Fraser, City Administrator

RESOLUTION NO. 2026-4200

A RESOLUTION APPROVING THE PURCHASE OF TWO (2) DODGE DURANGO VEHICLES FROM THE KANSAS HIGHWAY PATROL FOR THE CENTERVILLE POLICE DEPARTMENT

WHEREAS, the Centerville Police Department currently operates two Dodge Durango patrol vehicles that have reached the end of their useful service life; and

WHEREAS, said vehicles are experiencing increasing mechanical failures and maintenance costs, reducing reliability for patrol operations; and

WHEREAS, dependable patrol vehicles are essential to ensuring officer safety, emergency response capability, and effective law enforcement services to the residents of Centerville; and

WHEREAS, the Kansas Highway Patrol has made available for purchase two (2) Dodge Durango vehicles suitable for police operations at a cost that represents a fiscally responsible alternative to purchasing new vehicles; and

WHEREAS, the Police Chief has recommended the acquisition of these vehicles to replace the failing units in the City fleet; and

WHEREAS, funds for the purchase are available within the approved budget and/or designated equipment replacement funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that:

Section 1. The City Council hereby approves the purchase of two (2) Dodge Durango vehicles from the Kansas Highway Patrol for use by the Centerville Police Department.

Section 2. The City Administrator and Police Chief are authorized to execute all necessary documents and take all actions necessary to complete the purchase and place the vehicles into service.

Section 3. The vehicles being replaced shall be declared surplus property and disposed of in accordance with City policy.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 2nd day of March, 2026.

\_\_\_\_\_  
Mike O'Connor, Mayor

Attest:

\_\_\_\_\_  
Jason Fraser, City Administrator

# Kansas Highway Patrol

## Fleet Sales

930 NE Strait Ave.  
Topeka, KS 66616  
(785) 296-8535



Page 1 of 1

<b>Agency</b>	Centerville Police Department	<b>Invoice #:</b>	<b>Quote</b>
<b>Address</b>	22158 Dewey Road	<b>Date:</b>	2/25/2026
<b>City</b>	Centerville	<b>State</b>	IA
	<b>Zip</b>		52544
		<b>PO#:</b>	
		<b>Check #:</b>	
<b>Phone</b>	641.437.7100	<b>Email</b>	<a href="mailto:mmoore@centerville-ia.org">mmoore@centerville-ia.org</a>
		<b>Attn:</b>	Chief Mike Moore

Model Year	Description	Unit #	Qty	Unit Price	Total
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote Start & Spotlight		1	\$36,900.00	\$36,900.00
	Used TVI Bumper		1	\$925.00	\$925.00
	Used Interior Lights		1	\$600.00	\$600.00
	Used Siren System		1	\$400.00	\$400.00
	Color:				
	VIN:				
	Mileage: Under 50000				
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote Start & Spotlight		1	\$36,900.00	\$36,900.00
	Used TVI Bumper		1	\$925.00	\$925.00
	Used Interior Lights		1	\$600.00	\$600.00
	Used Siren System		1	\$400.00	\$400.00
	Color:				
	VIN:				
	Mileage: Under 50000				
Page Total					\$77,650.00
<b>Invoice Total</b>					<b>\$77,650.00</b>

Purchasers Signature \_\_\_\_\_

Date \_\_\_\_\_

Please Make Checks Payable To: Kansas Highway Patrol Car Fund  
All Vehicles Must Be Picked Up In Topeka  
Please pay from this invoice. No statement will be mailed

**RESOLUTION NO. 2026-4201**

**A RESOLUTION TERMINATING THE APPOINTMENT OF HOPKINS & HUEBNER, P.C. AS CITY ATTORNEY AND APPOINTING BRENT L. HINDERS AND HINDERS, UPDEGRAFF, AND FRANKLIN, P.L.C. AS CITY ATTORNEY**

WHEREAS, the City of Centerville has been represented by Hopkins & Huebner, P.C., with Brent L. Hinders serving as the City’s primary legal counsel; and

WHEREAS, the City has been notified that, effective March 1, 2026, Brent L. Hinders will be departing Hopkins & Huebner, P.C. to join the firm of Hinders, Updegraff, and Franklin, P.L.C.; and

WHEREAS, the City was provided options for continued legal representation and has elected to follow Brent L. Hinders to his new firm in order to maintain continuity of representation and institutional knowledge; and

WHEREAS, the City Council finds it to be in the best interest of the City to terminate the appointment of Hopkins & Huebner, P.C. as City Attorney and to appoint Brent L. Hinders and Hinders, Updegraff, and Franklin, P.L.C. to serve in that capacity.

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

**Section 1. Termination of Prior Appointment.**

The appointment of Hopkins & Huebner, P.C. as City Attorney for the City of Centerville is hereby terminated effective March 1, 2026.

**Section 2. Appointment of City Attorney.**

The City Council hereby appoints Brent L. Hinders and the law firm of Hinders, Updegraff, and Franklin, P.L.C. to serve as City Attorney for the City of Centerville, effective March 1, 2026.

**Section 3. Transfer of Legal Files.**

Hopkins & Huebner, P.C. is authorized to transfer all City-related legal files, records, and materials to Hinders, Updegraff, and Franklin, P.L.C., consistent with the Iowa Rules of Professional Conduct.

**Section 4. Compensation and Engagement.**

Compensation for legal services shall be at the prevailing municipal billing rates of Hinders, Updegraff, and Franklin, P.L.C., pursuant to an engagement agreement. The City Administrator is authorized to execute all necessary documents to effectuate this appointment.

**Section 5. Effective Date.**

This Resolution shall be effective upon passage and approval.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mike O’Connor, Mayor  
ATTEST:

\_\_\_\_\_  
Jason Fraser, City Administrator

**Des Moines Office**  
2700 Grand Avenue, Suite 111  
Des Moines, Iowa 50312-5215  
Phone: 515-244-0111  
Fax: 515-244-8935

E. J. Giovannetti  
R. Ronald Pogge ◦  
Lorraine J. May  
Jeff M. Margolin \*  
Jane V. Lorentzen  
Apryl M. DeLange  
Brent L. Hinders  
Jeffrey D. Ewoldt  
Robin G. Maxon #  
Chandler M. Surrency #  
Eric M. Updegraff  
James J. Theobald  
Akosua S. Wiafe  
Jonathan G. Lewis  
Jasmina Boever  
Camryn G. Huyser  
Jack K. Anderson

**Quad Cities Office**  
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Glenn F. Ruud\*  
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James E. Van Werden  
Adam Doll  
Dawnelle R. Schlagel  
Ellie R. Mendlik

Terrence A. Hopkins (Retired)  
Fred D. Huebner (1919-1996)

\* Also admitted in Illinois  
◦ Also admitted in Arizona  
# Also admitted in Kansas

www.hhlawpc.com

February 23, 2026

**Jason Fraser**  
**City Administrator**  
**City of Centerville, IA**  
**Via Email: [jfraser@centerville-ia.org](mailto:jfraser@centerville-ia.org)**

**Re: Change in Representation – Brent Hinders**

Dear Jason,

We hope this letter finds you well. We are writing to inform you that, effective March 1, 2026, Brent Hinders will be leaving Hopkins & Huebner, P.C. to join Hinders, Updegraff, and Franklin, P.L.C. While we are sad to see Brent depart, we wish him continued success at his new firm.

**Transition of Your Legal Representation:**

Please be assured that Brent Hinders remains committed to your case during this transition period. As outlined by the Iowa Rules of Professional Conduct (Rule 32:1.16), Brent and Hopkins & Huebner have taken all necessary steps to ensure that your legal interests continue to be well protected.

**Options for Your Representation:**

- **Option 1: Retain Brent Hinders at the New Firm** – Should you wish to continue your legal representation with Brent Hinders, we would be happy to facilitate the transfer of your file to Hinders, Updegraff, and Franklin. If you choose this option, please let us know as soon as possible so that we can coordinate the transition and ensure there is no disruption to your case.
- **Option 2: Continue with Hopkins & Huebner, P.C.** – If you prefer to continue with another attorney from Hopkins & Huebner, we will make arrangements to ensure a smooth transition to a new attorney within the firm.

You may also choose to seek representation from another firm, and we will cooperate fully to transfer any necessary case information and documents. As required under Rule 32:1.16(d), we will provide you with copies of all materials you need to make an informed decision regarding your representation.

We are committed to handling this transition in a manner that upholds our duty to you as a client and ensure your legal matters are properly managed without undue disruption.

**Error! No text of specified style in document.**

**Confidentiality and Client Interests:**

We want to emphasize that all confidential information regarding your case will be safeguarded in compliance with the Iowa Rules of Professional Conduct, particularly Rule 32:1.9, regarding conflicts of interest and the confidentiality of client information. Whether you choose to remain with Brent Hinders at his new firm or continue with a new attorney at Hopkins & Huebner, P.C., your rights and confidentiality remain a top priority.

If you have any questions, concerns, or would like to discuss your options further, please do not hesitate to contact us at the information listed below. We are here to assist you during this transition and ensure that your legal matters continue to be handled with the utmost care and professionalism.

Thank you for your trust in Hopkins & Huebner, P.C. and for all your work with Brent Hinders. We both value your business and are grateful for the opportunity to serve you.

Sincerely,

**Mary Torpy Executive Director  
Hopkins & Huebner, P.C.  
2700 Grand Ave., Ste. 111  
Des Moines, Iowa, 50312  
Direct:1-515-697-4328  
Email: [mtorpy@hhlawpc.com](mailto:mtorpy@hhlawpc.com)**

**Brent Hinders  
Hinders, Updegraff, and Franklin, P.L.C.  
1104 Sunset Dr.  
Norwalk, Iowa 50211  
Direct: 1-515-981-7504  
Email: [brent@hinderslaw.com](mailto:brent@hinderslaw.com)**