

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, May 5, 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, 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's General Business discussion.

05-05-2025

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 April 21, 2025, Regular Council Meeting
 - b. Approval of Committee/Board Minutes: Airport Commission April 14, 2025; Drake Library Special Meeting Minutes April 23, 2025
 - c. Approval of Beer/Liquor License(s): George & Nick's Pizza and Steakhouse, BW0095211; Centerville Chamber of Commerce/PACT Events, 7/9/25, 7/14/25, 7/23/25, 8/6/25, 8/19/25, 9/10/25, 9/24/25,
 - d. Wastewater Project Report – March 2025 – Strand
 - e. Approval of Res. 2025-4136 Authorizing City Administrator to sign USDA Transfer Paperwork
 - f. FYI – Letter Regarding Annual IMWCA Workers' Comp. Safety Review.
4. **Public Hearing**
 - a. None
5. **Discussion/Action Items/General Business/Old Business**
 - a. Approval of Bills
 - b. Departmental Reports
 - i. Police
 - ii. Fire
 - iii. Building Official
 - c. Approval of Res. 2025-4137 Authorizing the Purchase of Police Department Truck
 - d. Approval of Res. 2025-4138 Setting Hearing on the Sale of Real Estate at 513 and 519 W. Elm by Public Bid.
 - e. Approval of Res. 2025-4139 Setting Hearing on the Conveyance of Real Property at 717 N. 13th St -CVRHTF
 - f. Approval of Conflict-of-Interest Waiver for Cox Law Firm – Centerville – Chariton Valley Regional Housing Trust.
 - g. Approval of Res. 2025-4140 Setting the FY26 Fee Schedule
6. **Adjourn** to 6:00 p.m. on Monday, May 19, 2025, for the City Council's Regular Meeting.

Jason Fraser
City Administrator

Posted: 04-30-2025



CITY OF CENTERVILLE

REGULAR SESSION MEETING MINUTES

April 21, 2025

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.

No Public Forum comments were made.

Kruzic moved, seconded by Creagan, to approve the consent agenda as presented, which includes the following: Approval of Minutes of April 7, 2025, Regular Council Meeting; Approval of Minutes of April 7, 2025, Public Hearing on FY26 Proposed Property Tax Levy; Approval of Committee/Board Minutes: Library Board Meeting 04-09-2025; Park Board Meeting March 17, 2025; Approval of Beer/Liquor License(s): La Fiesta, LC0036053; Wal-Mart, LE0001453; Approval of Res. 2025-4135 (Number Updated after meeting) Naming Depositories and Deposit Limits. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic, and Sherwood. Nays: None. The motion carried.

Sherwood moved, seconded by Hamilton, to open a public hearing on the Adoption of the FY26 Annual Budget. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic, and Sherwood. Nays: None. The motion carried.

Public Comments were received by Patty Fadiga of S. Main St. asking if funding was available to pave road in and around all-play. Public Works Director Steve Hawkins stated that dust control was budgeted, but there is not sufficient funding to pave the roads. Hawkins and Fraser will provide a cost estimate and possible course of action for permanently resolving the dust issue to the Council at a future date.

Sherwood moved, seconded by Brauman, to close the public hearing on adopting the FY26 Annual Budget. Ayes: All. Motion carried.

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

Brauman moved, seconded by Hamilton, to approve the March 2025 Financial Report. Ayes: All. The motion carried.

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

Sherwood moved, seconded by Kruzic to approve Res. 2025-4133 Adopting the FY26 Annual Budget. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic, and Sherwood. Nays: None. The motion carried.

Hamilton moved, seconded by Brauman, to approve Mayor's Proclamation Declaring May as Mental Health Awareness Month (MHAM). Ayes: All. Motion carried.

Brauman moved, seconded by Creagan, to approve Res. 2025-4134, Acknowledging and Approving the Dissolution of the Appanoose County Service Agency. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic, and Sherwood. Nays: None. The motion carried.

Sherwood moved, seconded by Kruzic, to adjourn at 6:33 p.m. until the regular council meeting on May 5th, 2025, at 6:00 p.m. Ayes: All. The motion carried.

Jason Fraser, City Administrator

Mike O'Connor, Mayor

Drake Public Library Board of Trustees
Wednesday, April 23, 2025
Executive Committee Action Minutes – Voting held via email

Call to Order: Board-President, Janell Armstrong called the special Executive Committee Action to order via email on Wednesday, April 23, 2025, at 10:25 am.

Executive Committee Members Present: Janell Armstrong, Nicole Cox, Michelle Moore

Library Staff Present: Library Director JeNel Barth

City Staff Present: Jason Fraser, City Administrator and Kayla Moorman, City Clerk/Bookkeeper

Approval of Bills: A bill was presented to the Executive Committee for approval early to facilitate the acquisition of the Summer Reading Program t-shirts and bags. Nicole Cox moved to approve the bill as presented with Michelle Moore providing the second. Approved by all.

Adjournment.

Centerville Municipal Airport
Airport Commission
April 14, 2025

The meeting of the Centerville Airport Commission was called to order at 5:48 p.m. by Chairman Danny Glenn. Present were: John Arnold, Annette Harvey, Paula Dal Ponte and Glenn. Absent: Mike Zintz. Also present: Dave Joens; McClure Engineering, Tony Kury; FBO, and Jason Fraser; City Administrator.

The agenda was approved on a motion by Dal Ponte, seconded by Arnold. All ayes. Motion carried.

Minutes of the March 10, 2025, regular meeting were approved on a motion by Arnold. Seconded by Harvey. All ayes. Motion carried.

Minutes of the April 1, 2025, special meeting were approved on a motion by Dal Ponte. Seconded by Arnold. All ayes. Motion carried. All ayes. Motion carried.

Financial Reports were approved on a motion by Arnold, seconded by Harvey. All ayes. Motion carried.

The bills were approved on a motion by Harvey, seconded by Arnold. All ayes. Motion carried.

Motion made by Dal Ponte to approve the purchase of a 2nd courtesy car with funding from a grant from PACT. A second came from Arnold. All ayes. Motion carried.

Dave Joens reported that the solar project boring is set to begin soon depending on the weather. The survey for the hangar project is completed. State grant applications are due May 15th.

FBO report by Tony Kury: 37 planes landed during business hours. Of those, 1 was a charter plane, and there were 9 training landings; Fuel sold: LL: 237.84 gal (14 transactions); Jet A: 57.41 gal. (4 transactions); and Mogas: 0. The courtesy car was checked out 1 time. The hangar door door was repaired on 3-28-25

Getting parts for the lightning strike of the runway lights is still an issue. Tony will contact them.

DNR has inspected the fuel dispensing system and the inspection certificate is valid.

Tony has been authorized to purchase a tracker and sticker for the new courtesy car. He will also get estimates for sun/weather damage on the hood of the black courtesy car.

Moved to adjourn 6:36 p.m. motion by Harvey with a second coming from Dal Ponte. All

ayes. Motion carried.

Paula Dal Ponte, Secretary,
Centerville Airport
Commission



STATUS REPORT

DATE: April 5, 2025

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.
- Assisted City with operational questions.

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.

RESOLUTION NO. 2025-4136

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN USDA TRANSFER DOCUMENTS ON BEHALF OF THE CITY OF CENTERVILLE, IOWA

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

WHEREAS, the City of Centerville, Iowa, owns land that is leased to Doug Ballenger for agricultural purposes; and

WHEREAS, Doug Ballenger has requested to transfer his USDA servicing from the Putnam County, MO, USDA field office to the Appanoose/Monroe County, IA, USDA field office; and

WHEREAS, the USDA administration policy handbook requires explicit authorization from the Centerville City Council to delegate signature authority for such transfers to a representative of the City; and

WHEREAS, it is in the best interest of the City to streamline the completion of this transfer by delegating authority to execute the USDA-required forms;

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

The City Administrator, Jason Fraser, is hereby authorized to execute all necessary documents related to the USDA transfer on behalf of the City of Centerville.

This resolution shall take effect immediately upon its passage and approval.

PASSED AND APPROVED this ____ day of _____, 2025.

CITY OF CENTERVILLE, IOWA

By: _____
Michael G. O'Connor Mayor

ATTEST:

Jason Fraser, City Clerk

April 28, 2025

Jason Fraser
City Administrator
Centerville
PO Box 578
Centerville, Iowa 52544-0578

Dear Jason Fraser:

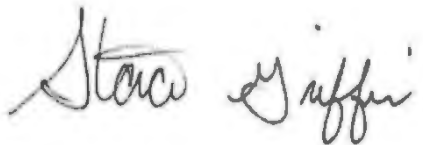
Thank you for meeting with me on April 16, 2025. The site visit revealed your facilities were in good order and there were either no safety issues identified or the concerns are in the process of being properly addressed.

You and your staff are to be commended for your efforts in providing a safe and healthy work environment.

Thank you, Centerville, for your membership with IMWCA. We look forward to working with you to further enhance your safety and loss control efforts.

Please contact me if I can be of further assistance.

Sincerely,

A handwritten signature in black ink that reads "Staci Griffin". The signature is written in a cursive, flowing style.

Staci Griffin
Safety and Risk Improvement Adviser

City of Centerville
Regular Council Meeting
Bills Approved
May 5th, 2025

4S SERVICES	MOWING	\$770.00
AFLAC	AFLAC	\$766.82
AHLERS & COONEY PC	UNION NEGIOATIONS	\$378.00
ALBIA ANIMAL CLINIC	DOG FOOD- ZOEY	\$139.46
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	\$4,654.69
BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$831.49
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$485.06
BROWN'S SHOE FIT COMPANY	BOOTS	\$72.00
CANTERA AGGREGATES LLC	ROCK	\$4,938.82
CARROLL CONSTRUCTION SUPPLY	CONCRETE CURE	\$1,117.03
CENTERVILLE AREA CHAMBER OF COMMERCE	HOTEL/MOTEL & LOST	\$9,965.95
CENTERVILLE POLICE ASSOCIATION	PD UNION DUES	\$66.00
CENTERVILLE PRODUCE	SEED & FERTILIZER	\$381.35
CHARITON VALLEY PLANNING & DEVELOPMENT	CVPD D&O INSURANCE	\$155.78
CITY OF CENTERVILLE	WATER/SEWER	\$1,444.05
CLARK'S SEWER & ROOTER LLC	REPAIRS	\$160.50
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$451.72
CRAVER & GROTHE	LEGAL	\$70.00
FUREVER FRIENDS RESCUE OF APPANOOSE INC	MAY 2025 SHELTER AGREEMENT	\$600.00
GALLS, LLC	UNIFORMS	\$594.41
HOPKINS & HUEBNER PC	LEGAL	\$200.00
INDEPENDENT SALT COMPANY	SALT	\$8,084.07
INFOMAX OFFICE SYSTEMS INC	COPIER LEASE	\$508.41
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	\$23,211.05
IOWA DEPT OF TRANSPORTATION	OIL & TUBING	\$614.22
IOWA LAW ENFORCEMENT ACADEMY	TELECOMMUNICATOR IN- SERVICE	\$60.00
IOWA MEDIA NETWORK	PUBLICATIONS	\$280.74
IPERS	PENSION	\$25,660.31
J & S SPORTS LLC	MEMBERSHIP	\$230.00
JIM BUBAN AUTO SALES	K-9 SHELTER	\$691.66
KYLE THOMAS	EMS REFUND - OVERPAYMENT	\$80.00
LOCKRIDGE INC	SUPPLIES	\$15.27
MCCLURE	AIRPORT HANGAR DESIGN MARCH 2025	\$6,270.00
MCGILL'S REPAIR & CONSTRUCTION	DISCONNECTED HANGING FURANCE- AMBULANCE BAY	\$122.75
MFA OIL	DEF	\$908.00
MFPRSI	PENSION	\$23,826.89
MISSION SQUARE - 307140	PENSION	\$1,794.00
MOBILE HEALTH SERVICES LLC	FIT TESTING	\$2,980.00
NATEL BROADBAND	PHONE/INTERNET	\$563.99
O'REILLY AUTOMOTIVE STORE INC	VEHICLE LIGHT BULB	\$38.88
PHYSICIANS CLAIMS CO (PCC) INC	AMBULANCE BILLING - JANUARY 2025	\$4,115.26
PRECISION LAWN CARE	MOWING	\$15,702.00
QUILL LLC	SUPPLIES	\$44.73
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	\$2,970.00
SINCLAIR NAPA	REPAIR TAPE	\$2.49
SJ SMITH CO INC	OXYGEN	\$58.51
STRAND ASSOCIATES, INC	WW PLANT PROJECT - MARCH 2025	\$1,315.08
TREASURER - STATE OF IOWA	STATE INCOME TAX	\$7,912.97
US CELLULAR	CELL/WIFI	\$1,172.04

VC3 INC	MONTHLY BILLING - APRIL 2025	\$8,270.28
WINDSTREAM COMMUNICATIONS	PHONE/INTERNET	\$329.53
ACCOUNTS PAYABLE		\$166,076.26
PAYROLL CHECKS		\$86,890.19
*****REPORT TOTAL*****		\$252,966.45
GENERAL FUND		\$145,255.68
POLICE K-9 FUND		\$831.12
ROAD USE TAX FUND		\$30,845.64
EMPLOYEE BENEFIT		\$43,758.19
HOTEL/MOTEL TAX		\$6,568.65
LOST- ECONOMIC DEV		\$3,397.30
CITY WATER		\$20,501.03
SEWER UTILITY OPERATING		\$30,328.25
AIRPORT - CITY		\$6,289.20
STORM WATER RESERVE		\$55.45
INSURANCE TRUST FUND		-\$33,880.73
FLEX ACCOUNT		-\$983.33
TOTAL FUNDS		\$252,966.45



Claims Report - Detail

By Fund

Payable Dates 4/22/2025 - 5/5/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 001 - GENERAL FUND				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	04/24/2025	INV0001466	84.77
AFLAC	AFLAC SPECIAL HEALTH	04/24/2025	INV0001469	30.42
MISSION SQUARE - 307140	ICMARC 457 PLAN	04/24/2025	INV0001470	824.25
IPERS	IPERS PENSION	04/24/2025	INV0001471	4,583.24
IPERS	IPERS PROTECTED	04/24/2025	INV0001472	2,769.67
MFPRSI	MFPRSI PENSION	04/24/2025	INV0001473	11,979.34
CENTERVILLE POLICE ASSOCIA	PD UNION DUES	04/24/2025	INV0001474	33.00
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	04/24/2025	INV0001475	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	04/24/2025	INV0001476	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	04/24/2025	INV0001478	115.38
J & S SPORTS LLC	BRANDON KNAPP	04/24/2025	INV0001479	22.50
J & S SPORTS LLC	JENEL ALLEN BARTH	04/24/2025	INV0001480	32.50
J & S SPORTS LLC	PAMELA REED	04/24/2025	INV0001481	12.50
J & S SPORTS LLC	SKYLER MORRISON	04/24/2025	INV0001483	12.50
J & S SPORTS LLC	SINGLE MEMBERSHIP	04/24/2025	INV0001484	22.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	04/24/2025	INV0001485	2,374.11
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	6,003.54
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	2,367.56
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	5,952.70
Department 050 - LIABILITY Total:				37,441.44
Department: 110 - POLICE DEPT				
GALLS, LLC	SGT STRIPES	05/05/2025	030982312	36.60
O'REILLY AUTOMOTIVE STORE	ANTIFREEZE - VEH 18	05/05/2025	0367-384778	17.99
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	440.37
IOWA LAW ENFORCEMENT AC	TELECOMMUNICATOR - DONAHOO, HOUSER, CASTEEL	05/05/2025	329604	60.00
Department 110 - POLICE DEPT Total:				554.96
Department: 150 - FIRE DEPARTMENT				
O'REILLY AUTOMOTIVE STORE	VEHICLE LIGHT BULB	05/05/2025	0367-385033	20.89
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	147.67
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	44.33
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	10.08
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	19.80
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	96.70
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 4/13/25-5/12/	05/05/2025	39045041	92.77
QUILL LLC	COPY PAPER	05/05/2025	43845266	5.70
MOBILE HEALTH SERVICES LLC	FIT TESTING	05/05/2025	47311	2,980.00
SINCLAIR NAPA	REPAIR TAPE	05/05/2025	968062	2.49
Department 150 - FIRE DEPARTMENT Total:				3,420.43
Department: 160 - EMS				
GALLS, LLC	UNIFORM - SHERWOOD	05/05/2025	030923910	107.57
GALLS, LLC	UNIFORM - BARBER	05/05/2025	030923914	57.37
GALLS, LLC	UNIFORM - SHERWOOD	05/05/2025	030923951	161.96
GALLS, LLC	GOLD NAME PLATE	05/05/2025	030935928	26.44
GALLS, LLC	UNIFORM - BARBER	05/05/2025	030935933	141.49
GALLS, LLC	GOLD NAME PLATE	05/05/2025	030937360	26.43
GALLS, LLC	UNIFORM - BARBER	05/05/2025	030978394	36.55
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	147.67
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	44.33

Claims Report - Detail
Payable Dates: 4/22/2025 - 5/5/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	10.08
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	19.80
NATEL BROADBAND	PHONE	05/05/2025	0525-909300	99.00
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	144.26
MCGILL'S REPAIR & CONSTRU	DISCONNECTED HANGING FURNANCE FOR AMBULANCE BAY	05/05/2025	22973	61.37
BROWN'S SHOE FIT COMPANY	BOOTS- BARBER	05/05/2025	23761	72.00
PHYSICIANS CLAIMS CO (PCC)	AMBULANCE BILLING - JANUARY 2025	05/05/2025	38401	4,115.26
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 4/13/25-5/12/	05/05/2025	39045041	92.77
QUILL LLC	COPY PAPER	05/05/2025	43845266	5.70
SJ SMITH CO INC	OXYGEN	05/05/2025	6777897	58.51
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	05/05/2025	85734663	485.06
KYLE THOMAS	EMS REFUND - OVERPAYMEN	05/05/2025	CEN-24-1177	80.00
Department 160 - EMS Total:				5,993.62
Department: 170 - BUILDING INSPECTION				
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	83.82
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 4/13/25-5/12/	05/05/2025	39045041	64.57
QUILL LLC	COPY PAPER	05/05/2025	43845266	5.70
Department 170 - BUILDING INSPECTION Total:				154.09
Department: 190 - ANIMAL CONTROL				
FUREVER FRIENDS RESCUE OF	MAY 2025 SHELTER AGREEMENT	05/05/2025	05-2025	600.00
Department 190 - ANIMAL CONTROL Total:				600.00
Department: 430 - PARKS				
PRECISION LAWN CARE	MOWING	05/05/2025	0003-25	4,429.00
PRECISION LAWN CARE	MOWING	05/05/2025	0004-25	4,689.00
4S SERVICES	MOWING	05/05/2025	01-2025	770.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	27.83
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	38.27
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	94.04
CLARK'S SEWER & ROOTER LL	BATHROOM REPAIR	05/05/2025	3079	160.50
Department 430 - PARKS Total:				10,208.64
Department: 450 - CEMETERY				
PRECISION LAWN CARE	MOWING	05/05/2025	0003-25	3,292.00
PRECISION LAWN CARE	MOWING	05/05/2025	0004-25	3,292.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	70.43
Department 450 - CEMETERY Total:				6,654.43
Department: 499 - POOL				
CITY OF CENTERVILLE	WATER/SEWER	05/05/2025	05-2025	29.54
ALLIANT ENERGY	ELECTRIC UTILITIES	05/05/2025	05-2025 ALL PLAY	30.85
ALLIANT ENERGY	ELECTRIC UTILITIES	05/05/2025	05-2025 ALL PLAY 2	80.63
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-829300	19.00
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-829300	89.99
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	67.99
Department 499 - POOL Total:				318.00
Department: 599 - ECONOMIC DEVELOPMENT				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	38.16
CHARITON VALLEY PLANNING	CVPD D&O INSURANCE	05/05/2025	INV-0079	155.78
Department 599 - ECONOMIC DEVELOPMENT Total:				193.94
Department: 650 - CITY HALL & GEN BLDGS				
CITY OF CENTERVILLE	WATER/SEWER	05/05/2025	05-2025	46.81
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	295.33
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	88.67
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	81.00
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	19.80
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	74.15

Claims Report - Detail
Payable Dates: 4/22/2025 - 5/5/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
QUILL LLC	NOTEBOOK FOR CASH DRAWER LOG	05/05/2025	184071345	4.84
LOCKRIDGE INC	BREAKER COVER SCREWS	05/05/2025	2504-126967	15.27
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 4/13/25-5/12/	05/05/2025	39045041	64.58
QUILL LLC	COPY PAPER	05/05/2025	43845266	5.70
HOPKINS & HUEBNER PC	EMPLOYMENT QUESTION	05/05/2025	703597	200.00
AHLERS & COONEY PC	UNION NEGIOATIONS	05/05/2025	889184	94.50
CRAVER & GROTHE	GENERAL CITY MATTERS	05/05/2025	96	70.00
IOWA MEDIA NETWORK	PUBLISH SPECIAL MEETING MINUTES 3/31/25	05/05/2025	I-7424	30.87
IOWA MEDIA NETWORK	PUBLISH COUNCIL BILLS/MINUTES 04/07/25	05/05/2025	I-7430	137.14
IOWA MEDIA NETWORK	PUBLISHED PROPERTY TAX LEVY 04/07/25	05/05/2025	I-7431	19.39
IOWA MEDIA NETWORK	FIRE CHIEF RECRUITMENT	05/05/2025	I-7451	93.34
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	892.98
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	193.83
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	189.75
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	111.36
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	1,584.00
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	50.95
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	12.36
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	792.00
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	887.06
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	125.92
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	847.05

Department 650 - CITY HALL & GEN BLDGS Total: 7,028.65
Fund 001 - GENERAL FUND Total: 72,568.20
Fund: 002 - POLICE K-9 FUND
Department: 110 - POLICE DEPT

ALBIA ANIMAL CLINIC	DOG FOOD- ZOEY	05/05/2025	04/02/25	139.46
JIM BUBAN AUTO SALES	K-9 SHELTER	04/28/2025	04/21/25	345.83
JIM BUBAN AUTO SALES	K-9 SHELTER	04/30/2025	042525	345.83

Department 110 - POLICE DEPT Total: 831.12
Fund 002 - POLICE K-9 FUND Total: 831.12
Fund: 110 - ROAD USE TAX FUND
Department: 050 - LIABILITY

AFLAC	AFLAC ACCIDENT	04/24/2025	INV0001466	23.20
AFLAC	AFLAC CANCER	04/24/2025	INV0001467	18.78
AFLAC	AFLAC DISABILITY	04/24/2025	INV0001468	11.42
AFLAC	AFLAC SPECIAL HEALTH	04/24/2025	INV0001469	1.80
MISSION SQUARE - 307140	ICMARC 457 PLAN	04/24/2025	INV0001470	24.25
IPERS	IPERS PENSION	04/24/2025	INV0001471	1,576.35
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	04/24/2025	INV0001477	56.52
J & S SPORTS LLC	ROBERT SANDS	04/24/2025	INV0001482	7.32
TREASURER - STATE OF IOWA	STATE INCOME TAX	04/24/2025	INV0001485	265.19
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	647.77
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	268.82

Claims Report - Detail

Payable Dates: 4/22/2025 - 5/5/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	1,149.20
Department 050 - LIABILITY Total:				4,050.62
Department: 210 - STREET DEPT				
INDEPENDENT SALT COMPAN	SALT- 100 TON	05/05/2025	0192688-IN	8,084.07
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	67.36
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	99.06
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	82.11
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	151.93
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	125.31
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	63.03
CITY OF CENTERVILLE	WATER/SEWER	05/05/2025	05-2025	247.25
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-829200	19.00
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-829200	79.00
CENTERVILLE PRODUCE	SEED & FERTILIZER	05/05/2025	119127	190.67
CANTERA AGGREGATES LLC	ROCK - 9 LOADS	05/05/2025	19855	4,469.12
CANTERA AGGREGATES LLC	ROCK	05/05/2025	19886	469.70
MCGILL'S REPAIR & CONSTRU	DISCONNECTED HANGING FURNANCE FOR AMBULANCE BAY	05/05/2025	22973	61.38
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 4/13/25-5/12/	05/05/2025	39045041	64.57
QUILL LLC	COPY PAPER	05/05/2025	43845266	5.70
MFA OIL	DEF	05/05/2025	561256	908.00
AHLERS & COONEY PC	UNION NEGIOATIONS	05/05/2025	889184	94.50
IOWA DEPT OF TRANSPORTAT	OIL & TUBING	05/05/2025	CI-0026963	614.22
BARCO MUNICIPAL PRODUCT	SIGNS	05/05/2025	IN-251791	831.49
CARROLL CONSTRUCTION SU	CONCRETE CURE	05/05/2025	OT114976	1,117.03
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	423.53
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	62.96
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	55.68
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	25.47
Department 210 - STREET DEPT Total:				18,412.14
Department: 240 - STREET LIGHTS & ELECTRIC				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	41.83
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	32.24
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	87.16
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	83.64
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	102.88
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	72.27
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	42.31
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	05/05/2025	05-2025 C1	26.71
Department 240 - STREET LIGHTS & ELECTRIC Total:				489.04
Fund 110 - ROAD USE TAX FUND Total:				22,951.80
Fund: 112 - EMPLOYEE BENEFIT				
Department: 110 - POLICE DEPT				
INTERNAL REVENUE SERVICE	PCORI FEES	05/05/2025	05-2025	1,693.72
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	462.00
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	594.00
Department 110 - POLICE DEPT Total:				2,749.72
Department: 150 - FIRE DEPARTMENT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	132.00
Department 150 - FIRE DEPARTMENT Total:				132.00
Department: 160 - EMS				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	330.00
Department 160 - EMS Total:				330.00

Claims Report - Detail

Payable Dates: 4/22/2025 - 5/5/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Department: 170 - BUILDING INSPECTION				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	66.00
Department 170 - BUILDING INSPECTION Total:				66.00
Department: 210 - STREET DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	264.00
Department 210 - STREET DEPT Total:				264.00
Department: 410 - LIBRARY DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	396.00
Department 410 - LIBRARY DEPT Total:				396.00
Department: 620 - CITY CLERK				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	66.00
Department 620 - CITY CLERK Total:				66.00
Department: 651 - OFFICE STAFF				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	198.00
Department 651 - OFFICE STAFF Total:				198.00
Fund 112 - EMPLOYEE BENEFIT Total:				4,201.72
Fund: 120 - HOTEL/MOTEL TAX				
Department: 659 - HOTEL/MOTEL				
CENTERVILLE AREA CHAMBER	HOTEL/MOTEL	05/05/2025	04-2025	6,568.65
Department 659 - HOTEL/MOTEL Total:				6,568.65
Fund 120 - HOTEL/MOTEL TAX Total:				6,568.65
Fund: 127 - LOST - ECONOMIC DEV				
Department: 520 - COMMUNITY BEAUTIFICATION				
CENTERVILLE AREA CHAMBER	L.O.S.T. ALLOCATION	05/05/2025	04-2025 LOST	3,397.30
Department 520 - COMMUNITY BEAUTIFICATION Total:				3,397.30
Fund 127 - LOST - ECONOMIC DEV Total:				3,397.30
Fund: 600 - WATER UTILITY				
Department: 810 - WATER				
USDA	WATER PROJECT LOAN PAYMENT		04-2025	2,185.95
USDA	WATER PROJECT LOAN PAYMENT		04-2025	1,270.05
USDA	WATER PROJECT LOAN PAYMENT		04-2025-R	-2,185.95
USDA	WATER PROJECT LOAN PAYMENT		04-2025-R	-1,270.05
Department 810 - WATER Total:				0.00
Fund 600 - WATER UTILITY Total:				0.00
Fund: 609 - CITY WATER				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	04/24/2025	INV0001466	19.36
AFLAC	AFLAC CANCER	04/24/2025	INV0001467	15.82
AFLAC	AFLAC DISABILITY	04/24/2025	INV0001468	7.88
AFLAC	AFLAC SPECIAL HEALTH	04/24/2025	INV0001469	1.80
MISSION SQUARE - 307140	ICMARC 457 PLAN	04/24/2025	INV0001470	24.25
IPERS	IPERS PENSION	04/24/2025	INV0001471	1,862.11
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	04/24/2025	INV0001477	57.68
J & S SPORTS LLC	ROBERT SANDS	04/24/2025	INV0001482	5.06
TREASURER - STATE OF IOWA	STATE INCOME TAX	04/24/2025	INV0001485	305.58
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	679.60
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	313.22
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	1,339.38
Department 050 - LIABILITY Total:				4,631.74
Department: 810 - WATER				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	198.00
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	51.84

Claims Report - Detail
Payable Dates: 4/22/2025 - 5/5/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	19.80
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	95.75
CENTERVILLE PRODUCE	SEED & FERTILIZER	05/05/2025	119127	190.68
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 4/13/25-5/12/	05/05/2025	39045041	64.58
QUILL LLC	COPY PAPER	05/05/2025	43845266	5.70
AHLERS & COONEY PC	UNION NEGIOATIONS	05/05/2025	889184	94.50
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	423.53
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	55.68
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	62.96
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	25.47

Department 810 - WATER Total: 1,288.49
Fund 609 - CITY WATER Total: 5,920.23
Fund: 610 - SEWER UTILITY OPERATING
Department: 050 - LIABILITY

AFLAC	AFLAC ACCIDENT	04/24/2025	INV0001466	108.40
AFLAC	AFLAC CANCER	04/24/2025	INV0001467	57.71
AFLAC	AFLAC DISABILITY	04/24/2025	INV0001468	0.20
AFLAC	AFLAC SPECIAL HEALTH	04/24/2025	INV0001469	1.85
MISSION SQUARE - 307140	ICMARC 457 PLAN	04/24/2025	INV0001470	24.25
IPERS	IPERS PENSION	04/24/2025	INV0001471	2,063.33
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	04/24/2025	INV0001477	1.18
J & S SPORTS LLC	ROBERT SANDS	04/24/2025	INV0001482	0.12
TREASURER - STATE OF IOWA	STATE INCOME TAX	04/24/2025	INV0001485	353.73
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	974.68
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	345.08
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	04/24/2025	INV0001486	1,475.78

Department 050 - LIABILITY Total: 5,406.31
Department: 815 - SEWER

STRAND ASSOCIATES, INC	WW PLANT PROJECT - MARCH 2025	05/05/2025	0223151	1,315.08
TREASURER - STATE OF IOWA	APRIL 2025 SALES TAX	05/01/2025	04-2025	1,320.78
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	965.51
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	158.50
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	1,303.45
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	04/24/2025	04-2025 C8	95.22
CITY OF CENTERVILLE	WATER/SEWER	05/05/2025	05-2025	1,120.45
WINDSTREAM COMMUNICATI	PHONE/INTERNET	05/05/2025	05-2025 C	247.17
WINDSTREAM COMMUNICATI	PHONE/INTERNET	05/05/2025	05-2025 C	82.36
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	05/05/2025	0525	264.00
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	6.00
NATEL BROADBAND	PHONE/INTERNET	05/05/2025	0525-823800	19.80
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	55.76
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 4/13/25-5/12/	05/05/2025	39045041	64.57
QUILL LLC	COPY PAPER	05/05/2025	43845266	5.69
AHLERS & COONEY PC	UNION NEGIOATIONS	05/05/2025	889184	94.50
VC3 INC	WW PLANT COMPUTER	05/05/2025	INV3561109VC3	880.11
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	25.47
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	55.68
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	62.96

Claims Report - Detail
Payable Dates: 4/22/2025 - 5/5/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
VC3 INC	MONTHLY BILLING - APRIL 2025	05/05/2025	VC3-200432	423.52
Department 815 - SEWER Total:				8,566.58
Fund 610 - SEWER UTILITY OPERATING Total:				13,972.89
Fund: 660 - AIRPORT-CITY				
Department: 280 - AIRPORT - CITY				
US CELLULAR	CELL/WIFI	05/05/2025	0723616252	19.20
MCCLURE	AIRPORT HANGAR DESIGN MARCH 2025	05/05/2025	158767	6,270.00
Department 280 - AIRPORT - CITY Total:				6,289.20
Fund 660 - AIRPORT-CITY Total:				6,289.20
Fund: 740 - STORM WATER RESERVE				
Department: 865 - STORM WATER				
TREASURER - STATE OF IOWA	APRIL 2025 SALES TAX	05/01/2025	04-2025	55.45
Department 865 - STORM WATER Total:				55.45
Fund 740 - STORM WATER RESERVE Total:				55.45
Grand Total:				136,756.56

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	72,568.20
002 - POLICE K-9 FUND	831.12
110 - ROAD USE TAX FUND	22,951.80
112 - EMPLOYEE BENEFIT	4,201.72
120 - HOTEL/MOTEL TAX	6,568.65
127 - LOST - ECONOMIC DEV	3,397.30
600 - WATER UTILITY	0.00
609 - CITY WATER	5,920.23
610 - SEWER UTILITY OPERATING	13,972.89
660 - AIRPORT-CITY	6,289.20
740 - STORM WATER RESERVE	55.45
Grand Total:	136,756.56

Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	6,003.54
001-050-2121	FICA W/H PAYABLE	8,320.26
001-050-2122	STATE W/H PAYABLE	2,374.11
001-050-2123	IPERS PAYABLE	7,352.91
001-050-2124	INSURANCE PAYABLE	115.19
001-050-2125	DEFERRED COMP PAYAB	824.25
001-050-2126	CHILD SUPPORT PAYABL	336.34
001-050-2127	UNION DUES PAYABLE	33.00
001-050-2128	YMCA/SNAP DUES PAYA	102.50
001-050-2129	MFPRSI RETIREMENT PA	11,979.34
001-110-6240	MEETINGS & CONFEREN	60.00
001-110-6333	REPAIR & MAINTENANC	17.99
001-110-6373	TELECOMMUNICATION S	440.37
001-110-6546	UNIFORM EXPENSE	36.60
001-150-6333	REPAIR & MAINTENANC	23.38
001-150-6370	HEATING FUEL	147.67
001-150-6371	ELECTRICITY	44.33
001-150-6373	TELECOMMUNICATION S	106.78
001-150-6378	INTERNET SERVICE	19.80
001-150-6490	PROFESSIONAL SERVICE	2,980.00
001-150-6506	OFFICE SUPPLIES	5.70
001-150-6725	CAPITAL OUTLAY - OFFIC	92.77
001-160-6310	BUILDING MAINTENANC	61.37
001-160-6370	HEATING FUEL	147.67
001-160-6371	ELECTRICITY	44.33
001-160-6373	TELECOMMUNICATION S	253.34
001-160-6378	INTERNET SERVICE	19.80
001-160-6419	DATA PROCESSING EXPE	4,115.26
001-160-6505	MEDICAL SUPPLIES	543.57
001-160-6506	OFFICE SUPPLIES	5.70
001-160-6546	UNIFORM EXPENSE	629.81
001-160-6582	MISC REFUND	80.00
001-160-6725	CAPITAL OUTLAY - OFFIC	92.77
001-170-6373	TELECOMMUNICATION S	83.82
001-170-6506	OFFICE SUPPLIES	5.70
001-170-6725	CAPITAL OUTLAY - OFFIC	64.57
001-190-6499	OTHER CONTRACTUAL S	600.00
001-430-6320	GROUPS REPAIR & MA	160.50
001-430-6370	HEATING FUEL	27.83
001-430-6371	ELECTRICITY	38.27
001-430-6373	TELECOMMUNICATION S	94.04
001-430-6499	OTHER CONTRACTUAL S	9,888.00

Account Summary

Account Number	Account Name	Payment Amount
001-450-6371	ELECTRICITY	70.43
001-450-6499	OTHER CONTRACTUAL S	6,584.00
001-499-6371	ELECTRICITY	111.48
001-499-6373	TELECOMMUNICATION S	86.99
001-499-6374	WATER/SEWER UTILITIES	29.54
001-499-6378	INTERNET SERVICE	89.99
001-599-6371	ELECTRICITY	38.16
001-599-6796	ECONOMIC MISC	155.78
001-650-6310	BUILDING MAINTENANC	15.27
001-650-6370	HEATING FUEL	295.33
001-650-6371	ELECTRICITY	88.67
001-650-6373	TELECOMMUNICATION S	155.15
001-650-6374	WATER/SEWER UTILITIES	46.81
001-650-6378	INTERNET SERVICE	19.80
001-650-6401	AUDIT EXPENSE	70.00
001-650-6411	LEGAL EXPENSE	294.50
001-650-6414	OFFICIAL PUBLICATIONS	280.74
001-650-6419	DATA PROCESSING EXPE	5,687.26
001-650-6506	OFFICE SUPPLIES	10.54
001-650-6725	CAPITAL OUTLAY - OFFIC	64.58
002-110-6530	K-9 ACQUISITIONS	831.12
110-050-2120	FEDERAL W/H PAYABLE	647.77
110-050-2121	FICA W/H PAYABLE	1,418.02
110-050-2122	STATE W/H PAYABLE	265.19
110-050-2123	IPERS PAYABLE	1,576.35
110-050-2124	INSURANCE PAYABLE	55.20
110-050-2125	DEFERRED COMP PAYAB	24.25
110-050-2126	CHILD SUPP/GARNISHM	56.52
110-050-2128	YMCA/SNAP DUES PAYA	7.32
110-210-6310	BUILDING MAINTENANC	61.38
110-210-6330	GASOLINE/DIESEL	908.00
110-210-6332	OIL & FILTERS	614.22
110-210-6370	HEATING FUEL	248.53
110-210-6371	ELECTRICITY	340.27
110-210-6373	TELECOMMUNICATION S	19.00
110-210-6374	WATER/SEWER UTILITIES	247.25
110-210-6378	INTERNET SERVICE	79.00
110-210-6411	LEGAL EXPENSE	94.50
110-210-6417	STREET MAINTENANCE S	1,022.16
110-210-6419	DATA PROCESSING EXPE	567.64
110-210-6506	OFFICE SUPPLIES	5.70
110-210-6525	ROCK	4,938.82
110-210-6526	SALT & CALCIUM	8,084.07
110-210-6723	CAPITAL OUTLAY-EQUIP	1,117.03
110-210-6725	CAPITAL OUTLAY - OFFIC	64.57
110-240-6365	ELECTRICITY-STOP LIGHT	215.36
110-240-6366	ELECTRICITY-STREET LIG	273.68
112-110-6199	EMPLOYEE BENEFITS EX	2,749.72
112-150-6199	EMPLOYEE BENEFITS EX	132.00
112-160-6199	EMPLOYEE BENEFITS EX	330.00
112-170-6199	EMPLOYEE BENEFITS EX	66.00
112-210-6199	EMPLOYEE BENEFITS EX	264.00
112-410-6199	EMPLOYEE BENEFITS EX	396.00
112-620-6199	EMPLOYEE BENEFITS EX	66.00
112-651-6199	EMPLOYEE BENEFITS EX	198.00
120-659-6499	OTHER CONTRACTUAL S	6,568.65
127-520-6499	OTHER CONTRACTUAL S	3,397.30
600-810-6801	PRINCIPAL	0.00

Account Summary

Account Number	Account Name	Payment Amount
600-810-6851	INTEREST PAID	0.00
609-050-2120	FEDERAL W/H PAYABLE	679.60
609-050-2121	FICA W/H PAYABLE	1,652.60
609-050-2122	STATE W/H PAYABLE	305.58
609-050-2123	IPERS PAYABLE	1,862.11
609-050-2124	INSURANCE PAYABLE	44.86
609-050-2125	DEFERRED COMP PAYAB	24.25
609-050-2126	CHILD SUPP/GARNISHM	57.68
609-050-2128	YMCA/SNAP DUES PAYA	5.06
609-810-6199	EMPLOYEE BENEFITS EX	198.00
609-810-6373	TELECOMMUNICATION S	147.59
609-810-6378	INTERNET SERVICE	19.80
609-810-6411	LEGAL EXPENSE	94.50
609-810-6419	DATA PROCESSING EXPE	567.64
609-810-6506	OFFICE SUPPLIES	5.70
609-810-6520	BUILDING & GROUND S	190.68
609-810-6725	CAPITAL OUTLAY - OFFIC	64.58
610-050-2120	FEDERAL W/H PAYABLE	974.68
610-050-2121	FICA W/H PAYABLE	1,820.86
610-050-2122	STATE W/H PAYABLE	353.73
610-050-2123	IPERS PAYABLE	2,063.33
610-050-2124	INSURANCE PAYABLE	168.16
610-050-2125	DEFERRED COMP PAYAB	24.25
610-050-2126	CHILD SUPP/GARNISHM	1.18
610-050-2128	YMCA/SNAP DUES PAYA	0.12
610-815-6199	EMPLOYEE BENEFITS EX	264.00
610-815-6370	HEATING FUEL	965.51
610-815-6371	ELECTRICITY	1,557.17
610-815-6373	TELECOMMUNICATION S	308.93
610-815-6374	WATER/SEWER UTILITIES	1,120.45
610-815-6378	INTERNET SERVICE	102.16
610-815-6407	ENGINEERING SERVICES	1,315.08
610-815-6411	LEGAL EXPENSE	94.50
610-815-6418	USE AND SALES TAX	1,320.78
610-815-6419	DATA PROCESSING EXPE	1,447.74
610-815-6506	OFFICE SUPPLIES	5.69
610-815-6725	CAPITAL OUTLAY - OFFIC	64.57
660-280-6373	TELECOMMUNICATION S	19.20
660-280-6407	ENGINEERING SERVICES	6,270.00
740-865-6418	USE AND SALES TAX	55.45
Grand Total:		136,756.56

Project Account Summary

Project Account Key	Payment Amount
None	136,756.56
Grand Total:	136,756.56



Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 04/21/2025-05/04/2025

			Amount
Payroll Department: 110 - POLICE DEPT			
Fund: 001 - GENERAL FUND			
001-110-6010	SALARIES & LONGEVITY PAY		30,673.19
001-110-6012	DISPATCHERS SALARIES & LONGEVI		15,168.92
		Fund 001 - GENERAL FUND Total:	1,498.50 45,842.11
		Payroll Department 110 - POLICE DEPT Total:	1,498.50 45,842.11
Payroll Department: 150 - FIRE DEPT			
Fund: 001 - GENERAL FUND			
001-150-6010	SALARIES & LONGEVITY PAY		6,518.19
		Fund 001 - GENERAL FUND Total:	232.50 6,518.19
		Payroll Department 150 - FIRE DEPT Total:	232.50 6,518.19
Payroll Department: 160 - EMS			
Fund: 001 - GENERAL FUND			
001-160-6010	SALARIES & LONGEVITY PAY		17,779.34
001-160-6036	PARTTIME/PRN EMS SALARIES		3,939.47
		Fund 001 - GENERAL FUND Total:	1,052.50 21,718.81
		Payroll Department 160 - EMS Total:	1,052.50 21,718.81
Payroll Department: 170 - BUILDING/CODE			
Fund: 001 - GENERAL FUND			
001-170-6010	SALARIES & LONGEVITY PAY		2,255.70
		Fund 001 - GENERAL FUND Total:	80.00 2,255.70
		Payroll Department 170 - BUILDING/CODE Total:	80.00 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		4,414.67
		Fund 001 - GENERAL FUND Total:	352.00 7,001.95
		Payroll Department 410 - LIBRARY Total:	352.00 7,001.95
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:	64.00 44.80
Fund: 609 - CITY WATER			
609-810-6010	SALARIES & LONGEVITY PAY		89.60
		Fund 609 - CITY WATER Total:	128.00 89.60
Fund: 610 - SEWER UTILITY OPERATING			
610-815-6010	SALARIES & LONGEVITY PAY		9,148.14
		Fund 610 - SEWER UTILITY OPERATING Total:	372.00 9,148.14
		Payroll Department 815 - SEWER DEPT Total:	564.00 9,282.54

Distribution Report

Expense Range: - Payment Range: 04/21/2025-05/04/2025

			Amount
Payroll Department: 99999 - SPLIT PAY			
Fund: 001 - GENERAL FUND			
001-210-6010	SALARIES & LONGEVITY PAY		2,081.45
001-610-6011	ADMIN SALARY/LONGEVITY		1,129.08
001-651-6010	SALARIES & LONGEVITY PAY		1,499.55
		Fund 001 - GENERAL FUND Total:	161.69
			4,710.08
Fund: 110 - ROAD USE TAX FUND			
110-210-6010	SALARIES & LONGEVITY PAY		8,846.80
110-210-6011	ADMIN SALARY/LONGEVITY		1,129.08
		Fund 110 - ROAD USE TAX FUND Total:	476.09
			9,975.88
Fund: 609 - CITY WATER			
609-810-6010	SALARIES & LONGEVITY PAY		10,619.56
609-810-6011	ADMIN SALARY/LONGEVITY		1,129.08
		Fund 609 - CITY WATER Total:	700.09
			11,748.64
Fund: 610 - SEWER UTILITY OPERATING			
610-815-6010	SALARIES & LONGEVITY PAY		2,840.50
610-815-6011	ADMIN SALARY/LONGEVITY		1,129.09
		Fund 610 - SEWER UTILITY OPERATING Total:	268.88
			3,969.59
		Payroll Department 99999 - SPLIT PAY Total:	1,606.75
			30,404.19

Fund Summary

Fund	Units	Amount
001-GENERAL FUND	3,377.19	88,431.46
110-ROAD USE TAX FUND	540.09	10,020.68
609-CITY WATER	828.09	11,838.24
610-SEWER UTILITY OPERATING	640.88	13,117.73
Grand Total:	5,386.25	123,408.11

RESOLUTION NO. 2025 - 4137

**RESOLUTION AUTHORIZING THE PURCHASE AND UPFIT OF A POLICE
DEPARTMENT VEHICLE**

WHEREAS, the City of Centerville maintains a Police Department fleet to ensure the safety and protection of the community; and

WHEREAS, the Centerville Police Department has identified the need to replace a 2013 Chevrolet Tahoe currently in service, which has reached the end of its recommended primary duty lifecycle; and

WHEREAS, the purchase of a new Ford F-150 pickup truck has been quoted by Stivers Ford at the state bid price of **\$49,900**; and

WHEREAS, the upfitting of the new Ford F-150 with necessary police equipment has been quoted by Stivers Midwest Pro Upfitters in the amount of **\$21,965.62**, which includes installation of emergency lights, radar, interior equipment, vehicle console, power supply components, and mounting systems; and

WHEREAS, a quote reflecting current market prices for necessary radio and camera equipment based on a purchase in January 2025 estimates the purchase price for such equipment to be **\$6142.78** for the dashcam system and **\$2905.97** for the Radio system, and

WHEREAS, funding is available in the current fiscal year budget for the purchase of the vehicle and the upfit of associated equipment; and

WHEREAS, the department intends to retain the current Tahoe as a backup vehicle and repurpose or sell a 2013 Chevrolet Impala currently in the City fleet; and

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

1. The City of Centerville hereby approves the purchase of the new Ford F-150 and installation of upfit equipment for the 2025 Ford F-150 Responder vehicle in an amount not to exceed **\$82,000**.
2. The City Administrator and/or Police Chief is authorized to take all necessary actions to complete the purchase and installation, including executing any agreements or documentation required for the transaction.

PASSED AND APPROVED this ____ day of _____, 2025.

Michael G. O'Connor, Mayor

Attest:

Kayla Moorman, City Clerk

Prepared for:

City of Centerville

Prepared by: Dalton Geneser

04/16/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2024 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 420 | Quote ID: F26910

Pricing Summary - Single Vehicle

MSRP*Vehicle Pricing*

Base Vehicle Price	\$51,610.00
Options	\$2,030.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,995.00
Subtotal	\$55,635.00

Pre-Tax Adjustments

Code	Description	MSRP
Discount	Stivers Government Discount	-\$5,735.00
Total		\$49,900.00

Customer Signature_____
Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

City of Centerville

Prepared by: Dalton Geneser

04/16/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2024 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 420 | Quote ID: F26910

As Configured Vehicle**Description****Base Vehicle**

Base Vehicle Price (W1P)

Packages**Equipment Group 150A***Includes:*

- Engine: 3.5L V6 EcoBoost
120-MPH top speed.
- Transmission: Electronic 10-Speed Automatic
Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select.
- Electronic Locking w/3.31 Axle Ratio
- GVWR: 7,075 lbs Payload Package
- Tires: LT265/70R18 BSW A/T
- HD Police-Grade Cloth 40/Blank/40 Front-Seats
Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (Restraint control module cover provided) and vinyl rear bench.
- Radio: AM/FM Stereo w/6 Speakers
- SYNC 4

Powertrain**Engine: 3.5L V6 EcoBoost**

120-MPH top speed.

Transmission: Electronic 10-Speed Automatic

Includes selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic with progressive range select.

Electronic Locking w/3.31 Axle Ratio**GVWR: 7,075 lbs Payload Package****Wheels & Tires****Tires: LT265/70R18 BSW A/T****Wheels: 18" Aluminum****Seats & Seat Trim****HD Police-Grade Cloth 40/Blank/40 Front-Seats**

Includes reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (Restraint control module cover provided) and vinyl rear bench.

Other Options**145" Wheelbase**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

City of Centerville

Prepared by: Dalton Geneser

04/16/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2024 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 420 | Quote ID: F26910

As Configured Vehicle (cont'd)

Description

Monotone Paint Application

Radio: AM/FM Stereo w/6 Speakers

*Includes:**- SYNC 4*

Black Platform Running Boards

Chrome Front & Rear Bumpers

Daytime Running Lamps (DRL)

The non-controllable 942 Daytime Running Lamps (DRL) replace the standard Daytime Running Lamps (DRL) (On/Off Cluster Controllable).

Engine Block Heater

Fog Lamps

Front License Plate Bracket

Standard in states where required by law, optional to all others.

Integrated Trailer Brake Controller

Rear Window Fixed Privacy Glass w/Defroster

Remote Keyless-Entry Key Fob w/o Key Pad

Less PATS. Includes 4-key fobs and perimeter anti-theft alarm. Note: Available with Keyed Alike. However, key fobs are not fobbed alike when ordered with Keyed Alike.

Emissions

50 State Emissions System

Exterior Color

Oxford White

Interior Color

Black w/HD Police-Grade Cloth 40/Blank/40 Front-Seats

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

City of Centerville
Prepared by: Dalton Geneser
04/16/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2024 F-150 Police Responder 4x4 5.5' box 145" WB XL (W1P)

Price Level: 420 | Quote ID: F26910

Warranty

Standard Warranty

Basic Warranty

Basic warranty	36 months/36,000 miles
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Powertrain Warranty

Powertrain warranty	60 months/100,000 miles
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Corrosion Perforation

Corrosion perforation warranty	60 months/unlimited
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Roadside Assistance Warranty

Roadside warranty	60 months/60,000 miles
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

KAN-002373

IA

9-NORMAL, NB, 002373, RK142

13042

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BLNO

4596

CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

026308
21/675

1FTFW1P85

RK F33666 NB

GU13



ford.com

VEHICLE DESCRIPTION

POLICE RESPONDER

RK F33666

2024 F150 SUPERCREW FX4
145" WHEELBASE
3.5L V6 ECOBOOST
ELEC TEN-SPEED AUTO TRANS

EXTERIOR
OXFORD WHITE
INTERIOR
BLACK 40/BLANK/40

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- FUEL TANK - 26.0 GALLON
- LOCKING REMOVABLE TAILGATE
- LT265/70R18 LRC BSW A/T
- FULL SIZE SPARE TIRE/WHEEL
- HEADLAMPS-LED
- MIRRORS - POWER GLASS/
- MANUAL FOLD
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TRAILER SWAY CONTROL
- WIPERS-INTERMITTENT

INTERIOR

- A/C CLIMATE CONTROL
- 40/BLANK/40W/REDUCED BOLSTER
- BLACK VINYL FLOOR COVERING
- CERTIFIED SPEEDOMETER
- MAN TILT/TELESCOP/MAN LOCK
- POLICE HEAVY-DUTY CLOTH
- POWER DRIV SEAT - 8-WAY
- POWER LOCKS AND WINDOWS
- RED/WHITE TASK LIGHTING
- SEATBACK INTRUSION PLATES
- STEERING-BLACK URETHAN

FUNCTIONAL

- 4-WHEEL DISC BRAKES W/ABS
- ALTERNATOR 240 AMP
- CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
- DARK CAR
- ELECT 4X4 W/AUTO MODE
- ENGINE HOUR METER
- ENGINE IDLE METER
- MANUAL FOLD MIRRORS
- POLICE BRAKING SYSTEM
- REAR VIEW CAMERA
- REVERSE SENSING SYSTEM
- REAR POWER LUG - 8AMP
- SYNC4M W/EVR & 12" SCREEN
- POLICE ENGINE IDLE FEATURE

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY SIDE CURTAIN
- POLICE PERIMETER ALERT
- SIMPLE FLEET KEY (4)
- SECURILOCK® ANTI-THEFT SYS
- 808 POST CRASH ALERT SYS
- TIRE PRESSURE MONITOR SYS

WARRANTY

- 5YR/60,000 BUMPER / BUMPER
- 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE

(MSRP)

EQUIPMENT GROUP 180A

-XL SERIES

OPTIONAL EQUIPMENT/OTHER

- 1016-851R08/25/23LA
- LT265/70R18 BSW ALL-TERRAIN
- 3.31 ELECTRONIC LOCK RR AXLE
- 7075# GYWR PACKAGE
- FRONT LICENSE PLATE BRACKET
- CHROME FRONT/REAR BUMPERS
- BLACK PLATFORM RUNNING BOARDS
- ENGINE BLOCK HEATER
- 50 STATE EMISSIONS
- FOG LAMPS
- 18" ALUMINUM WHEELS
- REMOTE KEYLESS-ENTRY KEY FOB
- INTEGRATED TRAILER BRAKE CONT
- PRIVACY GLASS W/REAR DEFROSTER
- DAYTIME RUNNING LAMPS

NO CHARGE

160.00

255.00

90.00

NO CHARGE

148.00

489.00

350.00

280.00

100.00

45.00

PRICE INFORMATION

BASE PRICE

(MSRP)

\$51,810.00

TOTAL OPTIONS/OTHER

1,330.00

TOTAL VEHICLE & OPTIONS/OTHER

\$53,540.00

DESTINATION & DELIVERY

1,985.00



Fuel Economy and Environment



Gasoline Vehicle

Fuel Economy



18 MPG

Standard Pickup Trucks range from 12 to 73 MPG. The best van/cn rates 140 MPGe.

16

city

22

highway

5.6 gallons per 100 miles

You spend
\$5,250

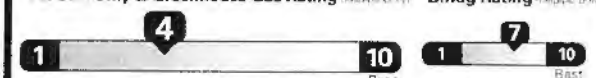
more in fuel costs
over 5 years
compared to the
average new vehicle.

Annual fuel cost

\$3,000

Fuel Economy & Greenhouse Gas Rating

Smog Rating



This vehicle emits 492 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions. Learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone
QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal

Driver

★★★★★

Crash

Passenger

★★★★★

Based on the risk of injury in a frontal impact.

Should ONLY be compared to other vehicles of similar size and weight.

Side

Front seat

★★★★★

Crash

Rear seat

★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

1FTFW1P85RK F33666



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, or vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalate, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

Recalls may
apply.
Test HELP
for help


www.ford.com/help/recalls-term

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

TOTAL MSRP \$55,535.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

POLICE RESPONDER

RK142 N RB 2X 415 002373 10 14 24

2202410214596



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters

1450 E Hickman Rd

Waukee, Iowa 50263

United States

319-721-5224

BILL TO
CENTERVILLE POLICE DEPARTMENT
TOM DEMRY

641-437-7100
TDEMRY@CENTERVILLE-IA.ORG

Estimate Number: 2025 F150
RESPONDER

Estimate Date: April 23, 2025

Valid Until: May 23, 2025

Grand Total (USD): \$21,965.62

Items	Quantity	Price	Amount
BW47UFX WHELEN DUO FST INNER EDGE LIGHT BAR F-150 WITH FULL SCENE	1	\$1,560.00	\$1,560.00
BSRW10 WHELEN RST F-150 DUO REAR TRAFFIC ADVISOR 10 SEGMENT LIGHT	1	\$1,258.00	\$1,258.00
C399/CCTL6 WHELEN CORE AMP AND CONTROL HEAD	1	\$1,550.00	\$1,550.00
C399K7 WHELEN OBDII CANPORT CABLE 2021+ F-150	1	\$38.31	\$38.31
SA315P/SAK73 WHELEN SPEAKER AND BRACKET	1	\$299.00	\$299.00
U180D/U180E DUO UNDER MIRROR LIGHTS WITH WHITE STEADY BURN	1	\$399.00	\$399.00
TCRWX5/TCRB47 WHELEN 5 SEGMENT DUO TRACER WITH FORD F-150 MOUNTING BRACKETS	1	\$1,450.00	\$1,450.00



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters

1450 E Hickman Rd

Waukee, Iowa 50263

United States

319-721-5224

Items	Quantity	Price	Amount
TCRWX4 WHELEN DUO 4 SEGMENT TRACER	1	\$1,045.00	\$1,045.00
ETHFSS-SP-ISO, ETFBSSN-P FRONT AND REAR FLASHERS	1	\$295.00	\$295.00
I2D/I2E WHELEN ION DUO GRILLE LIGHTS (1 RED/WHITE, 1 BLUE/WHITE)	2	\$299.00	\$598.00
60CREGCS WHELEN RED/WHITE LED SURFACE MOUNT INTERIOR DOME LIGHT	1	\$195.00	\$195.00
C-2410 HAVIS 2410 UNIVERSAL CONSOLE WITH EQUIPMENT BRACKETS, ARM REST, DUAL CUP HOLDER AND ACCY POCKET	1	\$929.00	\$929.00
C-PM-1001 HAVIS PRINTER MOUNT	1	\$162.23	\$162.23
PJ822 BROTHER POCKET JET 822	1	\$479.40	\$479.40
4910LR-152-LTRK L-TRON IMAGING ID SCANNER	1	\$525.00	\$525.00
4910LRMM L-TRON SCANNER MAGNETIC MOUNT	1	\$43.92	\$43.92
MMBP25 MAGNETIC MIC CLIP	1	\$38.00	\$38.00



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters

1450 E Hickman Rd
Waukee, Iowa 50263
United States

319-721-5224

Items	Quantity	Price	Amount
C-HDM-205, C-MD-312 HAVIS SIDE MOUNT POLE W/ TABLET/KEYBOARD MOUNT	1	\$606.62	\$606.62
PKG-KB-208 HAVIS RUGGED KEYBOARD WITH INTEGRATED TOUCH PAD	1	\$685.00	\$685.00
DS-DELL-901-4 DOCKING STATION FOR DELL'S 7230 TABLET WITH STANDARD PORT REPLICATION.	1	\$1,270.00	\$1,270.00
ANTENNA PLUS ANTENNA PLUS WITH GPS AND LTE	1	\$489.00	\$489.00
GF1382FDT15F150 SELF-STANDING WEAPONS MOUNT	1	\$340.00	\$340.00
GK10301S1UHKSSCAXL SETINA DUAL WEAPONS MOUNT WITH UNIVERSAL WITH HANDCUFF KEY LOCKS	1	\$565.00	\$565.00
LPT1230,46063,75552,46985 LIND POWER TIMER, 12 POS FUSE BLOCK WITH GROUND STRAP, 75A RELAY, 100 AMP CIRCUIT BREAKER	1	\$269.89	\$269.89
SHOP SUPPLIES MISC SHOP SUPPLIES	1	\$250.00	\$250.00
LABOR LABOR TO INSTALL EQUIPMENT	1	\$4,000.00	\$4,000.00



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters

1450 E Hickman Rd

Waukee, Iowa 50263

United States

319-721-5224

Items	Quantity	Price	Amount
BEE3-2KA MPH BEE III STANDARD RADAR W/ TWO KA-BAND ANTENNAS W/ WIRELESS REMOTE & TUNING FORKS	1	\$2,625.25	\$2,625.25

Grand Total (USD): **\$21,965.62**



RACOM CORPORATION
213 S.E. 16th Street
Pella IA 50219
United States
www.racom.net

INVOICE

RACOM CORPORATION
201 West State Street
Marshalltown IA 50158
United States
Tax ID: Duns#: 040606
www.racom.net

PURCHASE ORDER



NO. 25-093 DATE 01/14/2025
VENDOR Racom

DATE:
1/9/2025

INVOICE #:
INV26927

Total \$ Amount \$ 6,142.78

Account # _____

Account # _____

Account # _____

Purpose Car Cam/Dash Cam Veh 12

Signature _____

SHIP TO:

Chief Tom Demry
Centerville Police Dept
1125 West Van Buren
Centerville IA 52544
United States

BILL TO:

Chief Tom Demry
Centerville Police Dept
1125 West Van Buren
Centerville IA 52544
United States

REMITTANCE INFORMATION

PAYMENT BY ACH/WIRE

Bank Name: California Bank & Trust
Checking Account# 5802148493
ACH Routing# 122232109
Wire Routing# 121002042
Email Remittance Advice to: ar@racom.net

CONTACT INFORMATION

Accounts Receivable Dept. ar@racom.net
Customer Success Team orders@racom.net
Main Office (p) 641-752-5820
(f) 641-752-0674

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS	TRACKING #
Duane Vos			2/8/2025	Net 30	

ITEM	DESCRIPTION	QTY Ordered	QTY Billed	Unit Price	Extended Price
OATACEXFAXX1	GETAC VR-X20 ICV F1-FR-X20 FOCUS W/BLACKBOX RECORDING, DISPLAY	1	1	\$2,435.30	\$2,435.30
OVWX2MXXXXX1	BODY CAMERA, 64GB +FHD/HD/WVGA+WIFI +GPS+BLE	1	1	\$339.99	\$339.99
ORB24X	SINGLE PORT DOCK, BODY CAMERA BC-02/VD-02	1	1	\$74.89	\$74.89



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Pella IA 50219
United States
www.racom.net

INVOICE

ITEM	DESCRIPTION	QTY Ordered	QTY Billed	Unit Price	Extended Price
OLX0BX	EXTENSION CABLE VD-02 12..5', USB, BODY CAMERA	1	1	\$23.00	\$23.00
ORB24X	SINGLE PORT DOCK, BODY CAMERA BC-02/ VD-02	1	1	\$74.89	\$74.89
ORB312	GETAC BODY WORN CAMERA ALLIGATOR CLIP	1	1	\$22.00	\$22.00
ORB342	GETAC BODY WORN CAMERA MOLLE MOUNT	1	1	\$22.00	\$22.00
ORB362	GETAC BODY WORN CAMERA MAGNETIC MOUNT	1	1	\$64.00	\$64.00
OTX11X	SIGNAL TRIGGER BOX, TB01	1	1	\$149.00	\$149.00
OIA04X	INSTALL KIT, VERETOS CAMERA AND DISPLAY, INTERCEPTOR	1	1	\$109.89	\$109.89
GE-SVDNEXT2Y	GETAC DVR+CAMERAS +DISPLAY EXTENDED WARRANTY - YRS 2 & 3	1	1	\$335.00	\$335.00
GE-SVTGEXT2Y	BLUE TOOTH TRIGGER BOX 2 YEAR EXTENDED WARRANTY	1	1	\$35.99	\$35.99
GE-SVBWEXT2Y	EXTENDED WARRANTY, YEARS 2 & 3 BODY WORN CAMER BC-02	1	1	\$136.59	\$136.59
OWC01M	GETAC ENTERPRISE VIDEO LIC AND SOFTWARE MAINT	72	72	\$16.67	\$1,200.24
Labor-Vehicle_C		6	6	\$130.00	\$780.00
Labor-Programming		1	1	\$75.00	\$75.00
590GBL001097	Airgain EZConnect MULTIMAX 5G 3in1 antenna: 2xWi-Fi, 1xGNSS with 1 foot pigtail, Black	1	1	\$157.38	\$157.38



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213 S.E. 16th Street
Pella IA 50219
United States
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INVOICE

ITEM	DESCRIPTION	QTY Ordered	QTY Billed	Unit Price	Extended Price
590GBL001099	Airgain EZC MM 5G 3in1 cbl harness, 2xWiFi, 1xGNSS, 19 ft RP SMA on Wi-Fi, SMA on GNSS	1	1	\$107.62	\$107.62

Customer Note:

SUBTOTAL	\$6,142.78
TAX TOTAL	\$0.00
TOTAL	\$6,142.78
AMOUNT PAID	\$0.00
AMOUNT DUE	\$6,142.78



RACOM CORPORATION
213 S.E. 16th Street
Pella IA 50219
United States
www.racom.net

INVOICE

RACOM CORPORATION
201 West State Street
Marshalltown IA 50158
United States
Tax ID: Duns#: 040608036
www.racom.net

DATE:
1/9/2025

INVOICE #:
INV26970

BILL TO:

Chief Tom Demry
Centerville Police Dept
1125 West Van Buren
Centerville IA 52544
United States

SHIP TO:

Chief Tom Demry
Centerville Police Dept
1125 West Van Buren
Centerville IA 52544
United States

REMITTANCE INFORMATION

PAYMENT BY ACH/WIRE

Bank Name: California Bank & Trust
Checking Account# 5802148493
ACH Routing# 122232109
Wire Routing# 121002042
Email Remittance Advice to: ar@racom.net

CONTACT INFORMATION

Accounts Receivable Dept. ar@racom.net
Customer Success Team orders@racom.net
Main Office (p) 641-752-5820
(f) 641-752-0674

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS	TRACKING #
Duane Vos		Drop Ship	2/8/2025	Net 30	

ITEM	DESCRIPTION	QTY Ordered	QTY Billed	Unit Price	Extended Price
VM7730BF-P	VHF RADIO	1	1	\$2,253.75	\$2,253.75

Serial Numbers

X3013420530103

VM7930BF-S	7/800MHz RADIO CHASSIS	1	1	\$1,035.00	\$1,035.00
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Serial Numbers

X93011428130219



RACOM CORPORATION
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INVOICE

ITEM	DESCRIPTION	QTY Ordered	QTY Billed	Unit Price	Extended Price
KCH-20RV	CONTROL HEAD VIKING	1	1	\$547.28	\$547.28
KCT-71M2	REMOTE CONTROL CABLE, 17'	1	1	\$64.13	\$64.13
KMC-65M	MIL-SPEC Standard electret mobile microphone (8-pin mod. plug)	1	1	\$47.63	\$47.63
KCT-23M3	DC CABLE 35/45 WATT REMOTE MOUNT	2	2	\$49.28	\$98.56
KMB-33M	MOUNTING BRACKET, STANDARD	2	2	\$12.90	\$25.80
KCT-71M4	CONTROL CABLE 1.6 FEET	1	1	\$41.03	\$41.03
KRK-17BF	REMOTE KIT	2	2	\$127.50	\$255.00
KES-5A	EXTERNAL SPEAKER, 40W MAX INPUT	2	2	\$54.75	\$109.50
KCT-46	Ignition sense cable	2	2	\$12.53	\$25.06
597539077901	USB MICRO A-B CABLE	2	2	\$0.00	\$0.00
KAP-2	KENWOOD HORN ALERT/ P.A. RELAY OPTION	2	2	\$57.53	\$115.06
8322000002	P25 CONVENTIONAL, VIKING	1	1	\$311.25	\$311.25
8322000005	FEATURE, P25 PHASE 1 TRUNKING	1	1	\$108.75	\$108.75
8322000006	P25 PHASE 2 TDMA, VIKING	1	1	\$356.25	\$356.25
8326000006	1024 CHANNELS/ TALKGROUPS	1	1	\$0.00	\$0.00
8323000003	DES-OFB MULTI-KEY, VIKING	1	1	\$0.00	\$0.00
8323000004	AES FIPS MULTI-KEY, VIKING	1	1	\$420.00	\$420.00



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United States
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INVOICE

ITEM	DESCRIPTION	QTY Ordered	QTY Billed	Unit Price	Extended Price
C-EB30-KCH-1P	MOUNTING BRACKET, 3" KENWOOD KCH-20R REMOTE HEAD	1	1	\$34.20	\$34.20
ASP7455	138-174 MOSAIC 3DB ANTENNA W/SPRING	1	1	\$68.09	\$68.09
BMAX7633S	ANTENNA 760-870 MHz, 3dB, BLACK W/SPRING	1	1	\$51.45	\$51.45
NMO58U-NC	HOLE MOUNT RG58/U W/O CONNECTOR	2	2	\$23.70	\$47.40
RFU-505	CONNECTOR, PL-259 UHF MALE CRIMP FOR RG58	1	1	\$4.55	\$4.55
RFN-1005-2N	N Male Connector for RG58/ U, RG58A/U, RG141	1	1	\$8.17	\$8.17
Labor-Programming	Mobile Radio programming / testing services - Dual Deck	1	1	\$150.00	\$150.00
Labor-Tech_C	On Site Services - move existing mobile, install new dual deck mobile	8	8	\$130.00	\$1,040.00
Maintenance Contract	Comprehensive Maintenance Agreement Year 1&2	1	1	\$75.00	\$75.00
Maintenance Contract	Comprehensive Maintenance Agreement Years 3,4 &5	1	1	\$150.00	\$150.00

Customer Note:

SUBTOTAL	\$7,442.91
TAX TOTAL	\$0.00
SHIPPING COST	\$30.00
TOTAL	\$7,472.91
AMOUNT PAID	\$0.00
AMOUNT DUE	\$7,472.91

RESOLUTION NO. 2025-4138

**RESOLUTION SETTING PUBLIC HEARING ON THE SALE OF REAL
ESTATE BY PUBLIC BID**

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

WHEREAS, the City of Centerville owns the property located at 513 W. Elm and 519 W. Elm, Centerville, Appanoose County, Iowa, legally described as follows (the "Property") (Appanoose County Assessor Parcel No. 340011012830000 and 340011025350000):

Lots 4 and 5 in Block 2 in Robert A. McKee's First Addition to Centerville, Appanoose County, Iowa, except the coal underlying the same.

And

Lot 6, Block 2, McKee's First Addition to Centerville, Appanoose County, Iowa, except the coal underlying the same.

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

WHEREAS, the City Council of the City of Centerville has determined it would be appropriate to attempt to sell the Property by accepting sealed bids and pursuant to the terms and conditions of Iowa Law.

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

1. Authorization of Sale. The Property shall be sold pursuant to the sealed bid process set forth below.
2. Bid Process. Sealed bids will be received by the City Clerk of the City of Centerville, Iowa, at the City Hall in said City until 1:00 p.m. on **June 2, 2025** for the sale and conveyance of the Property.
3. Bid Requirements. Each bid shall be enclosed in a sealed envelope and include the following:
 - a. A copy of the Real Estate Purchase Agreement signed by the bidder with the purchase price/bid amount filled in. A copy of the form of Real Estate Purchase Agreement is attached hereto as Exhibit A and is available at Centerville City Hall; and
 - b. Check in the amount of the bidder's proposed purchase price (deposit) made payable to Cox Law Firm, LLP Trust Account. Checks of unsuccessful bidders will be returned after the canvass and tabulation of bids are completed.
4. Public Hearing and Award. At the City Council Meeting at 6:00 p.m. on **Monday, June 2, 2025**, bids shall be opened by the City Clerk, and a public hearing will be held. Anyone wishing to object to the sale of the Property may do so at that time. Those bidders who have submitted timely bids

meeting the requirements listed above may increase their bids after all bids have been opened by the City and original bid amounts have been announced. The highest bidder shall be awarded the Property; provided, however, the City reserves the right to reject any or all bids at their sole and absolute discretion.

5. Implementation of Sale. The City Clerk, Mayor, City Attorney, and any other necessary City official, are authorized to take any and all actions necessary and incidental to scheduling and implementing said sale.

6. Effective Date of this Resolution. This resolution shall become effective upon its passage and approval as provided by law.

PASSED AND APPROVED this ____ day of _____, 2025.

CITY OF CENTERVILLE, IOWA

By: _____
Michael G. O'Connor Mayor

ATTEST:

Jason Fraser, City Clerk

RESOLUTION NO. 2025-4139

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

WHEREAS, the City of Centerville, Iowa (the "City") is the owner of certain real estate locally known as being located at 717 N. 13th, Centerville, Appanoose County, Iowa, 52544, legally described as follows:

Lot 7, except the South 5 feet thereof, and the whole of Lot 8, except coal and minerals underlying the same, and the South 20 feet of Lot 9, except the coal underlying the same, all in Block 1, in Fairlawn Addition to the City of 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;

WHEREAS, the City Council of the City desires to sell the Property to CHARITON VALLEY REGIONAL HOUSING TRUST FUND, INC. an Iowa non-profit corporation ("Buyer") for \$10.00 and other valuable consideration (the "Purchase Price");

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

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

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

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

Section 1. The Offer will be considered by the City Council at a meeting to be held commencing at 6:00 P.M. on May 19th, 2025 at Centerville City Hall, 312 E. Maple St. in Centerville, IA

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

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

PASSED AND APPROVED this ____ day of _____, 2025.

Michael G. O'Connor, Mayor

Attest:

Jason Fraser, City Administrator

AGREEMENT AND CONSENT TO WAIVE POTENTIAL CONFLICT OF INTEREST

THIS AGREEMENT AND CONSENT TO WAIVE POTENTIAL CONFLICT OF INTEREST (this "Agreement") is made and executed on _____, (the "Effective Date") by and between the City of Centerville, Iowa, an Iowa municipal corporation ("Seller"), CHARITON VALLEY REGIONAL HOUSING TRUST FUND, INC. an Iowa non-profit corporation, ("Buyer") and COX LAW FIRM, LLP, an Iowa limited liability partnership (the "Firm").

W I T N E S S E T H :

WHEREAS, Buyer and Seller have retained the services of Nicole L. Cox of the Firm, concerning the real estate transaction between Buyer and Seller (the "Transaction").

WHEREAS, whenever a client asks a lawyer to represent such client in a matter where that client's interests are potentially adverse to the interests of another client or a former client, the Code of Professional Responsibility generally prohibits such representation without consent;

WHEREAS, the Firm has agreed to represent both Seller and Buyer regarding the Transaction only if Seller and Buyer agree to waive any potential conflict of interest and agree to the Firm's representation of Seller and Buyer; and

WHEREAS, in considering whether to give consent, it is important for Seller and Buyer to consider the following issues:

First, the parties should determine whether the Firm's representation of each other will interfere with their ability to work and rely on the Firm concerning the Transaction. Absent a client's consent to the contrary, a law firm owes a duty of undivided loyalty to a client, which precludes it from assuming another representation that is antagonistic to the client.

Second, the parties should consider whether, in the course of the Firm's representation of the other party, the Firm has obtained or will obtain confidential information. In general, a firm has a duty to preserve the confidentiality of information obtained in the course of representing a client and a duty not to use that information against that client. At the same time, a law firm has the duty to inform a client about information that is significant to its representation of such client, which could include confidential information acquired in the course of representing the other party. To avoid such conflict, both parties agree that the Firm may freely convey necessary information provided the Firm by Seller or Buyer, and there will be no confidential information related to the Transaction unless both parties expressly agree to the contrary.

Third, we do not recommend simultaneous representation of adverse parties, and have not recommended this simultaneous representation to either party. We have recommended, instead, that each party seek separate representation. We also recommend that each of you seek the advice of independent counsel of your own choice regarding the Transaction. If, however, it is the wish of both clients that we undertake the simultaneous representation of both parties with respect to the Transaction, we will undertake to do so under the terms described herein.

Lastly, if a dispute should arise in the future between the two parties concerning the Transaction or any other aspect of your dealings with each other, the Firm would have to withdraw, or would be disqualified, from representing either party with regard to that dispute or any other relationship the parties might then have with each other. Each party would then each have to retain separate counsel, resulting in

additional expense and inconvenience that you might not have incurred had you been separately represented from the outset.

NOW THEREFORE, after consideration of the issues outlined above, Seller and Buyer do hereby (i) agree to waive all conflicts of the Firm relating to the Transaction and (ii) consent to the Firm's representation of Seller and Buyer with respect to the Transaction.

The parties hereto have executed this Agreement as of the Effective Date.


SELLER:

CITY OF CENTERVILLE, IOWA
an Iowa municipal corporation

By: _____
Jason Fraser, City Administrator

The Firm:

COX LAW FIRM, LLP,
an Iowa limited liability partnership

By:  _____
Nicole L. Cox, Partner

CHARITON VALLEY REGIONAL HOUSING
TRUST FUND, INC.,
an Iowa non-profit corporation

Rachel Mathews, Executive Director

Fee Schedule



Effective July 1, 2025
Resolution No. 2025-4141

Administrative Services/All Departments:

COPYING OF RECORDS

	FY26 Proposed	FY25 Cost
8½" x 11" black and white	\$0.25 per page	\$0.25 per page
8½" x 11" color	\$0.50 per page	\$0.50 per page
8½" x 14" or 11" x 17" black and white	\$1 per page	\$1 per page
8½" x 14" or 11" x 17" color	\$2 per page	\$2 per page
Fax - domestic	\$1 per page	\$1 per page
Fax - international	\$2 per page	\$2 per page

MISCELLANEOUS FEES

Records search (over one hour)	\$30 per hour plus copy charge	\$30 per hour plus copy charge
Non-sufficient funds check fee	\$30.00	\$30.00
Civil service tests	Actual cost	Actual cost
Certified mailings	Actual cost	Actual cost
Personnel rates	Hourly rate plus benefits	Hourly rate plus benefits

Public Safety:

Ambulance:

	FY25 Proposed	FY23 Cost
BLS Non -Emergency	\$667.00	\$667.00
BLS Emergency	\$1,066.00	\$1,066.00
ALS Non-Emergency	\$798.00	\$798.00
ALS 1 Emergency	\$1,259.00	\$1,259.00
ALS 2 Emergency	\$1,822.00	\$1,822.00
ALS/BLS Mileage	\$20 per mile	\$20 per mile
Additional Attendant	\$125.00	\$125.00
Specialty Care Transport	\$1,258.00	\$1,258.00
Patient Refusal with Treatment	\$200.00	\$200.00
DOA Transport	\$1,066.00	\$1,066.00
SUPPLIES FEE SCHEDULE		
BLS Routine Disposable Supplies	\$25.00	\$25.00
ALS Routine Supplies	\$50.00	\$50.00
Defibrillation Supplies	\$50.00	\$50.00
ALS IV Supplies	\$50.00	\$50.00
Intubation	\$100.00	\$100.00
Oxygen & Supplies	\$30.00	\$30.00
Ambulance Response & Treatment	\$250.00	\$250.00
EKG 12 Lead	\$35.00	\$35.00
EKG 3 Lead	\$25.00	\$25.00
Intraosseous Supplies	\$150.00	\$150.00
Dextrose	\$10.00	\$10.00

Fire Department:

RURAL FIRE CALLS

Initial Response (0-to-2 hours onsite)	\$500.00	\$500.00
Continued Onsite Response (more than 2 hours)	\$500 per hour or fraction thereof	\$500 per hour or fraction thereof

MISCELLANEOUS FEES

Fire report	\$25.00	\$25.00
False alarms – 3 per calendar year (Resolution No. 2011-3049)		
Excess of 3 alarms in calendar year	\$1000 per alarm	\$1000 per alarm
Haz-Mat light response (w/2 personnel)	\$242.47 per hour	\$242.47 per hour
Haz-Mat heavy response (w/ 4 personnel)	\$303.09 per hour	\$303.09 per hour
Extra Response Personnel	\$24.27 per hour per person	\$24.27 per hour per person
Expended material	Replacement Cost, including shipping	Replacement Cost, including shipping
Equipment Repair and/or cleaning	Cost (parts plus labor), including shipping	Cost (parts plus labor), including shipping
Damaged Equipment and/or property	Replacement and/or repair cost, including shipping	Replacement and/or repair cost, including shipping
Other	Actual Cost	Actual Cost

Police Department:

MISCELLANEOUS FEES

Bicycle license	\$1.00	\$1.00
Golf Cart License	\$50 per year	\$25 per year
UTV License	\$100 per year	
Taxi Permit (City Code 5.48.030)	\$25.00	\$25.00
Ambulance License (City Code 5.44.030)	\$5.00	\$5.00
Transient merchant application fee (City Code 5.32.080) - Daily Permit	\$25.00	\$25.00
Transient merchant application fee - Appanoose County or Centerville Resident (season)	\$100.00	\$100.00
Firework Permit (Tent based operations must get transient merchant permit)* *zoning restrictions apply to fireworks permit	\$1.00	\$1.00

PARKING TICKETS

Parking ticket (general) (City Code 10.06.040)	\$10 before 30 days \$15 after 30 days	\$10 before 30 days \$15 after 30 days
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RECORDS

Crash-accident reports (up to 10 pages)	\$4.00	\$4.00
Police reports	\$0.50 per page	\$0.50 per page
DCAD Report	\$0.50 per page	\$0.50 per page

CODE/NUISANCE ENFORCEMENT

Snow removal on private property (sidewalk)(11.16.030)	Actual Cost + \$6 Fee (\$75 Minimum Charge)	Actual Cost + \$6 Fee (\$75 Minimum Charge)
Nuisance grass, weeds, and debris (City Code 8.46.020)	Actual Cost + \$6 Fee (\$75 Minimum Charge)	Actual Cost + \$6 Fee (\$75 Minimum Charge)
Tree trimming on the right-of-way	Actual Cost	Actual Cost

ANIMAL CONTROL - (DOGS AND CATS)

Animal License Fee (Paid on or before March 31st)	\$10.00	\$7.50
Animal License Fee (Paid after March 31st)*	\$25.00	\$22.50
Stray or Seized Animals		
Boarding Fee	\$10/day	
Veterinarian Fees	Actual Cost	
Administrative Fee	\$6.00	
3rd Party Stray Collection	Actual Cost	
3rd Party Shelter Fees	Actual Cost	

Drake Avenue Public Library:

MISCELLANEOUS FEES

Photocopies or printing: black and white (self-service only)	\$0.10 per page	\$0.10 per page
Photocopies or printing: color (self-service only)	\$0.50 per page	\$0.50 per page
Adult replacement cards	\$5.00	\$5.00
Inter-library loan fee	\$3.00 per item	\$3.00 per item

Parks and Recreation:

PARK SHELTER RENTAL

Park shelter (per day)*	\$25.00	\$	15.00
*Requires \$50 refundable deposit. No charge for park shelters for Centerville Schools			

ALL PLAY FIELD RENTAL

Softball/Baseball Field - Per Field - Full Day	\$30.00	N/A
Softball/Baseball Field - Per Field - Half Day	\$15.00	N/A
Soccer Field - Per Field - Full Day	\$20.00	N/A
Soccer Field - Per Field - Half Day	\$10.00	N/A

SWIMMING POOL RATES (Summer 2025 Rates)

Daily admission	\$6.00	\$5.00
Children under Two	Free	Free
Season Pass – Individual	\$100 + tax	\$88 + tax
Season pass – Family (Maximum 4 people)*	\$200+ tax	\$165+ tax
*Season pass – Family add'l members	\$25 + tax	\$25 + tax
* Season Pass - Add Babysitter	\$25 + tax	\$20 + tax
Punch card (10 punches)	\$50+ tax	\$40+ tax
Punch card (25 punches)	\$120+ tax	\$100+ tax
Pool rental fee (7-9pm) 100 people or Less	\$240.00	\$165.00
Pool rental fee (7-9pm) 100 people or more	\$290.00	\$220.00
Pool rental fee : Add Slide	\$110.00	\$110.00

Public Works Department :

MISCELLANEOUS FEES

Sidewalk Removal	\$0.00	\$0.00
Sanitary sewer Permit Fee (City Code 12.08.080)	\$25.00	\$25.00
Sanitary Sewer Connection Fee (up to 30ft from connection to structure)	\$17.90/foot of width of structure	\$17.90/foot of width of structure
greater than 30 ft. but less than 45 ft. from connection	\$730.00	\$730.00
greater than 45 ft. but less than 55 ft. from connection	\$1,210.00	\$1,210.00
greater than 55 ft. but less than 65 ft. from connection	\$1,510.00	\$1,510.00
greater than 65 ft. but less than 75 ft. from connection	\$1,670.00	\$1,670.00
greater than 75 ft.	\$1,730.00	\$1,730.00
Sanitary sewer inspection fee - Permit	\$100.00	\$100.00
Private sewage disposal permit	\$100 per 1000 gallons	\$100 per 1000 gallons

Notes:

“Right-of-way” means that part of the street, avenue, or highway within city limits lying between the lot line and the curb line; or, on unpaved streets, that part of the street, avenue, or highway lying between the lot line and that portion of the street usually traveled by vehicular traffic.

Building Department:

PLANNING AND ZONING FEES

Board of Adjustment		
Residential submittal	\$150.00	\$150.00
Commercial submittal	\$150.00	\$150.00
Planning and Zoning - Rezoning request	\$250.00	\$250.00
Vacation of City Property (Alleyways and Streets)	Actual Cost of Legal Process plus \$10	

PERMIT FEES - MISCELLANEOUS

Right of way permit (including but not limited to):		
Excavating	\$25.00	\$25.00
Demolition building permit – Commercial	\$0.00	\$0.00
Demolition building permit – Residential	\$0.00	\$0.00
Driveway (Hard Surface)	\$25.00	\$25.00
Driveway Culvert	Cost of Culvert	Cost of Culvert

PERMIT FEES - RESIDENTIAL BUILDING

Total Valuation		
\$1 to \$5000	\$30 for first \$5000	\$30 for first \$5000
\$5001 - \$25,000	\$30 for first \$5000 plus \$1.50 for each additional \$1000, or fraction thereof, to and including \$25,000	\$30 for first \$5000 plus \$1.50 for each additional \$1000, or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$60 for first \$25,000 plus \$4 for each additional \$1000, or fraction thereof, to and including \$50,000	\$60 for first \$25,000 plus \$4 for each additional \$1000, or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$160 for first \$50,000 plus \$3 for each additional \$1000, or fraction thereof, to and including \$100,000	\$160 for first \$50,000 plus \$3 for each additional \$1000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$310 for first \$100,000 plus \$2 for each additional \$1000, or fraction thereof, to and including \$500,000	\$310 for first \$100,000 plus \$2 for each additional \$1000, or fraction thereof, to and including \$500,000
\$500,001 and over	\$1,110 for first \$500,000 plus \$1 for each additional \$1000, or fraction thereof	\$1,110 for first \$500,000 plus \$1 for each additional \$1000, or fraction thereof
Re-inspections (more than one re-inspection)	\$25 per hour or fraction thereof	\$25 per hour or fraction thereof
Commercial Projects under \$1 Million = 1.5 times residential building permit fee		

PERMIT FEES - COMMERCIAL BUILDING GREATER THAN \$1 MILLION

Plan Review Fee	
Total Valuation	
1,000,001 and up	\$3000 for first \$1,000,000 plus \$1.65 for each additional \$1,000 or fraction thereof
Building Permit/Inspection Fee	\$25 per hour or fraction thereof determined by number of inspections established during plan review phase

Notes:

Owner and/or contractor may be subject to an administrative penalty fee in addition to applicable permit fee if work commences prior to securing building permit of up to \$100/day (City Code 17.04.120)

The City of Centerville as a rule shall charge non-profit organizations for building permit and other related development fees for services provided by the public works and building department, including, but not limited to, plan review, inspection and permit issuance. Exemptions to this include municipal departments, specific legal and binding agreements with the city or when the waiver of fees is used as an economic incentive.

PERMIT FEES - DEMOLITION

Demolition building permit – Commercial	\$0.00	\$0.00
Demolition building permit – Residential	\$0.00	\$0.00

Notes:

Proof of asbestos abatement or waiver required before issuance of demolition permit

PERMIT FEES - SIGN		
Sign permit – Permanent	\$35.00	\$35.00
Sign permit – Temporary	\$15.00	\$15.00
REGISTRATION FEES		
Rental Housing Inspection Program Annual Registration Fee	\$15.00	\$30.00
Rental Housing Structure (including 1 unit)	Cost Paid to Third Party	\$15.00
Additional Units	Cost Paid to Third Party	\$7.00

Oakland Cemetery and Memorials:

OAKLAND CEMETERY		
Burial Plot	\$400	\$400
Burial Plot - Shanahan Addition	\$770	\$770
Columbarium Niche	\$1,000	N/A
Deed Fee	\$10	\$10
Locate Fee	\$100	\$100
Non-resident Fee is an additional 100% of Base Rate		
MEMORIALS (includes memorial plaque)		
Bench	\$2,500	
Picnic Table	\$7,200	
Native Tree (1" Caliper Tree)	\$700	

Centerville Municipal Airport

HANGER RENTAL (Rates set by Airport Commission)	Rate per space per Month	
Tee Hangar Space (8 Spaces)	\$85	\$85
Big Hangar Space (4 Spaces)	\$90	\$90
Maintenance Hangar Bay (3 Spaces)	\$90	\$90
Small Hangar (2 Spaces)	\$120	\$120
Business/Industrial Agreement Space	\$105	\$105
Long-term (greater than 5 days) tie-down space	\$50	\$50
Temporary Hangar Space		
Single	\$20 per night	\$20 per night
Light Twin	\$30 per night	\$30 per night
Turbo Prop	\$40 per night	\$40 per night
Light Jet	\$50 per night	\$50 per night
Long-term (greater than 5 days) tie-down space	\$50 per night	\$50 per night

Utility Billing July 1, 2025- June 30, 2026

Centerville Waterworks provides a single bill for Water, Wastewater, and Storm Water Utilities.		
Estimated Average Utility Bill	\$76.96	\$76.96
Late Payment Penalty is 10% - Applied next business day after the 15th of the month		

WASTEWATER: (City Code 12.04)(Ord. 1343 01/03/2022)		
Base User Charge (up to 294 cu. Ft./month)	\$15.48	\$15.48
Each additional 134 Cu. Ft. or portion thereof	\$4.09	\$4.09
Maintenance Fee (Residential)	\$3.02	\$3.02
Maintenance Fee (Commercial)	\$4.54	\$4.54
DNR Surcharge (\$28.00 less \$5.00 credit provided by LOST)	\$23.00	\$23.00
Debt Service Charge (up-to 294 cu.ft/month) - Not currently Charged	\$0.66	\$0.66
Debt Service Charge (Each additional 134 Cu. Ft. or portion thereof) Not Currently Charged	\$0.77	\$0.77
Local Option Sales Tax (LOST) 7% on commercial and industrial Users		
Outside Corporate Limits is an Additional 100% for User Charge and DNR Fee		
Stormwater Charge	\$3.00	\$3.00
WATER: (WW Rules and Regulations approved April 11, 2022)		
Base User Charge (up to 240 cu. ft./month)	\$26.62	\$26.62
240 to 560 Cubic Feet	.03691 per cubic foot	.03691 per cubic foot
560 to 3200 cubic feet	.02784 per cubic foot	.02784 per cubic foot
3200 to 5000 cubic feet	.02722 per cubic foot	.02722 per cubic foot
5000 to 9000 cubic feet	.02214per cubic foot	.02214per cubic foot
9000 to 999,999,999 cubic feet	.01891 per cubic foot	.01891 per cubic foot
Flat Administration Fee - Water Service	\$4.00	\$4.00
Water Excise Tax (WET) - 6% Water Usage Cost and Water Service Fee	\$1.84 based on minimum usage	\$1.84 based on minimum usage
Mailed Bill Fee	\$1.00	\$0.00
ACH Credit	\$1.00	\$0.00

Deposits:		
Consumer Deposit	\$150.00	\$150.00
Tennant Deposit	\$150.00	\$150.00

Service Charges:		
Read-out Fee	\$10.00	\$10.00
Stop Box Shut-off	\$10.00	\$10.00
Meter Pulled/Installed	\$10.00	\$10.00
5/8", 3/4", and 1" Meter Set and Turn-on	\$15.00	\$15.00
1-1/2" and 2" Meter Set and Turn-on	\$20.00	\$20.00
Frozen Water Meter	\$40.00	\$40.00
Frozen Water Meter - After Hours	\$100.00	\$100.00
Tapping Fee	\$100.00	\$100.00

Other Water Utility Charges (WW Rules and Regulations)		
Relocation of Service Connection	\$50 per hour	\$50 per hour
Change in Meter Size	Current Inventory Price plus \$15	Current Inventory Price plus \$15
Emergency Reconections	\$100 minimum	\$100 minimum
Material Costs	Cost plus 10% and Tax	Cost plus 10% and Tax
Property Lien (County)	\$5.00	\$5.00
Property Lien (State)	\$7.00	\$7.00
Dishonored Checks	\$30.00	\$30.00
Delinquency notice Fee	\$50.00	\$50.00
Disconnect Fee	\$10.00	\$10.00
Disconnect fee for non-payment	\$25.00	\$25.00
Fee charged for each occurrence of a Consumer reactivating service without the consent of Centerville Municipal Waterworks	\$90.00	\$90.00
Fee for Turn-off at Water Main	\$75.00	\$75.00