

**City of Centerville**  
312 East Maple St.  
PO Box 578  
Centerville, IA 52544  
(O) 641-437-4339  
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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](http://www.centerville-ia.org)

email: [cityhall@centerville-ia.org](mailto:cityhall@centerville-ia.org)

**Regular Council Meeting Agenda of the City of Centerville Council**  
**Monday, June 17, at 6:00 P.M.**  
**Centerville City Hall**

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

[zoom.us/join](https://zoom.us/join)

**Meeting ID: 772 014 7017**      **Password: JV8rPe**  
**Dial-in: 1 (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. Those wishing to speak about an agenda item should sign in on the registration form at the back of the council room. Time is allotted during the "Public Hearing" and "Public Forum" sections for public comment for public hearings and items not on the agenda.

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. The Mayor may limit each speaker to three minutes. The usual process for any agenda item is that the motion is placed on the floor, the Council can comment on the issue or respond to public concerns, 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.

**1. Call to Order**

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

**2. 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 June 3, 2024, Regular Council Meeting
- b. Approval of Committee/Board Minutes: Library Board Meeting 06-12-24; Airport Commission 05-13-2024.

06/17/2024

- c. Approval of Beer/Liquor License(s): Smokin Hot, App-201388; My Place Party Lounge LLC, LC0044486; George and Nick's Pizza and Steakhouse, BW0095211.
- d. Approval of Tobacco Permits: Yesway; Dollar General; Fareway; Smokin' Hot LLC; Quick Shop Foods; Casey's; Wal-Mart; Centerville BP; Hy-Vee Fast and Fresh Express; Hy-Vee Food Store; Bratz Shell.
- e. Approval of Mayor's Appointment of Michelle "Shelly" Baldwin to the library board with a term ending on July 1<sup>st</sup>, 2030
- f. Approval of the Mayor's Appointment of David Farrel to the library board with a term ending on July 1<sup>st</sup>, 2030.

**3. Public Hearing**

- a. None

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

- a. Approval of Bills
- b. Departmental Reports
  - i. City Administrator
  - ii. Public Works
  - iii. Library
- c. Approval of Res. 2024-4068 Setting FY25 Salaries
- d. Approval of Res. 2024-4069 FY25 Fee Schedule
- e. Discussion – Special Report on Recodification and Ordinances
- f. Request to enter closed session closed session per Iowa Code Section 21.5 (1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in the litigation, and in accordance with Iowa Code Section 622.10 to discuss attorney/client privileged and attorney work product matters with legal counsel.
- g. Possible Council Action on the 4F Closed Session.

- 5. **Public Forum:** Time is set aside for public comments on city business topics other than those listed on the agenda – no action may be taken. This is an opportunity for audience members to bring any item not listed on the agenda to the Council's attention.

- 6. **Adjourn** to 6:00 p.m. on Monday, June 24, 2024, for the Special City Council Meeting.

Jason Fraser  
City Administrator

Posted: 06/14/24

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# CITY OF CENTERVILLE

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## REGULAR COUNCIL MEETING MINUTES

**June 3rd, 2024, at 6:00 P.M.**

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

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

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

Kruzic moved, seconded by Brauman, to approve the consent agenda as presented, which includes the following: Approval of Minutes of May 20, 2024, Regular Council Meeting. Roll Call Vote: Ayes: Brauman, Hamilton, Kruzic, and Sherwood. Nays: None, Absent: Creagan Motion carried.

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

Reports highlighting the activities of the Police Department, Fire Department, and Building Officials were presented.

The monthly Wastewater project report for May 2024 was provided to the Council.

Kruzic moved, seconded by Hamilton, to approve the City Administrator's absence at the July 1, 2024, City Council meeting. Ayes: Brauman, Hamilton and Kruzic. Nays: Sherwood. Motion carried.

Sherwood moved, seconded by Hamilton, to approve resolution 2024-4066, Approving Low Quote and Contract – Install 2.8 KW (DC) Photovoltaic Solar Array on Ground. Roll Call Vote: Ayes: Brauman, Hamilton, Kruzic, and Sherwood. Nays: None, Absent: Creagan Motion carried.

Brauman moved, seconded by Sherwood, to approve resolution 2024-4067 to submit a grant application for FAA 3-19-0013-017. Roll Call Vote: Ayes: Brauman, Hamilton, Kruzic, and Sherwood. Nays: None, Absent: Creagan Motion carried.

Gary Burrows provided public comments on limiting truck traffic in the future chip seal project for S. 22<sup>nd</sup>.

Sherwood moved, seconded by Brauman, to adjourn at 6:26 p.m. until the regular council meeting on June 17, 2024. Ayes: All. Motion carried.

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Jason Fraser, City Administrator

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Mike O'Connor, Mayor

**Drake Public Library Board of Trustees**  
**Wednesday, June 12, 2024**  
**Regular Board Meeting Minutes**

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

**Board Members Present:** Michelle Moore, Mike Cockrum, Kris Hoffman, Kathy Cridlebaugh, Ron Eggerman, Nicole Cox, Janell Armstrong, Dennis Beeson, and Julie Eagen

**Board Members Absent:** None

**Library Staff Present:** Library Director JeNel Barth

**City Staff Present:** None

**Agenda Approval:** Approved as presented.

**Minutes Approval:** Regular Board Meeting minutes for May 8, 2024, were approved as presented.

**Visitors/Public Comment:** None

**Approval of Bills:** Michelle Moore moved to approve the payment of bills, second Dennis Beeson, approved by all.

**Director's Report:** Library Director JeNel Barth reports: 1) Kid Stuff: Summer Reading Program is in full swing. There are 145 participants to date and the programs are averaging between 50 and 70 participants. JeNel indicated that she has also been increasing library patron numbers with the issuance of library cards to area youth and their families. A new Story Walk story will be installed in the park soon, 2) Adults: An author event featuring Margy McCarthy was very well attended, Book Chat will continue in June, 3) Business: The roof replacement is complete, a recent memorial received by the Friends will be utilized to install a bench under the tree at the front of the library.

**Report from the City:** None

**Report from Friends of DPL:** The next fundraiser will be the Halloween Hustle in October and Imagination Library continues to add children each month.

**Report for the Drake Public Library Foundation:** None

**Reports from Standing Committees** (Executive, Budget and Finance, Governance, Building, Public Relations, Personnel):

- Executive: Michelle will be attending the upcoming workshop: Intersections: Where City and Library Meet and will report back to the Board at the next meeting.

**Old Business:**

- Trustee Recommendations: Shelly Baldwin and David Farrell were presented to the board for approval. Nicole Cox moved to approve the slate as presented, seconded by Kathy Cridlebaugh, approved by all. The approved candidates will now be presented to the Mayor and City Council for approval. Ron Eggerman and Julie Eagan were thanked for their years of service to the Library.

**New Business:**

- None

**Agenda Items for Future Meetings:** Board training

**Upcoming Meeting:** Regular Board Meeting Wednesday, July 10, 2024, at 5 p.m.

**Adjournment:** Meeting adjourned by President Janell Armstrong.

Centerville Municipal Airport  
Airport Commission  
May 13, 2024

The meeting of the Centerville Airport Commission was called to order at 5:44 p.m. by Chairman Danny Glenn. Present were: John Arnold, Mike Zintz, Paula Dal Ponte, and Glenn. Absent: Annette Harvey. Also present: Dave Joens, McClure Engineering, Tony Kury, FBO; and Jason Fraser, City Administrator.

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

Minutes of the February 12, 2024, regular meeting were approved on a motion by Dal Ponte; seconded by Arnold. All ayes. Motion carried.

Financial Reports were approved on a motion by Arnold with a second coming from Dal Ponte. All ayes. Motion carried.

The bills were approved on a motion by Dal Ponte with a second coming from Arnold, All ayes. Motion carried.

Dave Joens with McClure Engineering reported the Pavement Rehab project walk-through will take place tomorrow. The solar project was let for bids, but the company that won the bid now wants to back out. A request for the FAA to allow for a competitive quotes process.

FBO report by Tony Kury: 1 helicopter landed. The runway was closed for repairs during the pavement rehab project. Fuel sold: LL 130.75 gal (4 transactions); Jet A 301.54 gal. (5 transactions); and Mogas: .09 gals (1 transaction). The courtesy car was checked out once. Kury purchased and installed a combination door lock for the hangar.

Moved to adjourn 6:29 p.m. by Arnold, seconded by Zintz. All ayes. Motion carried.

Paula Dal Ponte, Secretary,  
Centerville Airport  
Commission



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## City Administrator Report 06/17/2024

Below is the list of significant items that the City Administrator and City Hall are actively working on.

**Recodification:** Cities in Iowa are required to recodify their City Codes. The City is working with Simmering-Cory/Iowa Codification to complete this process. This meeting includes additional information.

**Naloxone Training:** The City is working with the Iowa Department of Public Health to obtain Naloxone training and kits. These kits reverse the effects of contact with opioids such as fentanyl and methamphetamines and are intended for staff to be treated in case of accidental exposure. Training is anticipated to occur in July.

**Appanoose AM:** Appanoose AM has invited the City for a monthly session on their morning show. This platform offers a unique opportunity for a City Employee and an elected official to share their insights and engage with the public. The scheduled dates are ~~January 22, February 12, March 11 (Kruzic), April 8, May 13, June 10~~, July 8, August 12, September 9, October 14, November 12, and December 9. If you're interested in participating, please inform the City Administrator of your availability and preferred topics.

**Policy and Pints:** The City Administrator is thrilled to host a public meeting series called Policy and Pints. The first four sessions had a handful of attendees. The July date and location are still being determined. This series provides an informal platform for the public to interact with their City government. The mayor will join the administrator, up to 2 City Council members, and possibly a department head at each meeting. We highly value your participation and encourage you to join one of these sessions.

**Square H Frames—Alliant Energy:** Significant work has been completed to remove the structures. Only a few structures remain overhead, and many footings remain to be removed.

**City Council/Board of Supervisors work session on EMS:** The Appanoose County Board of Supervisors declared EMS Essential at their September 5, 2023, meeting. This was the first step in a possible citizen vote for a countywide EMS levy.

The City Administrator met with the Board of Supervisors at their November 6, 2023, meeting to discuss a path forward on funding options. The Supervisors have established an EMS advisory board with members from each first responder group. This committee has been tasked with



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providing long-term EMS funding options, possibly including a ballot question at the November 2024 general election. The election can be a regular City, Special, or general election.

The County held its first EMS committee meeting on February 15<sup>th</sup> and has held multiple meetings with the EMS committees. The EMS committee formally recommended that the Board of Supervisors put a 1% income surtax and a \$.75/\$1000 EMS tax on the November ballot. The next step will be for the Supervisors to pass a resolution at a meeting to put the question on the ballot. Their deadline must be submitted 60 days before the election on or about August 28, 2024.

The Board of Supervisors has been considering reallocating tourism funding to cover EMS. While a possible source of limited funding, the revenue generated from tourism would not be enough to share the financial burden of EMS countywide. The changes to the tourism fund would also require a ballot question.

The City Administrator sent a draft of a 28E agreement to provide EMS services to Appanoose County, a copy of which is included with this report. This will be on the future agenda for the county and the city, but as of this report, no date has been set.

**Permit and Code Enforcement Software:** The City is implementing new permit and code enforcement software. The new software will allow for digital permit submissions and nuisance property reporting functionality. The permitting portion of the system is now live, and the nuisance enforcement piece should be active by the end of the week.

**Water Quality Improvement Project:** The City was awarded a \$890,000 grant from the Iowa DNR for a Water Quality Improvement Project in our drainage districts. The Administrator met with the USDA and DNR to get base approval for the High School parking project. The City will also likely get an additional \$100,000 from the USDA for the project.

**Lelah Bradley Active Campus Management Agreement:** The Appanoose County Conservation Board approved the dissolution of the previous 28E agreement between the City and the County. This should allow us to move forward with the City and Conservation Foundation's land agreement.

The Iowa DNR has agreed to cancel the REAP grant covering the property. The civil survey work has been completed, and the project is pending real estate closing.

**Housing Abandonments/Demolitions for 2024:** 908 S. 16<sup>th</sup> (demolished), 904 S. 16<sup>th</sup> (demolished), 509 E. Clark (demolished), 827 S. 16<sup>th</sup> (Conveyed), 217 E. State (demolished), 114



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N. 14<sup>th</sup> (City-owned, pending clearing), 520 E. Elm (demolished), 519 W. Elm (Demolished), 801 S. Main (city-owned, pending conveyance), 202 W. Wall (city-owned, pending conveyance)

**Demolition Grant Program:** Four 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>, and 115 N. 18th. Based on the average cost of City demolition, this represents a cost avoidance to the City of approximately \$50,400 to date.

**Airport Repairs:** The airport lighting project is complete and pending close-out. The airport runway rehabilitation is also complete, with the final walk-through occurring the week of May 14th. There are a few remaining punch list items to complete before closing the project with the FAA.

**Agenda Requests not included on Agenda:** City Hall receives more agenda requests than are presented at each City Council Meeting. The City Administrator evaluates each to ensure that the business to be discussed is appropriate for the City Council to decide.

**Citizen Input:** None provided.



# Drake Public Library Directors Report for May FY24



## Kid Stuff

- **SRP 2024! All About Animals**
- **Weekly storytimes, craft days, programs**
- **Reading Logs, X-tra Point Bingo Game, Prizes**
- City Park Story Walk
- Dial a Story 641-898-4800 Animal Stories
- Public PCs and Tablets
- Weekly Survey Question on the whiteboard
- Sticker Coloring Poster

## Adults

- Book Chat is on Wednesday, June 26 at 12:15pm in the Swab Reading Room. June's book is Mother Daughter Murder Night by Nina Simon.
- Adult Coloring meets on Thursdays at 1:30
- Margy McCarthy's author event was a hit! Her Semper Fi Sisters Trilogy is available for purchase through Amazon or the author. The library owns all three for our collection.
- Lawyers in Libraries: Powers of Attorney & Living Wills will be presented by Brad Grothe on Tuesday, June 18th at 4:00pm and is free to the public: Sponsored by the The Iowa State Bar Association, the State Library of Iowa, Iowa Legal Aid and the Polk County Bar Association Volunteer Lawyers Project to help provide free legal information to Iowans across the state.

## Business

- Please "like" Drake Public Library and Drake Public Library Kids on Facebook.
- The new website is <https://centerville-ia.org/drake-public-library> - Check it out!
- The roof has been replaced and air conditioning compressors reset.
- A \$5,000 grant will be utilized for an interior cosmetic patch and paint project. Another grant will be researched for possible outdoor updates (sign, door frame repair and paint, etc).
- There are two openings on the board of trustees

## Statistics

Circulations	4,139
ILLs	62
Bridges	672
Reference	104
Programming	56
Computer Use	200
Wifi Use	353
Mtg Room Use	39

**The Drake Public Library will be a welcoming center for lifelong learning. We celebrate the freedom to read, discover and discuss.**

City of Centerville  
Regular Council Meeting  
Bills Approved  
June 17th 2024

4S SERVICES	MOWING & NUISANCE	\$4,260.00
ACCO	POOL CHEMICALS	\$944.00
ALBIA ANIMAL CLINIC	DOG FOOD-ZOEY	\$59.73
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	\$12,955.62
AMAZON CAPITAL SERVICES	SUPPLIES	\$66.97
APPANOOSE CO TREASURER	TAX SALES	\$3,094.00
ASCENDANCE TRUCKS MIDWEST LLC	BODY CONTROL MODULE	\$860.11
BAKER, PAUL	BLADES & OIL MIX	\$178.60
BOUND TREE MEDICAL LLC	MED SUPPLIES	\$1,326.77
CANTERA AGGREGATES LLC	ROCK	\$920.23
CARQUEST OF CENTERVILLE	SUPPLIES	\$195.73
CITY OF HUDSON	2017 FORD EXPLORER	\$9,995.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$370.03
DOUDS STONE LLC	ROCK	\$833.28
DR. ANTHONY TATMAN	NEW HIRE TESTING	\$50.00
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	\$68,516.28
FIRST NATIONAL BANK OMAHA	SUPPLIES	\$3,584.95
GALLS, LLC	UNIFORMS	\$658.19
HACH COMPANY	SAMPLER	\$3,811.00
HALL ENGINEERING COMPANY	POOL REHABILITATION ENG.	\$1,225.00
HD SUPPLY INC	SAMPLER	\$4,112.00
HEARTLAND SHREDDING, INC.	SHREDDING	\$50.00
HY-VEE	MEDICATIONS	\$271.94
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	\$20,950.85
IOWA FINANCE AUTHORITY	SRF LOAN REPAYMENT	\$517,924.46
IOWA MEDIA NETWORK	ADVERTISING FOR DISPATCH	\$296.43
IPERS	IPERS	\$20.00
KINETIC EDGE PHYSICAL THERAPY	PHYSICAL	\$105.00
L & W QUARRIES	ROCK	\$210.80
LOCKRIDGE INC	FITTINGS	\$92.71
LOGAN CONTRACTORS SUPPLY	TAR	\$5,480.60
MAID 2 ORDER LLC	CITY HALL CLEANING- MAY 2024	\$300.00
MCCLURE	AIRPORT PAVING PROJ - MAY 2024	\$11,102.92
MICROBAC LABORATORIES, INC.	TESTING	\$3,724.25
MURPHY TRACTOR AND EQUIPMENT	JD 85P	\$44,720.71
POWERPLAN	GRADER REPAIRS	\$8,472.82
PRECISION LAWN CARE	MOWING	\$14,750.00
QUILL LLC	BAGS	\$6.49
RACOM CORPORATION	RMA REPAIR AND SHIPPING	\$138.53
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	\$2,880.00
RATHBUN REGIONAL WATER ASSOCIATION	WATER	\$55.65
RIVER HILLS COMMUNITY HEALTH CENTER	DRUG SCREEN	\$30.00
ROAD DOCTORS	POP OFF VALVE	\$36.62
SANDRY FIRE SUPPLY LLC	PARTS	\$374.00
SINCLAIR NAPA	PARTS	\$65.94
SINCLAIR TRACTOR	PARTS	\$1,745.45
SMITH & LOVELESS INC	CHECK VALVES AND GASKETS	\$1,980.02
STERICYCLE INC	STERI-SAFE OSHA	\$81.26
SUPERIOR ELECTRIC & DATA LLC	FIRE ALARM REPAIR	\$292.50
TREASURER - STATE OF IOWA	MAY 2024 SALES TAX	\$1,199.59
UMB BANK NA	BOND REG FEE	\$500.00
UNITYPOINT CLINIC - OCCUPATIONAL MEDICINE	PREEMPLOYMENT LABS	\$42.00
VC3 INC	MONTHLY BILLING MAY	\$6,070.30
WEX BANK	FUEL PURCHASE AND OTHER SERVICES	\$9,694.37
WINDSTREAM COMMUNICATIONS	MAY PHONE/ INTERNET SERVICE	\$327.68
WORKSPACE	OFFICE CHAIR	\$150.00

ACCOUNTS PAYABLE TOTAL	\$772,161.38
PAYROLL CHECKS	\$82,261.61
*****REPORT TOTAL*****	\$854,422.99
GENERAL FUND	\$155,023.47
POLICE K-9 FUND	\$1,011.73
ROAD USE TAX FUND	\$17,651.02
EMPLOYEE BENEFIT	\$39,256.08
LOST - POOL	\$1,225.00
DEBT SERVICE	\$500.00
CITY WATER	\$37,180.30
SEWER UTILITY OPERATING	\$37,083.44
SEWER BOND SINKING	\$517,924.46
AIRPORT - CITY	\$11,102.92
STORM WATER RESERVE	\$61.20
INSURANCE TRUST FUND	\$37,379.00
FLEX ACCOUNT	-\$975.63
TOTAL FUNDS	\$854,422.99



City of Centerville, IA

# Claims Report - Detail

By Fund

Payable Dates 6/4/2024 - 6/17/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
<b>Fund: 001 - GENERAL FUND</b>				
<b>Department: 050 - LIABILITY</b>				
IPERS	IPERS - INTEREST	06/06/2024	06-2024	20.00
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	06/06/2024	INV0000936	89.43
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	06/06/2024	INV0000938	115.38
COLLECTION SERVICES CENTE	CASE # 791500 - JEREMY M HUDSON	06/06/2024	INV0000939	49.84
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	5,298.22
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	2,182.98
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	5,860.04
<b>Department 050 - LIABILITY Total:</b>				<b>13,615.89</b>
<b>Department: 110 - POLICE DEPT</b>				
GALLS, LLC	BOOTS-DEMRY	06/17/2024	027884586	116.45
GALLS, LLC	PANTS-MOORE	06/17/2024	027892926	116.63
GALLS, LLC	BOOTS-GRAY	06/17/2024	028012155	105.60
FIRST NATIONAL BANK OMAH	POLICE	06/17/2024	06-2497	100.50
DR. ANTHONY TATMAN	NEW HIRE TESTING	06/17/2024	5/31/2024	50.00
CITY OF HUDSON	2017 FORD EXPLORER	06/17/2024	575	9,995.00
WEX BANK	FUEL, PURCHASE AND OTHER SERVICES	06/17/2024	97393239-PD	2,237.20
WEX BANK	FUEL, PURCHASE AND OTHER SERVICES	06/17/2024	97393239-PD	53.55
WEX BANK	FUEL, PURCHASE AND OTHER SERVICES	06/17/2024	97393239-PD	2,391.77
WEX BANK	FUEL, PURCHASE AND OTHER SERVICES	06/17/2024	97393239-PD	25.00
IOWA MEDIA NETWORK	ADVERTISING FOR DISPATCH	06/17/2024	I-5735	150.00
AMAZON CAPITAL SERVICES	MEMORY STICKS	06/17/2024	IJH7-T6LH-NVMX	66.97
<b>Department 110 - POLICE DEPT Total:</b>				<b>15,408.67</b>
<b>Department: 150 - FIRE DEPARTMENT</b>				
GALLS, LLC	UNIFORMS-JAROD POWELL	06/17/2024	027985084	34.31
FIRST NATIONAL BANK OMAH	BOOKKEEPER	06/17/2024	06-7870	66.90
FIRST NATIONAL BANK OMAH	FIRE	06/17/2024	06-9927	167.34
SUPERIOR ELECTRIC & DATA L	FIRE ALARM REPAIR	06/17/2024	10886	292.50
WEX BANK	FUEL PURCHASES	06/17/2024	97393239-F	479.23
FIRST NATIONAL BANK OMAH	FIRE	06/17/2024	CM0000076	-885.93
SANDRY FIRE SUPPLY LLC	5 FOOT FIRE FLAPPER WITH ASH HANDLE	06/17/2024	INV-034328	374.00
RACOM CORPORATION	RMA REPAIR AND SHIPPING	06/17/2024	INV18200	138.53
<b>Department 150 - FIRE DEPARTMENT Total:</b>				<b>666.88</b>
<b>Department: 160 - EMS</b>				
GALLS, LLC	RYAN MOORE- UNIFORMS	06/17/2024	027931109	115.46
GALLS, LLC	RYAN MOORE UNIFORMS	06/17/2024	027967742	169.74
KINETIC EDGE PHYSICAL THER	PHYSICAL-AIDEN PERRIN	06/17/2024	05-15-2024	105.00
FIRST NATIONAL BANK OMAH	EMS	06/17/2024	06-1020	29.99
RIVER HILLS COMMUNITY HE	BLOD TESTING- CRANE, PERRI	06/17/2024	06-2024	30.00
HY-VEE	MEDICATIONS	06/17/2024	06-2024	271.94
FIRST NATIONAL BANK OMAH	CITY ADMIN	06/17/2024	06-2530	361.92
UNITYPOINT CLINIC - OCCUPA	LABS PREEMPLOYMENT-AIDEN PERRIN	06/17/2024	228080	42.00
STERICYCLE INC	STERI-SAFE OSHA	06/17/2024	8007215767	81.26
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/17/2024	85367005	102.31

**Claims Report - Detail**
**Payable Dates: 6/4/2024 - 6/17/2024**

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/17/2024	85368769	135.50
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/17/2024	85370698	926.13
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/17/2024	85377724	162.83
WEX BANK	FUEL PURCHASES	06/17/2024	97393239-E	779.73
<b>Department 160 - EMS Total:</b>				<b>3,313.81</b>

**Department: 170 - BUILDING INSPECTION**

FIRST NATIONAL BANK OMAH	BUILDING AND CODE	06/17/2024	06-0110	10.16
FIRST NATIONAL BANK OMAH	BUILDING AND CODE	06/17/2024	06-0110	71.12
FIRST NATIONAL BANK OMAH	BUILDING & CODE	06/17/2024	06-5497	5.08
FIRST NATIONAL BANK OMAH	BUILDING & CODE	06/17/2024	06-5497	10.16
FIRST NATIONAL BANK OMAH	BUILDING & CODE	06/17/2024	06-5497	15.24
FIRST NATIONAL BANK OMAH	BUILDING & CODE	06/17/2024	06-5497	73.08
FIRST NATIONAL BANK OMAH	BUILDING & CODE	06/17/2024	06-5497	30.48
QUILL LLC	BAGS	06/17/2024	39065826	6.49
4S SERVICES	MOWING & NUISANCE	06/17/2024	4-2024	3,315.00

**Department 170 - BUILDING INSPECTION Total: 3,536.81**
**Department: 212 - STREET IMPROVE**

FIRST NATIONAL BANK OMAH	CITY ADMIN	06/17/2024	06-2530	219.24
DOUDS STONE LLC	ROCK	06/17/2024	10584	833.28
CARQUEST OF CENTERVILLE	SUPPLIES	06/17/2024	120129-35619	169.26
L & W QUARRIES	ROCK	06/17/2024	129193	210.80
CANTERA AGGREGATES LLC	ROCK	06/17/2024	14419	920.23
ROAD DOCTORS	POP OFF VALVE	06/17/2024	1R9N355	36.62
BAKER, PAUL	OIL MIX	06/17/2024	20972	17.82
POWERPLAN	GRADER REPAIRS	06/17/2024	2240234 2244999	8,472.82
MURPHY TRACTOR AND EQUI	GRADER PARTS	06/17/2024	2249039	542.71
MURPHY TRACTOR AND EQUI	JD 85P	06/17/2024	2254744	22,089.00
ASCENDANCE TRUCKS MIDW	BODY CONTROL MODULE	06/17/2024	237252	860.11
LOCKRIDGE INC	FITTINGS	06/17/2024	2405-242368	8.92
LOCKRIDGE INC	FITTINGS	06/17/2024	2405-246130	41.85
SINCLAIR TRACTOR	PARTS	06/17/2024	2873383	336.94
SINCLAIR TRACTOR	PARTS	06/17/2024	2875271	1,408.51
WEX BANK	FUEL PURCHASES	06/17/2024	97393239-S	2,259.55
LOGAN CONTRACTORS SUPPL	TAR	06/17/2024	D92626	5,480.60

**Department 212 - STREET IMPROVE Total: 43,908.26**
**Department: 430 - PARKS**

PRECISION LAWN CARE	MOWING	06/17/2024	0009	4,100.00
PRECISION LAWN CARE	MOWING	06/17/2024	0010	4,350.00
RATHBUN REGIONAL WATER	WATER	06/11/2024	06-2024 ALL PLAY	55.65
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	96.74
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	40.88
ALLIANT ENERGY	ELECTRIC UTILITIES	06/17/2024	06-2024 C 3	23.22
ALLIANT ENERGY	ELECTRIC UTILITIES	06/17/2024	06-2024 C1	23.69
ALLIANT ENERGY	ELECTRIC UTILITIES	06/17/2024	06-2024 C1	25.06
4S SERVICES	MOWING & NUISANCE	06/17/2024	4-2024	945.00

**Department 430 - PARKS Total: 9,660.24**
**Department: 450 - CEMETERY**

PRECISION LAWN CARE	MOWING	06/17/2024	0009	3,150.00
PRECISION LAWN CARE	MOWING	06/17/2024	0010	3,150.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	26.69

**Department 450 - CEMETERY Total: 6,326.69**
**Department: 499 - POOL**

ACCO	POOL CHEMICALS	06/17/2024	0242675-IN	944.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	41.67
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	1,074.31
FIRST NATIONAL BANK OMAH	CITY ADMIN	06/17/2024	06-2530	175.83
FIRST NATIONAL BANK OMAH	CITY ADMIN	06/17/2024	06-2530	130.96

**Department 499 - POOL Total: 2,366.77**

## Claims Report - Detail

Payable Dates: 6/4/2024 - 6/17/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
<b>Department: 530 - HOUSING REHAB 1</b>				
APPANOOSE CO TREASURER	TAX SALE 2017-13778	06/17/2024	340011027140000	701.00
APPANOOSE CO TREASURER	TS 2012-11065 & 2021-15490	06/17/2024	34011014930000 341011013	2,393.00
<b>Department 530 - HOUSING REHAB 1 Total:</b>				<b>3,094.00</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>				
WORKSPACE	SHIPPING FOR OFFICE CHAIR	06/17/2024	06-153389	150.00
MAID 2 ORDER LLC	CITY HALL CLEANING- MAY 2024	06/17/2024	062024	300.00
FIRST NATIONAL BANK OMAH	CITY ADMIN	06/17/2024	06-2530	40.00
FIRST NATIONAL BANK OMAH	CITY ADMIN	06/17/2024	06-2530	64.80
FIRST NATIONAL BANK OMAH	BOOKKEEPER	06/17/2024	06-7870	200.00
FIRST NATIONAL BANK OMAH	BOOKKEEPER	06/17/2024	06-7870	30.45
VC3 INC	MONTHLY BILLING MAY	06/17/2024	151865	6,070.30
HEARTLAND SHREDDING, INC.	SHREDDING	06/17/2024	47564	50.00
IOWA MEDIA NETWORK	PUBLISHED BILS/MINUTES 5.20.24	06/17/2024	I-5699	146.43
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>				<b>7,051.98</b>
<b>Fund 001 - GENERAL FUND Total:</b>				<b>108,950.00</b>
<b>Fund: 002 - POLICE K-9 FUND</b>				
<b>Department: 110 - POLICE DEPT</b>				
FIRST NATIONAL BANK OMAH	POLICE	06/17/2024	06-1163	952.00
ALBIA ANIMAL CLINIC	DOG FOOD-ZOEY	06/17/2024	06-2024	59.73
<b>Department 110 - POLICE DEPT Total:</b>				<b>1,011.73</b>
<b>Fund 002 - POLICE K-9 FUND Total:</b>				<b>1,011.73</b>
<b>Fund: 110 - ROAD USE TAX FUND</b>				
<b>Department: 050 - LIABILITY</b>				
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	06/06/2024	INV0000937	63.61
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	666.93
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	1,172.66
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	274.30
<b>Department 050 - LIABILITY Total:</b>				<b>2,177.50</b>
<b>Department: 210 - STREET DEPT</b>				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	34.65
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	42.45
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	37.58
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	34.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	200.02
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	155.93
FIRST NATIONAL BANK OMAH	BOOKKEEPER	06/17/2024	06-7870	302.45
<b>Department 210 - STREET DEPT Total:</b>				<b>807.08</b>
<b>Department: 240 - STREET LIGHTS &amp; ELECTRIC</b>				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	8,156.47
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	70.32
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	117.76
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	47.47
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	36.68
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	76.86
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	117.34
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	107.32
<b>Department 240 - STREET LIGHTS &amp; ELECTRIC Total:</b>				<b>8,730.22</b>
<b>Fund 110 - ROAD USE TAX FUND Total:</b>				<b>11,714.80</b>
<b>Fund: 112 - EMPLOYEE BENEFIT</b>				
<b>Department: 110 - POLICE DEPT</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	715.22
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	17.40
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	23.20
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	384.00

**Claims Report - Detail**

Payable Dates: 6/4/2024 - 6/17/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	448.00
<b>Department 110 - POLICE DEPT Total:</b>				<b>1,587.82</b>
<b>Department: 150 - FIRE DEPARTMENT</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	741.66
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	8.70
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	128.00
<b>Department 150 - FIRE DEPARTMENT Total:</b>				<b>878.36</b>
<b>Department: 160 - EMS</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	20.30
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	384.00
<b>Department 160 - EMS Total:</b>				<b>404.30</b>
<b>Department: 170 - BUILDING INSPECTION</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	2.90
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	64.00
<b>Department 170 - BUILDING INSPECTION Total:</b>				<b>66.90</b>
<b>Department: 210 - STREET DEPT</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	11.60
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	256.00
<b>Department 210 - STREET DEPT Total:</b>				<b>267.60</b>
<b>Department: 410 - LIBRARY DEPT</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	2.90
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	384.00
<b>Department 410 - LIBRARY DEPT Total:</b>				<b>386.90</b>
<b>Department: 620 - CITY CLERK</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	2.90
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	64.00
<b>Department 620 - CITY CLERK Total:</b>				<b>66.90</b>
<b>Department: 651 - OFFICE STAFF</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	11.60
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	256.00
<b>Department 651 - OFFICE STAFF Total:</b>				<b>267.60</b>
<b>Department: 952 - FLEX PLAN</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	64.40
<b>Department 952 - FLEX PLAN Total:</b>				<b>64.40</b>
<b>Fund 112 - EMPLOYEE BENEFIT Total:</b>				<b>3,990.78</b>
<b>Fund: 122 - LOST - POOL</b>				
<b>Department: 430 - PARKS</b>				
HALL ENGINEERING COMPAN	POOL REHABILITATION ENG.	06/17/2024	100698-24	1,225.00
<b>Department 430 - PARKS Total:</b>				<b>1,225.00</b>
<b>Fund 122 - LOST - POOL Total:</b>				<b>1,225.00</b>
<b>Fund: 200 - DEBT SERVICE</b>				
<b>Department: 710 - DEBT SERVICE</b>				
UMB BANK NA	BOND REG FEE	06/17/2024	978513	250.00
UMB BANK NA	BOND REG FEE	06/17/2024	978636	250.00
<b>Department 710 - DEBT SERVICE Total:</b>				<b>500.00</b>
<b>Fund 200 - DEBT SERVICE Total:</b>				<b>500.00</b>
<b>Fund: 609 - CITY WATER</b>				
<b>Department: 050 - LIABILITY</b>				
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	06/06/2024	INV0000937	48.65
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	716.19
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	306.04
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	1,308.10
<b>Department 050 - LIABILITY Total:</b>				<b>2,378.98</b>

**Claims Report - Detail**

Payable Dates: 6/4/2024 - 6/17/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
<b>Department: 810 - WATER</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	8.70
FIRST NATIONAL BANK OMAH	PUBLIC WORKS	06/17/2024	06-1827	843.46
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	256.00
MURPHY TRACTOR AND EQUI	JD 85P	06/17/2024	2254744	22,089.00
WEX BANK	FUEL PURCHASE	06/17/2024	97393239-W	570.22
<b>Department 810 - WATER Total:</b>				<b>23,767.38</b>
<b>Fund 609 - CITY WATER Total:</b>				<b>26,146.36</b>

**Fund: 610 - SEWER UTILITY OPERATING**

<b>Department: 050 - LIABILITY</b>				
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	06/06/2024	INV0000937	3.12
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	1,135.19
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	1,645.56
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	06/06/2024	INV0000946	384.64
<b>Department 050 - LIABILITY Total:</b>				<b>3,168.51</b>

<b>Department: 815 - SEWER</b>				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	14.50
FIRST NATIONAL BANK OMAH	WASTE WATER	06/17/2024	06-1080	457.01
TREASURER - STATE OF IOWA	MAY 2024 SALES TAX	06/04/2024	06-2024	1,138.39
WINDSTREAM COMMUNICATI	MAY PHONE/ INTERNET SERVICE	06/17/2024	06-2024 C	245.32
WINDSTREAM COMMUNICATI	MAY PHONE/ INTERNET SERVICE	06/17/2024	06-2024 C	82.36
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	40.72
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	41.69
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	680.75
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	463.32
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	96.80
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	141.94
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	80.73
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C 2	14.77
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	535.01
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	192.07
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	06/17/2024	06-2024 C4	80.71
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	06/17/2024	0624	256.00
FIRST NATIONAL BANK OMAH	BOOKKEEPER	06/17/2024	06-7870	112.71
CARQUEST OF CENTERVILLE	FILTERS	06/17/2024	12019-ROA	26.47
HACH COMPANY	SAMPLER	06/17/2024	14004606	3,811.00
SMITH & LOVELESS INC	CHECK VALVES AND GASKETS	06/17/2024	177470	1,980.02
BAKER, PAUL	BLADES & OIL MIX	06/17/2024	20971	160.78
LOCKRIDGE INC	SUPPLIES	06/17/2024	2405-242521	30.67
LOCKRIDGE INC	SUPPLIES	06/17/2024	2405-246735	11.27
MICROBAC LABORATORIES, IN	TESTING	06/17/2024	5/31/2024	3,724.25
SINCLAIR NAPA	PARTS	06/17/2024	937735	65.94
WEX BANK	FUEL PURCHASES	06/17/2024	97393239-WW	898.12
HD SUPPLY INC	SAMPLER	06/17/2024	INV00376052	4,112.00
<b>Department 815 - SEWER Total:</b>				<b>19,495.32</b>
<b>Fund 610 - SEWER UTILITY OPERATING Total:</b>				<b>22,663.83</b>

**Fund: 611 - SEWER BOND SINKING**

<b>Department: 815 - SEWER</b>				
IOWA FINANCE AUTHORITY	SRF LOAN REPAYMENT	06/04/2024	06-2024	423,000.00
IOWA FINANCE AUTHORITY	SRF LOAN REPAYMENT	06/04/2024	06-2024	83,058.90
IOWA FINANCE AUTHORITY	SRF LOAN REPAYMENT	06/04/2024	06-2024	11,865.56
<b>Department 815 - SEWER Total:</b>				<b>517,924.46</b>
<b>Fund 611 - SEWER BOND SINKING Total:</b>				<b>517,924.46</b>



Claims Report - Detail

Payable Dates: 6/4/2024 - 6/17/2024

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 660 - AIRPORT-CITY				
Department: 280 - AIRPORT - CITY				
MCCLURE	AIRPORT PAVING PROJ - MAY 2024	06/17/2024	152552	10,184.92
MCCLURE	AIRPORT SOLAR PROJ - MAY 2024	06/17/2024	152553	918.00
Department 280 - AIRPORT - CITY Total:				11,102.92
Fund 660 - AIRPORT-CITY Total:				11,102.92
Fund: 740 - STORM WATER RESERVE				
Department: 865 - STORM WATER				
TREASURER - STATE OF IOWA	MAY 2024 SALES TAX	06/04/2024	06-2024	61.20
Department 865 - STORM WATER Total:				61.20
Fund 740 - STORM WATER RESERVE Total:				61.20
Fund: 820 - INSURANCE TRUST FUND				
Department: 951 - INSURANCE CLAIMS				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	06/17/2024	000042961	66,870.30
Department 951 - INSURANCE CLAIMS Total:				66,870.30
Fund 820 - INSURANCE TRUST FUND Total:				66,870.30
Grand Total:				772,161.38

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	108,950.00
002 - POLICE K-9 FUND	1,011.73
110 - ROAD USE TAX FUND	11,714.80
112 - EMPLOYEE BENEFIT	3,990.78
122 - LOST - POOL	1,225.00
200 - DEBT SERVICE	500.00
609 - CITY WATER	26,146.36
610 - SEWER UTILITY OPERATING	22,663.83
611 - SEWER BOND SINKING	517,924.46
660 - AIRPORT-CITY	11,102.92
740 - STORM WATER RESERVE	61.20
820 - INSURANCE TRUST FUND	66,870.30
<b>Grand Total:</b>	<b>772,161.38</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	5,298.22
001-050-2121	FICA W/H PAYABLE	8,043.02
001-050-2123	IPERS PAYABLE	20.00
001-050-2126	CHILD SUPPORT PAYABL	254.65
001-110-6330	GASOLINE/DIESEL	2,237.20
001-110-6332	OIL & FILTERS	53.55
001-110-6333	REPAIR & MAINTENANC	2,391.77
001-110-6335	TIRES-NEW & REPAIR	25.00
001-110-6402	ADVERTISING EXPENSE	150.00
001-110-6490	PROFESSIONAL SERVICE	50.00
001-110-6506	OFFICE SUPPLIES	66.97
001-110-6508	POSTAGE	100.50
001-110-6546	UNIFORM EXPENSE	338.68
001-110-6723	CAPITAL OUTLAY-EQUIP	9,995.00
001-150-6240	MEETINGS & CONFEREN	167.34
001-150-6330	GASOLINE/DIESEL	479.23
001-150-6350	EQUIPMENT REPAIR &	-80.90
001-150-6504	MINOR TOOLS & EQUIP	66.90
001-150-6546	UNIFORM EXPENSE	34.31
001-160-6198	PHYSICALS	147.00
001-160-6330	GASOLINE/DIESEL	779.73
001-160-6435	RADIOS-UPKEEP & MAIN	361.92
001-160-6490	PROFESSIONAL SERVICE	111.26
001-160-6505	MEDICAL SUPPLIES	1,598.71
001-160-6531	MISCELLANEOUS EXPEN	29.99
001-160-6546	UNIFORM EXPENSE	285.20
001-170-6499	OTHER CONTRACTUAL S	3,315.00
001-170-6506	OFFICE SUPPLIES	6.49
001-170-6508	POSTAGE	215.32
001-212-6330	GASOLINE/DIESEL	2,259.55
001-212-6350	EQUIPMENT REPAIR &	12,046.21
001-212-6417	STREET MAINTENANCE S	50.77
001-212-6507	OPERATING SUPPLIES &	17.82
001-212-6525	ROCK	1,964.31
001-212-6559	ASPHALT	5,480.60
001-212-6723	CAPITAL OUTLAY - EQUIP	22,089.00
001-430-6371	ELECTRICITY	209.59
001-430-6374	WATER/SEWER UTILITIES	55.65
001-430-6499	OTHER CONTRACTUAL S	9,395.00
001-450-6371	ELECTRICITY	26.69
001-450-6499	OTHER CONTRACTUAL S	6,300.00

## Account Summary

Account Number	Account Name	Payment Amount
001-499-6370	HEATING FUEL	41.67
001-499-6371	ELECTRICITY	1,074.31
001-499-6501	POOL CHEMICALS	944.00
001-499-6507	POOL OPERATING SUPPL	306.79
001-530-6490	PROFESSIONAL SERVICE	3,094.00
001-650-6230	SCHOOL & TRAINING	240.00
001-650-6414	OFFICIAL PUBLICATIONS	146.43
001-650-6419	DATA PROCESSING EXPE	6,135.10
001-650-6499	OTHER CONTRACTUAL S	350.00
001-650-6506	OFFICE SUPPLIES	150.00
001-650-6508	POSTAGE	30.45
002-110-6530	K-9 ACQUISITIONS	1,011.73
110-050-2120	FEDERAL W/H PAYABLE	666.93
110-050-2121	FICA W/H PAYABLE	1,446.96
110-050-2126	CHILD SUPP/GARNISHM	63.61
110-210-6370	HEATING FUEL	114.68
110-210-6371	ELECTRICITY	389.95
110-210-6546	UNIFORMS	302.45
110-240-6365	ELECTRICITY-STOP LIGHT	84.15
110-240-6366	ELECTRICITY-STREET LIG	8,646.07
112-110-6150	HEALTH INSURANCE	715.22
112-110-6155	DISPATCH LIFE INSURAN	17.40
112-110-6156	LIFE INSURANCE	23.20
112-110-6199	EMPLOYEE BENEFITS EX	832.00
112-150-6150	HEALTH INSURANCE	741.66
112-150-6156	LIFE INSURANCE	8.70
112-150-6199	EMPLOYEE BENEFITS EX	128.00
112-160-6156	LIFE INSURANCE	20.30
112-160-6199	EMPLOYEE BENEFITS EX	384.00
112-170-6156	LIFE INSURANCE	2.90
112-170-6199	EMPLOYEE BENEFITS EX	64.00
112-210-6156	LIFE INSURANCE	11.60
112-210-6199	EMPLOYEE BENEFITS EX	256.00
112-410-6156	LIFE INSURANCE	2.90
112-410-6199	EMPLOYEE BENEFITS EX	384.00
112-620-6156	LIFE INSURANCE	2.90
112-620-6199	EMPLOYEE BENEFITS EX	64.00
112-651-6156	LIFE INSURANCE	11.60
112-651-6199	EMPLOYEE BENEFITS EX	256.00
112-952-6153	FLEX ADMIN-FEES	64.40
122-430-6490	PROFESSIONAL SERVICE	1,225.00
200-710-6899	REGISTRATION FEES	500.00
609-050-2120	FEDERAL W/H PAYABLE	716.19
609-050-2121	FICA W/H PAYABLE	1,614.14
609-050-2126	CHILD SUPP/GARNISHM	48.65
609-810-6156	LIFE INSURANCE	8.70
609-810-6199	EMPLOYEE BENEFITS EX	256.00
609-810-6330	GASOLINE/DIESEL	570.22
609-810-6350	EQUIPMENT REPAIR &	843.46
609-810-6725	CAPITAL OUTLAY - OFFIC	22,089.00
610-050-2120	FEDERAL W/H PAYABLE	1,135.19
610-050-2121	FICA W/H PAYABLE	2,030.20
610-050-2126	CHILD SUPP/GARNISHM	3.12
610-815-6156	LIFE INSURANCE	14.50
610-815-6199	EMPLOYEE BENEFITS EX	256.00
610-815-6330	GASOLINE/DIESEL	898.12
610-815-6332	OIL & FILTERS	26.47
610-815-6350	EQUIPMENT REPAIR &	65.94

Account Summary

Account Number	Account Name	Payment Amount
610-815-6370	HEATING FUEL	617.42
610-815-6371	ELECTRICITY	1,751.09
610-815-6373	TELECOMMUNICATION S	245.32
610-815-6378	INTERNET SERVICE	82.36
610-815-6418	USE AND SALES TAX	1,138.39
610-815-6440	TESTING EXPENSE	11,647.25
610-815-6524	PLANT MAINTENANCE S	2,639.75
610-815-6546	UNIFORMS	112.71
611-815-6801	BONDS-PRINCIPAL	423,000.00
611-815-6851	BONDS-INTEREST	83,058.90
611-815-6899	REGISTRATION FEES	11,865.56
660-280-6407	ENGINEERING SERVICES	11,102.92
740-865-6418	USE AND SALES TAX	61.20
820-951-6152	HEALTH INSURANCE-PRE	66,870.30
Grand Total:		772,161.38

Project Account Summary

Project Account Key	Payment Amount
**None**	772,161.38
Grand Total:	772,161.38



# Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 06/03/2024-06/17/2024

			Amount
<b>Payroll Department: 110 - POLICE DEPT</b>			
<b>Fund: 001 - GENERAL FUND</b>			
001-110-6010	SALARIES & LONGEVITY PAY		22,284.39
001-110-6012	DISPATCHERS SALARIES & LONGEVI		12,352.92
		<b>Fund 001 - GENERAL FUND Total:</b>	<b>1,149.50 34,637.31</b>
		<b>Payroll Department 110 - POLICE DEPT Total:</b>	<b>1,149.50 34,637.31</b>
<b>Payroll Department: 150 - FIRE DEPT</b>			
<b>Fund: 001 - GENERAL FUND</b>			
001-150-6010	SALARIES & LONGEVITY PAY		8,573.92
001-150-6035	VOLUNTEER FIRE SALARIES		1,565.12
		<b>Fund 001 - GENERAL FUND Total:</b>	<b>346.00 10,139.04</b>
		<b>Payroll Department 150 - FIRE DEPT Total:</b>	<b>346.00 10,139.04</b>
<b>Payroll Department: 160 - EMS</b>			
<b>Fund: 001 - GENERAL FUND</b>			
001-160-6010	SALARIES & LONGEVITY PAY		13,307.64
001-160-6036	PARTTIME/PRN EMS SALARIES		6,904.83
		<b>Fund 001 - GENERAL FUND Total:</b>	<b>1,040.00 20,212.47</b>
		<b>Payroll Department 160 - EMS Total:</b>	<b>1,040.00 20,212.47</b>
<b>Payroll Department: 170 - BUILDING/CODE</b>			
<b>Fund: 001 - GENERAL FUND</b>			
001-170-6010	SALARIES & LONGEVITY PAY		2,190.01
		<b>Fund 001 - GENERAL FUND Total:</b>	<b>80.00 2,190.01</b>
		<b>Payroll Department 170 - BUILDING/CODE Total:</b>	<b>80.00 2,190.01</b>
<b>Payroll Department: 410 - LIBRARY</b>			
<b>Fund: 001 - GENERAL FUND</b>			
001-410-6010	SALARIES & LONGEVITY PAY		2,763.11
001-410-6020	PART TIME SALARY		4,083.59
		<b>Fund 001 - GENERAL FUND Total:</b>	<b>337.75 6,846.70</b>
		<b>Payroll Department 410 - LIBRARY Total:</b>	<b>337.75 6,846.70</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: 609 - CITY WATER</b>			
609-810-6010	SALARIES & LONGEVITY PAY		137.50
		<b>Fund 609 - CITY WATER Total:</b>	<b>137.50</b>
<b>Fund: 610 - SEWER UTILITY OPERATING</b>			
610-815-6010	SALARIES & LONGEVITY PAY		9,609.10
		<b>Fund 610 - SEWER UTILITY OPERATING Total:</b>	<b>576.00 9,609.10</b>
		<b>Payroll Department 815 - SEWER DEPT Total:</b>	<b>576.00 9,746.60</b>
<b>Payroll Department: 99999 - SPLIT PAY</b>			
<b>Fund: 001 - GENERAL FUND</b>			
001-210-6010	SALARIES & LONGEVITY PAY		3,788.02
001-610-6011	ADMIN SALARY/LONGEVITY		1,229.47
001-651-6010	SALARIES & LONGEVITY PAY		1,918.79

			Amount
Fund 001 - GENERAL FUND Total:			324.76
			6,936.28
Fund: 110 - ROAD USE TAX FUND			
110-210-6010	SALARIES & LONGEVITY PAY		8,920.68
110-210-6011	ADMIN SALARY/LONGEVITY		1,229.47
Fund 110 - ROAD USE TAX FUND Total:			550.36
			10,150.15
Fund: 609 - CITY WATER			
609-810-6010	SALARIES & LONGEVITY PAY		10,096.34
609-810-6011	ADMIN SALARY/LONGEVITY		1,229.47
Fund 609 - CITY WATER Total:			558.36
			11,325.81
Fund: 610 - SEWER UTILITY OPERATING			
610-815-6010	SALARIES & LONGEVITY PAY		3,661.10
610-815-6011	ADMIN SALARY/LONGEVITY		1,229.48
Fund 610 - SEWER UTILITY OPERATING Total:			128.77
			4,890.58
Payroll Department 99999 - SPLIT PAY Total:			1,562.25
			33,302.82

Fund Summary

Fund	Units	Amount
001-GENERAL FUND	3,278.01	81,346.43
110-ROAD USE TAX FUND	550.36	10,150.15
609-CITY WATER	558.36	11,463.31
610-SEWER UTILITY OPERATING	704.77	14,499.68
Grand Total:	5,091.50	117,459.57

# RESOLUTION #2024-4068

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

SECTION 1. The following person and positions named shall be paid the salaries or wages indicated and the City Clerk is hereby authorized to issue warrants or checks, less the required or authorized deductions from the amount set out below in bi-weekly installments, and make such contributions to IPERS, FICA, MFPRSI, or other purposes as required by law or authorized by the Council, all subject to audit by the Council.

POSITION	HIRE DATE	NAME	RATE	REGULAR HOURS PER WORK WEEK
Mayor	1/1/18	Mike O'Connor	10,000.00	As Required
Administrator	1/12/17	Jason Fraser	112,424.50	As Required
Bookkeeper	9/6/22	Kayla Moorman	25.75/hr	40
Code Enforcement Support	11/15/12	Deb Sornson	27.48/hr	40
Customer Service	2/19/24	Shayleigh McCoy	21.63/hr	40
Customer Service	2/19/24	Lindsay Stevens	21.63/hr	40
Building Official	3/7/22	Justin Doll	28.20/hr	40
City Council Members - Paid Quarterly		As Elected	1,000.00	Bi-Monthly Mtgs
Fire Chief	10/13/96	Vern Milburn	82,400.00	As Required
Fire Captain	11/1/12	Ryan Moore	26.71/hr	40
Firefighter	7/24/23	Jerod Powell	26.71/hr	40
Volunteer Asst. Chiefs		Various	17.00/call	As Required
Volunteer Certified Firemen		Various	15.00/call	As Required
Volunteer Non-Certified Firemen		Various	12.00/call	As Required
Volunteer Fireman - Working Shift Weekday		Various	205.00/shift	As Required
Volunteer Fireman - Working Shift Weekend			175.00/shift	As Required
Paramedic	5/24/21	Jayci Beukema	26.71/hr	As Required
Paramedic	7/1/24	Stephanie Burke	26.71/hr	As Required
Paramedic	11/26/18	Catherine DeVoll	26.71/hr	As Required
Paramedic	11/26/18	Jeremy Hudson	26.71/hr	As Required
Paramedic Captain	4/24/20	Zackary Musgrove	29.38/hr	As Required
Paramedic	6/6/22	Seth Sherwood	26.71/hr	As Required
EMT	11/26/18	Jeremy Barber	20.04/hr	As Required
PRN-Paramedic			26.71/hr	As Required
PRN-EMT			20.04/hr	As Required
EMS ON CALL-All Levels			115/shift	As Required
FD Volunteer as EMS Driver			45.00/call	As Required
FD Volunteer as EMS Driver - Transfer			90.00/Transfer	As Required
Advanced EMT Certification			124.00/mo	

2) Longevity Bonus Table Follows at End under Section 2.



POSITION	HIRE DATE	NAME	RATE	REGULAR HOURS PER WORK WEEK
Public Works Director	1/21/02	Steve Hawkins	93,980.78	As Required
Public Works 5	9/4/01	Kris Smothers	34.67/hr	40
Public Works 1	7/11/22	Dalton Ott	26.02/hr	40
Public Works 1	7/1/13	Jacob Smith	26.02/hr	40
Public Works 2	9/16/19	Dalton Lawson	26.80/hr	40
Part-Time Laborer		Vacant	15.00/hr	As Required
Public Works 2	1/3/84	David Moorman	28.51/hr	40
Public Works 1	5/12/14	Robert Beck	26.02/hr	40
Public Works 1	8/17/15	Robert Sands	26.02/hr	40
Public Works 1	7/11/22	Brandon Weilbrenner	26.02/hr	40
Part-Time Laborer		Vacant	15.00/hr	As Required
Public Works 5	5/31/05	Joe Sivetts	34.67/hr	40
Public Works 4	6/20/11	Jacob Steele	30.77/hr	40
Public Works 1	4/29/19	Zachary Bedford	26.02/hr	40
Part-Time Laborer		Vacant	15.00/hr	As Required
Water Board Members - Paid Quarterly		As Appointed	\$30.00/mtg	Monthly Mtg
Certification Pay:				
Grade 1 License			125.00/mo	
Grade 2 License			150.00/mo	
Grade 3 License			175.00/mo	
Grade 4 License			200.00/mo	

If a waste water operator obtains a Collection License, they will receive 1/2 of Certification Pay

1) Longevity Pay - Each employee of the Public Works Department Employee shall receive \$.03 per hour per year of employment beginning with the completion of five years of employment, per union contract.

Police Chief	7/23/07	Tom Demry	93,731.55	As Required
Patrolman	8/30/21	Zack Burns	31.18/hr	40
Patrolman	7/27/15	Chris Donahoo	31.18/hr	40
Patrolman	9/9/19	Seth Gray	31.18/hr	40
Patrolman	8/20/18	Joshua Hobbs	31.18/hr	40
Patrolman	10/10/99	Brandon Knapp	31.18/hr	40
Patrolman	6/13/05	Mike Moore	31.18/hr	40
Patrolman		Vacant	27.08/hr	40
Patrolman		Vacant	27.08/hr	40
Patrolman		Vacant	27.08/hr	40
Reserve Patrolman		Various	100.00/Shift	As Required

2) Longevity Bonus Table Follows at End under Section 2.

Administrative Asst/Comm Supervisor	7/9/15	Emilie Donahoo	27.84/hr	40
Dispatcher	11/4/08	Linda Dotson	26.23/hr	40
Dispatcher	6/22/09	Mickie Casteel	26.23/hr	40
Dispatcher	7/28/14	Kaitlyn Wilson	26.23/hr	40
Dispatcher	12/21/21	Skyler Morrison	26.23/hr	40
Office Assistant	7/16/18	Mallory Logston	20.00/hr	40

2) Longevity Bonus Table Follows at End under Section 2.

3) All PD/Dispatch hours worked between 10:00 p.m. and 6:00 a.m. shall be paid an additional \$.30/hr for those hours.

Library Director	10/19/09	JeNel Allen-Barth	67,269.30	As Required
Librarian	5/7/07	Julie Buban	22.05/hr	25
Youth Librarian	5/9/16	Kristen Craver	21.04/hr	25
Librarian	6/14/16	Pamela Reed	15.48/hr	25
Librarian-PT	4/28/23	Erin Hetzler	11.62/hr	20
Librarian-PT	8/17/20	Tanya Henderson	12.62/hr	20
Library Custodian	6/15/20	Jared Johnson	12.26/hr	20

SECTION 2. A longevity bonus shall be paid as follows per the AFSCME Union Contract. This longevity bonus shall be paid in one lump sum by the 1st of December 2024, unless the individual ceases to be a full-time employee during the fiscal year prior to that date.

**LONGEVITY BONUS for POLICE, FIRE, DISPATCHERS & ADMINISTRATIVE ASST.**

YEARS OF SERVICE	LONGEVITY PAY	YEARS OF SERVICE	LONGEVITY PAY
5	312.00	23	1,435.20
6	374.40	24	1,497.60
7	436.80	25	1,560.00
8	499.20	26	1,622.40
9	561.60	27	1,684.80
10	624.00	28	1,747.20
11	686.40	29	1,809.60
12	748.80	30	1,872.00
13	811.20	31	1,934.40
14	873.60	32	1,996.80
15	936.00	33	2,059.20
16	998.40	34	2,121.60
17	1,060.80	35	2,184.00
18	1,123.20	36	2,246.40
19	1,185.60	37	2,308.80
20	1,248.00	38	2,371.20
21	1,310.40	39	2,433.60
22	1,372.80	40	2,496.00

BASED ON 2080 HOURS PER YEAR

SECTION 3. A longevity bonus shall be awarded to the following non-union employees calculated at \$.03 per hour per year following five years of continuous service. This longevity bonus shall be paid in one lump sum by the 1st of December 2024, unless the individual ceases to be a full-time employee during the fiscal year prior to that date. Longevity bonuses shall be paid as follows:

EMPLOYEE	DATE HIRED	YEARS OF SERVICE	FY25 LONGEVITY
Steve Hawkins	1/21/02	22	1,372.80
Tom Demry	7/23/07	16	998.40
Debra Sornson	11/15/12	12	748.80
JeNel Allen-Barth	6/26/17	7	436.80
Jason Fraser	1/12/17	7	436.80

SECTION 4. Any resolutions in conflict with this resolution are hereby repealed; provided however, that in all instances where the provisions of this resolution conflict with the terms, provisions and conditions set forth in collective bargaining agreements under which the City is a part, the terms, provisions and conditions of any collective bargaining shall control.

SECTION 5. This resolution shall become effective on the 1st day of July, 2024.

PASSED AND APPROVED by the City Council this 17th day of June, 2024.

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

ATTEST:

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

# Fee Schedule



Effective July 1, 2024  
Resolution No. 2024-4069

## Administrative Services/All Departments:

### COPYING OF RECORDS

	FY25 Proposed	FY24 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	FY24 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:

<b><u>RURAL FIRE CALLS</u></b>		
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
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)	\$25.00	\$7.50
Animal License Fee (Paid after March 31st)*	\$25.00	\$22.50
Stray or Seized Animals		
Boarding Fee	\$25/day	\$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 (Set by Library Board)**

Photocopies or printing: black and white (self-service only)	\$0.25 per page
Photocopies or printing: color (self-service only)	\$0.50 per page
Adult replacement cards	\$5.00
Inter-library loan fee	\$3.00 per item
Out-of-State Membership	\$20 per year
Faxing	\$1.00 per page
Replacement Fees for lost books	Actual Cost

## Parks and Recreation:

### PARK SHELTER RENTAL

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

### SWIMMING POOL RATES (Summer 2024 Rates)

	70 Days	
Daily admission	\$5.00	\$3.50
Children under Two	Free	Free
Season Pass – Individual	\$88 + tax	\$75 + tax
Season pass – Family (Maximum 4 people)*	\$165+ tax	\$145+ tax
*Season pass – Family add'l members	\$20 + tax	\$20 + tax
* Season Pass - Add Babysitter	\$20 + tax	\$20 + tax
Punch card (10 punches)	\$40+ tax	\$32+ tax
Punch card (25 punches)	\$100+ tax	\$75+ tax
Pool rental fee (7-9pm) 100 people or Less	\$165.00	\$150.00
Pool rental fee (7-9pm) 100 people or more	\$220.00	\$200.00
Pool rental fee : Add Slide	\$110.00	\$100.00

## 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)		
Application Fee	\$125.00	\$125.00
Alley Cost	Actual Legal Fees	Actual Legal Fees

### 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	
<b>Total Valuation</b>	
1,000,001 and up	\$3000 for first \$1,000,000 plus \$1.65 for each additional \$1,000 or fraction thereof
<b>Building Permit/Inspection Fee</b>	\$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

<b>REGISTRATION FEES</b>		
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:

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

Centerville Municipal Airport

<b>HANGER RENTAL (Rates set by Airport Commission)</b>	<b>Rate per space per Month</b>	
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
<b>Temporary Hangar Space</b>		
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, 2024- June 30, 2025

<b>Centerville Waterworks provides a single bill for Water, Wastewater, and Storm Water Utilities.</b>		
<b>Estimated Average Utility Bill</b>	<b>\$75.96</b>	<b>\$ 75.96</b>
Late Payment Penalty is 10% - Applied next business day after the 15th of the month		
<b>WASTEWATER: (City Code 12.04)(Ord. 1343 01/03/2022)</b>		
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		
<b>Stormwater Charge</b>	<b>\$3.00</b>	<b>\$3.00</b>
<b>WATER: (WW Rules and Regulations approved April 11, 2022, amended 06/10/2024)</b>		
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	.02214 per cubic foot	.02214 per 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
Mailed Bill Fee	\$1.00	\$1.00
ACH Credit	-\$1.00	-\$1.00
Outside Corporate Limits is an Additional 100% for User Charge		
<b>Deposits:</b>		
Consumer Deposit	\$150.00	\$120.00
Tennant Deposit	\$150.00	\$180.00
<b>Service Charges:</b>		
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
<b>Other Water Utility Charges (WW Rules and Regulations)</b>		
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 Reconnections	\$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	Discontinued	\$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



# CITY OF CENTERVILLE

312 East Maple St, PO Box 578

Centerville, IA 52544

[www.centerville-ia.org](http://www.centerville-ia.org)

Phone: (641) 437-4339 Fax: (641) 437-1498

Agenda Item # 4F

Council Meeting Date: 06/17/2024

## COUNCIL ACTION FORM

### AGENDA ITEM: Discussion on Special Report on Recodification and Ordinances

Iowa cities are required to recodify their City Codes. The City is working with Simmering-Cory/Iowa Codification to complete this process. The initial work will incorporate ordinances adopted over the last five years.

Beyond the recodification of the City Code, below is a list of additional ordinances that have been discussed since the Code was last updated in 2019 and have received recommendations for approval from subcommittees since the last codification:

**Waterworks**—Codifying the establishment, duties, and responsibilities of the Municipal Waterworks and Waterworks board to meet the requirements of our annual audit.

**Knox Box** – Adding the requirement that all commercial buildings and multi-residential facilities have Knox Boxes installed to allow access during a fire emergency.

**Animal Neglect** – Updating the current Animal ordinances to reflect State law changes.

**Chapter 2.78 (Historic Preservation Commission)** updates the Commission's current definition, composition, and roles to follow the State of Iowa Preservation guidance and the Certified Local Government (CLG) program.

**Chapter 8.46(Nuisance Abatement)** – Clarifies the process for providing notice and having hearings for nuisance abatement. Ensures that the process for all hearings is clear and uniform.

**Chapter 17.16 (Historic Overlay District)** – Adds historic overlay district designation to the zoning chapter. This was pulled from the larger zoning discussion based on input from the State of Iowa Historic Preservation. This item has been reviewed by Iowa Historic Preservation, concurred on by the City of Centerville's Historic Preservation Commission, and recommended for approval by the City of Centerville Planning and Zoning Commission.

**Chapter 17.50 (Fireworks)**—This section reinstates and consolidates the fireworks regulations for Centerville.



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Below is a list of additional ordinance topics discussed at previous meetings. This list is meant as a planning document for the council and public to discuss for future adoption. The list is not meant to be construed as ordinances currently in development, but they have been mentioned by either the council or members of the public in the past. The Administrator is seeking additional input on whether the council would like to develop a future ordinance:

### **Vacant Building Registration and Fees.**

**Urban Chickens**

**Pool Ordinance**

**Tobacco Free Zones**

**Revision of Vicious Animal Policy removing Breed-Specific Language**

**Sidewalk Repair Program**



**TO THE CENTERVILLE CITY COUNCIL**

Closed session to (i) discuss strategy with counsel regarding matters that are presently in litigation or where litigation is imminent where its disclosure would likely prejudice or disadvantage the position of the governmental body in that litigation pursuant to Section 21.5 ( c ) of the Iowa Code.

Date of Requested Closed Session: 6/17/24

Printed Name of Requester: Jason Fraser / Brent Hinders

Signed Name of Requester: 

Date Signed: 6/13/24