

City of Centerville

312 East Maple St.

PO Box 578

Centerville, IA 52544

(O) 641-437-4339

(F) 641-437-1498

(E) cityhall@centerville-ia.org

**Mike O'Connor, Mayor**

Brad Brauman, Councilmember

Ron Creagan, Councilmember

Darrin Hamilton, Councilmember

Ahna Kruzic, Councilmember

Don Sherwood, Councilmember

www.centerville-ia.org**Regular Council Meeting Agenda of the City of Centerville Council****Monday, August 4th, 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.

08-04-2025

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 each, 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 July 21, 2025, Regular Council Meeting
 - b. Approval of Committee/Board Minutes: N/A
 - c. Approval of Beer/Liquor License(s): None
 - d. FYI- July 2025 Wastewater Project Update Report – Strand.
 - e. Request for Closure of 13th Street for September 6, 2025 – Majestic Theater.
 - f. Approval of Res. 2025-4166 Authorizing Public Bid Procedure and Setting Time and Place of Public Hearing for the Conveyance of Real Property – Old Law Center.
4. **Public Hearing**
 - a. Public Hearing on the Conveyance of Real Property at 1001 W. Washington – Public Bid Opening.
 - b. Public Hearing on the Conveyance of Real Property at 1701 S. 19th St. – Public Bid Opening.
5. **Discussion/Action Items/General Business/Old Business**
 - a. Approval of Bills
 - b. Departmental Reports
 - i. Police
 - ii. Fire
 1. Swearing in of Members of the Volunteer Fire Department – Overturf and Hanus.
 - iii. Building Official
 - c. Introduction of Chandler Shook – Economic Development Director
 - d. Approval of Res. 2025-4164 for the Conveyance of Real Property at 1001 W. Washington
 - e. Approval of Res. 2025-4165 for the Conveyance of Real Property at 1701 S. 19th St.
 - f. Approval of Professional Service Agreement – Lining of Washington St. Sewer – Hall Engineering.
 - g. Possible closed session under Iowa Code Section 21.5, Subsection 1, Paragraph(c): “To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent, where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.”
6. **Adjourn** to 6:00 p.m. on Monday, August 18th, 2025, for the City Council’s Regular Meeting.

Jason Fraser
City Administrator

Posted: 07-30-2025

08-04-2025

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CITY OF CENTERVILLE

REGULAR SESSION MEETING MINUTES

July 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.

Kruzic moved, seconded by Sherwood, to approve the agenda as amended to remove item 4G "Swearing in of Volunteer Firefighters". Ayes: All. The motion carried.

Gary Burrows, of 1606 S. 22nd, provided public forum comments asking for assistance in dealing with improperly disposed condoms in the City Park.

Patty Fadega, of 2023 S Main, provided public forum comments asking for a status update on dust control around Green and Main St. She noted the dust issue has been better than in past years.

Sherwood moved, seconded by Hamilton, to approve the consent agenda as presented, which includes the following: Approval of Minutes of July 7, 2025, Regular Council Meeting; Approval of Committee/Board Minutes: Airport Commission Meeting 06-09-2025; Library Board Meeting 07-09-2025; Library Board Annual Meeting 07-09-2025; Special Council Meeting 07-18-2025; Approval of Beer/Liquor License(s): GETTIN' SLUSHED SOUTH OF 35 LLC App-225023; Pit Pony Pub & Eatery, LC0048773; Approval of Res. 2025-4162 Setting the Time and Place for a Public Hearing on the Sale of Real Property – Public Bid – 1701 S. 19th; FYI – Appointment of Full-time Firefighter Jeremy Barber; FYI – Appointment of Full-time Firefighter Tim Wells; FYI – Appointment of Volunteer Firefighters Vaughan Overturf and Carter Hanus. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic, and Sherwood. Nays: None. The motion carried.

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

Kruzic moved, seconded by Creagan, to approve the June 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.

City Administrator Report – June 21, 2025 - Below is a summary of key items the City Administrator and City Hall are currently working on: **New Training Requirement:** The Iowa Legislature passed HF705, requiring additional open meetings/open records training for all new members of governmental bodies. Currently, the training must be provided by the Iowa Public

Information Board (IPIB). An initial training session is available on Friday, August 15, from 12:00 to 1:30 pm Please let the administrator know if you would like to be signed up for this webinar. The Iowa League of Cities anticipated being certified as a trainer soon to expand the course offerings. **Utility Billing Cycle Update:** Beginning in September, the City will transition its Utility Billing Cycle to align more closely with usage time frames. Currently, there is a roughly 30-day delay between the time Water/Sewer is used and the billing. This migration will narrow that window to a matter of days after the usage cycle has ended. This will enable customers to more clearly relate their usage to what they are being billed for. This process will take approximately six months to complete and will temporarily result in longer billing cycles. **Customer Assistance Fund:** The City is developing a Customer Assistance Fund for utility payments. This fund would collaborate with a third-party nonprofit group, utilizing private funding, to assist customers experiencing hardship in making their Municipal Utility payments. The program is currently undergoing legal review and is expected to be brought to the Council for consideration in August or September. **City Council Safety Work Session: tentatively scheduled for 5:30 p.m.** on August 4, 2025. **City Elections:** The County Auditor has provided the City with the initial information for the 2025 City Election. This election cycle will have three open seats: Mayor, Council Ward 2, and Council At-Large. Election information and packets can be picked up at City Hall during regular business hours. Applications can be returned to the County Auditor's office beginning 8/25 and must be submitted no later than 5 p.m. on 9/18. **Iowa League of Cities Conference:** The annual Iowa League of Cities conference is scheduled for September 17-19. This conference is geared towards both appointed and elected staff. If you are interested in attending, please notify the City Administrator. **City Code Recodification:** The City is continuing efforts to recodify its municipal code, as required by state law, in partnership with Simmering-Cory/Iowa Codification. **Water Quality Improvement Funding:** City representatives met with the Iowa DNR and USDA to explore alternative projects eligible for funding. Previous proposals exceeded the available budget; **Housing Demolitions:** During 2025 the following nuisance properties have been demolished: 902 E. State, 411 N. 7th, 717 N. 13th, 620 N. 10th, 541/549 N. Park; 1701 S. 19th. **Demolition Grant Program:** Seven properties have been approved for the demolition grant: 714 S. 17th, 706 W. Maple, 505 N. Park, 1115 S. 18th, 109 N. 18th, 115 N. 18th, and 1604 Drake. Based on the estimated cost of City demolition, this represents a cost avoidance to the City of approximately \$56,000 to date.

Public Works Department Report 7-21-25: Distributed 18,818,000 gallons of water this month compared to 18,087,000 last month and 1,000 a year ago; Treated 22,281,000 gallons of wastewater this month compared to 20,412,000 last month and 18,839,000 a year ago; Completed monthly operating reports for IDNR- 3; Completed utility locates, daily work orders, water testing, and vehicle maintenance; Completed meter reading and shut-offs- 17; Flushed dead end hydrants per schedule; Water leaks- 1; Sweeper- 3; Grade alleys- 3; Jetted 1,455' of sewer main- potential issues found during Alliant lateral pre-inspection process; Trim trees/brush- 2; Brush cutting ROW's; Installed culvert on Cottage; Trash route- 8; Meetings- Department Head and Water Board; Oak Street to 18th water project- 80% main line installed and all services on Oak are installed. Upcoming: Continue water project, alley maintenance, sludge and metals testing, and sewer line flushing. It was also noted that City Crews are keeping an eye on gravel roads around town to keep dust down.

DRAKE PUBLIC LIBRARY JULY FY26 DIRECTORS REPORT: *We celebrate the freedom to read, discover, and discuss.*

Summer Reading Program 2025 -Level Up with Books: 6/2 - Sign Ups (all month) & Obstacle Course 6/4 - Game Day; 6/9 - Petting Zoo 6/12 - Maze Craft; 6/16 – Race Car Storytime; 6/19 – Bouncy Ball Craft; 6/23 - Camping Games; 6/26 - Make Your Own Puzzle; 6/30 - Zumba Kids with Beyond Fitness

Programs for Adults: . Book Chat is held on the Last Wednesday of each month at 12:15 or 4:15 p.m. We are reading "Cozy Mysteries" this month. Adult Coloring is Thursdays @ 1:30 pm: Iowa author, Helen Miller "I Don't Swim" will present a book chat on Saturday, July 12th at 12:30 pm; "What's Your Favorite Jane Austen Novel?" discussion will be Monday, July 14th at 6 pm; A free matinee of "Clueless" (which is based on Jane Austen's 'Emma') will be shown at The Majestic on Saturday, July 19th at 2 pm. Trivia & Prizes immediately after the movie

Current Happenings: Visit the Storywalk Story "Ants Rule" at the City Park! Call Dial A Story at 641-898-4800!

Service Updates: A new, free online resource, Mometrix eLibrary, is now available on the Drake Public Library website, replacing BrainFuse. It provides a wide array of study materials & practice tests to help test takers. Consumers can create their own account to save their progress—for example: Civil Service Exam, Iowa Assessments Reading and Language Arts, Advanced EMT Exam.

Statistics: Circulation: 4,388; ILLS: 54; Bridges: 806; Reference: 168; Programming: Adults 151, Children 394; MTG Rooms: 35; Computer Users: 224; WIFI: 361 total visits; Total Library Patrons: 6,393; Total Library Collection: 39002

Hamilton moved, seconded by Brauman, to approve Res. 2025-4163 Setting the Time and Place for a Public Hearing on the sale of Real Property by Public Bid – Old Law Center. Roll Call Vote: Ayes: Brauman, Creagan, Hamilton, Kruzic, and Sherwood. Nays: None. The motion carried.

Mayor Mike O'Connor administered the Oath of Office to Jeremy Barber for the Role of Firefighter.

Mayor Mike O'Connor administered the Oath of Office to Tim Wells for the Role of Firefighter.

Creagan moved, seconded by Sherwood, to adjourn at 6:2 p.m. until the council work session on August 4th, 2025, at 4:30 p.m. Ayes: All. The motion carried.

Jason Fraser, City Administrator

Mike O'Connor, Mayor



STATUS REPORT

DATE: July 8, 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 City's construction contract with the Owner will remain open until seeding is established.
- Made a visit to the site to meet with the contractor and City to review seeding and establish work that needs to be completed to close out the project.
- Met with Contractor about warranty items to review schedule for completion.

Issues/Special Items

- None.

Goals for Next Period:

- Submit draft of standard operating procedure to City for review.
- Finalize outstanding punchlist items and warranty list items with Owner and Contractor.
- Meet with City to review project status and work remaining.
- Continue to support questions from operators.

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

Thank you,


Jennifer Ruddy, P.E.



Request for Street Closure - September 6th

From Michael Matthes <mike@majesticcenterville.com>

Date Mon 7/21/2025 2:55 PM

To Jason Fraser <jfraser@centerville-ia.org>

Jason,

On September 6th, the Majestic would like to host a "tailgate" party to celebrate the Iowa/Iowa State game. We would like to close North 13th street from the intersection of Highway 2, North along the three Majestic Buildings (through 104 N 13th Street) ending at the property line between 104 N 13th and Gordies.

We are planning to extend our liquor license to allow outdoor beer and wine sales (basically anything in a can) and have a food truck and corn-hole games etc. We will show the game on the big screen as well.

Please let me know next steps when convenient.

Regards,

Michael Matthes

<https://majestictheateriowa.com/>



RESOLUTION # 2025-4166

RESOLUTION AUTHORIZING PUBLIC BID PROCEDURE AND SETTING TIME AND PLACE OF PUBLIC HEARING FOR THE CONVEYANCE OF REAL PROPERTY

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

WHEREAS, City of Centerville, Iowa owns real property located on W. Washington and W. Van Buren Streets, Centerville, Appanoose County, Iowa legally described as follows (the "Property"):

W. Van Buren (Parcel No. 340011006600000):

LOT 11 AND THE WEST ONE-HALF OF LOT 12, THATCHER'S ADDITION TO CENTERVILLE, APPANOOSE COUNTY, IOWA.

AND

LOTS SEVEN (7), EIGHT (8) AND NINE (9) IN T. M.. FEE'S ADDITION TO THE CITY OF CENTERVILLE, APPANOOSE, APPANOOSE COUNTY, IOWA. SUBJECT TO EASEMENTS OF RECORD.

W. Washington (Parcel No. 340011005390000):

Lot 6, T.M. Fee's Addition to the City of Centerville, Iowa.

W. Washington (Parcel No. 340011005380000):

The West 50 feet of Lot 10, Thatcher's Addition to the City of Centerville, Iowa.

WHEREAS, the City Council of the City of Centerville, Iowa has determined that 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, at City Hall, 312 E. Maple, Centerville, IA 52544, until 2:00 p.m, September 2nd, 2025, for the sale and conveyance of the Property.
3. Bid Requirements. **Each bid shall be enclosed in a sealed envelope and include:**
 - a. Real Estate Purchase Agreement **signed by the bidder** with the purchase price filled in with the amount of the bid for the Property (A copy of the form of Real Estate Purchase Agreement is attached hereto as Exhibit A and is also available at Centerville City Hall); and

- b. Deposit Check in the amount of 10% of the bidder's proposed purchase price made payable to CITY OF CENTERVILLE. Checks of unsuccessful bidders will be returned after the canvass and tabulation of bids are completed.
- 4. Award. At the City Council Meeting at 6:00 p.m, September 2nd, 2025 bids shall be opened by the City Clerk and 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. The highest bidder shall be awarded the Property; provided, however, the City reserves the right to reject any or all bids.
- 5. Implementation of Sale. The City Clerk 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 _____, 2025.

CITY OF CENTERVILLE, IOWA

By: _____
Michael G. O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

**NOTICE OF SALE OF REAL ESTATE BY PUBLIC BID AND PUBLIC HEARING FOR
CONVEYANCE OF REAL PROPERTY**

TO WHOM IT MAY CONCERN:

Sealed bids will be received by the City Clerk of the City of Centerville, Iowa, at Centerville City Hall until **3:00 p.m., August 4, 2025**, for the sale and conveyance of the real property located at **1001 W. Washington**, Centerville, Appanoose County, Iowa and legally described as follows:

Lot 18 in Oak Park Addition to Centerville, Appanoose County, Iowa.

The City of Centerville shall accept sealed bids as follows:

1. Bid Process. Sealed bids will be received by the City Clerk at City Hall, 312 E. Maple, Centerville, IA 52544, until **3:00 p.m., August 4, 2025**, for the sale and conveyance of the Property.
2. Bid Requirements. **Each bid shall be enclosed in a sealed envelope and include:**
 - a. Real Estate Purchase Agreement **signed by the bidder** with the purchase price filled in with the amount of the bid for the Property (A copy of the form of Real Estate Purchase Agreement is available at Centerville City Hall); and
 - b. Check in the amount of the bidder's proposed purchase price made payable to the City of Centerville. Checks of unsuccessful bidders will be returned after the canvass and tabulation of bids are completed.
3. Award. At the City Council Meeting at **6:00 p.m., August 4th, 2025** bids shall be opened by the City Clerk and 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. The highest bidder shall be awarded the Property; provided, however, the City reserves the right to reject any or all bids.

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

Published: July 16, 2025

Jason Fraser, City Administrator

**NOTICE OF SALE OF REAL ESTATE BY PUBLIC BID AND PUBLIC HEARING FOR
CONVEYANCE OF REAL PROPERTY**

TO WHOM IT MAY CONCERN:

Sealed bids will be received by the City Clerk of the City of Centerville, Iowa, at Centerville City Hall until 6:00 p.m, August 4, 2025 for the sale and conveyance of the real property located at 1701 S. 19th, Centerville, Appanoose County, Iowa and legally described as follows:

LOT 2 IN BLOCK 2 OF G. W. STEWART'S ADDITION TO THE TOWN (NOW
CITY) OF CENTERVILLE, APPANOOSE COUNTY, IOWA.

The City of Centerville shall accept sealed bids as follows:

1. **Bid Process.** Sealed bids will be received by the City Clerk, at City Hall, 312 E. Maple, Centerville, IA 52544, until 2:00 p.m, August 4, 2025 for the sale and conveyance of the Property.
2. **Bid Requirements.** **Each bid shall be enclosed in a sealed envelope and include:**
 - a. Real Estate Purchase Agreement **signed by the bidder** with the purchase price filled in with the amount of the bid for the Property (A copy of the form of Real Estate Purchase Agreement is available at Centerville City Hall); and
 - b. Check in the amount of the bidder's proposed purchase price made payable to the City of Centerville. Checks of unsuccessful bidders will be returned after the canvass and tabulation of bids are completed.
3. **Award.** At the City Council Meeting at 6:00 p.m., August 4, 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. The highest bidder shall be awarded the Property; provided, however, the City reserves the right to reject any or all bids.

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

Published: July 30th, 2025

Jason Fraser, City Administrator

City of Centerville
Regular Council Meeting
Bills Approved
August 4th, 2025

4S SERVICES	MOWING AND NUISANCE	\$7,190.00
AFLAC	AFLAC ACCIDENT	\$653.84
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	\$16,230.91
APPANOOSE CO HOMELESS COALITION	EMERGENCY HOUSING SUPPORT	\$10,000.00
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLY	\$2,716.46
CENTERVILLE AREA CHAMBER OF COMMERCE	HOTEL/MOTEL	\$17,242.83
CENTERVILLE PRODUCE	WEED SPRAY	\$166.50
CITY OF CENTERVILLE	WATER/SEWER	\$628.54
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$451.72
FOGLE TRUE VALUE	WASP SPRAY	\$28.46
FUREVER FRIENDS RESCUE OF APPANOOSE INC	AUGUST 2025 SHELTER AGREEMENT	\$600.00
HILL'S SANITATION SERVICE	CITY POOL DUMPSTER	\$55.00
INFOMAX OFFICE SYSTEMS INC	COPIER LEASE 7/13/25-8/12/2025	\$541.84
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	\$24,348.83
IOWA LAW ENFORCEMENT ACADEMY	YEARLY ILEA IN SERVICE	\$330.00
IOWA MEDIA NETWORK	PUBLICATIONS	\$235.62
IOWA MEDICAID ENTERPRISE	JULY AND AUGUST 2025 SHARE	\$4,802.76
IPERS	PENSION	\$40,611.83
J & J READY MIX CO LLC	CONCRETE	\$1,910.00
JEREMY BARBER	MOWING NUISANCE	\$575.00
KINETIC EDGE PHYSICAL THERAPY	PRE EMPLOYMENT SCREEN	\$105.00
LOCKRIDGE INC	SUPPLIES	\$30.92
MFPRSI	PENSION	\$33,326.88
NATEL BROADBAND	PHONE/INTERNET	\$541.95
O'REILLY AUTOMOTIVE STORE INC	MIRROR BRACKET FOR TRUCK	\$32.99
PRECISION LAWN CARE	MOWING	\$14,535.00
QUILL LLC	OFFICE SUPPLIES	\$662.20
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	\$2,838.00
SINCLAIR NAPA	PARTS	\$50.99
SJ SMITH CO INC	OXYGEN	\$64.54
STANARD & ASSOCIATES, INC.	CIVIL SERVICE TEST	\$125.00
STOREY KENWORTHY/MATT PARROTT	ENVELOPES	\$220.29
STRAND ASSOCIATES, INC	WASTEWATER PROJECT - JULY 2025	\$6,910.47
TIMOTHY STUMP-SAWYER	PURCHASE OF TRAILER	\$775.00
TREASURER - STATE OF IOWA	STATE INCOME TAX	\$10,599.66
UNDERGROUND LOCATION COMPANY	LOCATES	\$117.20
US CELLULAR	CELL/WIFI	\$1,218.03
VEENSTRA AND KIMM, INC.	INSPECTIONS	\$333.82
WALKER WELDING	R&R BRAKES ON TRUCK	\$255.96
WINDSTREAM COMMUNICATIONS	PHONE/INTERNET	\$329.23
ACCOUNTS PAYABLE		\$202,393.27
PAYROLL CHECKS		\$96,556.83

	013
*****REPORT TOTAL*****	\$298,950.10
GENERAL FUND	\$186,229.09
ROAD USE TAX	\$21,742.88
EMPLOYEE BENEFIT	\$22,041.08
HOTEL/MOTEL	\$12,358.84
LOST - ECONOMIC DEVELOPMENT	\$4,883.99
CITY WATER	\$20,972.09
SEWER UTILITY OPERATING	\$31,575.17
AIRPORT - CITY	\$22.59
FLEX ACCOUNT	-\$875.63
TOTAL FUNDS	\$298,950.10



City of Centerville, IA

014

Claims Report - Detail

By Fund

Payable Dates 7/22/2025 - 8/4/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 001 - GENERAL FUND				
Department: 050 - LIABILITY				
IPERS	IPERS PENSION	07/31/2025	INV0001631	4,791.66
IPERS	IPERS PROTECTED	07/31/2025	INV0001632	3,311.43
IPERS	IPERS PROTECTED	07/31/2025	INV0001633	5.24
MFPRSI	MFPRSI PENSION	07/31/2025	INV0001634	11,576.80
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	07/31/2025	INV0001635	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	07/31/2025	INV0001636	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	07/31/2025	INV0001638	115.38
TREASURER - STATE OF IOWA	STATE INCOME TAX	07/31/2025	INV0001639	2,704.07
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	6,528.44
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	2,666.06
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	7,256.66
Department 050 - LIABILITY Total:				39,176.70
Department: 110 - POLICE DEPT				
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	467.63
IOWA LAW ENFORCEMENT AC	YEARLY ILEA IN SERVICE - ALL OFFICERS	08/04/2025	330382	130.00
IOWA LAW ENFORCEMENT AC	YEARLY ILEA IN SERVICE - ALL OFFICERS	08/04/2025	330403	100.00
IOWA LAW ENFORCEMENT AC	YEARLY ILEA IN SERVICE - ALL OFFICERS	08/04/2025	330424	100.00
Department 110 - POLICE DEPT Total:				797.63
Department: 150 - FIRE DEPARTMENT				
O'REILLY AUTOMOTIVE STORE	MIRROR BRACKET FOR TRUCK	08/04/2025	0367-392259	32.99
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	54.46
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	19.21
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	677.33
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	10.08
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	19.80
WALKER WELDING	R&R BRAKES ON TRUCK	08/04/2025	1632872	255.96
LOCKRIDGE INC	GROUNDING CONNECTOR FOR 4-22 AND 4-69	08/04/2025	2507-175452	25.58
LOCKRIDGE INC	SCREWS	08/04/2025	2507-178920	5.34
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 7/13/25-8/12/2025	08/04/2025	39712745	97.55
QUILL LLC	TRASH BAGS	08/04/2025	44973453	12.91
QUILL LLC	MAGNETIC TEMPERED GLASS BOARD	08/04/2025	44992494	546.34
STOREY KENWORTHY/MATT P	ENVELOPES	08/04/2025	PINV1265323	31.47
STANARD & ASSOCIATES, INC.	CIVIL SERVICE TEST - FIRE	08/04/2025	SA000061946	125.00
Department 150 - FIRE DEPARTMENT Total:				1,914.02
Department: 160 - EMS				
IOWA MEDICAID ENTERPRISE	JULY AND AUGUST 2025 STATE SHARE OF GEMT MCO	08/04/2025	072025	4,802.76
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	157.86
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	10.08
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	19.80
NATEL BROADBAND	PHONE	08/04/2025	0825-909300	99.00
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 7/13/25-8/12/2025	08/04/2025	39712745	97.55
QUILL LLC	TRASH BAGS	08/04/2025	44973453	12.91

Claims Report - Detail

Payable Dates: 7/22/2025 - 8/4/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
SJ SMITH CO INC	MEDICAL OXYGEN SUPPLIES	08/04/2025	6809055	64.54
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLY	08/04/2025	85841384	2,690.97
BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLY	08/04/2025	85843330	25.49
SINCLAIR NAPA	PARTS	08/04/2025	964447	50.99
STOREY KENWORTHY/MATT P	ENVELOPES	08/04/2025	PINV1265323	31.47
Department 160 - EMS Total:				8,063.42
Department: 170 - BUILDING INSPECTION				
JEREMY BARBER	MOWING NUISANCE	08/04/2025	03-2025	575.00
4S SERVICES	MOWING AND NUISANCE	08/04/2025	04-2025	5,550.00
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	90.57
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 7/13/25-8/12/2025	08/04/2025	39712745	69.35
QUILL LLC	TRASH BAGS	08/04/2025	44973453	12.91
VEENSTRA AND KIMM, INC.	INSPECTIONS - 1800 S 11TH ST & LEE CONTAINER	08/04/2025	6901-29	333.82
STOREY KENWORTHY/MATT P	ENVELOPES	08/04/2025	PINV1265323	31.47
Department 170 - BUILDING INSPECTION Total:				6,663.12
Department: 190 - ANIMAL CONTROL				
FUREVER FRIENDS RESCUE OF	AUGUST 2025 SHELTER AGREEMENT	08/04/2025	08-2025	600.00
Department 190 - ANIMAL CONTROL Total:				600.00
Department: 430 - PARKS				
PRECISION LAWN CARE	MOWING	08/04/2025	00016-25	4,689.00
4S SERVICES	MOWING AND NUISANCE	08/04/2025	04-2025	1,640.00
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	107.76
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	14.09
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	121.36
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	40.89
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	88.57
Department 430 - PARKS Total:				6,701.67
Department: 450 - CEMETERY				
PRECISION LAWN CARE	MOWING	08/04/2025	00016-25	3,292.00
PRECISION LAWN CARE	MOWING	08/04/2025	00017-25	3,262.00
PRECISION LAWN CARE	MOWING	08/04/2025	00017-25	3,292.00
Department 450 - CEMETERY Total:				9,846.00
Department: 499 - POOL				
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	16.59
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	61.39
CITY OF CENTERVILLE	WATER/SEWER	08/04/2025	08-2025	29.54
ALLIANT ENERGY	ELECTRIC UTILITIES	08/04/2025	08-2025 ALL PLAY	46.22
ALLIANT ENERGY	ELECTRIC UTILITIES	08/04/2025	08-2025 ALL PLAY 2	51.61
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	82.39
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	4,026.03
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-89300	19.00
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-89300	67.95
HILL'S SANITATION SERVICE	CITY POOL DUMPSTER	08/04/2025	7/14/25	55.00
Department 499 - POOL Total:				4,455.72
Department: 530 - HOUSING REHAB 1				
TIMOTHY STUMP-SAWYER	PURCHASE OF TRAILER	07/22/2025	07-2025	775.00
Department 530 - HOUSING REHAB 1 Total:				775.00
Department: 599 - ECONOMIC DEVELOPMENT				
APPANOOSE CO HOMELESS C	EMERGENCY HOUSING SUPPORT	07/28/2025	07-2025	10,000.00
WYATT DIXON	PURCHASE OF TRAILER		07-2025	775.00
WYATT DIXON	PURCHASE OF TRAILER		07-2025-R	-775.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	46.93
Department 599 - ECONOMIC DEVELOPMENT Total:				10,046.93

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Payable Dates: 7/22/2025 - 8/4/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Department: 650 - CITY HALL & GEN BLDGS				
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	77.53
CITY OF CENTERVILLE	WATER/SEWER	08/04/2025	08-2025	46.81
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	19.21
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	677.34
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	81.00
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	19.80
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 7/13/25-8/12/2025	08/04/2025	39712745	69.34
QUILL LLC	OFFICE SUPPLIES	08/04/2025	44938794	51.28
QUILL LLC	TRASH BAGS	08/04/2025	44973453	12.94
IOWA MEDIA NETWORK	CITY COUNCIL BILLS/MINUTES 07/07/25	08/04/2025	I-7922	203.32
IOWA MEDIA NETWORK	SALE OF 1001 W WASHINGTO	08/04/2025	I-7923	32.30
STOREY KENWORTHY/MATT P	ENVELOPES	08/04/2025	PINV1265323	31.47
Department 650 - CITY HALL & GEN BLDGS Total:				1,322.34
Fund 001 - GENERAL FUND Total:				90,362.55
Fund: 110 - ROAD USE TAX FUND				
Department: 050 - LIABILITY				
IPERS	IPERS PENSION	07/31/2025	INV0001631	1,384.77
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	07/31/2025	INV0001637	53.93
TREASURER - STATE OF IOWA	STATE INCOME TAX	07/31/2025	INV0001639	263.32
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	644.18
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	1,114.46
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	260.68
Department 050 - LIABILITY Total:				3,721.34
Department: 210 - STREET DEPT				
CITY OF CENTERVILLE	WATER/SEWER	08/04/2025	08-2025	256.11
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-829200	19.00
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-829200	79.00
CENTERVILLE PRODUCE	WEED SPRAY	08/04/2025	121624	83.25
UNDERGROUND LOCATION C	LOCATES	08/04/2025	273588	39.06
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 7/13/25-8/12/2025	08/04/2025	39712745	69.35
STOREY KENWORTHY/MATT P	ENVELOPES	08/04/2025	PINV1265323	31.47
Department 210 - STREET DEPT Total:				577.24
Department: 240 - STREET LIGHTS & ELECTRIC				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	37.94
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	53.47
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C1	92.23
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	75.50
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	99.21
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	8,145.85
Department 240 - STREET LIGHTS & ELECTRIC Total:				8,504.20
Fund 110 - ROAD USE TAX FUND Total:				12,802.78
Fund: 112 - EMPLOYEE BENEFIT				
Department: 110 - POLICE DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	462.00
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	528.00
Department 110 - POLICE DEPT Total:				990.00
Department: 150 - FIRE DEPARTMENT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	198.00
KINETIC EDGE PHYSICAL THER	PRE EMPLOYMENT SCREEN - C. JENNINGS	08/04/2025	7/11/2025	105.00
Department 150 - FIRE DEPARTMENT Total:				303.00

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Payable Dates: 7/22/2025 - 8/4/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Department: 160 - EMS				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	330.00
			Department 160 - EMS Total:	330.00
Department: 170 - BUILDING INSPECTION				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	66.00
			Department 170 - BUILDING INSPECTION Total:	66.00
Department: 210 - STREET DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	264.00
			Department 210 - STREET DEPT Total:	264.00
Department: 620 - CITY CLERK				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	66.00
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	396.00
			Department 620 - CITY CLERK Total:	462.00
Department: 651 - OFFICE STAFF				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	132.00
			Department 651 - OFFICE STAFF Total:	132.00
			Fund 112 - EMPLOYEE BENEFIT Total:	2,547.00
Fund: 120 - HOTEL/MOTEL TAX				
Department: 659 - HOTEL/MOTEL				
CENTERVILLE AREA CHAMBER	HOTEL/MOTEL	08/04/2025	07-2025	12,358.84
			Department 659 - HOTEL/MOTEL Total:	12,358.84
			Fund 120 - HOTEL/MOTEL TAX Total:	12,358.84
Fund: 127 - LOST - ECONOMIC DEV				
Department: 520 - COMMUNITY BEAUTIFICATION				
CENTERVILLE AREA CHAMBER	L.O.S.T. ALLOCATION	08/04/2025	07-2025 LOST	4,883.99
			Department 520 - COMMUNITY BEAUTIFICATION Total:	4,883.99
			Fund 127 - LOST - ECONOMIC DEV Total:	4,883.99
Fund: 609 - CITY WATER				
Department: 050 - LIABILITY				
IPERS	IPERS PENSION	07/31/2025	INV0001631	1,871.67
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	07/31/2025	INV0001637	57.69
TREASURER - STATE OF IOWA	STATE INCOME TAX	07/31/2025	INV0001639	347.37
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	854.47
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	1,497.16
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	350.14
			Department 050 - LIABILITY Total:	4,978.50
Department: 810 - WATER				
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	102.51
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	132.00
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	51.84
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	19.80
CENTERVILLE PRODUCE	WEED SPRAY	08/04/2025	121394	83.25
UNDERGROUND LOCATION C	LOCATES	08/04/2025	273588	39.07
J & J READY MIX CO LLC	CONCRETE	08/04/2025	2932	1,910.00
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 7/13/25-8/12/2025	08/04/2025	39712745	69.35
QUILL LLC	TRASH BAGS	08/04/2025	44973453	12.91
STOREY KENWORTHY/MATT P	ENVELOPES	08/04/2025	PINV1265323	31.47
			Department 810 - WATER Total:	2,452.20
			Fund 609 - CITY WATER Total:	7,430.70
Fund: 610 - SEWER UTILITY OPERATING				
Department: 050 - LIABILITY				
IPERS	IPERS PENSION	07/31/2025	INV0001631	2,057.49
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	07/31/2025	INV0001637	3.76

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Payable Dates: 7/22/2025 - 8/4/2025

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
TREASURER - STATE OF IOWA	STATE INCOME TAX	07/31/2025	INV0001639	416.46
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	1,167.98
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	380.68
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	07/31/2025	INV0001640	1,627.92
Department 050 - LIABILITY Total:				5,654.29
Department: 815 - SEWER				
STRAND ASSOCIATES, INC	WASTEWATER PROJECT - JULY 2025	08/04/2025	0227107	6,910.47
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	59.14
CITY OF CENTERVILLE	WATER/SEWER	08/04/2025	08-2025	296.08
WINDSTREAM COMMUNICATI	PHONE/INTERNET	08/04/2025	08-2025 C	246.87
WINDSTREAM COMMUNICATI	PHONE/INTERNET	08/04/2025	08-2025 C	82.36
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	37.63
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	39.11
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	117.83
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	166.91
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	193.97
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	324.04
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	921.28
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	08/04/2025	08-2025 C2	14.76
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIP	08/04/2025	0825	264.00
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	6.00
NATEL BROADBAND	PHONE/INTERNET	08/04/2025	0825-823800	19.80
UNDERGROUND LOCATION C	LOCATES	08/04/2025	273588	39.07
INFOMAX OFFICE SYSTEMS IN	COPIER LEASE 7/13/25-8/12/2025	08/04/2025	39712745	69.35
FOGLE TRUE VALUE	WASP SPRAY	08/04/2025	A874827	28.46
STOREY KENWORTHY/MATT P	ENVELOPES	08/04/2025	PINV1265323	31.47
Department 815 - SEWER Total:				9,868.60
Fund 610 - SEWER UTILITY OPERATING Total:				15,522.89
Fund: 660 - AIRPORT-CITY				
Department: 280 - AIRPORT - CITY				
US CELLULAR	CELL/WIFI	08/04/2025	0743066210	22.59
Department 280 - AIRPORT - CITY Total:				22.59
Fund 660 - AIRPORT-CITY Total:				22.59
Grand Total:				145,931.34

Report Summary**Fund Summary**

Fund	Payment Amount
001 - GENERAL FUND	90,362.55
110 - ROAD USE TAX FUND	12,802.78
112 - EMPLOYEE BENEFIT	2,547.00
120 - HOTEL/MOTEL TAX	12,358.84
127 - LOST - ECONOMIC DEV	4,883.99
609 - CITY WATER	7,430.70
610 - SEWER UTILITY OPERATING	15,522.89
660 - AIRPORT-CITY	22.59
Grand Total:	145,931.34

Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	6,528.44
001-050-2121	FICA W/H PAYABLE	9,922.72
001-050-2122	STATE W/H PAYABLE	2,704.07
001-050-2123	IPERS PAYABLE	8,108.33
001-050-2126	CHILD SUPPORT PAYABL	336.34
001-050-2129	MFPRSI RETIREMENT PA	11,576.80
001-110-6230	SCHOOL & TRAINING	330.00
001-110-6373	TELECOMMUNICATION S	467.63
001-150-6333	REPAIR & MAINTENANC	319.87
001-150-6370	HEATING FUEL	19.21
001-150-6371	ELECTRICITY	677.33
001-150-6373	TELECOMMUNICATION S	64.54
001-150-6378	INTERNET SERVICE	19.80
001-150-6490	PROFESSIONAL SERVICE	125.00
001-150-6506	OFFICE SUPPLIES	44.38
001-150-6725	CAPITAL OUTLAY - OFFIC	643.89
001-160-6332	OIL & FILTERS	50.99
001-160-6373	TELECOMMUNICATION S	266.94
001-160-6378	INTERNET SERVICE	19.80
001-160-6505	MEDICAL SUPPLIES	2,781.00
001-160-6506	OFFICE SUPPLIES	44.38
001-160-6582	MISC REFUND	4,802.76
001-160-6725	CAPITAL OUTLAY - OFFIC	97.55
001-170-6373	TELECOMMUNICATION S	90.57
001-170-6490	PROFESSIONAL SERVICE	333.82
001-170-6499	OTHER CONTRACTUAL S	6,125.00
001-170-6506	OFFICE SUPPLIES	44.38
001-170-6725	CAPITAL OUTLAY - OFFIC	69.35
001-190-6499	OTHER CONTRACTUAL S	600.00
001-430-6370	HEATING FUEL	14.09
001-430-6371	ELECTRICITY	250.82
001-430-6373	TELECOMMUNICATION S	107.76
001-430-6499	OTHER CONTRACTUAL S	6,329.00
001-450-6499	OTHER CONTRACTUAL S	9,846.00
001-499-6320	GROUNDS MAINTENAN	55.00
001-499-6370	HEATING FUEL	82.39
001-499-6371	ELECTRICITY	4,123.86
001-499-6373	TELECOMMUNICATION S	96.98
001-499-6374	WATER/SEWER UTILITIES	29.54
001-499-6378	INTERNET SERVICE	67.95
001-530-6490	PROFESSIONAL SERVICE	775.00
001-599-6371	ELECTRICITY	46.93
001-599-6490	PROFESSIONAL SERVICE	10,000.00
001-650-6370	HEATING FUEL	19.21
001-650-6371	ELECTRICITY	677.34

Account Summary

Account Number	Account Name	Payment Amount
001-650-6373	TELECOMMUNICATION S	158.53
001-650-6374	WATER/SEWER UTILITIES	46.81
001-650-6378	INTERNET SERVICE	19.80
001-650-6414	OFFICIAL PUBLICATIONS	235.62
001-650-6506	OFFICE SUPPLIES	95.69
001-650-6725	CAPITAL OUTLAY - OFFIC	69.34
110-050-2120	FEDERAL W/H PAYABLE	644.18
110-050-2121	FICA W/H PAYABLE	1,375.14
110-050-2122	STATE W/H PAYABLE	263.32
110-050-2123	IPERS PAYABLE	1,384.77
110-050-2126	CHILD SUPP/GARNISHM	53.93
110-210-6373	TELECOMMUNICATION S	19.00
110-210-6374	WATER/SEWER UTILITIES	256.11
110-210-6378	INTERNET SERVICE	79.00
110-210-6417	STREET MAINTENANCE S	83.25
110-210-6437	ONE CALL LOCATES	39.06
110-210-6506	OFFICE SUPPLIES	31.47
110-210-6725	CAPITAL OUTLAY - OFFIC	69.35
110-240-6365	ELECTRICITY-STOP LIGHT	183.64
110-240-6366	ELECTRICITY-STREET LIG	8,320.56
112-110-6199	EMPLOYEE BENEFITS EX	990.00
112-150-6198	PHYSICALS	105.00
112-150-6199	EMPLOYEE BENEFITS EX	198.00
112-160-6199	EMPLOYEE BENEFITS EX	330.00
112-170-6199	EMPLOYEE BENEFITS EX	66.00
112-210-6199	EMPLOYEE BENEFITS EX	264.00
112-620-6199	EMPLOYEE BENEFITS EX	462.00
112-651-6199	EMPLOYEE BENEFITS EX	132.00
120-659-6499	OTHER CONTRACTUAL S	12,358.84
127-520-6499	OTHER CONTRACTUAL S	4,883.99
609-050-2120	FEDERAL W/H PAYABLE	854.47
609-050-2121	FICA W/H PAYABLE	1,847.30
609-050-2122	STATE W/H PAYABLE	347.37
609-050-2123	IPERS PAYABLE	1,871.67
609-050-2126	CHILD SUPP/GARNISHM	57.69
609-810-6199	EMPLOYEE BENEFITS EX	132.00
609-810-6373	TELECOMMUNICATION S	154.35
609-810-6378	INTERNET SERVICE	19.80
609-810-6437	ONE CALL LOCATES	39.07
609-810-6506	OFFICE SUPPLIES	44.38
609-810-6514	CONCRETE EXPENSE	1,910.00
609-810-6520	BUILDING & GROUND S	83.25
609-810-6725	CAPITAL OUTLAY - OFFIC	69.35
610-050-2120	FEDERAL W/H PAYABLE	1,167.98
610-050-2121	FICA W/H PAYABLE	2,008.60
610-050-2122	STATE W/H PAYABLE	416.46
610-050-2123	IPERS PAYABLE	2,057.49
610-050-2126	CHILD SUPP/GARNISHM	3.76
610-815-6199	EMPLOYEE BENEFITS EX	264.00
610-815-6370	HEATING FUEL	76.74
610-815-6371	ELECTRICITY	1,738.79
610-815-6373	TELECOMMUNICATION S	312.01
610-815-6374	WATER/SEWER UTILITIES	296.08
610-815-6378	INTERNET SERVICE	102.16
610-815-6407	ENGINEERING SERVICES	6,910.47
610-815-6437	ONE CALL LOCATES	39.07
610-815-6506	OFFICE SUPPLIES	31.47
610-815-6524	PLANT MAINTENANCE S	28.46

Account Summary

Account Number	Account Name	Payment Amount
610-815-6725	CAPITAL OUTLAY - OFFIC	69.35
660-280-6373	TELECOMMUNICATION S	22.59
Grand Total:		145,931.34

Project Account Summary

Project Account Key	Payment Amount
None	145,156.34
2023-001-6490	775.00
Grand Total:	145,931.34



City of Centerville, IA

022

Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 07/21/2025-08/03/2025

			Amount
Payroll Department: 110 - POLICE DEPT			
Fund: 001 - GENERAL FUND			
001-110-6010	SALARIES & LONGEVITY PAY		27,185.55
001-110-6012	DISPATCHERS SALARIES & LONGEVI		14,792.20
Fund 001 - GENERAL FUND Total:			41,977.75
Payroll Department 110 - POLICE DEPT Total:			41,977.75
Payroll Department: 150 - FIRE DEPT			
Fund: 001 - GENERAL FUND			
001-150-6010	SALARIES & LONGEVITY PAY		12,772.25
001-160-6036	PARTTIME/PRN EMS SALARIES		33.75
Fund 001 - GENERAL FUND Total:			12,806.00
Payroll Department 150 - FIRE DEPT Total:			12,806.00
Payroll Department: 160 - EMS			
Fund: 001 - GENERAL FUND			
001-160-6010	SALARIES & LONGEVITY PAY		15,163.58
001-160-6036	PARTTIME/PRN EMS SALARIES		6,172.85
Fund 001 - GENERAL FUND Total:			21,336.43
Payroll Department 160 - EMS Total:			21,336.43
Payroll Department: 170 - BUILDING/CODE			
Fund: 001 - GENERAL FUND			
001-170-6010	SALARIES & LONGEVITY PAY		2,312.00
Fund 001 - GENERAL FUND Total:			2,312.00
Payroll Department 170 - BUILDING/CODE Total:			2,312.00
Payroll Department: 410 - LIBRARY			
Fund: 001 - GENERAL FUND			
001-410-6010	SALARIES & LONGEVITY PAY		2,651.96
001-410-6020	PART TIME SALARY		4,485.10
Fund 001 - GENERAL FUND Total:			7,137.06
Payroll Department 410 - LIBRARY Total:			7,137.06
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		160.00
Fund 110 - ROAD USE TAX FUND Total:			160.00
Fund: 609 - CITY WATER			
609-810-6010	SALARIES & LONGEVITY PAY		320.00
Fund 609 - CITY WATER Total:			320.00
Fund: 610 - SEWER UTILITY OPERATING			
610-815-6010	SALARIES & LONGEVITY PAY		7,269.85
Fund 610 - SEWER UTILITY OPERATING Total:			7,269.85
Payroll Department 815 - SEWER DEPT Total:			7,749.85

Distribution Report

023

Expense Range: - Payment Range: 07/21/2025-08/03/2025

			Amount
Payroll Department: 99999 - SPLIT PAY			
Fund: 001 - GENERAL FUND			
001-210-6010	SALARIES & LONGEVITY PAY		4,042.87
001-610-6011	ADMIN SALARY/LONGEVITY		1,129.08
001-651-6010	SALARIES & LONGEVITY PAY		1,308.57
		Fund 001 - GENERAL FUND Total:	293.75
			6,480.52
Fund: 110 - ROAD USE TAX FUND			
110-210-6010	SALARIES & LONGEVITY PAY		7,774.23
110-210-6011	ADMIN SALARY/LONGEVITY		1,129.08
		Fund 110 - ROAD USE TAX FUND Total:	362.35
			8,903.31
Fund: 609 - CITY WATER			
609-810-6010	SALARIES & LONGEVITY PAY		10,709.45
609-810-6011	ADMIN SALARY/LONGEVITY		1,129.08
		Fund 609 - CITY WATER Total:	605.55
			11,838.53
Fund: 610 - SEWER UTILITY OPERATING			
610-815-6010	SALARIES & LONGEVITY PAY		4,941.71
610-815-6011	ADMIN SALARY/LONGEVITY		1,129.09
		Fund 610 - SEWER UTILITY OPERATING Total:	276.10
			6,070.80
		Payroll Department 99999 - SPLIT PAY Total:	1,537.75
			33,293.16

Fund Summary

Fund	Units	Amount
001-GENERAL FUND	3,550.45	92,434.38
110-ROAD USE TAX FUND	426.35	9,063.31
609-CITY WATER	733.55	12,158.53
610-SEWER UTILITY OPERATING	580.10	13,340.65
Grand Total:	5,290.45	126,996.87

RESOLUTION NO. 2025-4164**RESOLUTION AUTHORIZING CONVEYANCE OF REAL PROPERTY**

WHEREAS, an offer has been made by _____ **[INSERT WINNING BIDDER'S NAME HERE]** (individually or collectively, "Buyer"), to purchase from the City of Centerville, Iowa (the "City") that certain real property located at 1001 W. Washington, Centerville, Appanoose County, Iowa and legally described as follows (the "Property"):

Lot 18 in Oak Park Addition to Centerville, Appanoose County, Iowa.

for the sum of \$ _____ **[INSERT WINNING BID AMOUNT HERE]** (the "Purchase Price"), and a copy of the executed Real Estate Purchase Agreement is attached hereto as Exhibit "A" (the "Agreement");

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

WHEREAS, pursuant to the Notice, public hearing was held in the Council Chambers at City Hall, 312 E. Maple, Centerville, IA 52544 at 6:00 p.m, August 4, 2025; and

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

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

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

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

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

PASSED AND APPROVED this _____, 2025.

CITY OF CENTERVILLE, IOWA

By: _____
Michael G. O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

RESOLUTION NO. 2025-4165**RESOLUTION AUTHORIZING CONVEYANCE OF REAL PROPERTY**

WHEREAS, an offer has been made by _____ **[INSERT WINNING BIDDER'S NAME HERE]** (individually or collectively, "Buyer"), to purchase from the City of Centerville, Iowa (the "City") that certain real property located at 1701 S. 19th, Centerville, Appanoose County, Iowa and legally described as follows (the "Property"):

LOT 2 IN BLOCK 2 OF G. W. STEWART'S ADDITION TO THE TOWN (NOW CITY) OF CENTERVILLE, APPANOOSE COUNTY, IOWA.

for the sum of \$ _____ **[INSERT WINNING BID AMOUNT HERE]** (the "Purchase Price"), and a copy of the executed Real Estate Purchase Agreement is attached hereto as Exhibit "A" (the "Agreement");

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

WHEREAS, pursuant to the Notice, public hearing was held in the Council Chambers at City Hall, 312 E. Maple, Centerville, IA 52544 at 6:00 p.m, August 4, 2025; and

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

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

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

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

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

PASSED AND APPROVED this _____, 2025.

CITY OF CENTERVILLE, IOWA

By: _____
Michael G. O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator

AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

This Agreement made this ____ day of _____ 2025,
by and between the City of Centerville, Iowa, hereinafter called the Owner, and Hall
Engineering Company, a corporation, hereinafter called the Engineer, witnesseth
that:

WHEREAS, the Owner desires to employ the Engineer to render professional
services to rehabilitate sanitary sewer laterals on Washington Street from 7th Street
to 10th Street with CIPP lining and installation of clean-outs by vacuum insertion
(Vac-A-Tee by LMK Technologies, Inc.), hereinafter referred to as the Project, and

WHEREAS, the Engineer desires to render engineering services in
connection with the Owner's Project, now THEREFORE in consideration of the
covenants and promises between the parties hereto, it is hereby agreed that the
Engineer shall perform the services and the Owner shall make payment for same in
accordance with the terms and conditions set forth as follows:

ARTICLE 1. SCOPE OF SERVICES

A. Basic Engineering Services.

The Engineer shall perform professional services as hereinafter stated:

1. Preparation of general and detailed plans and specifications. Design to be
in compliance with all federal, state, or local regulations pertaining to the
Project.
2. Preparation of estimate of construction cost.
3. Preparation of forms for contract documents including bid form,
advertisement for bids, construction contracts, and bonds as required,
subject to the approval of the Owner's legal counsel.
4. Furnishing all necessary copies of plans and specifications and contract
documents of the Project to the Owner for its own use.
5. Assisting the Owner in securing bids for the Project.
6. Furnishing copies of plans, specifications and contract documents of the
Project to prospective bidders, material suppliers, and other interested
parties upon request. The Owner shall be responsible for costs associated
with preparing and distributing plans, specifications and contract
documents.
7. Assisting the Owner at the bid opening, tabulating bids, and reporting on
them to the Owner together with advice and assistance to the Owner in
award of the contract.

8. Consult with and advise the Owner as to the acceptability of subcontractors and other persons and organizations proposed by the prime contractor for those portions of the work as to which such acceptability is required by the contract documents.

B. Construction Engineering Services.

The Engineer shall perform the following professional services during construction:

1. Consult with and advise the Owner and act as their representative. The extent and limitations of the duties, responsibilities and authority of the Engineer as assigned in the contract documents shall not be modified without the Engineer's written consent; all of the Owner's instructions to the contractor shall be issued through the Engineer who will have authority to act on behalf of the Owner.
2. Review and approve submittals and samples, the results of tests and inspections and other data which any contractor is required to submit, but only for conformance with the plans and specifications and compliance with the information given in the contract documents; determine the acceptability of substitute materials proposed by the contractor; and receive and review schedules, guarantees, bonds, and certificates of insurance which are to be assembled by the contractor in accordance with the contract documents.
3. Review contractor's applications for payment and the accompanying data and schedules, and determine the amounts owing to the contractor. Such approval of payment estimates will constitute a representation to the Owner, based on such observations and review, that the work has progressed to the point indicated and that, to the best of their knowledge, information and belief, the quality of the work is in accordance with the plans, specifications and contract documents, but by approving an application for payment the Engineer will not be deemed to have represented that they have made any examination to determine how or for what purposes any contractor has used the monies paid on account of the contract price, or that title to any of the contractor's work, materials, or equipment has passed to the Owner free and clear of any lien, claims, security interests or encumbrances.
4. Prepare change orders, as required.
5. Perform periodic visits to site to observe as an experience and qualified design professional, the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the plans, specifications, and contract documents. They shall not be required to make exhaustive or continuous on-site inspections to check the quality of work; they shall not be responsible for the means, methods, techniques, sequences or procedures of construction, selected by the contractor or the safety precautions and programs incidental to the work of the contractor. Their efforts will be directed toward providing assurance for the Owner that the completed Project will

conform to the plans, specifications, and contract documents, but they shall not be responsible for failure of the contractor to perform the construction work in accordance with the plans, specifications, and contract documents. During such visits and on the basis of their on-site observations they shall keep the Owner informed of the progress of the work, shall endeavor to guard the Owner against defect and deficiencies in the work of the contractor and may disapprove or reject work as failing to conform to the plans, specifications, and contract documents.

6. Conduct an inspection to determine if the Project is substantially complete and a final inspection to determine if the Project has been completed in accordance with the plans, specifications and contract documents and if the contractor has fulfilled all of his obligations thereunder so the Engineer may approve, in writing, the final payment to the contractor.
7. The Engineer shall not be responsible for the acts or omissions of any contractor, any subcontractor or any of the contractor's or subcontractor's agents or employees or any other persons (except their own employees and agents) at the Project site or otherwise performing any of the work of the Project.

Detailed inspection of materials and work on the site of the Project are not included within Section B of this Agreement. The Engineer will conduct periodic visits to the construction site, as required, to maintain overall review of the project during construction.

C. Construction Surveillance.

The Engineer shall provide a technically qualified field technician who will act as directed by the Engineer to provide more extensive representation on the project site during the construction phase. Services provided by the field technician shall include:

- a. General surveillance of the contractor's work and materials to ascertain and advise as to general compliance with the plans and specifications.
- b. Observation of the work for substantial compliance with the plans and specifications.
- c. Keeping a record or log of the contractor's construction activities including notations on the nature and cost of any extra work or changes ordered during construction.
- d. On-site coordination of the construction phase of the Project.
- e. Report to the Engineer and the Owner any problems which are delaying, or are anticipated to delay the work.

- f. Prepare a list of items to be corrected, added or deleted to make the work conform to the plans and specifications as necessary or reasonably requested by the contractor.

Through more extensive on-site observations of the work by the field technician, the Engineer shall endeavor to provide further protection for the Owner against defects and deficiencies in the work.

Construction Surveillance Services do not thereby guarantee and shall not be construed as guaranteeing the performance of the contractors, nor assuming or providing safe methods of construction or performance of work, nor safe places for access, visits, use, work, travel, or occupancy by any contractors, subcontractors, suppliers, or their employees or any other person.

ARTICLE 2. OWNER'S RESPONSIBILITY

The responsibilities and duties of the Owner in performance of this Agreement shall include:

1. Provide full information as to their requirements for the Project.
2. Assist the Engineer by placing at their disposal all available information pertinent to the Project including previous reports and any other data relative to construction of the Project.
3. Furnish to the Engineer, as required by them for performance of her Basic Services, data prepared by or services of others, as may be available; appropriate professional interpretations of all of the foregoing as may be available; all of which the Engineer may rely upon in performing her services.
4. Guarantee access to and make all provisions for the Engineer to enter upon public and private property as required for the Engineer to perform their services.
5. Examine all studies, reports, sketches, drawings, specifications, bids and other documents presented by the Engineer, obtain advice of an attorney, insurance counselor and other consultants as appropriate for such examination and render written or oral decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.
6. Pays all costs associated with preparing copies of plans, specifications, and contract documents for prospective bidders, material suppliers, and other interested parties upon request.
7. Provide such legal, accounting, independent cost estimating and insurance counseling services as may be required for the Project, and such auditing service as the Owner may require to ascertain how or for what purpose any

contractor has used the monies paid to him under the construction contract.

8. Designate a person to act as the Owner's representative with respect to the work to be performed under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the Owner's policies and decisions with respect to materials, equipment, elements and systems pertinent to the Engineer's services.
9. Give prompt written notice to the Engineer whenever the Owner observes or otherwise becomes aware of any defect in the Project.
10. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project. The Engineer shall provide all technical and engineering data required for permits from governmental authorities.
11. Furnish, or direct the Engineer to provide, necessary additional services as stipulated in Article 4 of this Agreement or other services as required.

ARTICLE 3. ENGINEER'S FEES AND PAYMENTS

- A. The Engineer's fees for services as defined in Section A shall be a lump sum amount of \$6,715.00. This fee is based upon proceeding with the project substantially unchanged in scope and character after initial authorization by the Owner to proceed with the work.
- B. The Engineer's fee for services as defined in Section B shall be a lump sum of amount of \$3,350.00. This fee is based upon proceeding with the project substantially unchanged in scope and character after initial authorization by the Owner to proceed with the work.
- C. Construction Surveillance services as defined in Section C shall be performed by Paul Ruckman and shall be a lump sum amount of \$6,960.00. This fee is based upon construction proceeding in a timely manner and being completed within 4 weeks. Should there be unreasonable delays, additional fees may apply to cover the extended time and staff resources, subject to prior notice given to Owner.
- D. The Engineer shall prepare monthly statements for the services performed to date of billing and payment for such services. If Owner fails to make payment due to Engineer within 30 days after receipt of Engineer's invoice, amount due to Engineer will be increased at the rate of 1% per month from said thirtieth day. Engineer may, after giving seven days written notice to the Owner, suspend services under this Agreement until Owner has paid in full all amounts due for services, expenses and such other related charges.

ARTICLE 4. ADDITIONAL SERVICES

- A. If the Owner shall desire additional professional services above the scope or financial limit of this Agreement, the Owner and the Engineer may jointly amend this Agreement.
- B. The following additional services are occasionally furnished by the Engineer, but they are specifically not included in this Agreement and are not compensated for by the fees named herein:
 - a. Assistance to the Owner in negotiating for acquisition of property, easements, or right-of-way.
 - b. Revision of plans, specifications, and contract documents after initial approval by the Owner due to changes made by the Owner; and services required for the second or subsequent taking of bids for construction.
 - c. Revision of plans to reflect changes in the Project which occur during the construction phase.
- C. The Engineer's fees and payment for additional services, if any, shall be compensated for at the regular per diem rates then in effect, or by any other arrangement negotiated and agreed to by the Owner and the Engineer.

ARTICLE 5. NOTICE TO PROCEED – COMPLETION TIME

- A. The Engineer will commence work on the project upon receipt of an executed Agreement. The Owner shall be responsible at all times to notify the Engineer of changes to such notices.
- B. The Owner expects the Engineer to pursue the work authorized under this Agreement with diligence and without undue delay. Whenever any delays are imminent, the Engineer shall so notify the Owner that they may agree upon any remedial course of action.

IN WITNESS WHEREOF, the parties to these presents have hereunto caused these presents to be executed in duplicate the day and year first mentioned above.

CITY OF CENTERVILLE

By _____
Jason Faser, City Administrator

HALL ENGINEERING COMPANY

By _____
Nancy Buss, President

TO THE CENTERVILLE CITY COUNCIL:

Section 21.5, Subsection 1, Paragraph (c) of the Iowa Code allows for a closed session meeting “To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent, where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.”

Printed Name of Requester: Jason Fraser

Signed Name of Requester: *Jason Fraser*

Date Signed: 07/29/2025