City of Centerville
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Mike O'Connor, Mayor
Brad Brauman, Councilmember
Ron Creagan, Councilmember
Darrin Hamilton, Councilmember
Kris Hoffman, Councilmember
Ahna Kruzic, Councilmember
www.centerville-ia.org

Regular Council Meeting Agenda of the City of Centerville Council
Monday, November 2nd, 2026, 6 pm
Centerville City Hall and Zoom Online Meeting

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

zoom.us/join

Meeting ID: 772 014 7017 **Password: JV8rPe**
Dial-in: (312) 626 - 6799 **Meeting ID: 772 014 7017**

Notice to the Public: The Mayor and the City Council welcome you to the regular City Council meeting.

Public comments on agenda items may be submitted by email, by mail, or by dropping a note through the drop box at City Hall before the City Council meeting. Time is allotted during the "Public Forum" and "Public Hearing" sections for public comments on general business and public hearing items. The Mayor may limit each speaker to five minutes.

The usual process for any agenda item is that the Mayor presents the item to the Council; the Council may comment on the issue or address public concerns; a motion is placed on the floor; and the vote is taken.

Using obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated. The presiding officer may bar offenders from further comment and/or disconnect them from the meeting.

In-person attendees at Centerville City Hall must be seated to ensure compliance with the fire code capacity for the City Council chambers. If the Council Chambers are at capacity, overflow attendees will be required to attend the meeting through one of the remote participation options.

1. **Call to Order**
    a. Roll Call
    b. Pledge of Allegiance
    c. Approval of Agenda

2. **Public Forum:** Time is set aside for public comments on city business topics. This is an opportunity for audience members to bring any item to the Council's attention, including items listed on the Agenda. Under Iowa Public Meeting laws, the Council cannot discuss business raised during the Public Forum. Still, it may address the questions during the Council's General Business discussion.

    The Mayor will call for public comment for those wishing to comment during the meeting. Please state your name and address before making your comments. Public Forum speakers are limited to 5 minutes each, with a total of 30 minutes for the Public Forum. Speakers may not cede their time to other speakers.

3. **Consent Agenda:** These items will be enacted by one motion without separate discussion unless a request is made before the Council votes on the motion. (Any item on the Consent Agenda may be removed for separate consideration.) Approval of Consent Agenda to include:
    a. Approval of Minutes of October 19, 2026, Regular Council Meeting.
    b. Approval of Committee/Board Minutes: N/A
    c. Approval of Beer/Liquor License(s): N/A
    d. Approval of Cigarette/Tobacco License (s): N/A
    e. Approval of Res. 2026-4277 – FY26 Annual Urban Renewal Report.
    f. Approval of Change Order No. 1 for the Oak Street Rehabilitation Project

4. **Public Hearing**
    a. N/A

5. **Discussion/Action Items/General Business/Old Business**
    a. Approval of Bills
    b. Departmental Reports
        i. Police
        ii. Fire Rescue
    c. Approval of Res. 2026-4278 – Setting City of Centerville AI Policy
    d. Approval of Res. 2026-4279 – Designating Centerville Fire Rescue as the Administrator of the City's Rental Housing Inspection Program, and Establishing Rental Permit and Inspection Fee.
    e. Approval of Final Finance Document for truck
    f. Review of City Council Code of Ethics

6. **Adjourn** to 6:00 p.m. on Monday, November 16, 2026, for the Regular City Council Meeting.

Jason Fraser
City Administrator

Posted: 10/28/2026

CITY OF CENTERVILLE

REGULAR SESSION MEETING MINUTES
October 19, 2026

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

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

Mayor O'Connor led the Pledge of Allegiance.

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

Public Comments were provided by Pastor Tony Angran to present a donation of $3000 to the Centerville Police Department on behalf of the Living Waters Ministerial Association. Public comments were also provided by Debbie Thompson of Mystic.

Hamilton moved, seconded by Kruzic, to approve the consent agenda as presented, which includes the following: Approval of Minutes of October 5, 2026, Regular Council Meeting; Approval of Committee/Board Minutes: Library Board Meeting 09-09-2026; Airport Commission Meeting 09-14-2026; Approval of Mayor's Appointment of Krista Siregar to the Planning and Zoning Commission, replacing Tanya Clawson, with a term ending July 1, 2027; Approval of Res. 2026-4275 Tax Abatement for 1005 West Madison – Creagan; Wastewater Project Report – September 2026 – Strand Associates Roll Call Vote as follows. Ayes: Brauman, Hamilton, Hoffman, and Kruzic. Nays: None. Abstain: Creagan. Motion passes.

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

Brauman moved, seconded by Creagan, to approve the September 2026 Financial Report. Ayes: All. Motion carried.

Departmental reports highlighting the City Administrator's activities, the Public Works Department, and the Library were presented.

Creagan moved, seconded by Brauman, to approve Res. 2026-4276 Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance and Levying of a Tax to Pay the Notes; Approval of the Tax Exemption Certificate. Roll Call Vote as follows: Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

Hoffman moved, seconded by Hamilton, to deny the Liquor License for Gordie's Bar & Grill Inc. LC0050512. Roll Call Vote as follows: Ayes: Creagan, Hamilton, and Hoffman. Nays: Brauman and Kruzic. Motion passes.

Moved by Kruzic, seconded by Hamilton, to adjourn the meeting at 6:40 pm until 6:00 pm on Monday, November 2nd, 2026, for the regular City Council meeting. Ayes: All. Motion carried.

_____ _____

Jason Fraser, City Administrator Mike O'Connor, Mayor

Annual Urban Renewal Report, Fiscal Year 2025 - 2026

Levy Authority Summary

Local Government Name: CENTERVILLE
Local Government Number: 04G016

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CENTERVILLE C & C URBAN RENEWAL	04003	2

TIF Debt Outstanding:		**308,661**	
TIF Sp. Rev. Fund Cash Balance as of 07-01-2025:	**35,489**	**0**	**Amount of 07-01-2025 Cash Balance Restricted for LMI**
TIF Revenue:	22,679		
TIF Sp. Revenue Fund Interest:	1,527		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**24,206**		
Rebate Expenditures:	11,000		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**11,000**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2026:	**48,695**	**0**	**Amount of 06-30-2026 Cash Balance Restricted for LMI**
Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:		**248,966**	

♣ Annual Urban Renewal Report, Fiscal Year 2025 - 2026

Urban Renewal Area Data Collection

Local Government Name:	CENTERVILLE (04G016)
Urban Renewal Area:	CENTERVILLE C & C URBAN RENEWAL
UR Area Number:	04003
UR Area Creation Date:	11/2020
UR Area Purpose:	The area contains one or more economic development and blighted areas as defined in Chapter 403 of the Code of Iowa. The rehabilitation, conservation, redevelopment, or combination thereof is necessary in the interest of public health, safety and welfare.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CENTERVILLE/CENTERVILLE SCHOOLS/C & C TIF INCREMENT	040185	040186	275,443
CENTERVILLE/CENTERVILLE SCHOOLS/BLIGHT TIF INCREMENT	040187	040188	389,660

Urban Renewal Area Value by Class - 1/1/2024 for FY 2026

	Agricultural	Residential	Commercial	Industrial	Other	Exempt	Total	Gas/Electric Utility	Total
Assessed	0	151,926,262	47,445,698	5,873,770	0	-492,000	203,079,783	0	203,079,783
Taxable	0	72,061,181	33,366,735	4,805,284	0	-492,000	108,067,253	0	108,067,253
Homestead Credits									883

TIF Sp. Rev. Fund Cash Balance as of 07-01-2025:	**35,489**	**0**	**Amount of 07-01-2025 Cash Balance Restricted for LMI**
TIF Revenue:	22,679		
TIF Sp. Revenue Fund Interest:	1,527		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**24,206**		
Rebate Expenditures:	11,000		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**11,000**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2026:	**48,695**	**0**	**Amount of 06-30-2026 Cash Balance Restricted for LMI**

Projects For CENTERVILLE C & C URBAN RENEWAL

C&C Development Agreement

Description:	C & C Machining Warehouse Construction
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

STAR Blight Remediation

Description:	Removal of derelict Buildings including Residential and Commerical
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For CENTERVILLE C & C URBAN RENEWAL

C&C DA

Debt/Obligation Type:	Rebates
Principal:	77,000
Interest:	0
Total:	77,000
Annual Appropriation?:	Yes
Date Incurred:	12/03/2020
FY of Last Payment:	2033

STAR Program - FY24

Debt/Obligation Type:	Internal Loans
Principal:	139,816
Interest:	0
Total:	139,816
Annual Appropriation?:	Yes
Date Incurred:	06/30/2024
FY of Last Payment:	2030

STAR Program - FY25

Debt/Obligation Type:	Internal Loans
Principal:	91,845
Interest:	0
Total:	91,845
Annual Appropriation?:	Yes
Date Incurred:	06/30/2025
FY of Last Payment:	2030

Rebates For CENTERVILLE C & C URBAN RENEWAL

PIN 341011041570000

TIF Expenditure Amount:	11,000
Rebate Paid To:	11000
Tied To Debt:	C&C DA
Tied To Project:	C&C Development Agreement
Projected Final FY of Rebate:	2033

Jobs For CENTERVILLE C & C URBAN RENEWAL

Project:	C&C Development Agreement
Company Name:	C & C
Date Agreement Began:	10/01/2021
Date Agreement Ends:	09/30/2032
Number of Jobs Created or Retained:	6
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	2,000,000
Total Estimated Cost of Public Infrastructure:	0

♣ Annual Urban Renewal Report, Fiscal Year 2025 - 2026

Initial payment for the annual appropriation will begin in June of FY23.
Completion of private investment in TIF area was FY21

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area during FY 2026

0

♣ Annual Urban Renewal Report, Fiscal Year 2025 - 2026

TIF Taxing District Data Collection

Local Government Name: CENTERVILLE (04G016)
Urban Renewal Area: CENTERVILLE C & C URBAN RENEWAL (04003)
TIF Taxing District Name: CENTERVILLE/CENTERVILLE SCHOOLS/C & C TIF INCREMENT
TIF Taxing District Inc. Number: 040186

TIF Taxing District Base Year: 0
FY TIF Revenue First Received: 2022
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	11/2020
Economic Development	11/2020

TIF Taxing District Value by Class - 1/1/2024 for FY 2026

	Agricultural	Residential	Commercial	Industrial	Other	Exempt	Total	Gas/Electric Utility	Total
Assessed	0	0	651,770	2,009,250	0	0	2,661,020	0	2,661,020
Taxable	0	0	458,888	1,773,687	0	0	2,232,575	0	2,232,575
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2026	1,627,960	1,033,060	275,443	757,617	26,241

FY 2026 TIF Revenue Received: 10,000

TIF Taxing District Data Collection

Local Government Name: CENTERVILLE (04G016)
Urban Renewal Area: CENTERVILLE C & C URBAN RENEWAL (04003)
TIF Taxing District Name: CENTERVILLE/CENTERVILLE SCHOOLS/BLIGHT TIF INCREMENT
TIF Taxing District Inc. Number: 040188

TIF Taxing District Base Year: 0
FY TIF Revenue First Received: 2025
Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	12/2024
Economic Development	No

TIF Taxing District Value by Class - 1/1/2024 for FY 2026

	Agricultural	Residential	Commercial	Industrial	Other	Exempt	Total	Gas/Electric Utility	Total
Assessed	0	151,926,262	46,793,928	3,864,520	0	-492,000	200,418,763	0	200,418,763
Taxable	0	72,061,181	32,907,847	3,031,597	0	-492,000	105,834,678	0	105,834,678
Homestead Credits									883

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2026	202,195,050	0	389,660	-389,660	-13,496

FY 2026 TIF Revenue Received: 12,679

Passed and adopted this 2nd day of November, 2026

Mayor

Attest:

City Administrator

CHANGE ORDER NO.: 1

Owner: City of Centerville
Engineer: Hall Engineering Company
Contractor: TK Concrete, Inc.
Project: E. Oak Street Reconstruction
Date Issued: October 16, 2026

Engineer's Project No.: ENG-2620

Effective Date of Change Order: November 2, 2026

The Contract is modified as follows upon execution of this Change Order:

Description: Contract completion date extension due to adverse fall weather conditions.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 298,048.00	Original Contract Times: Substantial Completion: _____ Ready for final payment: November 15, 2026
Increase/Decrease from previously approved Change Orders. $ 0	
Contract Price prior to this Change Order: $ 298,048.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: November 15, 2026
Increase/Decrease this Change Order: $ 0	
Contract Price incorporating this Change Order: $ 298,048.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: June 30, 2027

Recommended by Engineer

By: Nancy Buss

Title: Nancy Buss, Project Engineer

Date: 10/16/2026

Authorized by Contractor

Tony J Vermeer
Tony J Vermeer (Oct 16, 2026 12:01:16 CDT)

Tony Vermeer, President

10/16/2026

Authorized by Owner

By: _____

Title: Mike O'Connor, Mayor

Date: November 2, 2026

EJCDC® C-941, Change Order.
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Chnage Order No. 1

Final Audit Report 2026-10-16

Created:	2026-10-16
By:	Nancy Buss (nbuss@hall-engineering.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5jGkEol_UwvaNkxyoRIZkRuOjLuj-wWU

"Chnage Order No. 1" History

Document created by Nancy Buss (nbuss@hall-engineering.us)
2026-10-16 - 4:33:18 PM GMT

Document emailed to tvm@vermeergroup.com for signature
2026-10-16 - 4:33:22 PM GMT

Email viewed by tvm@vermeergroup.com
2026-10-16 - 4:33:43 PM GMT

Signer tvm@vermeergroup.com entered name at signing as Tony J Vermeer
2026-10-16 - 5:01:14 PM GMT

Document e-signed by Tony J Vermeer (tvm@vermeergroup.com)
Signature Date: 2026-10-16 - 5:01:16 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-10-16 - 5:01:16 PM GMT

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

ACCESS SYSTEMS	COPIER LEASE	$508.03
AFLAC	AFLAC ACCIDENT	$390.84
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	$1,199.71
AMAZON CAPITAL SERVICES	SUPPLIES	$491.24
BLACKSTRAP	SALT	$1,963.37
BRATZ SHELL STATION	BATTERIES	$1,087.60
BURNS, ZACK	MEAL REIMBURSEMENTS - TRAININGS	$74.23
CENTERVILLE AREA CHAMBER OF COMMERCE	HOTEL/MOTEL & LOST	$13,452.31
CENTERVILLE POLICE ASSOCIATION	PD UNION DUES	$66.00
CHARITON VALLEY MEDICAL CENTER	PRE EMPLOYMENT PHYSICALS	$100.00
CHARITON VALLEY PLANNING & DEVELOPMENT	COMP PLAN	$7,018.93
CHARITON VALLEY REGIONAL HOUSING TRUST	HOUSING TRUST CONTRIBUTION	$37,500.00
CITY OF CENTERVILLE	WATER/SEWER	$569.98
COLLECTION SERVICES CENTER	CHILD SUPPORT	$451.72
DANNCO	DISPATCH SHIRTS	$911.00
ESO SOLUTIONS INC	ANNUAL FEE	$472.85
FOGLE TRUE VALUE	NUTS AND BOLTS	$24.21
FUREVER FRIENDS RESCUE OF APPANOOSE INC	NOVEMBER 2026 SHELTER AGREEMENT	$600.00
GALLS, LLC	UNIFORM PANTS	$196.11
HEARTLAND SHREDDING, INC.	SHRED	$123.50
HILL'S SANITATION SERVICE	DUMPSTERS	$100.00
HINDERS, UPDEGRAFF & FRANKLIN PLC.	LEGAL	$2,385.00
ICMA	2027 ICMA DUES	$628.93
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	$21,981.22
IOWA MEDIA NETWORK	PUBLICATIONS	$267.18
IPERS	IPERS PENSION	$27,878.32
J & J READY MIX CO LLC	CEMETERY FOUNDATIONS	$12,910.50
J & S SPORTS LLC	MEMBERSHIP	$50.00
KAYLA MOORMAN	MILEAGE REIMBURSEMENT - IMFOA	$142.88
MFPRSI	MFPRSI PENSION	$25,750.91
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TESTING	$201.90
MISSION SQUARE - 307140	ICMARC 457 PLAN	$750.00
NORRIS ASPHALT PAVING	ASPHALT	$731.00
O'REILLY AUTOMOTIVE STORE INC	PARTS	$392.53
PRECISION LAWNCARE	MOWING & NUISANCE	$15,180.00
QUILL LLC	SUPPLIES	$234.98
RACOM CORPORATION	2 BODY CAMERAS	$3,046.46
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	$2,706.00
ROOF, GERDES, ERLBACHER, PLC	FY25 CITY AUDIT	$8,800.00
SIMMONS BLDG MATERIALS	BOARDS FOR 303 E WASHINGTON	$262.72
SINCLAIR NAPA	HOSE FITTINGS	$69.18
STERICYCLE INC	SHRED	$93.90
SUPERIOR ELECTRIC & DATA LLC	REPAIRS	$1,767.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	$7,281.45
UNDERGROUND LOCATION COMPANY	LOCATES	$511.00
UNIONVILLE VETERINARY CLINIC	ZEVEN - MEDICATION	$19.60

VC3 INC	MONTHLY BILLING - OCTOBER 2026	$7,563.52

ACCOUNTS PAYABLE	$208,908.31
PAYROLL CHECKS	$94,359.48
*****REPORT TOTAL*****	$303,267.79
GENERAL FUND	$199,756.82
POLICE K-9 FUND	$19.60
ROAD USE TAX FUND	$15,569.93
EMPLOYEE BENEFIT	$10,723.48
HOTEL/MOTEL	$10,212.92
LOST - ECONOMIC DEV	$3,239.39
CAP PROJ- SHANAHAN ADDITION	$12,910.50
CITY WATER	$22,174.00
SEWER UTILITY OPERATING	$27,317.54
STORM WATER RESERVE	$2,200.00
FLEX ACCOUNT	-$856.39
TOTAL FUNDS	$303,267.79

City of Centerville, IA

Claims Report - Detail

By Fund

Payable Dates 10/20/2026 - 11/2/2026

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 001 - GENERAL FUND				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	10/22/2026	INV0002452	15.71
AFLAC	AFLAC CANCER	10/22/2026	INV0002453	19.73
IPERS	IPERS PENSION	10/22/2026	INV0002455	4,789.51
IPERS	IPERS PROTECTED	10/22/2026	INV0002456	3,378.49
IPERS	IPERS PROTECTED	10/22/2026	INV0002457	247.42
MFPRSI	MFPRSI PENSION	10/22/2026	INV0002458	12,408.35
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/22/2026	INV0002459	50.00
CENTERVILLE POLICE ASSOCIA	PD UNION DUES	10/22/2026	INV0002460	33.00
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	10/22/2026	INV0002461	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	10/22/2026	INV0002462	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	10/22/2026	INV0002464	115.38
J & S SPORTS LLC	BRANDON KNAPP	10/22/2026	INV0002465	12.50
J & S SPORTS LLC	DALTON MOSLEY	10/22/2026	INV0002466	12.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/22/2026	INV0002467	2,467.91
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	5,693.33
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	6,492.56
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	2,669.54
			Department 050 - LIABILITY Total:	**38,626.89**
Department: 110 - POLICE DEPT				
GALLS, LLC	UNIFORM PANTS - BURNS	11/02/2026	036514523	89.24
O'REILLY AUTOMOTIVE STORE	HEADLIGHT VEH. 12	11/02/2026	0367-450385	36.74
HINDERS, UPDEGRAFF & FRA	LEGAL - FOX	11/02/2026	102149	75.00
HINDERS, UPDEGRAFF & FRA	LEGAL - FROCK	11/02/2026	102150	75.00
HINDERS, UPDEGRAFF & FRA	LEGAL - FROCK	11/02/2026	102151	75.00
HINDERS, UPDEGRAFF & FRA	LEGAL - SCHMIDT	11/02/2026	102152	75.00
HINDERS, UPDEGRAFF & FRA	LEGAL - FROCK	11/02/2026	102153	135.00
HINDERS, UPDEGRAFF & FRA	LEGAL - PATTERSON	11/02/2026	102154	45.00
HINDERS, UPDEGRAFF & FRA	LEGAL - HENDERSON	11/02/2026	102155	45.00
BURNS, ZACK	MEAL REIMBURSEMENTS - TRAININGS	11/02/2026	11-2026	74.23
AMAZON CAPITAL SERVICES	EVIDENCE TAPE	11/02/2026	1LYV-M9V6-GKHF	56.85
AMAZON CAPITAL SERVICES	LOCK OUT KITS, KEY TAGS	11/02/2026	1XKH-RFRK-D6LW	434.39
DANNCO	DISPATCH SHIRTS	11/02/2026	51007	911.00
RACOM CORPORATION	2 BODY CAMERAS	11/02/2026	INV51327	3,046.46
			Department 110 - POLICE DEPT Total:	**5,173.91**
Department: 150 - FIRE DEPARTMENT				
GALLS, LLC	UNIFORM - PERRY	11/02/2026	036486127	31.36
GALLS, LLC	UNIFORM - TEMPLETON	11/02/2026	036539565	31.36
CHARITON VALLEY MEDICAL C	PRE EMPLOYMENT PHYSICALS - HENDERSON, HATFIELD	11/02/2026	10-2026	100.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	8.45
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	180.75
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TESTING	11/02/2026	13160	201.90
ACCESS SYSTEMS	COPIER LEASE	11/02/2026	5040567175	63.54
QUILL LLC	PAPER, BATH TISSUE, LABELS, WITE-OUT	11/02/2026	50842942	30.42
			Department 150 - FIRE DEPARTMENT Total:	**647.78**
Department: 160 - EMS				
GALLS, LLC	PRN UNIFORM	11/02/2026	036539548	44.15

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
O'REILLY AUTOMOTIVE STORE	HEADLIGHT AMB 4-69	11/02/2026	0367-450344	89.77
O'REILLY AUTOMOTIVE STORE	HEADLIGHT AMB 4-9	11/02/2026	0367-450440	266.02
HINDERS, UPDEGRAFF & FRA	LEGAL	11/02/2026	102157	302.50
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	180.75
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	8.47
ACCESS SYSTEMS	COPIER LEASE	11/02/2026	5040567175	63.54
QUILL LLC	PAPER, BATH TISSUE, LABELS, WITE-OUT	11/02/2026	50842942	30.42
STERICYCLE INC	SHRED	11/02/2026	8015825254	93.90
ESO SOLUTIONS INC	FLAGSHIP EHR WITH IOS ANNUAL FEE	11/02/2026	ESO-238016	472.85
			Department 160 - EMS Total:	**1,552.37**
Department: 170 - BUILDING INSPECTION				
PRECISION LAWNCARE	MOWING & NUISANCE	11/02/2026	0027-2026	65.00
PRECISION LAWNCARE	MOWING & NUISANCE	11/02/2026	0028-2026	195.00
SIMMONS BLDG MATERIALS	BOARDS FOR 303 E WASHINGTON	11/02/2026	10/27/2026	262.72
HINDERS, UPDEGRAFF & FRA	LEGAL - FERGUSON	11/02/2026	102147	80.00
HINDERS, UPDEGRAFF & FRA	LEGAL - MCGRANN	11/02/2026	102148	80.00
HINDERS, UPDEGRAFF & FRA	LEGAL	11/02/2026	102157	360.00
			Department 170 - BUILDING INSPECTION Total:	**1,042.72**
Department: 190 - ANIMAL CONTROL				
FUREVER FRIENDS RESCUE OF	NOVEMBER 2026 SHELTER AGREEMENT	11/02/2026	11-2026	600.00
			Department 190 - ANIMAL CONTROL Total:	**600.00**
Department: 212 - STREET IMPROVE				
ROOF, GERDES, ERLBACHER, P	FY25 CITY AUDIT	11/02/2026	34699	2,200.00
			Department 212 - STREET IMPROVE Total:	**2,200.00**
Department: 430 - PARKS				
PRECISION LAWNCARE	MOWING & NUISANCE	11/02/2026	0027-2026	3,760.00
PRECISION LAWNCARE	MOWING & NUISANCE	11/02/2026	0028-2026	3,860.00
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	12.76
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	36.21
			Department 430 - PARKS Total:	**7,668.97**
Department: 450 - CEMETERY				
PRECISION LAWNCARE	MOWING & NUISANCE	11/02/2026	0027-2026	3,650.00
PRECISION LAWNCARE	MOWING & NUISANCE	11/02/2026	0028-2026	3,650.00
			Department 450 - CEMETERY Total:	**7,300.00**
Department: 499 - POOL				
ALLIANT ENERGY	ELECTRIC UTILITIES	11/02/2026	11-2026 ALL PLAY 1	37.13
ALLIANT ENERGY	ELECTRIC UTILITIES	11/02/2026	11-2026 ALL PLAY 2	168.46
CITY OF CENTERVILLE	WATER/SEWER	11/02/2026	11-2026 C	29.54
			Department 499 - POOL Total:	**235.13**
Department: 599 - ECONOMIC DEVELOPMENT				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	40.69
CHARITON VALLEY REGIONAL	FY25 HOUSING TRUST CONTRIBUTIONS	11/02/2026	398	10,000.00
CHARITON VALLEY REGIONAL	FY25 HOUSING TRUST CONTRIBUTION	11/02/2026	430	7,500.00
CHARITON VALLEY REGIONAL	FY26 HOUSING TRUST CONTRIBUTION	11/02/2026	454	20,000.00
BRATZ SHELL STATION	BATTERIES	11/02/2026	972276	1,087.60
CHARITON VALLEY PLANNING	COMP PLAN	11/02/2026	INV-0183	2,340.93
			Department 599 - ECONOMIC DEVELOPMENT Total:	**40,969.22**
Department: 650 - CITY HALL & GEN BLDGS				
HILL'S SANITATION SERVICE	CITY HALL DUMPSTER	11/02/2026	10-08-26	60.00
HINDERS, UPDEGRAFF & FRA	LEGAL	11/02/2026	102157	680.00
HINDERS, UPDEGRAFF & FRA	LEGAL - HANDBOOK	11/02/2026	102158	357.50

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
KAYLA MOORMAN	MILEAGE REIMBURSEMENT - IMFOA CONFERENCE	11/02/2026	11-2026	142.88
CITY OF CENTERVILLE	WATER/SEWER	11/02/2026	11-2026 C	49.79
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	16.92
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	361.51
ICMA	2027 ICMA DUES	11/02/2026	2027	628.93
ROOF, GERDES, ERLBACHER, P	FY25 CITY AUDIT	11/02/2026	34699	2,200.00
ACCESS SYSTEMS	COPIER LEASE	11/02/2026	5040567175	126.76
ACCESS SYSTEMS	COPIER LEASE	11/02/2026	5040567175	63.57
QUILL LLC	ANNUAL MEMBERSHP	11/02/2026	50749818	69.99
QUILL LLC	PAPER, BATH TISSUE, LABELS, WITE-OUT	11/02/2026	50842942	30.42
HEARTLAND SHREDDING, INC.	SHRED	11/02/2026	58754	123.50
IOWA MEDIA NETWORK	PUBLISH COUNCIL BILLS/MINUTES 10/05/26	11/02/2026	I-10465	142.21
IOWA MEDIA NETWORK	PUBLISHED COUNCIL BILLS/MINUTES 10/19/26	11/02/2026	I-10528	124.97
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	1,041.11
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	1,377.42
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	1,229.34
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	856.68
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	13.38
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	39.40
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	416.74
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	340.48
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	55.93
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	183.84
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	229.54
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	225.90
			Department 650 - CITY HALL & GEN BLDGS Total:	**11,188.71**
			Fund 001 - GENERAL FUND Total:	**117,205.70**
Fund: 002 - POLICE K-9 FUND				
Department: 110 - POLICE DEPT				
UNIONVILLE VETERINARY CLI	ZEVEN MEDICATION	11/02/2026	10/01/2026	19.60
			Department 110 - POLICE DEPT Total:	**19.60**
			Fund 002 - POLICE K-9 FUND Total:	**19.60**
Fund: 110 - ROAD USE TAX FUND				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	10/22/2026	INV0002452	10.20
AFLAC	AFLAC CANCER	10/22/2026	INV0002453	9.72
AFLAC	AFLAC SPECIAL HEALTH	10/22/2026	INV0002454	1.80
IPERS	IPERS PENSION	10/22/2026	INV0002455	1,296.97
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/22/2026	INV0002459	54.05
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	10/22/2026	INV0002463	54.03
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/22/2026	INV0002467	216.43
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	548.38
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	222.86

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	952.78
			Department 050 - LIABILITY Total:	**3,367.22**
Department: 210 - STREET DEPT				
SINCLAIR NAPA	HOSE FITTINGS	11/02/2026	014132	69.18
NORRIS ASPHALT PAVING	ASPHALT	11/02/2026	105616	731.00
CITY OF CENTERVILLE	WATER/SEWER	11/02/2026	11-2026 C	175.32
BLACKSTRAP	SALT	11/02/2026	166467	1,963.37
UNDERGROUND LOCATION C	LOCATES	11/02/2026	286364	170.33
ACCESS SYSTEMS	COPIER LEASE	11/02/2026	5040567175	63.54
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	73.54
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	27.94
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	416.44
			Department 210 - STREET DEPT Total:	**3,690.66**
Department: 240 - STREET LIGHTS & ELECTRIC				
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	43.18
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	31.22
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	11/02/2026	11-2026 C1	73.21
SUPERIOR ELECTRIC & DATA L	REPAIR LIGHTS ON THE SQUARE	11/02/2026	11551	1,642.50
SUPERIOR ELECTRIC & DATA L	REPAIR BELLA VISTA LIGHTS	11/02/2026	11558	125.00
			Department 240 - STREET LIGHTS & ELECTRIC Total:	**1,915.11**
			Fund 110 - ROAD USE TAX FUND Total:	**8,972.99**
Fund: 112 - EMPLOYEE BENEFIT				
Department: 110 - POLICE DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	330.00
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	528.00
			Department 110 - POLICE DEPT Total:	**858.00**
Department: 150 - FIRE DEPARTMENT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	66.00
			Department 150 - FIRE DEPARTMENT Total:	**66.00**
Department: 160 - EMS				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	528.00
			Department 160 - EMS Total:	**528.00**
Department: 210 - STREET DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	198.00
			Department 210 - STREET DEPT Total:	**198.00**
Department: 410 - LIBRARY DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	396.00
			Department 410 - LIBRARY DEPT Total:	**396.00**
Department: 620 - CITY CLERK				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	66.00
			Department 620 - CITY CLERK Total:	**66.00**
Department: 651 - OFFICE STAFF				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	132.00
			Department 651 - OFFICE STAFF Total:	**132.00**
			Fund 112 - EMPLOYEE BENEFIT Total:	**2,244.00**
Fund: 120 - HOTEL/MOTEL TAX				
Department: 659 - HOTEL/MOTEL				
CENTERVILLE AREA CHAMBER	HOTEL/MOTEL	11/02/2026	10-2026	10,212.92
			Department 659 - HOTEL/MOTEL Total:	**10,212.92**
			Fund 120 - HOTEL/MOTEL TAX Total:	**10,212.92**

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 127 - LOST - ECONOMIC DEV				
Department: 520 - COMMUNITY BEAUTIFICATION				
CENTERVILLE AREA CHAMBER	LOST ALLOCATION	11/02/2026	10-2026 LOST	3,239.39
			Department 520 - COMMUNITY BEAUTIFICATION Total:	**3,239.39**
			Fund 127 - LOST - ECONOMIC DEV Total:	**3,239.39**
Fund: 304 - CAP PROJ - SHANAHAN ADDITION				
Department: 450 - CEMETERY				
J & J READY MIX CO LLC	CEMETERY FOUNDATIONS	11/02/2026	8402	1,539.00
J & J READY MIX CO LLC	CEMETERY FOUNDATIONS	11/02/2026	9363-6357	3,163.50
J & J READY MIX CO LLC	CEMETERY FOUNDATIONS	11/02/2026	9392,9391	3,249.00
J & J READY MIX CO LLC	CEMETERY FOUNDATIONS	11/02/2026	9417,9416	3,249.00
J & J READY MIX CO LLC	CEMETERY FOUNDATIONS	11/02/2026	9505-9504	3,249.00
J & J READY MIX CO LLC	CREDIT	11/02/2026	CM0000130	-1,539.00
			Department 450 - CEMETERY Total:	**12,910.50**
			Fund 304 - CAP PROJ - SHANAHAN ADDITION Total:	**12,910.50**
Fund: 609 - CITY WATER				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	10/22/2026	INV0002452	11.81
AFLAC	AFLAC CANCER	10/22/2026	INV0002453	10.22
AFLAC	AFLAC SPECIAL HEALTH	10/22/2026	INV0002454	1.80
IPERS	IPERS PENSION	10/22/2026	INV0002455	1,879.65
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/22/2026	INV0002459	58.11
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	10/22/2026	INV0002463	57.69
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/22/2026	INV0002467	331.66
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	767.50
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	324.60
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	1,388.06
			Department 050 - LIABILITY Total:	**4,831.10**
Department: 810 - WATER				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	198.00
UNDERGROUND LOCATION C	LOCATES	11/02/2026	286364	170.34
ACCESS SYSTEMS	COPIER LEASE	11/02/2026	5040567175	63.54
QUILL LLC	PAPER, BATH TISSUE, LABELS, WITE-OUT	11/02/2026	50842942	73.73
CHARITON VALLEY PLANNING	COMP PLAN	11/02/2026	INV-0183	2,339.00
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	416.44
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	27.94
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	73.54
			Department 810 - WATER Total:	**3,362.53**
			Fund 609 - CITY WATER Total:	**8,193.63**
Fund: 610 - SEWER UTILITY OPERATING				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	10/22/2026	INV0002452	84.35
AFLAC	AFLAC CANCER	10/22/2026	INV0002453	28.23
AFLAC	AFLAC SPECIAL HEALTH	10/22/2026	INV0002454	1.85
IPERS	IPERS PENSION	10/22/2026	INV0002455	2,125.69
MISSION SQUARE - 307140	ICMARC 457 PLAN	10/22/2026	INV0002459	212.84
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	10/22/2026	INV0002463	3.66
TREASURER - STATE OF IOWA	STATE INCOME TAX	10/22/2026	INV0002467	376.20
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	1,000.99
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	1,556.58
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	10/22/2026	INV0002468	364.04
			Department 050 - LIABILITY Total:	**5,754.43**

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Department: 815 - SEWER				
HILL'S SANITATION SERVICE	WW PLANT- DUMPSTERS	11/02/2026	10-8-26	40.00
CITY OF CENTERVILLE	WATER/SEWER	11/02/2026	11-2026 C	315.33
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	11/02/2026	1126	264.00
UNDERGROUND LOCATION C	LOCATES	11/02/2026	286364	170.33
ROOF, GERDES, ERLBACHER, P	FY25 CITY AUDIT	11/02/2026	34699	2,200.00
ACCESS SYSTEMS	COPIER LEASE	11/02/2026	5040567175	63.54
FOGLE TRUE VALUE	NUTS AND BOLTS	11/02/2026	A898627	24.21
CHARITON VALLEY PLANNING	COMP PLAN	11/02/2026	INV-0183	2,339.00
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	73.54
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	27.94
VC3 INC	MONTHLY BILLING - OCTOBER 2026	11/02/2026	VC3-264571	416.44
			Department 815 - SEWER Total:	**5,934.33**
			Fund 610 - SEWER UTILITY OPERATING Total:	**11,688.76**
Fund: 740 - STORM WATER RESERVE				
Department: 527 - CDBG - STORM SEWERS				
ROOF, GERDES, ERLBACHER, P	FY25 CITY AUDIT	11/02/2026	34699	2,200.00
			Department 527 - CDBG - STORM SEWERS Total:	**2,200.00**
			Fund 740 - STORM WATER RESERVE Total:	**2,200.00**
			Grand Total:	**176,887.49**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	117,205.70
002 - POLICE K-9 FUND	19.60
110 - ROAD USE TAX FUND	8,972.99
112 - EMPLOYEE BENEFIT	2,244.00
120 - HOTEL/MOTEL TAX	10,212.92
127 - LOST - ECONOMIC DEV	3,239.39
304 - CAP PROJ - SHANAHAN ADDITION	12,910.50
609 - CITY WATER	8,193.63
610 - SEWER UTILITY OPERATING	11,688.76
740 - STORM WATER RESERVE	2,200.00
Grand Total:	**176,887.49**

Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	5,693.33
001-050-2121	FICA W/H PAYABLE	9,162.10
001-050-2122	STATE W/H PAYABLE	2,467.91
001-050-2123	IPERS PAYABLE	8,415.42
001-050-2124	INSURANCE PAYABLE	35.44
001-050-2125	DEFERRED COMP PAYAB	50.00
001-050-2126	CHILD SUPPORT PAYABL	336.34
001-050-2127	UNION DUES PAYABLE	33.00
001-050-2128	YMCA/SNAP DUES PAYA	25.00
001-050-2129	MFPRSI RETIREMENT PA	12,408.35
001-110-6230	SCHOOL & TRAINING	74.23
001-110-6333	REPAIR & MAINTENANC	36.74
001-110-6411	LEGAL EXPENSE	525.00
001-110-6435	RADIOS-UPKEEP & MAIN	3,046.46
001-110-6490	PROFESSIONAL SERVICE	434.39
001-110-6546	UNIFORM EXPENSE	1,000.24
001-110-6570	GENERAL EXPENSE	56.85
001-150-6350	EQUIPMENT REPAIR &	201.90
001-150-6370	HEATING FUEL	8.45
001-150-6371	ELECTRICITY	180.75
001-150-6490	PROFESSIONAL SERVICE	100.00
001-150-6506	OFFICE SUPPLIES	30.42
001-150-6546	UNIFORM EXPENSE	62.72
001-150-6725	CAPITAL OUTLAY - OFFIC	63.54
001-160-6333	REPAIR & MAINTENANC	355.79
001-160-6370	HEATING FUEL	180.75
001-160-6371	ELECTRICITY	8.47
001-160-6419	DATA PROCESSING EXPE	472.85
001-160-6490	PROFESSIONAL SERVICE	396.40
001-160-6506	OFFICE SUPPLIES	30.42
001-160-6546	UNIFORM EXPENSE	44.15
001-160-6725	CAPITAL OUTLAY - OFFIC	63.54
001-170-6411	LEGAL EXPENSE	520.00
001-170-6499	OTHER CONTRACTUAL S	260.00
001-170-6507	OPERATING SUPPLIES &	262.72
001-190-6499	OTHER CONTRACTUAL S	600.00
001-212-6490	PROFESSIONAL SERVICE	2,200.00
001-430-6370	HEATING FUEL	12.76
001-430-6371	ELECTRICITY	36.21
001-430-6499	OTHER CONTRACTUAL S	7,620.00
001-450-6499	OTHER CONTRACTUAL S	7,300.00
001-499-6371	ELECTRICITY	205.59
001-499-6374	WATER/SEWER UTILITIES	29.54

Account Summary

Account Number	Account Name	Payment Amount
001-599-6371	ELECTRICITY	40.69
001-599-6490	PROFESSIONAL SERVICE	1,087.60
001-599-6796	ECONOMIC MISC	39,840.93
001-650-6210	MEMBERSHIP FEES	628.93
001-650-6260	MILEAGE/EXPENSE ALLO	142.88
001-650-6370	HEATING FUEL	16.92
001-650-6371	ELECTRICITY	361.51
001-650-6374	WATER/SEWER UTILITIES	49.79
001-650-6411	LEGAL EXPENSE	1,037.50
001-650-6414	OFFICIAL PUBLICATIONS	267.18
001-650-6419	DATA PROCESSING EXPE	6,009.76
001-650-6490	PROFESSIONAL SERVICE	2,383.50
001-650-6506	OFFICE SUPPLIES	100.41
001-650-6725	CAPITAL OUTLAY - OFFIC	190.33
002-110-6530	K-9 ACQUISITIONS	19.60
110-050-2120	FEDERAL W/H PAYABLE	548.38
110-050-2121	FICA W/H PAYABLE	1,175.64
110-050-2122	STATE W/H PAYABLE	216.43
110-050-2123	IPERS PAYABLE	1,296.97
110-050-2124	INSURANCE PAYABLE	21.72
110-050-2125	DEFERRED COMP PAYAB	54.05
110-050-2126	CHILD SUPP/GARNISHM	54.03
110-210-6374	WATER/SEWER UTILITIES	175.32
110-210-6419	DATA PROCESSING EXPE	517.92
110-210-6437	ONE CALL LOCATES	170.33
110-210-6507	OPERATING SUPPLIES &	69.18
110-210-6526	SALT & CALCIUM	1,963.37
110-210-6559	ASPHALT	731.00
110-210-6725	CAPITAL OUTLAY - OFFIC	63.54
110-240-6355	STOP & STREET LIGHT RE	1,767.50
110-240-6365	ELECTRICITY-STOP LIGHT	147.61
112-110-6199	EMPLOYEE BENEFITS EX	858.00
112-150-6199	EMPLOYEE BENEFITS EX	66.00
112-160-6199	EMPLOYEE BENEFITS EX	528.00
112-210-6199	EMPLOYEE BENEFITS EX	198.00
112-410-6199	EMPLOYEE BENEFITS EX	396.00
112-620-6199	EMPLOYEE BENEFITS EX	66.00
112-651-6199	EMPLOYEE BENEFITS EX	132.00
120-659-6499	OTHER CONTRACTUAL S	10,212.92
127-520-6499	OTHER CONTRACTUAL S	3,239.39
304-450-6727	CAPITAL OUTLAY-IMPRO	12,910.50
609-050-2120	FEDERAL W/H PAYABLE	767.50
609-050-2121	FICA W/H PAYABLE	1,712.66
609-050-2122	STATE W/H PAYABLE	331.66
609-050-2123	IPERS PAYABLE	1,879.65
609-050-2124	INSURANCE PAYABLE	23.83
609-050-2125	DEFERRED COMP PAYAB	58.11
609-050-2126	CHILD SUPP/GARNISHM	57.69
609-810-6199	EMPLOYEE BENEFITS EX	198.00
609-810-6419	DATA PROCESSING EXPE	517.92
609-810-6437	ONE CALL LOCATES	170.34
609-810-6490	PROFESSIONAL SERVICE	2,339.00
609-810-6506	OFFICE SUPPLIES	73.73
609-810-6725	CAPITAL OUTLAY - OFFIC	63.54
610-050-2120	FEDERAL W/H PAYABLE	1,000.99
610-050-2121	FICA W/H PAYABLE	1,920.62
610-050-2122	STATE W/H PAYABLE	376.20
610-050-2123	IPERS PAYABLE	2,125.69

Account Summary

Account Number	Account Name	Payment Amount
610-050-2124	INSURANCE PAYABLE	114.43
610-050-2125	DEFERRED COMP PAYAB	212.84
610-050-2126	CHILD SUPP/GARNISHM	3.66
610-815-6199	EMPLOYEE BENEFITS EX	264.00
610-815-6372	GARBAGE/RECYCLING FE	40.00
610-815-6374	WATER/SEWER UTILITIES	315.33
610-815-6419	DATA PROCESSING EXPE	517.92
610-815-6437	ONE CALL LOCATES	170.33
610-815-6490	PROFESSIONAL SERVICE	4,539.00
610-815-6507	OPERATING SUPPLIES &	24.21
610-815-6725	CAPITAL OUTLAY - OFFIC	63.54
740-527-6490	PROFESSIONAL SERVICE	2,200.00
	Grand Total:	**176,887.49**

Project Account Summary

Project Account Key	Payment Amount
None	176,887.49
Grand Total:	**176,887.49**

City of Centerville, IA

Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 10/19/2026-11/1/2026

				Amount
Payroll Department: 110 - POLICE DEPT				
Fund: 001 - GENERAL FUND				
001-110-6010	SALARIES & LONGEVITY PAY			32,180.41
001-110-6012	DISPATCHERS SALARIES & LONGEVI			15,920.40
		Fund 001 - GENERAL FUND Total:	**1,509.25**	**48,100.81**
		Payroll Department 110 - POLICE DEPT Total:	**1,509.25**	**48,100.81**
Payroll Department: 150 - FIRE DEPT				
Fund: 001 - GENERAL FUND				
001-150-6010	SALARIES & LONGEVITY PAY			10,482.75
001-150-6035	VOLUNTEER FIRE SALARIES			1,422.60
		Fund 001 - GENERAL FUND Total:	**489.50**	**11,905.35**
		Payroll Department 150 - FIRE DEPT Total:	**489.50**	**11,905.35**
Payroll Department: 160 - EMS				
Fund: 001 - GENERAL FUND				
001-160-6010	SALARIES & LONGEVITY PAY			19,985.77
001-160-6036	PARTTIME/PRN EMS SALARIES			2,041.45
		Fund 001 - GENERAL FUND Total:	**966.30**	**22,027.22**
		Payroll Department 160 - EMS Total:	**966.30**	**22,027.22**
Payroll Department: 410 - LIBRARY				
Fund: 001 - GENERAL FUND				
001-410-6010	SALARIES & LONGEVITY PAY			2,806.46
001-410-6020	PART TIME SALARY			4,409.25
		Fund 001 - GENERAL FUND Total:	**333.75**	**7,215.71**
		Payroll Department 410 - LIBRARY Total:	**333.75**	**7,215.71**
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:	**64.00**	**160.00**
Fund: 609 - CITY WATER				
609-810-6010	SALARIES & LONGEVITY PAY			320.00
		Fund 609 - CITY WATER Total:	**128.00**	**320.00**
Fund: 610 - SEWER UTILITY OPERATING				
610-815-6010	SALARIES & LONGEVITY PAY			7,484.00
		Fund 610 - SEWER UTILITY OPERATING Total:	**304.00**	**7,484.00**
		Payroll Department 815 - SEWER DEPT Total:	**496.00**	**7,964.00**
Payroll Department: 99999 - SPLIT PAY				
Fund: 001 - GENERAL FUND				
001-210-6010	SALARIES & LONGEVITY PAY			4,192.32
001-610-6011	ADMIN SALARY/LONGEVITY			1,162.95
001-651-6010	SALARIES & LONGEVITY PAY			1,566.60
		Fund 001 - GENERAL FUND Total:	**377.61**	**6,921.87**

				Amount
Fund: 110 - ROAD USE TAX FUND				
110-210-6010	SALARIES & LONGEVITY PAY			6,922.09
110-210-6011	ADMIN SALARY/LONGEVITY			1,162.95
		Fund 110 - ROAD USE TAX FUND Total:	**290.41**	**8,085.04**
Fund: 609 - CITY WATER				
609-810-6010	SALARIES & LONGEVITY PAY			10,466.17
609-810-6011	ADMIN SALARY/LONGEVITY			1,162.95
		Fund 609 - CITY WATER Total:	**572.81**	**11,629.12**
Fund: 610 - SEWER UTILITY OPERATING				
610-815-6010	SALARIES & LONGEVITY PAY			4,867.28
610-815-6011	ADMIN SALARY/LONGEVITY			1,162.96
		Fund 610 - SEWER UTILITY OPERATING Total:	**231.17**	**6,030.24**
		Payroll Department 99999 - SPLIT PAY Total:	**1,472.00**	**32,666.27**

Fund Summary

Fund	Units	Amount
001-GENERAL FUND	3,676.41	96,555.58
110-ROAD USE TAX FUND	354.41	8,245.04
609-CITY WATER	700.81	11,949.12
610-SEWER UTILITY OPERATING	535.17	13,514.24
Grand Total:	**5,266.80**	**130,263.98**

RESOLUTION NO. 2026-4278

A RESOLUTION ADOPTING AN ARTIFICIAL INTELLIGENCE (AI) USE POLICY FOR EMPLOYEES OF THE CITY OF CENTERVILLE, IOWA

WHEREAS, the City of Centerville recognizes that artificial intelligence (AI) technologies offer opportunities to improve operational efficiency, employee productivity, accuracy, and the delivery of municipal services; and

WHEREAS, the City Council supports the responsible use of emerging technologies that assist City employees in carrying out their official duties while maintaining appropriate safeguards for City information and operations; and

WHEREAS, the use of AI technologies presents certain risks related to information security, confidentiality, accuracy, and accountability that require appropriate oversight; and

WHEREAS, the City Council desires to establish a clear and practical policy governing the use of AI technologies by City employees in the performance of their official duties.

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

SECTION 1. ADOPTION OF ARTIFICIAL INTELLIGENCE USE POLICY.

The City Council hereby adopts the following Artificial Intelligence Use Policy applicable to all City of Centerville employees.

CITY OF CENTERVILLE ARTIFICIAL INTELLIGENCE (AI) USE POLICY

1. Authorized Use of Artificial Intelligence

Employees may use approved artificial intelligence (AI) tools to assist with official City business when such use improves efficiency, accuracy, productivity, or service delivery.

Employees may only use AI tools that have been approved by the City. The City Administrator, or their designee, shall be responsible for determining which AI tools are authorized for use in City operations.

2. Protection of Confidential and Sensitive Information

Employees shall not enter, upload, or otherwise disclose confidential, protected, personnel-related, law-enforcement-sensitive, or other nonpublic City information into AI tools unless specifically authorized by the City.

All AI use must comply with applicable federal and state laws, City policies, and established information security and confidentiality requirements.

3. Accuracy and Review of AI-Generated Content

AI-generated content must be reviewed by the responsible employee for accuracy, appropriateness, completeness, and compliance with applicable laws and City policies before being used, published, or distributed.

Employees shall not rely upon AI-generated information without exercising appropriate professional judgment and verifying material facts, particularly when such information may affect City operations, public communications, legal matters, financial decisions, or public safety.

4. Employee Responsibility and Accountability

Artificial intelligence is intended to supplement, not replace, employee knowledge, professional judgment, or decision-making authority.

Employees remain fully responsible and accountable for all work products, recommendations, communications, and decisions created or supported through the use of AI tools.

The use of AI does not transfer or diminish an employee's responsibility for the quality, accuracy, or appropriateness of their work.

5. Administration and Compliance

The City Administrator is authorized to establish administrative procedures, approve or restrict specific AI tools, and provide additional guidance necessary to implement this policy.

Employees shall comply with this policy and any related administrative directives. Violations may result in corrective or disciplinary action consistent with applicable City personnel policies.

SECTION 2. IMPLEMENTATION.

The City Administrator is hereby authorized and directed to implement this policy across all City departments and to periodically review and update administrative procedures as necessary to address changes in technology, security requirements, and operational needs.

SECTION 3. EFFECTIVE DATE.

This resolution and the Artificial Intelligence Use Policy established herein shall become effective immediately upon adoption by the City Council.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this ___ day of _____, 2026.

_____

Mike O’Connor, Mayor

ATTEST:

_____

Jason Fraser, City Administrator

RESOLUTION NO. 2026-4279

A RESOLUTION DESIGNATING CENTERVILLE FIRE RESCUE AS THE ADMINISTRATOR OF THE CITY'S RENTAL HOUSING INSPECTION PROGRAM, AND ESTABLISHING RENTAL PERMIT AND INSPECTION FEES

WHEREAS, the City of Centerville, Iowa, has established a Rental Housing Inspection Program pursuant to Chapter 16 of the Centerville Municipal Code for the purpose of protecting the health, safety, and welfare of residents by ensuring that residential rental properties meet minimum housing and property maintenance standards; and

WHEREAS, Chapter 16 of the Centerville Municipal Code establishes requirements for rental permits, inspections, minimum residential facilities, structural conditions, and the maintenance of rental properties; and

WHEREAS, the City utilizes applicable provisions of the International Property Maintenance Code (IPMC), as adopted or otherwise made applicable by the City, to supplement the City's housing standards and promote safe and habitable residential rental properties; and

WHEREAS, the City Council finds that Centerville Fire Rescue possesses personnel and expertise in building safety, fire prevention, life safety, and emergency response that can be effectively utilized in administering the City's Rental Housing Inspection Program; and

WHEREAS, the City Council desires to designate Centerville Fire Rescue as the department responsible for administering and conducting rental housing inspections, subject to the authority and responsibilities established by Chapter 16 of the Centerville Municipal Code; and

WHEREAS, Sections 16.05.030 and 16.05.070 of the Centerville Municipal Code authorize the City Council to establish rental permit fees by resolution; and

WHEREAS, the City Council further desires to establish reasonable fees associated with rental permit renewals, rental inspections, and inspections canceled without sufficient advance notice; and

WHEREAS, the City Council intends to maintain the existing three-year rental inspection cycle currently underway to ensure continuity of operations and minimize disruption to rental property owners and tenants.

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

SECTION 1. DESIGNATION OF PROGRAM ADMINISTRATOR.
Centerville Fire Rescue is hereby designated as the department responsible for the administration and operation of the City of Centerville Rental Housing Inspection Program effective January 1, 2027.

Under the direction of the Fire Chief or their designee, Centerville Fire Rescue shall schedule and conduct rental housing inspections, document inspection findings, notify property owners or authorized agents of identified deficiencies, coordinate follow-up inspections, and maintain appropriate inspection records.

Centerville Fire Rescue shall coordinate with the City Administrator, City Clerk, and City Building Official to ensure proper administration and enforcement of the program. All enforcement actions and statutory responsibilities reserved to the City Building Official under Chapter 16 shall remain subject to the provisions of the Centerville Municipal Code.

SECTION 2. APPLICABLE INSPECTION STANDARDS.

Rental housing inspections shall be conducted in accordance with Chapter 16 of the Centerville Municipal Code, including provisions governing minimum residential facilities, structural integrity, property maintenance, fire safety, sanitation, and habitability.

Inspections shall also utilize relevant provisions of the International Property Maintenance Code, to the extent such provisions have been adopted or otherwise made applicable by the City of Centerville.

The City Administrator and Fire Chief are authorized to establish standardized inspection forms, checklists, administrative procedures, and documentation requirements consistent with the applicable codes.

SECTION 3. RENTAL PERMIT AND INSPECTION FEES.
The following fees are hereby established for the City's Rental Housing Inspection Program:

1. **Annual Rental Permit Renewal:** Fifteen Dollars ($15.00) per year for each rental permit.

2. **Rental Housing Inspection:** Seventy-Five Dollars ($75.00) per rental dwelling unit for each regularly scheduled inspection conducted as part of the City's Rental Housing Inspection Program.

3. **Late Cancellation of Inspection:** A rental property owner or authorized agent who cancels a scheduled inspection with less than twenty-four (24) hours' advance notice shall forfeit the Seventy-Five Dollar ($75.00) inspection fee associated with each affected unit. A new inspection fee shall be required before the canceled inspection is rescheduled.

The City Administrator or Fire Chief may waive the late cancellation forfeiture in cases involving emergencies, circumstances beyond the reasonable control of the property owner or authorized agent, or cancellation initiated by the City.

All fees shall be collected and accounted for in accordance with the City's established financial procedures.

Future fees will be updated as part of the annual fiscal year fee schedule resolutions.

SECTION 4. CONTINUATION OF EXISTING INSPECTION CYCLE.

The City shall maintain the existing three-year rental housing inspection cycle currently underway.

The transfer of program administration to Centerville Fire Rescue shall not restart, extend, or otherwise modify the established inspection schedule for rental properties.

Properties previously inspected during the current inspection cycle shall retain their existing inspection status, and properties awaiting inspection shall remain scheduled within their currently assigned inspection cycle.

Additional inspections may be conducted when necessary to address complaints, verify correction of identified deficiencies, respond to life-safety concerns, or otherwise comply with applicable provisions of the Centerville Municipal Code.

Annual rental permit renewal requirements shall remain in effect independently of the three-year inspection cycle.

SECTION 5. PROGRAM ADMINISTRATION AND IMPLEMENTATION.

The City Administrator and Fire Chief are hereby authorized and directed to take all administrative actions reasonably necessary to implement this resolution, including the transfer of inspection records, development of inspection procedures, establishment of scheduling and payment processes, and notification of affected rental property owners.

The City Clerk shall continue to maintain responsibility for the issuance and renewal of rental permits in accordance with Chapter 16 of the Centerville Municipal Code.

SECTION 6. EFFECTIVE DATE.

This resolution shall become effective upon its passage and approval. The fees established herein shall apply to rental permit renewals and inspections scheduled on or after January 1, 2027, except where fees have already been paid under a previously established schedule.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this ___ day of _____, 2026.

_____

Mike O'Connor, Mayor

ATTEST:

_____

Jason Fraser, City Administrator

CODE OF ETHICS FOR THE CITY OF CENTERVILLE

Ordinance No. 1284 passed 10/6/08 Updated
Ordinance No. 1289 passed 1/5/09

Section 1. The citizens and businesses of Centerville, Iowa, are entitled to have fair, ethical and accountable local government which has earned the public's full confidence for integrity. In keeping with this entitlement, the effective functioning of democratic government therefore requires that:

All public officials, both elected and appointed, comply with both the letter and spirit of the law and policies affecting the operations of government; public officials be independent, impartial and fair in their judgment and actions; public office be used for the public good, not for personal gain; and public deliberations and processes be conducted openly, unless legally confidential, in an atmosphere of respect and civility.

To this end, the Centerville City Council has adopted a Code of Ethics for members of the City Council and of the City's boards and commissions to assure public confidence in the integrity of local government and its effective and fair operation.

Section 2. ACT IN THE PUBLIC INTEREST. Recognize that stewardship of the public interest must be their primary concern; members will work for the common good of the people of Centerville and not for any private or personal interest, and they will assure fair and equal treatment of all persons, claims, and transactions coming before the Centerville City Council, Boards, and Commissions.

Section 3. COMPLY WITH THE LAW. Members shall comply with the law of the nation, the State of Iowa and the City of Centerville in the performance of their public duties. These laws include, but are not limited to: the United States and Iowa Constitutions; the Iowa Code; the Centerville Municipal Code; laws pertaining to conflicts of interest, election campaigns, financial disclosures, employer responsibility, and open processes of government; and City ordinances and policies.

Section 4. CONDUCT OF MEMBERS. The professional and personal conduct of members must be above reproach and avoid even the appearance of impropriety. Members shall refrain from abusive conduct, personal charges, or verbal attacks upon the character or motives of other members of the Council, Boards and Commissions, the staff or public.

Section 5. RESPECT FOR PROCESS. Members shall perform their duties in accordance with the processes and rules of order established by the City Council and boards and commissions governing the deliberation of public policy issues, meaningful involvement of the public, and implementation of policy decisions of the City Council by City staff.

Section 6. CONDUCT OF PUBLIC MEETINGS. Members shall prepare themselves for public issues; listen courteously and attentively to all public discussions before the body; and focus on the business at hand. They shall refrain from interrupting other speakers; making personal comments not germane to the business of the body; or otherwise interfering with the orderly conduct of meetings.

Section 7. DECISIONS BASED ON MERIT. Members shall base their decision on the merits and substance of the matter at hand, rather than on unrelated considerations.

Section 8. COMMUNICATION. Members shall publicly share substantive information that is relevant to a matter under consideration by the City Council or boards and commissions, which they may have received from sources outside of the public decision-making process.

Section 9. CONFLICT OF INTEREST. In order to assure their independence and impartiality on behalf of the common good, members shall not use their official position to influence government decisions in which they have a material financial interest or where they have an organizational responsibility or personal relationship which may give the appearance of a conflict of interest.

Section 10. GIFTS AND FAVORS. Members shall not take any special advantage of services or opportunity for personal gain, by virtue of their public office that is not available to the public in general. They shall refrain from accepting any gifts, favors or promises of future benefits which might compromise their independence of judgment or action or give the appearance of being compromised.

Section11. CONFIDENTIAL INFORMATION. Members shall respect the confidentiality of information concerning the property, personnel, or affairs of the City. They shall neither disclose confidential information without proper legal authorization, nor use such information to advance their personal, financial, or other private interests, or those of their family and friends.

Section 12. USE OF PUBLIC RESOURCES. Members shall not use public resources not available to the public in general, such as City staff time, equipment, supplies, or facilities, for private gain or personal purpose.

Section 13. REPRESENTATION OF PRIVATE INTERESTS. In keeping with their role as stewards of the public interest, members of the City Council shall not appear on behalf of the private interests of third parties before the City Council or any board, commission, or proceeding of the City, nor shall members of boards and commissions appear before their own bodies or before the City Council on behalf of the private interests of third parties on matters related to the areas of service of their bodies.

Section 14. ADVOCACY. Members shall represent the official policies or positions of the City Council, board or commissions to the best of their ability when designated as delegates for this purpose. When presenting their individual opinions and positions, member shall explicitly state they do not represent their body or the City of Centerville, nor will they allow the inference that they do.

Section 15. POLICY ROLE OF MEMBERS. Members shall respect and adhere to the council-mayor structure of Centerville city government. In this structure, the City Council determines the policies of the City with the advice, information and analysis provided by the public, boards and commissions, and City staff.

Except as provided by City Ordinance, members therefore shall not interfere with the administrative functions of the City or professional duties of City staff; nor shall they impair the ability of staff to implement Council policy decisions.

Section 16. INDEPENDENCE OF BOARDS AND COMMISSIONS. Because of the value of independent advice of boards and commissions to the public decision-making process, members of the Council shall refrain from using their position to unduly influence the deliberations or outcomes of board and commission proceedings.

Section 17. POSITIVE WORKPLACE ENVIRONMENT. Members shall support the maintenance of a positive and constructive workplace environment for City employees and for citizens and businesses dealing with the City. Members shall recognize their special role in dealing with City employees, in no way creating the perception of inappropriate direction of

staff.

Section 18. IMPLEMENTATION. As an expression of the City's standards of conduct for members, the Centerville Code of Ethics is intended to be self-enforcing. It therefore becomes most effective when members are thoroughly familiar with it and embrace its provisions.

For this reason, ethical standards shall be included in the regular orientation for candidates for City Council, applicants to boards and commissions, and newly elected and appointed officials. Members entering office shall sign a statement affirming they have read and understood the City of Centerville Code of Ethics. In addition, the Code of Ethics shall be annually reviewed by the City Council, boards and commissions, and the City Council shall consider recommendations from boards and commissions and update it as necessary.

Section 19. COMPLIANCE AND ENFORCEMENT. The Centerville Code of Ethics expresses standards of ethical conduct expected for members of the Centerville City Council, boards, and commissions. Members have primary responsibility for ensuring that ethical standards are understood and met, and that the public can continue to have full confidence in the integrity of government.

The chairs of boards and commissions and the Mayor have the additional responsibility to intervene when actions of members that appear to be in violation of the Code of Ethics are brought to their attention.

The City Council may impose sanctions on members whose conduct does not comply with the City's ethical standards, such as reprimand, formal censure, loss of seniority or committee assignment, or budgetary restrictions. If there is an ethics issue, a council, board, or commission member will meet before the City Council during a regular City Council meeting.

The member under Iowa Code section 2l.5(i) can request a closed hearing to discuss the issue. Under City Ordinance, the City also may remove members of a board and commission from office by a vote of 3/5 of the City Council and remove a member of the City Council from office by a vote of 4/5 of the City Council.

A violation of this code of ethics shall not be considered a basis for challenging the validity of a City Council, board, or commission decision.

CENTERVILLE CITY COUNCIL, BOARDS AND COMMISSIONS, AND DEPARTMENT HEADS MEMBER STATEMENTS

As a member of the Centerville City Council, Centerville Board or Commission, or Department Head, I agree to uphold the Code of Ethics for elected and appointed officials adopted by the City and to conduct myself in accordance with the following model of excellence. I will:

Recognize the worth of individual members and appreciate their individual talents, perspectives, and contributions;

Help create an atmosphere of respect and civility where individual member, City staff, and the public are free to express their ideas and work to their full potential;

Conduct my personal and public affairs with honesty, integrity, fairness, and respect for others;
Respect the dignity and privacy of individuals and organizations;
Keep the common good as my highest purpose and focus on achieving constructive solutions for the public benefit;

Avoid and discourage conduct that is divisive or harmful to the best interest of Centerville; Treat all people with whom I come in contact in the way I wish to be treated.
I affirm that I have read and understood the City of Centerville's Code of Ethics.
Signature & Date
_____

Name & Department/Board
_____