

City of Centerville
312 East Maple St.
PO Box 578
Centerville, IA 52544
(O) 641-437-4339
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Mike O'Connor, Mayor
Ron Creagan, Councilmember
Jay Dillard, Councilmember
Darrin Hamilton, Councilmember
Don Sherwood Councilmember
Jan Spurgeon, Councilmember

www.centerville-ia.org

email: cityhall@centerville-ia.org

Regular Council Meeting Agenda of the City of Centerville Council

Monday, September 18, 2023, at 6:00 P.M.

Teams Online Meeting

To access this meeting, please use the following link information:

<https://teams.microsoft.com/l/meetup-join/>

Meeting ID: 298 962 706 276 Password: h9e2Ar

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

Public comments for items on the agenda may be submitted through email by mail or by dropping a note through the drop box at City Hall before the City Council meeting. For those wishing to speak on an agenda item, please sign in on the registration form at the back of the council room. For public hearings and items not on the agenda, time is allotted during the "Public Hearing" and "Public Forum" sections for public comment.

The Mayor will call for public comment for those wishing to comment during the meeting. Please state your name and address before making your comments. The Mayor may limit each speaker to three minutes. The normal process for any agenda item is that the motion is placed on the floor, the Council can comment on the issue or respond to public concerns, and the vote is taken.

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

1. Call to Order

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

2. Consent Agenda: These items will be enacted by one motion without separate discussion unless a request is made before the Council votes on the motion. (Any item on the Consent Agenda may be removed for separate consideration.) Approval of Consent Agenda to include:

- a. Approval of Minutes of September 6, 2023, Regular Council Meeting.
- b. Approval of Committee/Board Minutes – None
- c. Approval of Beer/Liquor License(s): None
- d. Approval to proceed with Alley Vacation Process – W. of Rod and Lori Bogle
- e. Approval to proceed with Street Vacation Process – Portion of A Street

- f. Approval of Res. 2023-3994 Authorizing Reserve Police Officers to carry weapons.

3. Public Hearing

- a. None

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

- a. Approval of Bills
- b. Approval of Financial Report for August 2023
- c. Departmental Reports
 - i. City Administrator
 - ii. Public Works
 - iii. Library

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

- 6. **Adjourn** to 6:00 p.m. on Monday, October 2, 2023, for the City Council’s Regular Meeting.

Jason Fraser
City Administrator

Posted: 09/13/2023

CITY OF CENTERVILLE

REGULAR COUNCIL MEETING MINUTES

September 5th, 2023, at 6:00 P.M.

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

Roll Call - Present: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Absent: None

Mayor O'Connor led the Pledge of Allegiance.

Moved by Creagan, seconded by Dillard to approve the agenda as presented. Ayes: All. Motion carried.

Moved by Dillard, seconded by Creagan to approve the consent agenda as amended, to remove item 2F "Approval of Resolution 2023-3991 setting time and place for a public hearing on the conveyance of Real Property at the Corner of 18th and Green Street and posting public bid requirements" to General Business item 4H, to include: Approval of Minutes of August 21, 2023, Regular Council Meeting; Approval of Committee/Board Minutes: Airport Commission Minutes for August 14, 2023; Library Minutes for August 9, 2023; Approval of Beer/Liquor License(s): The Continental Hotel LLC, #LC0042964; Pub 111 LLC, #LC0048773; My Place Party Lounge, LLC, #LC0044486; Mystique Vintage & Unique #WBN001066; Approval of Resolution 2023-3987 – Salary Amendment No. 1 for FY24; Approval of Resolution 2023-3990 setting the time and place for a public hearing on the conveyance of Real Property at 621 N. Park and posting public bid requirements; Approval of Final Quantity Adjustment for Woodland View Drive Reconstruction Project; Approval of Pay App. No. 1 for Woodland View Drive Reconstruction Project. Roll Call Vote as follows: Ayes: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Nays: None. Motion carried.

Moved Dillard, seconded by Spurgeon to open a public hearing on the conveyance of property on S. 22nd to Empire Builder (Progressive Rail). Roll Call Vote as follows: Ayes: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Nays: None. Motion carried.

After some discussion moved by Dillard, seconded by Hamilton to close the public hearing on the conveyance of property on S. 22nd to Empire Builder (Progressive Rail). Ayes: All. Motion carried.

Moved Dillard, seconded by Creagan to open a public hearing on the conveyance of property at 500 W. Jackson to Frasher. Roll Call Vote as follows: Ayes: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Nays: None. Motion carried.

After some discussion moved by Dillard, seconded by Hamilton to close the public hearing on the conveyance of property at 500 W. Jackson to Frasher. Ayes: All. Motion carried.

Moved by Dillard, seconded by Hamilton to approve the bills as presented. Ayes: All. Nays: None. Motion carried.

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

Fox Strand Engineering provided a progress report on the Wastewater Facility Project.

Moved by Sherwood, seconded by Spurgeon to Approve Pay Application No. 21 for Locke AMI for the Wastewater Project. Roll Call Vote as follows: Ayes: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Nays: None. Motion carried.

Moved by Hamilton, seconded by Creagan to approve Resolution No. 2023-3988 Authorizing Conveyance of Real Property on S. 22nd to Empire Builder (Progressive Rail). Roll Call Vote as follows: Ayes: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Nays: None. Motion carried.

Moved by Creagan, seconded by Hamilton to approve Resolution No. 2023-3989 authorizing the conveyance of Real Property at 500 W. Jackson to Frasher Roll Call Vote as follows: Ayes: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Nays: None. Motion carried.

Moved by Spurgeon, seconded by Creagan to approve Resolution No. 2023-3993 Accepting Final Completion of the Woodland View Drive Reconstruction Project. Roll Call Vote as follows: Ayes: Creagan, Dillard, Hamilton, Sherwood, and Spurgeon. Nays: None. Motion carried.

Moved by Dillard, seconded by Creagan to approve resolution No. 2023-3991 setting the time and place for a public hearing on the conveyance of Real Property at the Corner of 18th and Green Street and posting public bid requirements.

Mike Matthes of PACT provided comments from the PACT board in support of the Square Curfew. The Morgan Cline Foundation provided a letter of support for the Square Curfew.

Administrator Fraser updated the Council on the passage of the Appanoose County Board of Supervisors declaring EMS an essential service.

Moved by Dillard, seconded by Sherwood, to adjourn at 6:51p.m. until the next regular council meeting on September 18, 2023. Ayes: All. Nays: None. Motion carried.

Jason Fraser, City Administrator

Mike O'Connor, Mayor

CITY OF CENTERVILLE, IOWA
REQUEST FOR VACATION AND/OR SALE OF CITY STREET OR ALLEY

1. Request for Vacation: I/We request the vacation and sale of the following City Property. [Alley/Street Description]:

Rodney + Lori Bagle

2. Purchaser(s) of Vacated Property: If vacated by the City of Centerville, I propose that the vacated alley/street (as described directly above) be sold as follows:

<u>Purchaser:</u>	<u>Portion of Alley/Street to be purchased:</u>
<u>Rod Bagle</u>	<u>South 1/2 see pic</u>
<u>Joseph Mikels</u>	<u>North 1/2 see pic</u>

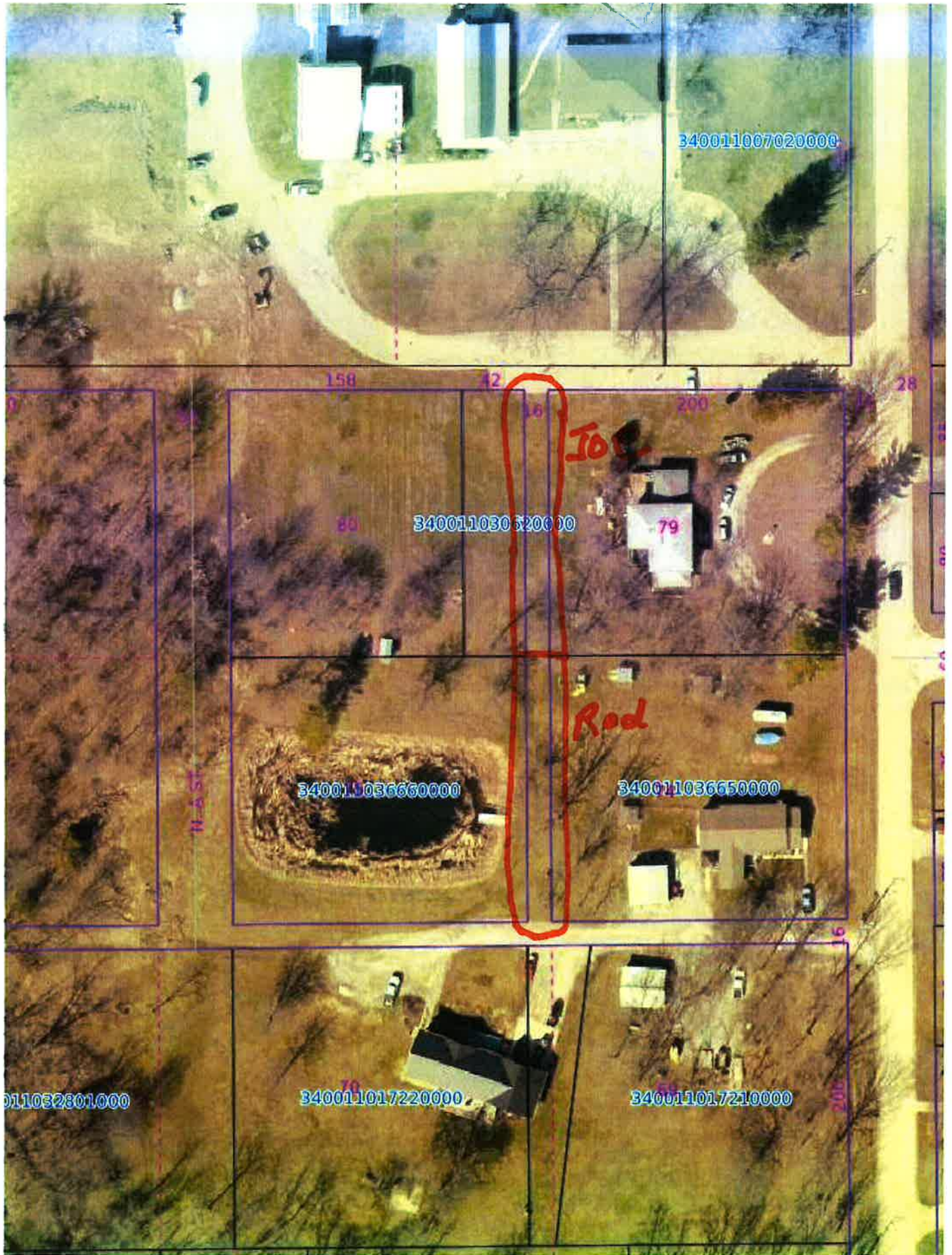
3. Adjacent Landowners: We are the owners of all property abutting to the alley/street (as described above) and if vacated by the City of Centerville, do not object to its vacation and sale as described directly above:

Signed: <u>Rod Bagle</u>	Address: <u>600 N 1st Centerville</u>
Signed: <u>Lori Bagle</u>	Address: <u>600 N 1st Centerville</u>
Signed: <u>Joseph Mikels</u>	Address: <u>610 N 1st Centerville</u>
Signed: _____	Address: _____
Signed: _____	Address: _____
Signed: _____	Address: _____

4. The undersigned understands and agrees that if the above described street/alley is vacated by the City of Centerville and sold as described above, said property will be sold subject to easements granted by the purchaser to the City of Centerville for all utilities, the terms of said easements to be determined by the City of Centerville in its sole discretion. The undersigned understands and agrees that the submission of this application does not guarantee approval of the requested vacation, and that final determination is made by the City Council of the City of Centerville. **The undersigned understands and agrees that in addition to any purchase price for the property as determined by the City Council, they will be responsible to pay for all costs incurred by the City as a result of completing the vacation of the above described property including, but not limited to publication fees, legal fees, and abstracting.**

RECEIVED
5/10/12
PS

Signed: Joseph Mikels Rod Bagle Lori Bagle
Printed Name: Joseph Mikels Rod Bagle Lori Bagle
Address: 600 N 1st Centerville
Phone Number: 641-856-9902



CITY OF CENTERVILLE, IOWA
REQUEST FOR VACATION AND/OR SALE OF CITY STREET OR ALLEY

1. Request for Vacation: I/We request the vacation and sale of the following City Property. [Alley/Street Description]:

Rodney + Lori Bagle

2. Purchaser(s) of Vacated Property: If vacated by the City of Centerville, I propose that the vacated alley/street (as described directly above) be sold as follows:

Purchaser:

Rod Bagle

Mark Mosely

Portion of Alley/Street to be purchased:

South 1/2 NA Street

South 1/2 NA Street

3. Adjacent Landowners: We are the owners of all property abutting to the alley/street (as described above) and if vacated by the City of Centerville, do not object to its vacation and sale as described directly above:

Signed: Rod Bagle Address: 600 N 1st Centerville

Signed: R Bagle Address: 600 N 1st Centerville

Signed: Mark Mosley Address: 605 N Bst Centerville

Signed: _____ Address: _____

Signed: _____ Address: _____

Signed: _____ Address: _____

4. The undersigned understands and agrees that if the above described street/alley is vacated by the City of Centerville and sold as described above, said property will be sold subject to easements granted by the purchaser to the City of Centerville for all utilities, the terms of said easements to be determined by the City of Centerville in its sole discretion. The undersigned understands and agrees that the submission of this application does not guarantee approval of the requested vacation, and that final determination is made by the City Council of the City of Centerville. **The undersigned understands and agrees that in addition to any purchase price for the property as determined by the City Council, they will be responsible to pay for all costs incurred by the City as a result of completing the vacation of the above described property including, but not limited to publication fees, legal fees, and abstracting.**

Mark F. Mosley

Signed:

Rod Bagle Lori Bagle

Printed Name:

Rod Bagle Lori Bagle

Address:

600 N 1st Centerville

Phone Number:

641-856-9902



RESOLUTION NO. 2023-3994

RESOLUTION APPROVING RESERVE OFFICERS TO CARRY WEAPONS

WHEREAS, the Centerville City Council authorized the establishment of a reserve police force under Iowa Code section 80D; and

WHEREAS, all officers of the reserve police force are required to successfully complete weapons training prior to the use of said weapon;s and

WHEREAS, the Iowa Law Enforcement Academy (ILEA) requires cities to specifically authorize the carrying of weapons by reserve officers.

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

SECTION 1. Reserve police officers for the City of Centerville are authorized to carry weapons for which they have been specifically trained and successfully certified in the use of as required by their position.

SECTION 2. This authorization specifically recognizes the carrying of the following weapons by Reserve Police Officers: Handgun, Rifle, Shotgun, Less Lethal Shotgun, TASER, ASP Baton, and OC Spray.

SECTION 3. This Resolution shall become effective upon its passage and approval as provided by law.

PASSED AND APPROVED by the City Council this ____ day of _____, 2023.

Mike O'Connor, Mayor

ATTEST:

Jason Fraser, City Administrator



City of Centerville, IA

Expense Approval Report

By Segment (Select Below)

Payable Dates 9/6/2023 - 9/18/2023

Vendor Name	Description (Payable)	Payment Date	Payment Number	Amount
Department: 050 - LIABILITY				
COLLECTION SERVICES CENTE	CASE # CDCV003095 - CHRISTOPHER A DONAHOO	09/14/2023	54863	258.15
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	09/14/2023	54863	89.43
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	09/14/2023	54863	63.34
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	09/14/2023	54863	48.77
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	09/14/2023	54863	3.27
COLLECTION SERVICES CENTE	CASE # 839629 - JUSTIN D HUDSON	09/14/2023	54863	337.84
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	09/14/2023	54863	264.92
COLLECTION SERVICES CENTE	CASE # 791500 - JEREMY M HUDSON	09/14/2023	54863	49.84
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	6,169.16
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	5,791.74
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	2,194.64
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	676.74
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	1,113.06
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	260.32
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	728.75
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	292.12
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	1,248.96
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	1,159.44
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	369.34
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	09/14/2023	DFT0000274	1,579.58
Department 050 - LIABILITY Total:				22,699.41
Department: 110 - POLICE DEPT				
GALLS, LLC	UNIFORM SHIRT - BATES	09/18/2023	54879	101.13
GALLS, LLC	BOOTS/CUFF CASE - DONAHO	09/18/2023	54879	171.51
O'REILLY AUTOMOTIVE STORE	WIPER BLADES - VEH 10	09/18/2023	54892	66.48
FIRST NATIONAL BANK OMAH	POLICE/DISPATCH	09/18/2023	DFT0000284	188.93
FIRST NATIONAL BANK OMAH	POLICE/DISPATCH	09/18/2023	DFT0000284	65.00
FIRST NATIONAL BANK OMAH	POLICE/DISPATCH	09/18/2023	DFT0000284	104.48
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	695.05
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	347.53
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	17.40
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	23.20
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	2,373.85
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	-42.39
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	50.35
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	40.00
Department 110 - POLICE DEPT Total:				4,202.52
Department: 130 - EMPLOYEE BENEFITS				
TYLER TECHNOLOGIES, INC	IMPLEMENTATION	09/18/2023	54905	72.50
TYLER TECHNOLOGIES, INC	IMPLEMENTATION	09/18/2023	54905	3,443.75
APPANOOSE CO AUDITOR	FY24 HAZMAT ASSESSMENT	09/18/2023	54867	5,412.00
TOM'S TREE SERVICE LLC	STORM CLEAN-UP	09/18/2023	54904	18,800.00
Department 130 - EMPLOYEE BENEFITS Total:				27,728.25
Department: 150 - FIRE DEPARTMENT				
LOKTRONICS SECURITY CORP	LABOR TO REPAIR LOCK	09/18/2023	54886	50.00

Expense Approval Report

Payable Dates: 9/6/2023 - 9/18/2023

Vendor Name	Description (Payable)	Payment Date	Payment Number	Amount
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	11.60
QUILL LLC	COPY PAPER	09/18/2023	54895	5.07
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	431.10
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	-7.85
Department 150 - FIRE DEPARTMENT Total:				489.92

Department: 160 - EMS

GALLS, LLC	BOOTS - MUSGROVE	09/18/2023	54879	112.56
GALLS, LLC	UNIFORMS - BEUKEMA	09/18/2023	54879	152.96
GALLS, LLC	UNIFORMS - JEREMY HUDSO	09/18/2023	54879	152.35
GALLS, LLC	UNIFORMS - JUSTIN HUDSON	09/18/2023	54879	68.28
GALLS, LLC	UNIFORM PANTS - BEUKEMA	09/18/2023	54879	50.40
HY-VEE	MEDICATIONS	09/18/2023	54882	88.07
FIRST NATIONAL BANK OMAH	EMS/FIRE	09/18/2023	DFT0000284	240.00
FIRST NATIONAL BANK OMAH	EMS/FIRE	09/18/2023	DFT0000284	90.86
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	20.30
DOUGLAS WILLIAMS	PRF 1 - OVERPAYMENT - DOS 04/19/22	09/18/2023	54874	100.00
MARLIN RAMER	PRF 1 - OVERPAYMENT - DOS 06/26/22	09/18/2023	54889	300.00
UNITED HEALTHCARE	IRF 15 - OVERPAYMENT - LOGSTON	09/18/2023	54906	439.13
EMERGENCY MEDICAL PROD	MEDICAL SUPPLIES	09/18/2023	54876	143.96
EMERGENCY MEDICAL PROD	MEDICAL SUPPLIES	09/18/2023	54876	229.32
QUILL LLC	COPY PAPER	09/18/2023	54895	5.07
PHYSICIANS CLAIMS CO (PCC)	AMBULANCE BILLING - APRIL 2023	09/18/2023	54893	2,209.27
PHYSICIANS CLAIMS CO (PCC)	AMBULANCE BILLING - MAY 2023	09/18/2023	54893	8,735.80
SJ SMITH CO INC	OXYGEN	09/18/2023	54901	72.49
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	09/18/2023	54868	5.19
SINCLAIR NAPA	BOXED CAPSULES	09/18/2023	54899	14.29
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	1,337.78
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	-23.55
Department 160 - EMS Total:				14,544.53

Department: 170 - BUILDING INSPECTION

FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	10.49
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	10.02
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	5.01
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	5.01
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	5.01
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	5.01
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	5.01
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	5.01
FIRST NATIONAL BANK OMAH	BLDG/CODE	09/18/2023	DFT0000284	5.01
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	2.90
LOCKRIDGE INC	PLYWOOD FOR HOUSES	09/18/2023	54885	155.04
QUILL LLC	COPY PAPER	09/18/2023	54895	5.07
4S SERVICES	MOWING & NUISANCE	09/18/2023	54864	1,485.00
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	139.73
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	-1.56
Department 170 - BUILDING INSPECTION Total:				1,841.76

Department: 190 - ANIMAL CONTROL

FUREVER FRIENDS RESCUE OF	SEPTEMBER SHELTER AGREEMENT	09/18/2023	54878	600.00
Department 190 - ANIMAL CONTROL Total:				600.00

Department: 210 - STREET DEPT

RATHBUN AREA SOLID WASTE	DUMPING FEES	09/18/2023	54897	123.20
FIRST NATIONAL BANK OMAH	PUBLIC WORKS	09/18/2023	DFT0000284	-1,157.43
EASTERN IOWA TIRE	TRUCK TIRES	09/18/2023	54875	1,621.60
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	11.60

Expense Approval Report

Payable Dates: 9/6/2023 - 9/18/2023

Vendor Name	Description (Payable)	Payment Date	Payment Number	Amount
CANTERA AGGREGATES LLC	ROCK - 5	09/18/2023	54871	2,170.38
CANTERA AGGREGATES LLC	ROCK - 1	09/18/2023	54871	408.05
CANTERA AGGREGATES LLC	ROCK - 5	09/18/2023	54871	2,135.51
CANTERA AGGREGATES LLC	ROCK - 6	09/18/2023	54871	2,479.74
CANTERA AGGREGATES LLC	ROCK - 1	09/18/2023	54871	404.61
CANTERA AGGREGATES LLC	ROCK - 2	09/18/2023	54871	819.32
SURVEYING & MAPPING LLC	WEBSITE MAINTENANCE	09/18/2023	54902	1,200.00
LOCKRIDGE INC	BROOM/BITS/FLOATS/BRACE	09/18/2023	54885	116.84
LOCKRIDGE INC	JUNE MONTHLY REWARD	09/18/2023	54885	-200.00
LOCKRIDGE INC	BATTERY/GREASE GUN	09/18/2023	54885	251.00
LOCKRIDGE INC	TREATED	09/18/2023	54885	91.60
LOCKRIDGE INC	REROD	09/18/2023	54885	6,534.00
LOCKRIDGE INC	COUPLERS	09/18/2023	54885	6.90
LOCKRIDGE INC	REROD	09/18/2023	54885	6,534.00
IOWA ONE CALL	LOCATES	09/18/2023	54884	25.30
SINCLAIR TRACTOR	DOOR	09/18/2023	54900	911.80
QUILL LLC	COPY PAPER	09/18/2023	54895	5.07
SHERWIN-WILLIAMS CO	PAINT	09/18/2023	54898	649.75
AHLERS & COONEY PC	LEGAL FEES - UNION	09/18/2023	54865	64.12
SINCLAIR NAPA	BLISTER PACK CAPSULES	09/18/2023	54899	21.49
SINCLAIR NAPA	PARTS	09/18/2023	54899	9.48
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	-59.66
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	3,439.03
BRATZ OIL CORP	PROPANE	09/18/2023	54870	14.95
MACQUEEN EQUIPMENT	SWEEPER PARTS	09/18/2023	54887	119.78
MACQUEEN EQUIPMENT	SWEEPER PARTS	09/18/2023	54887	2,732.44
MACQUEEN EQUIPMENT	SWEEPER PARTS	09/18/2023	54887	1,485.28
Department 210 - STREET DEPT Total:				32,969.75
Department: 280 - AIRPORT - CITY				
FIRST NATIONAL BANK OMAH	CITY	09/18/2023	DFT0000284	132.00
MCCLURE	AIRPORT PAVING DESIGN & ENGINEERING	09/18/2023	54890	1,433.49
Department 280 - AIRPORT - CITY Total:				1,565.49
Department: 410 - LIBRARY DEPT				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	2.90
Department 410 - LIBRARY DEPT Total:				2.90
Department: 430 - PARKS				
PRECISION LAWN CARE	MOWING	09/18/2023	54894	3,050.00
PRECISION LAWN CARE	MOWING	09/18/2023	54894	3,050.00
PRECISION LAWN CARE	MOWING	09/18/2023	54894	1,050.00
DANNCO	PICKLEBALL SYSTEM	09/18/2023	54873	2,915.00
4S SERVICES	MOWING & NUISANCE	09/18/2023	54864	1,025.00
Department 430 - PARKS Total:				11,090.00
Department: 450 - CEMETERY				
PRECISION LAWN CARE	MOWING	09/18/2023	54894	3,150.00
PRECISION LAWN CARE	MOWING	09/18/2023	54894	3,150.00
Department 450 - CEMETERY Total:				6,300.00
Department: 499 - POOL				
HILL'S SANITATION SERVICE	TRASH SERVICE - POOL	09/18/2023	54881	55.00
Department 499 - POOL Total:				55.00
Department: 599 - ECONOMIC DEVELOPMENT				
CHARITON VALLEY REGIONAL	CVRHTF ANNUAL CONTRIBUTION	09/18/2023	54872	10,000.00
BRAD BRAUMAN	FINAL PAYMENT OF CATALYST GRANT	09/18/2023	54869	40,000.00
Department 599 - ECONOMIC DEVELOPMENT Total:				50,000.00

Expense Approval Report

Payable Dates: 9/6/2023 - 9/18/2023

Vendor Name	Description (Payable)	Payment Date	Payment Number	Amount
Department: 620 - CITY CLERK				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	2.90
Department 620 - CITY CLERK Total:				2.90
Department: 650 - CITY HALL & GEN BLDGS				
INTERNAL REVENUE SERVICE	PENALTY & INTEREST FOR LATE DEPOSIT	09/11/2023	DFT0000270	389.26
MAID 2 ORDER LLC	CITY HALL CLEANING	09/18/2023	54888	375.00
FIRST NATIONAL BANK OMAH	CITY ADMIN	09/18/2023	DFT0000284	230.00
FIRST NATIONAL BANK OMAH	CITY ADMIN	09/18/2023	DFT0000284	12.50
FIRST NATIONAL BANK OMAH	CITY ADMIN	09/18/2023	DFT0000284	296.81
FIRST NATIONAL BANK OMAH	CITY ADMIN	09/18/2023	DFT0000284	239.88
FIRST NATIONAL BANK OMAH	CITY CLERK	09/18/2023	DFT0000284	26.98
FIRST NATIONAL BANK OMAH	CITY CLERK	09/18/2023	DFT0000284	59.99
FIRST NATIONAL BANK OMAH	CITY	09/18/2023	DFT0000284	264.00
ALLEN SIGN CO	NEW CENTERVILLE SIGNS	09/18/2023	54866	8,500.00
QUILL LLC	COPY PAPER	09/18/2023	54895	5.07
HEARTLAND SHREDDING, INC.	SHREDDING	09/18/2023	54880	236.00
AHLERS & COONEY PC	LEGAL FEES - UNION	09/18/2023	54865	64.13
IOWA MEDIA NETWORK	NOTICE OF EXPIRATION - TAX SALE	09/18/2023	54883	15.89
IOWA MEDIA NETWORK	08.21.23 COUNCIL MTG MINUTES/BILLS	09/18/2023	54883	72.16
IOWA MEDIA NETWORK	NOTICE OF PUBLIC HEARING	09/18/2023	54883	18.54
IOWA MEDIA NETWORK	NOTICE OF PUBLIC HEARING	09/18/2023	54883	12.58
IOWA MEDIA NETWORK	AUGUST 2023 REVENUE	09/18/2023	54883	18.54
IOWA MEDIA NETWORK	FARMLAND FOR LEASE	09/18/2023	54883	17.73
IOWA MEDIA NETWORK	09.05.23 COUNCIL MTG MINUTES/BILLS	09/18/2023	54883	101.95
Department 650 - CITY HALL & GEN BLDGS Total:				10,957.01
Department: 651 - OFFICE STAFF				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	8.70
Department 651 - OFFICE STAFF Total:				8.70
Department: 810 - WATER				
FIRST NATIONAL BANK OMAH	PUBLIC WORKS	09/18/2023	DFT0000284	109.38
FIRST NATIONAL BANK OMAH	CITY	09/18/2023	DFT0000284	396.00
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	8.70
SURVEYING & MAPPING LLC	WEBSITE MAINTENANCE	09/18/2023	54902	1,200.00
IOWA ONE CALL	LOCATES	09/18/2023	54884	25.30
QUILL LLC	COPY PAPER	09/18/2023	54895	5.07
AHLERS & COONEY PC	LEGAL FEES - UNION	09/18/2023	54865	64.13
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	698.67
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	-9.42
Department 810 - WATER Total:				2,497.83
Department: 815 - SEWER				
RATHBUN AREA SOLID WASTE	DUMPING FEES	09/18/2023	54897	147.20
TREASURER - STATE OF IOWA	AUGUST 2023 SALES TAX	09/06/2023	DFT0000256	1,999.03
WINDSTREAM COMMUNICATI	PHONE/INTERNET SERVICE	09/18/2023	DFT0000282	243.46
WINDSTREAM COMMUNICATI	PHONE/INTERNET SERVICE	09/18/2023	DFT0000282	79.64
FIRST NATIONAL BANK OMAH	PUBLIC WORKS	09/18/2023	DFT0000284	93.06
LOCKE AMI LLC	WW PAY APP NO 21	09/06/2023	54862	192,276.06
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	14.50
RAMCO INNOVATIONS	AUXILARY MOUNT	09/18/2023	54896	43.29
SURVEYING & MAPPING LLC	WEBSITE MAINTENANCE	09/18/2023	54902	1,200.00
IOWA ONE CALL	LOCATES	09/18/2023	54884	25.30
QUILL LLC	COPY PAPER	09/18/2023	54895	5.07
AHLERS & COONEY PC	LEGAL FEES - UNION	09/18/2023	54865	64.12
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	-12.56
WEX BANK	FUEL/SERVICE PURCHASES	09/18/2023	DFT0000281	582.34
MICROBAC LABORATORIES, IN	TESTING	09/18/2023	54891	3,096.25

Expense Approval Report**Payable Dates: 9/6/2023 - 9/18/2023**

Vendor Name	Description (Payable)	Payment Date	Payment Number	Amount
TERRACON CONSULTANTS INC	WW TREATMENT PLANT SPECIAL INSPECTION	09/18/2023	54903	7,994.88
Department 815 - SEWER Total:				207,851.64
Department: 865 - STORM WATER				
TREASURER - STATE OF IOWA	AUGUST 2023 SALES TAX	09/06/2023	DFT0000256	57.27
Department 865 - STORM WATER Total:				57.27
Department: 951 - INSURANCE CLAIMS				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	58,704.90
Department 951 - INSURANCE CLAIMS Total:				58,704.90
Department: 952 - FLEX PLAN				
EMPLOYEE BENEFIT SYSTEMS	HEALTH/LIFE BENEFITS	09/18/2023	54877	78.20
Department 952 - FLEX PLAN Total:				78.20
Grand Total:				454,247.98

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	119,465.48
002 - POLICE K-9 FUND	65.00
003 - ARPA FUND	22,316.25
110 - ROAD USE TAX FUND	35,071.61
112 - EMPLOYEE BENEFIT	1,222.28
609 - CITY WATER	4,816.43
610 - SEWER UTILITY OPERATING	210,963.27
660 - AIRPORT-CITY	1,565.49
740 - STORM SEWER RESERVE	57.27
820 - INSURANCE TRUST FUND	58,704.90
Grand Total:	454,247.98

Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	6,169.16
001-050-2121	FICA W/H PAYABLE	7,986.38
001-050-2126	CHILD SUPPORT PAYABL	1,000.18
001-110-6330	GASOLINE/DIESEL	2,331.46
001-110-6332	OIL & FILTERS	50.35
001-110-6333	REPAIR & MAINTENANC	66.48
001-110-6335	TIRES-NEW & REPAIR	40.00
001-110-6506	OFFICE SUPPLIES	104.48
001-110-6546	UNIFORM EXPENSE	461.57
001-130-6442	ECONOMIC DEVELOP-E	5,412.00
001-150-6330	GASOLINE/DIESEL	423.25
001-150-6490	PROFESSIONAL SERVICE	50.00
001-150-6506	OFFICE SUPPLIES	5.07
001-160-6330	GASOLINE/DIESEL	1,314.23
001-160-6333	REPAIR & MAINTENANC	14.29
001-160-6419	DATA PROCESSING EXPE	10,945.07
001-160-6490	PROFESSIONAL SERVICE	240.00
001-160-6505	MEDICAL SUPPLIES	539.03
001-160-6506	OFFICE SUPPLIES	95.93
001-160-6546	UNIFORM EXPENSE	536.55
001-160-6582	MISC REFUND	839.13
001-170-6330	GASOLINE/DIESEL	138.17
001-170-6499	OTHER CONTRACTUAL S	1,485.00
001-170-6506	OFFICE SUPPLIES	15.56
001-170-6507	OPERATING SUPPLIES &	155.04
001-170-6508	POSTAGE	45.09
001-190-6499	OTHER CONTRACTUAL S	600.00
001-430-6499	OTHER CONTRACTUAL S	8,175.00
001-430-6723	CAPITAL OUTLAY-EQUIP	2,915.00
001-450-6499	OTHER CONTRACTUAL S	6,300.00
001-499-6320	GROUNDS MAINTENAN	55.00
001-599-6499	OTHER CONTRACTUAL S	40,000.00
001-599-6796	ECONOMIC MISC	10,000.00
001-650-6230	SCHOOL & TRAINING	230.00
001-650-6411	LEGAL EXPENSE	64.13
001-650-6414	OFFICIAL PUBLICATIONS	257.39
001-650-6419	DATA PROCESSING EXPE	549.19
001-650-6499	OTHER CONTRACTUAL S	9,111.00
001-650-6506	OFFICE SUPPLIES	32.05
001-650-6508	POSTAGE	264.00
001-650-6520	BUILDING & GROUND S	59.99
001-650-6531	MISCELLANEOUS EXPEN	389.26
002-110-6530	K-9 ACQUISITIONS	65.00

Account Summary

Account Number	Account Name	Payment Amount
003-130-6570	GENERAL EXPENSE	18,800.00
003-130-6725	CAPITAL OUTLAY - OFFIC	3,516.25
110-050-2120	FEDERAL W/H PAYABLE	676.74
110-050-2121	FICA W/H PAYABLE	1,373.38
110-050-2126	CHILD SUPP/GARNISHM	63.34
110-210-6330	GASOLINE/DIESEL	3,379.37
110-210-6335	TIRES-NEW & REPAIR	1,621.60
110-210-6350	EQUIPMENT REPAIR &	4,122.84
110-210-6372	GARBAGE/RECYCLING FE	123.20
110-210-6411	LEGAL EXPENSE	64.12
110-210-6417	STREET MAINTENANCE S	664.70
110-210-6419	DATA PROCESSING EXPE	1,200.00
110-210-6437	ONE CALL LOCATES	25.30
110-210-6506	OFFICE SUPPLIES	5.07
110-210-6761	CAPITAL OUTLAY-STREET	21,751.95
112-110-6150	HEALTH INSURANCE	695.05
112-110-6151	DISPATCHERS HEALTH IN	347.53
112-110-6155	DISPATCH LIFE INSURAN	17.40
112-110-6156	LIFE INSURANCE	23.20
112-150-6156	LIFE INSURANCE	11.60
112-160-6156	LIFE INSURANCE	20.30
112-170-6156	LIFE INSURANCE	2.90
112-210-6156	LIFE INSURANCE	11.60
112-410-6156	LIFE INSURANCE	2.90
112-620-6156	LIFE INSURANCE	2.90
112-651-6156	LIFE INSURANCE	8.70
112-952-6153	FLEX ADMIN-FEES	78.20
609-050-2120	FEDERAL W/H PAYABLE	728.75
609-050-2121	FICA W/H PAYABLE	1,541.08
609-050-2126	CHILD SUPP/GARNISHM	48.77
609-810-6156	LIFE INSURANCE	8.70
609-810-6330	GASOLINE/DIESEL	689.25
609-810-6411	LEGAL EXPENSE	64.13
609-810-6419	DATA PROCESSING EXPE	1,200.00
609-810-6437	ONE CALL LOCATES	25.30
609-810-6506	OFFICE SUPPLIES	5.07
609-810-6508	POSTAGE	396.00
609-810-6531	MISCELLANEOUS EXPEN	109.38
610-050-2120	FEDERAL W/H PAYABLE	1,159.44
610-050-2121	FICA W/H PAYABLE	1,948.92
610-050-2126	CHILD SUPP/GARNISHM	3.27
610-815-6156	LIFE INSURANCE	14.50
610-815-6330	GASOLINE/DIESEL	569.78
610-815-6372	GARBAGE/RECYCLING FE	147.20
610-815-6373	TELECOMMUNICATION S	243.46
610-815-6378	INTERNET SERVICE	79.64
610-815-6407	ENGINEERING SERVICES	7,994.88
610-815-6411	LEGAL EXPENSE	64.12
610-815-6418	USE AND SALES TAX	1,999.03
610-815-6419	DATA PROCESSING EXPE	1,200.00
610-815-6437	ONE CALL LOCATES	25.30
610-815-6440	TESTING EXPENSE	3,096.25
610-815-6506	OFFICE SUPPLIES	5.07
610-815-6524	PLANT MAINTENANCE S	136.35
610-815-6727	CAPITAL OUTLAY-IMPRO	192,276.06
660-280-6407	ENGINEERING SERVICES	1,433.49
660-280-6508	POSTAGE	132.00
740-865-6418	USE AND SALES TAX	57.27

Account Summary

Account Number	Account Name	Payment Amount
820-951-6152	HEALTH INSURANCE-PRE	58,704.90
	Grand Total:	454,247.98

Project Account Summary

Project Account Key	Payment Amount
None	454,247.98
Grand Total:	454,247.98



City of Centerville, IA

Distribution Report

Payroll Set: 01

Expense Range -

Payment Range 09/06/2023-09/18/2023

			Amount
Payroll Department: 110 - POLICE DEPT			
Fund: 001 - GENERAL FUND			
001-110-6010	SALARIES & LONGEVITY PAY		22,238.42
001-110-6012	DISPATCHERS SALARIES & LONGEVI		12,600.48
		Fund 001 - GENERAL FUND Total:	1,164.00 34,838.90
		Payroll Department 110 - POLICE DEPT Total:	1,164.00 34,838.90
Payroll Department: 150 - FIRE DEPT			
Fund: 001 - GENERAL FUND			
001-150-6010	SALARIES & LONGEVITY PAY		9,730.88
001-150-6035	VOLUNTEER FIRE SALARIES		567.50
		Fund 001 - GENERAL FUND Total:	480.50 10,298.38
		Payroll Department 150 - FIRE DEPT Total:	480.50 10,298.38
Payroll Department: 160 - EMS			
Fund: 001 - GENERAL FUND			
001-160-6010	SALARIES & LONGEVITY PAY		17,967.92
001-160-6036	PARTTIME/PRN EMS SALARIES		3,091.26
		Fund 001 - GENERAL FUND Total:	1,071.00 21,059.18
		Payroll Department 160 - EMS Total:	1,071.00 21,059.18
Payroll Department: 170 - BUILDING/CODE			
Fund: 001 - GENERAL FUND			
001-170-6010	SALARIES & LONGEVITY PAY		2,231.06
		Fund 001 - GENERAL FUND Total:	81.00 2,231.06
		Payroll Department 170 - BUILDING/CODE Total:	81.00 2,231.06
Payroll Department: 410 - LIBRARY			
Fund: 001 - GENERAL FUND			
001-410-6010	SALARIES & LONGEVITY PAY		2,511.92
001-410-6020	PART TIME SALARY		3,615.89
		Fund 001 - GENERAL FUND Total:	310.25 6,127.81
		Payroll Department 410 - LIBRARY Total:	310.25 6,127.81
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: 609 - CITY WATER			
609-810-6010	SALARIES & LONGEVITY PAY		137.50
		Fund 609 - CITY WATER Total:	137.50
Fund: 610 - SEWER UTILITY OPERATING			
610-815-6010	SALARIES & LONGEVITY PAY		9,514.71
		Fund 610 - SEWER UTILITY OPERATING Total:	448.00 9,514.71
		Payroll Department 815 - SEWER DEPT Total:	448.00 9,652.21
Payroll Department: 99999 - SPLIT PAY			
Fund: 001 - GENERAL FUND			
001-210-6010	SALARIES & LONGEVITY PAY		3,697.08
001-610-6011	ADMIN SALARY/LONGEVITY		1,124.52
001-620-6010	SALARIES & LONGEVITY PAY		689.86

Distribution Report

Expense Range: - Payment Range: 09/06/2023-09/18/2023

		Amount
001-651-6010	SALARIES & LONGEVITY PAY	969.90
Fund 001 - GENERAL FUND Total:		301.05 6,481.36
Fund: 110 - ROAD USE TAX FUND		
110-210-6010	SALARIES & LONGEVITY PAY	8,508.24
110-210-6011	ADMIN SALARY/LONGEVITY	1,124.52
Fund 110 - ROAD USE TAX FUND Total:		529.05 9,632.76
Fund: 609 - CITY WATER		
609-810-6010	SALARIES & LONGEVITY PAY	9,626.16
609-810-6011	ADMIN SALARY/LONGEVITY	1,124.52
Fund 609 - CITY WATER Total:		535.45 10,750.68
Fund: 610 - SEWER UTILITY OPERATING		
610-815-6010	SALARIES & LONGEVITY PAY	3,252.91
610-815-6011	ADMIN SALARY/LONGEVITY	1,124.52
Fund 610 - SEWER UTILITY OPERATING Total:		107.45 4,377.43
Payroll Department 99999 - SPLIT PAY Total:		1,473.00 31,242.23

Fund Summary

Fund	Units	Amount
001-GENERAL FUND	3,407.80	81,421.31
110-ROAD USE TAX FUND	529.05	9,632.76
609-CITY WATER	535.45	10,888.18
610-SEWER UTILITY OPERATING	555.45	13,892.14
Grand Total:	5,027.75	115,834.39



CITY OF CENTERVILLE

312 East Maple St, PO Box 578

Centerville, IA 52544

www.centerville-ia.org

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

City Administrator Report 09/18/2023

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

Storm Damage: The tree brush pile in the City Park is slated to be completed by the end of the month after significant equipment issues caused a shutdown of the project.

Square H Frames – Alliant Energy: Walker Welding has been contracted to remove the superstructures once the paving is complete. The remaining customer power upgrades are anticipated to be completed the week of September 18th which is expected to allow for decommissioning by the end of the calendar year.

Council Election: The City Council election is set for Tuesday, November 7. The Candidate filing period is open, with the filing deadline of 5 pm September 21st. This election will include the Mayor, Council Ward 1, Ward 3, and One At-large seat. Application packets are available at City Hall and the Auditor's office.

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

IT Implementation: The City's new IT implementation is ongoing. The new equipment has been installed, email migration has occurred, and Sharedrive migration is underway. **Each Council email address has a new way to access email. Please reach out to the City Administrator to get your email account access.**

Accounting System Implementation: City Hall's Accounting system implementation is still ongoing. All finance systems are now live. Our payroll system has been migrated over to the new system as well.

The time and attendance (timecard) system was fully implemented for the August 17th payroll. As anticipated, the payroll processing time was reduced from over 8 hours per payroll to just 45 minutes.

The final implementation will be Utility billing. The UB system implementation went live on September 18th. The September utility bill should be sent out via postcard from the new system.



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Water Quality Improvement Project: The City was awarded a grant from Iowa DNR for a Water Quality Improvement Project in our drainage districts. The grant was awarded for \$890,000. The 30% of design plans have been approved by the Iowa DNR. The bid letting for this project will get pushed back until January 2024. Updated plans will be discussed at the Park Board meeting on September 18, 2023.

Lelah Bradley Active Campus Management Agreement: The City Administrator worked with the City Attorney to draft an agreement in line with the Council decision on May 21. This was provided to the Conservation Foundation on August 9th. We are still awaiting a formal response on the agreement.

Mikels Drive: The paving crew is anticipated to return the week of September 18th to finish the final sections of the Mikels Drive. This will require a closure of S. Park at Mikels Drive for approximately 2 weeks.

Woodland Drive: This project is complete with the exception of two driveways and yard restorations. First invoices will be sent out upon completing the two remaining items.

Housing Abandonments/Demolitions: 1605 S. 21st - Moore (demolished by private party), 1611 S. 21st - Blumer (demolished by private party), 1626 S. Drake (Demolished by Private Party), 306 N. 12th (Pending Tax Foreclosure), 505 E. State (pending demolition), 621 N. Park (demolished), 515 N. Park (pending demolition), 904 S. 16th (pending abandonment), 908 S. 16th (pending tax certificate), 509 E. Clark (pending tax foreclosure), 603 W. Jackson (pending abandonment), 411 N. 7th (pending abandonment), 649 N. Main (pending abandonment), 826 S. 16th (City-owned, pending demolition), 520 W. Cottage (City-owned, pending asbestos)

Disc Golf Course: All of the new signposts have been installed. This project is complete, pending the addition of the sponsorship information on the course signs. There is some repair needed this fall to replace signage damaged by vandals and fallen trees.

Airport Repairs: The airport lighting project is complete and is pending close-out. The airport runway rehabilitation is slated for September and will require a temporary runway closure of up to a month.

Agenda Requests not included on Agenda: City Hall receives more agenda requests than are presented at each City Council Meeting. The City Administrator evaluates each to ensure that the business to be discussed is appropriate for the City Council to decide on. **None.**



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Citizen Input: None provided.

Ongoing Items: These items previously mentioned in Administrator reports are still ongoing.

Mayor's Emergency Proclamation: No updates after expiration on September 5th.

City-wide Trash Pickup: No update since the last meeting

Annexation Letter and Discussion: No updates since the last meeting

Dead Trees: No update since the last meeting.

Semi Issue with N. Park: No Updates Since the last meeting.

Drake Public Library Directors Report August FY24

Building

- Superior Cable & Data is working on finding a replacement for our outside lamp cover.
- The AC unit for the downstairs south side has been repaired.
- We are looking at possible ceiling/roof damage in the Maker Space. There was some damage to the ceiling and water dripping in that room on Monday with the rain.

Kid Stuff

Children's Programming began the week of September 11

- Monday: Little Listeners @ 10:30am
Wii Play after school
- Thursday: Create Crew after school - 4:30pm
- Friday: LEGO Day after school

Adults

- The last Wednesday of the month is Book Chat at 12:15pm in the Swab Reading Room. September's book is "I'll Be You" by Janelle Brown.
- Adult Coloring meets on Thursdays at 1:30 for an hour in the Conference Room and Maker Space. All are welcome.
- The Blood Pressure Monitor Station is up! Feel free to pass this information along to anyone who might need this resource.

&

Outreach



Business

- Please "like" Drake Public Library on Facebook.
- The State Library of Iowa Annual Survey will be complete for the next meeting so that it can be approved before it is due on October 30.

Statistics

Circulations	3,424
ILLs	31
Bridges	580
Reference	187
Programming	42
Computer Use	303
Wifi Use	518
Mtg Room Use	33

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



Address: 618 S 19TH
PIN: 341011029090000
Owner: MOORE, LARRY J. & MOORE, RHONDA J.
Class: Residential

PACT Director's Report
September, 2023

Economic Development Project Updates:

In Process:

(in order of potential to land)

1. Project Soybean: Agricultural company looking to build a soybean seed supply and an equipment manufacturing plant - a \$100-\$200 Million project with approximately 100 jobs. I have begun to assist Project Soybean with a High Quality Jobs application to be submitted to the Iowa Economic Development Authority.
2. Project Supertramp: Value-added agriculture company looking to build a \$2.5 Billion plant, 100+ employees with average annual wages of \$60,000. Rail user. Weekly conversations are occurring. A land option has been signed. The City of Centerville and Appanoose Industrial Corporation have jointly funded a C02 study which should complete our local due diligence for this project over the next month.
3. Project Bueno: This project would result in a two phased construction project to build first a restaurant, then after that is completed, a speculative space for retail/office or hotel. A developer is working on a site plan for a potential location in Centerville.
4. Meat Processing: Our current lockers are all experiencing generational transition and a great need for working capital to refresh buildings and equipment. As we move forward to assist this industry, we should prioritize those that will include State of Iowa inspection such that they can sell to local stores and restaurants.

Investor Update:

(as of 9-3-2023)

Diamond (\$10,000): 4

White Oak (\$5,000): 4

Sunshine (\$1,000): 10

Star (\$500): 13

Shamrock (\$250): 59

Friends (\$100): 26

Total Investors YTD: 116

Total Investor Revenue: \$68,339

Total in trade: \$34,855

Building Update:

Ervin Masonry has largely completed their work to rebuild the North and East walls of the PACT building at 128 N 12th Street. The roof is also completed.

Windows and Doors should be installed by Pancake Day.

Rick Dixon has commenced the carpentry work. We are aiming to allow walk throughs during Pancake day for those who are interested.

Finally, I recently submitted a grant application to the State which, if funded, will pay for 2/3rds of the pocket park.



Reopening Honey Creek Resort:

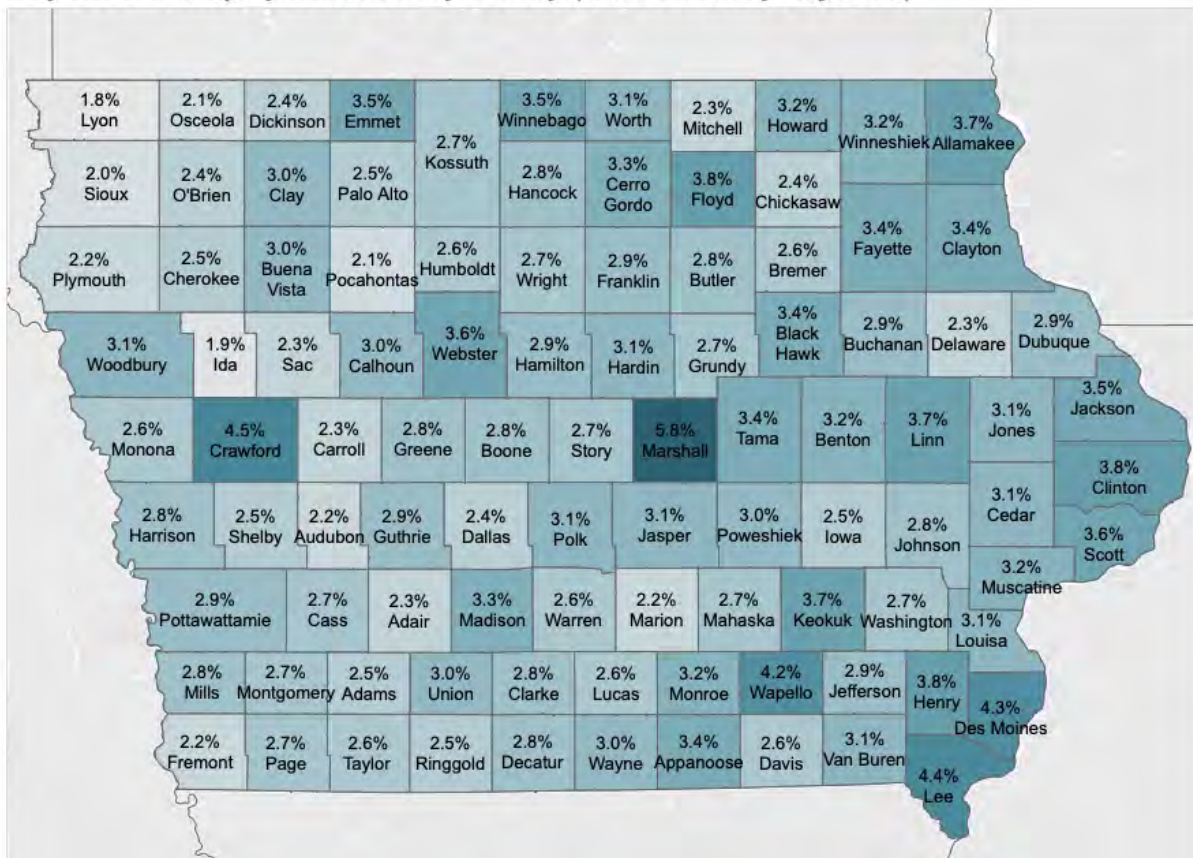
After sustained efforts by PACT and others, Honey Creek Resort is now managed by Achieva Enterprises, a locally owned company. I am pleased to report that all aspects of the resort are now reopened. The restaurant is serving all meals, the bar, indoor swimming facility, boat rentals, lodge, cottages, pavilion, and golf course are now operational. Achieva Enterprises has also added horse drawn carriage rides and a train excursion attraction to the resort.

I have recently begun to work on a long term goal of creating a Winter Writer's Conference at the resort and met with Iowa author Mary Lee Ashford and Tourism & Main Street Centerville Director Delaney Evers this month to flesh out the concept and lock in dates.

We will also endeavor to have our next PACT Annual Banquet at the resort. In this way we can use our normal operation to benefit the resort as it recovers.

Appanoose County Unemployment:

July 2023 Unemployment Rate by County (Not Seasonally Adjusted)



Housing Strategy:

The PACT Board recently adopted a housing strategy for 2023 which includes three areas of endeavor:

1. Incentivize the construction of 60 new houses
2. Demolition of Derelict Housing
3. Creation of an Angel Investor Group to focus on rehabilitation and new build projects

We are currently pursuing the development of a new neighborhood in Centerville with an excellent working team made up of the land-owner, City Administrator, Hall Engineering, and an Iowa builder who may take on this project with us.

I am now looking to begin our investor group in October (after Pancake Day).