

RESOLUTION NO. 2026-4187

A RESOLUTION APPROVING A TAX INCREMENT FINANCING (TIF) INCENTIVE PAYMENT FOR THE CONSTRUCTION OF A NEW SINGLE-FAMILY HOME LOCATED AT 908 S. 16TH STREET

WHEREAS, the City of Centerville, Iowa, has established an Urban Renewal Area and adopted a Tax Increment Financing (TIF) plan pursuant to Iowa Code Chapter 403 to encourage residential development and reinvestment within the City; and

WHEREAS, Ryan Moore Construction ("Developer") has constructed a new single-family residential home located at 908 S. 16th Street, Centerville, Iowa, within the designated Urban Renewal Area; and

WHEREAS, the Developer has completed a Minimum Assessment Agreement approved by the Appanoose County Assessor establishing a minimum assessed value of \$170,000 for the property; and

WHEREAS, the City has determined that a TIF cash rebate incentive is appropriate to support this residential investment and is consistent with adopted City policies and the approved Urban Renewal Plan; and

WHEREAS, the proposed TIF rebate is limited to a one-time cash incentive for Seven Thousand Six Hundred Fifty Dollars (\$7,650.00), subject to the terms and conditions of a TIF Rebate Agreement.

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

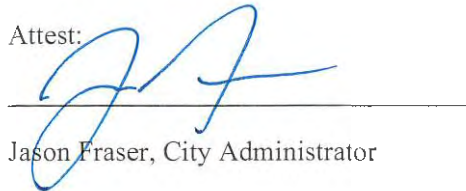
1. The City Council hereby approves a Tax Increment Financing Rebate Agreement with Ryan Moore Construction for the construction of a new single-family home at 908 S. 16th Street.
2. The approved TIF incentive shall consist of a one-time cash rebate in the amount of \$7,650.00, payable in accordance with the terms of the Rebate Agreement and applicable City policies.
3. The Mayor and City Administrator are hereby authorized to execute any and all documents necessary to carry out the intent of this Resolution.
4. This Resolution shall be effective upon its adoption.

PASSED AND ADOPTED by the City Council of the City of Centerville, Iowa, this 6th day of January, 2026.



Michael G. O'Connor, Mayor

Attest:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4189

A RESOLUTION APPROVING A MEDICAL DIRECTOR SERVICES AGREEMENT BETWEEN THE CITY OF CENTERVILLE, IOWA, AND DR. DAVID ZELINSKAS, DO, MPH, FOR CENTERVILLE FIRE RESCUE EMS.

WHEREAS, the City of Centerville operates Centerville Fire Rescue EMS as an authorized emergency medical services program under Iowa Code Chapter 147A and Iowa Administrative Code 641—Chapter 132; and

WHEREAS, Iowa law requires that each emergency medical services program designate a qualified Medical Director to provide medical oversight, ensure compliance with State protocols, and support quality improvement functions; and

WHEREAS, the City has negotiated a Medical Director Services Agreement with Dr. David Zelinkas, DO, MPH, which establishes the terms, duties, responsibilities, and compensation for providing medical oversight to Centerville Fire Rescue EMS; and

WHEREAS, the City Council finds it in the best interests of the City and the Centerville Fire Rescue EMS service to approve said Agreement.

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

SECTION 1. The Medical Director Services Agreement between the City of Centerville and Dr. David Zelinkas, DO, MPH, effective January 1, 2026, is hereby approved.

SECTION 2. The Mayor and City Administrator are authorized and directed to execute the Agreement on behalf of the City of Centerville.

SECTION 3. This Resolution shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED this 5th day of January, 2026.



Michael G. O'Connor, Mayor

Attest:


Jason Fraser, City Administrator

APPLICATION FOR TAX ABATEMENT

TO: CENTERVILLE CITY COUNCIL

The undersigned does hereby apply for the tax abatement established by the Centerville Urban Revitalization Plan in accordance with Chapter 404, *Code of Iowa*, and does hereby submit the following information relating thereto:

Name of Owner: Carie Leon

Address of Owner: 102 Delft Drive, Pella IA 50219

Location of Improvement Legal 111 N 18th St. Centerville IA

Description of Property: Iowa Realty South Lakes

office and garage

Residential, Commercial, or Industrial Use: Commercial

Nature of Improvement: new construction

Present Assessed Value: _____

Estimated Cost of Improvement (must increase assessed value more than 10% to Qualify): _____

Estimated Date of Completion of Improvement: November 1, 2024

Carie Leon
owner

APPROVAL

The foregoing application was approved by resolution of the Centerville City Council on January 19, 2026


Jason Fraser, City Administrator/Zoning Administrator

RESOLUTION NO. 2026-4191

RESOLUTION AMENDING RESOLUTION #2025-4153 SETTING SALARIES FOR APPOINTED OFFICERS & EMPLOYEES OF THE CITY OF CENTERVILLE, IOWA FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 & ENDING JUNE 30, 2026

WHEREAS, on the 16th day of June 2025, the City Council passed Resolution #2025-4153 setting salaries for appointed officers and employees in the City of Centerville, Iowa, for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and

WHEREAS, the salary resolution was previously amended on 07 JULY 2025 via 2025-4159 and on 01 DEC 2025 via 2025-4181; and

WHEREAS, the City Council has selected Mike Moore to fill the role of Police Chief, and

WHEREAS, the customer service and City Clerk roles have taken on additional responsibilities with the departure of the building official; and

WHEREAS, Zach Roulet has started full-time in the role of Paramedic for Centerville Fire Rescue; and

WHEREAS, Zack Musgrove has started in the role of EMS Supervisor for Centerville Fire Rescue; and

WHEREAS, the City Council desires to amend the said Resolution to reflect changes in these positions, roles, and responsibilities for the referenced positions as set forth herein:

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

SECTION 1. The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is hereby authorized to issue warrants or checks, less the legally required or authorized deductions from the amount set out below on bi-weekly installments, and make such contributions to IPERS/MPFSRI and Social Security or other purposes as required by law or authorized by the City Council, all subject to audit and review by the Council:

<u>POSITION</u>	<u>RATE</u>	<u>HOURS</u>
Customer Service, Emily Deahl	\$20.50 per hour	40 Hours/week
Customer Service, Shayleigh McCoy	\$23.50 per hour	40 Hours/week
City Clerk, Kayla Moorman	\$30.00 per hour	40 Hours/week
Police Chief, Mike Moore	\$95,000 per year	As required
Paramedic, Zach Roulet	\$25.75 per hour	40 hours/week
EMS Supervisor, Zack Musgrove	\$30.00 per hour	40 hours/week

SECTION 2. All resolutions in conflict with this resolution are hereby repealed.

SECTION 3. This resolution shall be effective on December 31, 2025, for Roulet.

SECTION 4. This resolution shall be effective on February 2, 2026, for Deahl, McCoy, Moore, and Musgrove.

PASSED AND APPROVED by the City Council on this 2nd day of February, 2026.

ATTEST:


Jason Fraser, City Administrator


Mike O'Connor, Mayor

RESOLUTION NO. 2026-4192

**A RESOLUTION AUTHORIZING THE SALE OF A CITY-OWNED SERVICE WEAPON
TO THE RETIRING CHIEF OF POLICE**

WHEREAS, Chief of Police Demry has announced his retirement from service with the City of Centerville, Iowa; and

WHEREAS, during his employment, Chief Demry was issued a City-owned service weapon, specifically a Glock 26 handgun, which was purchased by the City in 2019 at an original cost of Four Hundred Nine Dollars (\$409.00); and

WHEREAS, City policy and customary practice allow retiring sworn law enforcement officers the opportunity to purchase their issued service weapon upon retirement, subject to City Council approval; and

WHEREAS, the typical service life of a duty firearm is approximately eight (8) to ten (10) years, and the Glock 26 issued to Chief Demry has been in service for approximately seven (7) years; and

WHEREAS, based on straight-line depreciation over the expected service life of the weapon, the depreciated value of the firearm has been calculated at Ninety-One Dollars (\$91.00); and

WHEREAS, the City Council finds that authorizing the sale of the service weapon to Chief Demry at its depreciated value is reasonable, appropriate, and consistent with past practice.

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

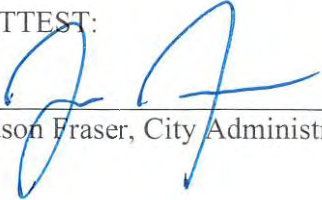
SECTION 1. The City Council hereby authorizes the sale of one (1) City-owned Glock 26 service weapon to retiring Police Chief Demry at the depreciated purchase price of Ninety-One Dollars (\$91).

SECTION 2. The sale shall be contingent upon compliance with all applicable state and federal laws governing the transfer of firearms.

SECTION 3. Upon completion of the sale, the firearm shall be removed from the City's fixed asset inventory, and the proceeds shall be deposited into the City's General Fund.

PASSED AND ADOPTED by the City Council on this 2nd day of February, 2026.

ATTEST:



Jason Fraser, City Administrator



Mike O'Connor, Mayor

RESOLUTION NO. 2026-4193

RESOLUTION TRANSFERRING FUNDS
FOR FISCAL YEAR 2026

WHEREAS, the City Council approves transfers between funds; and,

WHEREAS, the records should now indicate appropriate transfers;

WHEREAS, the utility franchise agreement passed and approved on March 3, 2014, allows for the construction and repair of publicly owned property; and

WHEREAS, the said agreement also allows for economic development activities and projects;

WHEREAS, the said agreement also allows for the offset of public safety expenses per Iowa Code 384.3A.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfer(s) as follows:

SECTION 1. Cash Transfers

Transferred from: Utility Franchise Fund – 008-910-6910

Transferred to: General Fund – 001-910-4830

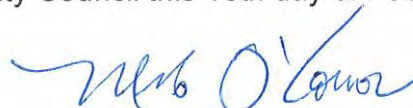
Total Transfer Amount: \$242,462.64

Explanation of Activity: This transfer to the General Fund will offset public safety expenses per Iowa Code 384.3A, economic development activities and projects, and construction and repair of publicly owned property as allowed by the Utility Franchise agreement.

SECTION 2. All resolutions in conflict with this resolution are hereby repealed.

SECTION 3. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this 16th day of February, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4194

**RESOLUTION TRANSFERRING FUNDS
FOR FISCAL YEAR 2026**

WHEREAS, the City Council approves transfers between funds; and,

WHEREAS, the records should now indicate appropriate transfers;

WHEREAS, the Council allotted funds from the Fire Capital Reserve to support Fire Staffing for FY26.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfer(s) as follows:

SECTION 1. Cash Transfers

Transferred from: Fire Capital Reserve – 006-910-6910

Transferred to: General Fund – 001-910-4830

Total Transfer Amount: \$60,000

Explanation of Activity: This transfer to the General Fund will offset staffing expenses for the Centerville Fire Department.

SECTION 2. All resolutions in conflict with this resolution are hereby repealed.

SECTION 3. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this 16th day of February, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4195

**A RESOLUTION AUTHORIZING THE TAKE-HOME USE OF FIRE DEPARTMENT PICKUP 4-74
FOR ON-CALL FIRE DEPARTMENT PERSONNEL**

WHEREAS, the City of Centerville owns and operates Fire Department vehicles to support fire suppression, rescue, emergency medical services, training, and related public safety functions; and

WHEREAS, the Centerville Fire Department utilizes a combination staffing model that includes full-time staff, paid-on-call personnel, and volunteer firefighters to provide timely emergency response to the community; and

WHEREAS, the availability of an on-call Fire Department vehicle may improve response times, operational readiness, visibility, and overall service delivery to the residents of Centerville and surrounding response areas; and

WHEREAS, the Centerville City Council recognizes that the controlled take-home use of certain Fire Department vehicles, when properly managed, may serve a legitimate public safety purpose and is consistent with similar practices authorized for other City public safety departments; and

WHEREAS, Fire Department Pickup 4-74 is a limited apparatus support vehicle suitable for on-call response, supervision, training, and related Fire Department functions;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfer(s) as follows:

SECTION 1. Authorization. The take-home use of Centerville Fire Department Pickup 4-74 is authorized for designated Fire Department staff or volunteer firefighters for the purpose of serving as on-call personnel.

SECTION 2. Eligibility and Assignment. Assignment of the vehicle shall be at the discretion of the Fire Chief or designee and is a privilege subject to revocation.

SECTION 3. Use. The vehicle shall be used only for Fire Department-related purposes and within the City of Centerville and surrounding response areas unless otherwise authorized.

SECTION 4. Conduct. Operators shall comply with all laws, department policies, and professional standards.

SECTION 5. Maintenance. Assigned operators shall ensure proper care and maintenance of the vehicle.

SECTION 6. Policy Authority. The Fire Chief may adopt administrative policies to implement this Resolution.

SECTION 7. All resolutions in conflict with this resolution are hereby repealed.

SECTION 8. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this 2nd day of March, 2026.



Mike O'Connor, Mayor

ATTEST:

016


Jason Fraser, City Administrator

RESOLUTION 2026-4196

RESOLUTION SETTING THE BID LETTING AND PUBLIC HEARING DATES FOR THE CENTERVILLE MUNICIPAL AIRPORT 80' X 80' BOX HANGAR AND APPROACH APRON PROJECT - FAA IIJA-AIG NO. 3-19-0013-018-2025

Moved by Hoffman and seconded by Creagan that the following resolution be adopted:

WHEREAS, the Federal Aviation Administration (FAA) has recommended that the City of Centerville initiate actions necessary to obtain bids for FY2026 airport improvement program FAA IIJA-AIG NO. 3-19-0013-018-2025; and

WHEREAS, McClure has been selected to complete construction plans and detailed specifications, form of contract, and cost estimate for the AIP Grant including work necessary to design and construct an 80' X 80' box hangar and approach apron at the Centerville Municipal Airport; and

WHEREAS, a bid letting date of April 13, 2026 at 11:00 A.M. and a public hearing by the Centerville City Council on April 20, 2026 at 6:00 P.M. is recommended; and

WHEREAS plans, specifications, and engineer's estimate of cost are under review by the FAA with contract document revisions to be made as per FAA recommendations.

NOW, THEREFORE, BE IT RESOLVED that an April 13, 2026 Bid Letting date at 11:00 A.M. be established and an April 20, 2026 Public Hearing date at 6:00 P.M. be established; and

BE IT FURTHER RESOLVED by the Centerville City Council, meeting in regular session this 2nd day of March, 2026, to authorize publication in the official City of Centerville newspaper of notices and advertisements per the Code of Iowa regarding the Bid Letting and the Public Hearing for IIJA-AIG 3-19-0013-018.

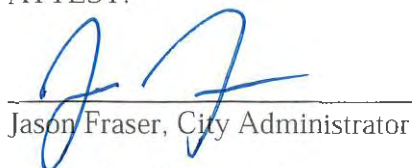
Passed and adopted this 2nd day of March, 2026.

CITY OF CENTERVILLE, IOWA



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

Fiscal Note: Anticipated total FAA eligible project costs are estimated at \$1,195,085. The FAA-share is 95% of available NPE funding and the local share is 5%. FAA funding shortfall anticipated to include \$50,000 Iowa DOT participation (not guaranteed). Local share of 70% IDOT cost is \$21,430. Local share of 95% FAA grant is \$64,167 for a total local share of \$85,597.

CITY NAME:
CENTERVILLE

NOTICE OF PUBLIC HEARING - CITY OF CENTERVILLE - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2026 - June 30, 2027

CITY #: 04-016

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/6/2026 Meeting Time: 06:00 PM Meeting Location: Centerville City Hall, 312 E. Maple St, Centerville, IA 52544

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.centerville-ia.org

City Telephone Number
(641) 437-4339

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	150,929,887	161,589,048	161,589,048
Consolidated General Fund	1,266,053	1,266,053	1,315,986
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	181,486	181,486	242,931
Support of Local Emergency Mgmt. Comm	5,083	5,083	5,100
Unified Law Enforcement	0	0	0
Police & Fire Retirement	249,196	249,196	192,503
FICA & TPERS (If at General Fund Limit)	155,674	155,674	269,401
Other Employee Benefits	407,231	407,231	556,217
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	151,594,990	167,239,312	167,239,312
Debt Service	620,448	620,448	145,428
CITY REGULAR TOTAL PROPERTY TAX	2,885,171	2,885,171	2,727,506
CITY REGULAR TAX RATE	19.09793	17.72526	16.84924
Taxable Value for City Ag Land	304,754	329,144	329,144
Ag Land	916	916	989
CITY AGLAND TAX RATE	3.00375	2.78298	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual Assessed Valuation of \$100,000-\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	9.06	8.25	-8.94
Commercial property with an Actual Assessed Valuation of \$300,000-\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3.937	3.855	-2.08

Note: Actual Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual assessed valuation.

Reasons for tax increase if proposed exceeds the current:

The proposed tax for FY27 is lower than FY26. Increases in specific levies are due to rising costs of liability insurance and health benefits.

Attest:

JH
City Administrator
3/2/2026

Mike O'Leary
MAYOR
3/2/2026

RESOLUTION NO. 2026-4198

RESOLUTION ACCEPTING FINAL COMPLETION OF THE
WEST WASHINGTON STREET SANITARY SEWER LATERAL REHABILITATION PROJECT

WHEREAS, Musson Bros., Inc. has substantially completed certain improvements described in general as the West Washington Street Sanitary Sewer Lateral Rehabilitation project, (the "Project"); and

WHEREAS, the Engineer has submitted a Certificate of Completion,

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

That the work of constructing the Project has been completed in substantial compliance with the Plans, Specifications, and Contract Documents and is hereby accepted.

PASSED AND APPROVED this 2nd day of March 2026.



Mike O'Connor, Mayor

Attest:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4199

A RESOLUTION AUTHORIZING THE DONATION OF A CEMETERY PLOT IN OAKLAND CEMETERY FOR THE MEMORIALIZATION OF A WAR OF 1812 VETERAN

WHEREAS, the City of Centerville owns and maintains Oakland Cemetery as a public cemetery and place of remembrance for citizens, families, and veterans; and

WHEREAS, the City Council recognizes the importance of honoring and preserving the memory of those who served in the Armed Forces of the United States, particularly veterans of early American conflicts such as the War of 1812; and

WHEREAS, historical research has identified a verified War of 1812 veteran who is believed to be buried in an unmarked grave on abandoned or former farmland within or near the City of Centerville, Iowa; and

WHEREAS, Oakland Cemetery is the final resting place of the veteran's son, daughter, and several grandchildren, establishing a direct family connection to the cemetery; and

WHEREAS, the Governor's America 250 Iowa Task Force has encouraged Iowa communities to identify, document, and properly memorialize veterans interred in unmarked graves as part of the upcoming America 250 Iowa commemorations; and

WHEREAS, the donation of a single cemetery plot and the placement of a standard military headstone would serve a legitimate public purpose by honoring military service, preserving local history, and promoting civic pride;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfer(s) as follows:

SECTION 1. Authorization. The donation of one cemetery plot in Oakland Cemetery is hereby authorized for the purpose of memorialization of a verified War of 1812 veteran.

SECTION 2. Conditions. The donated plot shall be used solely for the placement of a standard military headstone or marker and related burial or memorial purposes, in accordance with applicable cemetery rules and regulations.

SECTION 3. Coordination. The City Administrator or designee is authorized to coordinate with the Governor's America 250 Iowa Task Force, veteran organizations, descendants, and other appropriate parties to facilitate documentation, placement, and dedication.

SECTION 4. No Precedent. This donation is granted in recognition of unique historical and public interest considerations and shall not be construed as establishing a general policy requiring similar donations.

SECTION 5. All resolutions in conflict with this resolution are hereby repealed.

SECTION 6. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this 2nd day of March, 2026.


Mike O'Connor, Mayor

ATTEST:

041


Jason Fraser, City Administrator

RESOLUTION NO. 2026-4200

A RESOLUTION APPROVING THE PURCHASE OF TWO (2) DODGE DURANGO VEHICLES FROM THE KANSAS HIGHWAY PATROL FOR THE CENTERVILLE POLICE DEPARTMENT

WHEREAS, the Centerville Police Department currently operates two Dodge Durango patrol vehicles that have reached the end of their useful service life; and

WHEREAS, said vehicles are experiencing increasing mechanical failures and maintenance costs, reducing reliability for patrol operations; and

WHEREAS, dependable patrol vehicles are essential to ensuring officer safety, emergency response capability, and effective law enforcement services to the residents of Centerville; and

WHEREAS, the Kansas Highway Patrol has made available for purchase two (2) Dodge Durango vehicles suitable for police operations at a cost that represents a fiscally responsible alternative to purchasing new vehicles; and

WHEREAS, the Police Chief has recommended the acquisition of these vehicles to replace the failing units in the City fleet; and

WHEREAS, funds for the purchase are available within the approved budget and/or designated equipment replacement funds.

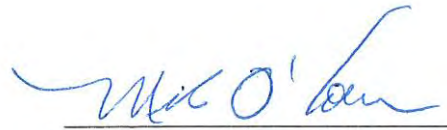
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that:

Section 1. The City Council hereby approves the purchase of two (2) Dodge Durango vehicles from the Kansas Highway Patrol for use by the Centerville Police Department.

Section 2. The City Administrator and Police Chief are authorized to execute all necessary documents and take all actions necessary to complete the purchase and place the vehicles into service.

Section 3. The vehicles being replaced shall be declared surplus property and disposed of in accordance with City policy.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 2nd day of March, 2026.


Mike O'Connor, Mayor

Attest:


Jason Fraser, City Administrator

RESOLUTION NO. 2026-4201

A RESOLUTION TERMINATING THE APPOINTMENT OF HOPKINS & HUEBNER, P.C. AS CITY ATTORNEY AND APPOINTING BRENT L. HINDERS AND HINDERS, UPDEGRAFF, AND FRANKLIN, P.L.C. AS CITY ATTORNEY

WHEREAS, the City of Centerville has been represented by Hopkins & Huebner, P.C., with Brent L. Hinders serving as the City's primary legal counsel; and

WHEREAS, the City has been notified that, effective March 1, 2026, Brent L. Hinders will be departing Hopkins & Huebner, P.C. to join the firm of Hinders, Updegraff, and Franklin, P.L.C.; and

WHEREAS, the City was provided options for continued legal representation and has elected to follow Brent L. Hinders to his new firm in order to maintain continuity of representation and institutional knowledge; and

WHEREAS, the City Council finds it to be in the best interest of the City to terminate the appointment of Hopkins & Huebner, P.C. as City Attorney and to appoint Brent L. Hinders and Hinders, Updegraff, and Franklin, P.L.C. to serve in that capacity

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

Section 1. Termination of Prior Appointment.

The appointment of Hopkins & Huebner, P.C. as City Attorney for the City of Centerville is hereby terminated effective March 1, 2026.

Section 2. Appointment of City Attorney.

The City Council hereby appoints Brent L. Hinders and the law firm of Hinders, Updegraff, and Franklin, P.L.C. to serve as City Attorney for the City of Centerville, effective March 1, 2026.

Section 3. Transfer of Legal Files.

Hopkins & Huebner, P.C. is authorized to transfer all City-related legal files, records, and materials to Hinders, Updegraff, and Franklin, P.L.C., consistent with the Iowa Rules of Professional Conduct.


Section 4. Compensation and Engagement.

Compensation for legal services shall be at the prevailing municipal billing rates of Hinders, Updegraff, and Franklin, P.L.C., pursuant to an engagement agreement. The City Administrator is authorized to execute all necessary documents to effectuate this appointment.

Section 5. Effective Date.

This Resolution shall be effective upon passage and approval.

PASSED AND APPROVED this 2nd day of March, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4202

A RESOLUTION APPROVING THE DISPOSAL AND SALE OF CITY-OWNED VEHICLES BY PUBLIC AUCTION

WHEREAS, the City of Centerville owns certain vehicles that are no longer necessary for municipal purposes, have reached the end of their useful service life, or are no longer cost-effective to maintain; and

WHEREAS, the City Council has determined that it is in the best interest of the City to dispose of said vehicles in accordance with Iowa Code § 364.7 governing the disposal of city property; and

WHEREAS, the City Administrator has recommended that the vehicles listed below be declared surplus and sold through a public auction process to ensure transparency and receipt of fair market value.

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

Section 1. Declaration of Surplus Property.

The following vehicles are hereby declared surplus property and no longer necessary for municipal use:

2012	Osage Ambulance	Mileage: 157952	VIN: 1GB6G5CL0C1126015
2015	Ford F-550 Pumper	Mileage: 11949	VIN: 1FD0W5HT8GEA53290
2019	Dodge Durango	Mileage: 91120	VIN: 1C4RDJFG6KC771103
2019	Dodge Durango	Mileage: 99754	VIN: 1C4RDJFG6KC771102
2008	Chevy Colorado	Mileage: 90135	VIN: 1GCCS299988217841
2010	Chevy Silverado	Mileage: 73761	VIN: 3GCRKSE39AG251063
1989	GMC Pumper/Tanker	Mileage: XXXX	VIN: 1GDL7D1E3KV506689
1998	HUMVEE	Mileage: XXXX	VIN *1566
2017	Ford Explorer	Mileage: 148739	VIN: 1FM5K8AR3HGD58431
1999	Chevy Snowplow	Mileage: XXXX	VIN: 1GCHK34R2XR715861
2013	Chrysler Town & Co	Mileage: 113,536	VIN: 2C4RC1BG0DR511251
1998	School Bus	Mileage: XXXX	VIN: 1HVBBABPXWH534940
2003	School Bus	Mileage: XXXX	VIN: 1BABNBPA73F207131

Section 2. Method of Sale.

The City Administrator is authorized to sell the above-listed vehicles through a public auction platform, including but not limited to an online government auction service, sealed bid auction, or other competitive public auction method deemed appropriate by the City Administrator.

Section 3. Minimum Bid.

The City Administrator is authorized to establish minimum acceptable bid amounts, if necessary, or to accept the highest responsible bid received through the auction process.

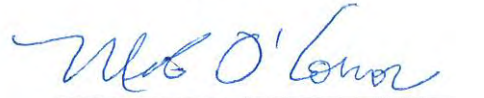
Section 4. Authority to Complete Transaction.

The City Administrator is hereby authorized and directed to execute any documents necessary to complete the transfer of ownership and to take all actions necessary to carry out the intent of this Resolution.

Section 5. Deposit of Proceeds.

All proceeds from the sale shall be deposited into the appropriate City fund as determined by the City Clerk.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 16th day of March, 2026.



Mike O'Connor, Mayor

Attest:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4203

A RESOLUTION AUTHORIZING THE TRANSFER OF AN AIR TANK TRAILER
FROM THE CITY OF CENTERVILLE FIRE DEPARTMENT TO THE CITY OF
MORAVIA FIRE DEPARTMENT

WHEREAS, the City of Centerville Fire Department maintains equipment intended to support fire suppression, rescue operations, and mutual aid responses within Centerville and throughout Appanoose County; and

WHEREAS, the City of Centerville currently owns an Air Tank Trailer used to supply compressed air cylinders for self-contained breathing apparatus (SCBA) and other fire and rescue operations; and

WHEREAS, the City of Moravia Fire Department has requested that the trailer be transferred to their department in order to support emergency response operations; and

WHEREAS, the City of Moravia Fire Department is developing a Dive Rescue Team that will serve the region and will benefit from the availability of this equipment; and

WHEREAS, the trailer will remain available to support mutual aid partners throughout Appanoose County, thereby continuing to provide a public safety benefit to residents across the region; and

WHEREAS, the trailer is currently stored offsite by the City of Centerville, and relocation to the Moravia Fire Department will improve the equipment's accessibility, maintenance, and operational readiness; and

WHEREAS, Iowa Code §364.4 authorizes cities to exercise their powers and privileges to protect and preserve the rights, privileges, and property of the city and its residents and to preserve and improve the peace, safety, health, welfare, comfort, and convenience of its residents; and

WHEREAS, Iowa Code §384.7 authorizes a city to sell, convey, exchange, or otherwise dispose of any real or personal property owned by the city when such disposition is determined by the governing body to be in the best interests of the city; and

WHEREAS, the City Council finds that transferring the Air Tank Trailer to the City of Moravia at no cost serves a valid public purpose, ensures the equipment remains in active emergency service, and continues to benefit residents of Centerville and Appanoose County through mutual aid and regional public safety cooperation.

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

Section 1. Authorization of Transfer: The City Council hereby authorizes the transfer of the City of Centerville Fire Department's Air Tank Trailer to the City of Moravia Fire Department.

Section 2. Consideration: The transfer shall occur at no cost to the City of Moravia, recognizing the continued public safety benefit of maintaining the equipment in service to support fire and rescue operations countywide.

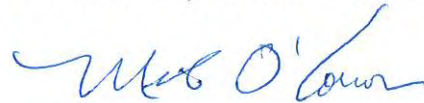
Section 3. Public Purpose Finding: The City Council finds that the transfer of this equipment serves a public purpose consistent with Iowa Code §§364.4 and 384.7, as the equipment will remain available for fire suppression, rescue operations, dive rescue response, and mutual aid activities throughout Appanoose County.

Section 4. Equipment Location and Use: Upon transfer, the trailer shall be housed at the Moravia Fire Department, where it will be maintained and made available to support regional fire and rescue response operations.

Section 5. Maintenance and Liability: Upon transfer of the equipment, the City of Moravia Fire Department shall assume responsibility for all maintenance, storage, operation, and liability associated with the Air Tank Trailer.

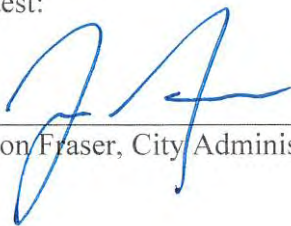
Section 6. Administrative Authorization: The City Administrator and Fire Chief are authorized to complete any documentation necessary to facilitate the transfer of the equipment.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 16th day of March, 2026.



Mike O'Connor, Mayor

Attest:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4204

A RESOLUTION APPROVING THE PURCHASE OF A NEW ELGIN PELICAN STREET SWEEPER AND AUTHORIZING THE TRADE-IN OF THE CITY'S EXISTING STREET SWEEPER

WHEREAS, the City of Centerville maintains a street sweeping program to support roadway maintenance, environmental compliance, and stormwater quality; and

WHEREAS, the City's current street sweeper, a 2014 Elgin Pelican NP, has reached an age and maintenance level where replacement is appropriate; and

WHEREAS, the City has received a quotation from MacQueen Equipment for the purchase of a 2026 Elgin Pelican NP Dual Diesel street sweeper, including associated equipment and options; and

WHEREAS, the total quoted price for the new street sweeper is \$316,609.00, with a trade-in allowance of \$35,000.00 for the City's existing 2014 Elgin Pelican NP street sweeper, resulting in a net purchase price of \$281,609.00; and

WHEREAS, the purchase is being made utilizing cooperative purchasing pricing available through the Sourcewell Contract, as referenced in the quote provided by MacQueen Equipment; and

WHEREAS, the City intends to order the equipment in advance to secure current pricing and production scheduling, with initial payment anticipated in July 2026; and

WHEREAS, the City intends to finance the purchase over a two-year period in order to reduce the fiscal impact on the FY27 budget; and

WHEREAS, the cost of the equipment will be allocated between the Street Fund (110) and the Storm Sewer Fund (740), recognizing the street sweeper's role in roadway maintenance and stormwater pollution prevention.

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

Section 1. Approval of Purchase: The City Council hereby approves the purchase of one 2026 Elgin Pelican NP Street Sweeper from MacQueen Equipment in the amount of \$316,609.00, less a \$35,000.00 trade-in credit, for a net purchase price of \$281,609.00, pursuant to the quote dated February 19, 2026.


Section 2. Trade-In Authorization: The City Council hereby authorizes the trade-in of the City's 2014 Elgin Pelican NP Street Sweeper as part of the purchase transaction.

Section 3. Financing Authorization: The City Administrator is authorized to arrange financing for the equipment for a term not to exceed two (2) years, with payment beginning in July 2026, in a manner that minimizes the impact to the City's FY27 operating budget.

Section 4. Funding Allocation: Costs associated with the purchase and financing of the street sweeper shall be allocated between the Street Fund and the Storm Sewer Fund, as deemed appropriate by the City Administrator and City Clerk.

Section 5. Administrative Authorization: The City Administrator and City Clerk are hereby authorized to execute all purchase documents, financing documents, and related agreements necessary to complete this transaction.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 16th day of March, 2026.



Mike O'Connor, Mayor

Attest:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4205

A RESOLUTION RECOMMENDING THE AWARD OF THE PARK AND CEMETERY
MOWING CONTRACT FOR THE 2026–2030 SEASONS

WHEREAS, the City of Centerville publicly solicited bids for the mowing and trimming of designated park and cemetery areas for the mowing seasons beginning April 1, 2026, and continuing through October 31, 2030; and

WHEREAS, notice to bidders was published and sealed bids were received by the City of Centerville for said services, including mowing and trimming of Oakland Cemetery, mini-parks, Morgan Cline City Park, Courthouse, and other designated areas within the City; and

WHEREAS, bids were opened and reviewed on March 11, 2026, in accordance with the published Notice to Bidders; and

WHEREAS, the proposal submitted by Precision LawnCare LLC was determined to be the lowest responsible and responsive bid meeting the specifications established by the City; and

WHEREAS, the City Council finds that awarding the contract to Precision LawnCare LLC is in the best interest of the City of Centerville and its residents.

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

Section 1. The City Council hereby recommends and approves the award of the Park and Cemetery Mowing Contract for the 2026–2030 mowing seasons to Precision LawnCare LLC in accordance with the bid proposal submitted and the specifications contained in the bidding documents.

Section 2. The contract term shall run from April 1, 2026, through October 31, 2030, with services performed in accordance with the City's mowing specifications.

Section 3. The Mayor and City Administrator are hereby authorized and directed to execute all documents necessary to finalize the contract, subject to the contractor providing the required certificate of insurance and performance bond as required in the bid specifications.

Section 4. The Public Works Director shall serve as the City's Contracting Officer for purposes of administering the contract and ensuring compliance with the specifications.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 16th day of March, 2026.


Mike O'Connor, Mayor

Attest:


Jason Fraser, City Administrator

APPLICATION FOR TAX ABATEMENT

TO: CENTERVILLE CITY COUNCIL

The undersigned does hereby apply for the tax abatement established by the Centerville Urban Revitalization Plan in accordance with Chapter 404, *Code of Iowa*, and does hereby submit the following information relating thereto:

Name of Owner: Dianne Humphrey & Pat Legsdon

Address of Owner: 801 E Cottage St, Centerville IA

Location of Improvement Legal _____

Description of Property: New slab home 2BR
with 30x40 garage & 24x40 garage

Residential, Commercial, or Industrial Use: Residential

Nature of Improvement: New build

Present Assessed Value: \$2,450.00

Estimated Cost of Improvement (must increase assessed value more than 10% to Qualify): \$150,000

Estimated Date of Completion of Improvement: April 2026

D Humphrey
Owner

APPROVAL

The foregoing application was approved by resolution of the Centerville City Council on 4/06/2026

Neil O'Con
Mayor
JF
Jason Fraser, City Administrator/Zoning Administrator

Res. 2026-4207

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: CENTERVILLE

The City Council will conduct a public hearing on the proposed Budget at: Centerville City Hall, 312 E. Maple St, Centerville, IA 52544 Meeting Date: 4/20/2026 Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dot.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property 16.84924

The estimated tax levy rate per \$1000 valuation on Agricultural property is 3.00375


At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(641) 437-4339

City Clerk/Finance Officer's NAME
Jason Fraser

		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	2,728,555	5,150,885	3,315,943
Less - Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	2,728,555	5,150,885	3,315,943
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	184,705	0	36,062
Other City Taxes	6	1,531,049	1,540,254	1,425,601
Licenses & Permits	7	58,420	38,860	44,455
Use of Money and Property	8	170,000	77,500	129,020
Intergovernmental	9	1,420,825	1,099,043	1,910,071
Charges for Fees & Service	10	6,856,236	4,414,829	3,868,217
Special Assessments	11	0	0	45,010
Miscellaneous	12	49,900	93,752	346,572
Other Financing Sources	13	0	0	75,110
Transfers In	14	956,167	535,892	1,641,872
Total Revenues and Other Sources	15	13,955,857	12,951,015	12,837,933
Expenditures & Other Financing Uses				
Public Safety	16	4,106,778	3,690,569	3,852,754
Public Works	17	2,311,484	1,184,067	993,669
Health and Social Services	18	0	0	0
Culture and Recreation	19	727,419	713,062	751,896
Community and Economic Development	20	366,200	418,100	238,521
General Government	21	357,032	408,688	469,485
Debt Service	22	154,050	660,363	660,763
Capital Projects	23	0	0	758,585
Total Government Activities Expenditures	24	8,022,963	7,074,849	7,725,673
Business Type / Enterprises	25	4,847,151	3,866,640	3,412,770
Total ALL Expenditures	26	12,870,114	10,941,489	11,138,443
Transfers Out	27	956,167	535,892	1,641,872
Total ALL Expenditures/Transfers Out	28	13,826,281	11,477,381	12,780,315
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	129,576	1,473,634	57,618
Beginning Fund Balance July 1	30	10,149,738	8,676,104	8,618,486
Ending Fund Balance June 30	31	10,279,314	10,149,738	8,676,104

 04/06/2026
Mayor

Attest:
 04/06/2026
City Administrator

Res. 2026-4208

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of CENTERVILLE

Fiscal Year July 1, 2025 - June 30, 2026

The City of CENTERVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 4/20/2026 06.00 PM

Contact: Jason Fraser

Phone: (641) 437-4339

Meeting Location: Centerville City Hall, 312 E. Maple St., Centerville, IA 52544

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,886,087	0	2,886,087
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,886,087	0	2,886,087
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	1,540,254	0	1,540,254
Licenses & Permits	7	38,860	0	38,860
Use of Money & Property	8	77,500	0	77,500
Intergovernmental	9	1,099,043	0	1,099,043
Charges for Service	10	6,536,754	0	6,536,754
Special Assessments	11	0	0	0
Miscellaneous	12	93,752	0	93,752
Other Financing Sources	13	0	0	0
Transfers In	14	282,941	0	282,941
Total Revenues & Other Sources	15	12,555,191	0	12,555,191
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	3,581,926	103,000	3,684,926
Public Works	17	1,974,170	0	1,974,170
Health and Social Services	18	0	0	0
Culture and Recreation	19	633,097	0	633,097
Community and Economic Development	20	315,100	-110,000	205,100
General Government	21	354,493	110,000	464,493
Debt Service	22	660,363	0	660,363
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	7,519,149	103,000	7,622,149
Business Type/Enterprise	25	4,469,275	5,000	4,474,275
Total Gov Activities & Business Expenditures	26	11,988,424	108,000	12,096,424
Transfers Out	27	282,941	0	282,941
Total Expenditures/Transfers Out	28	12,271,365	108,000	12,379,365
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	283,826	-108,000	175,826
Beginning Fund Balance July 1, 2025	30	8,024,920	0	8,024,920
Ending Fund Balance June 30, 2026	31	8,308,746	-108,000	8,200,746

Explanation of Changes: Public Safety increase is to purchase two police vehicles from local option sales tax reserves, and firefighter turnout gear from the Fire Capital Reserve. Changes to the Community and Economic Development Fund and the General Government Fund are administrative changes to reflect previously budgeted expenses under the correct Activity code. Changes to the Enterprise fund are to reflect a \$ 5,000 expense that was not included in the initial budget. No additional taxes or revenue is being collected.

Met O'Leary 04/06/2026

Mayor

Attest:

[Signature] 04/06/2026
City Administrator

APPLICATION FOR TAX ABATEMENT

TO: CENTERVILLE CITY COUNCIL

The undersigned does hereby apply for the tax abatement established by the Centerville Urban Revitalization Plan in accordance with Chapter 404, Code of Iowa, and does hereby submit the following information relating thereto:

Name of Owner: Cynthia Templeton - Iowa Senior Advocates, Inc.
Address of Owner: 1117 N. 18th St, Centerville, IA 52544
Location of Improvement Legal: SEE Attached Exhibit A
Description of Property: Office

Residential, Commercial, or Industrial Use: Commercial

Nature of Improvement: Turned old house into a 2 office.

Present Assessed Value: \$25,000.00
1 conference room, reception area. New siding, New roof, New carpet all new

Estimated Cost of Improvement (must increase assessed value more than 10% to Qualify): \$50,000.00

Estimated Date of Completion of Improvement: 5-1-2026

C. Templeton
Owner

Sheetrock texture + Paint, New windows, New doors, Small deck, New kitchen, New heating + cooling unit & duct work.

APPROVAL

The foregoing application was approved by resolution of the Centerville City Council on 4/20/2026

Jason Fraser, City Administrator/Zoning Administrator

RESOLUTION NO. 2026-4210

RESOLUTION TRANSFERRING FUNDS
FOR FISCAL YEAR 2026

WHEREAS, the City Council approves transfers between funds; and,

WHEREAS, the records should now indicate appropriate transfers;

WHEREAS, the Council Reimbursement of Capital Project Bond Reporting fee from the General Fund.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfer(s) as follows:

SECTION 1. Cash Transfers


Transferred from: General Fund – 001-910-6910
Transferred to: Capital Expense –301-910-4830
Total Transfer Amount: \$400

Explanation of Activity: This transfer from the General Fund will clear the negative balance in the Capital Projects fund.

SECTION 2. All resolutions in conflict with this resolution are hereby repealed.

SECTION 3. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this ^{20th} day of April, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4211

A RESOLUTION APPROVING THE PURCHASE OF AMERICA 250 VETERAN BANNERS TO COMMEMORATE THE MILITARY SERVICE OF CURRENT CITY OF CENTERVILLE EMPLOYEES AND BOARD/COMMITTEE MEMBERS

WHEREAS, the City of Centerville recognizes and values the military service and sacrifices made by members of the United States Armed Forces; and

WHEREAS, the City employs individuals who have honorably served in the United States military and whose service reflects a commitment to public service both nationally and locally; and

WHEREAS, Promoting Appanoose & Centerville Together (PACT) has initiated the America 250 Veteran Banner Program to honor veterans through a public display of commemorative banners throughout the downtown area in advance of Veterans Day; and

WHEREAS, the program provides an opportunity to publicly recognize and celebrate the service of local veterans while enhancing community pride and engagement; and

WHEREAS, the City of Centerville desires to participate in this program by purchasing banners to honor current City employees who are veterans of the United States Armed Forces; and

WHEREAS, the cost of each banner is \$100.00, and participation is limited based on available display space; and

WHEREAS, the City Council finds that recognizing the military service of its employees serves a valid public purpose by promoting civic pride, honoring public service, supporting community identity, and contributing to the aesthetic and cultural vitality of the downtown district.

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

Section 1. The City Council hereby approves participation in the America 250 Veteran Banner Program administered by PACT.

Section 2. The City Administrator is authorized to identify eligible current City employees who are military veterans and to coordinate submission of banner applications on their behalf.

Section 3. The City Council authorizes the expenditure of funds for the purchase of commemorative banners at a cost of \$100.00 per banner, in an amount not to exceed \$1000, to be paid from the appropriate City budget line item as determined by the City Administrator.

Section 4. The City Administrator is further authorized to take any and all actions necessary to carry out the intent of this Resolution.

Section 5. All resolutions in conflict with this resolution are hereby repealed.

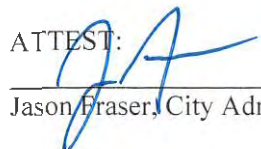
Section 6. This resolution shall be effective upon passage and approval.

PASSED AND APPROVED by the City Council this 20th day of April, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4212

RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COSTS FOR FAA 3-19-0013-019 (AIP) & 020 (IIJA-AIG)

Moved by Brauman and seconded by Hamilton that the following resolution be adopted:

WHEREAS, staff was authorized to publish notices for an April 13, 2026 bid letting at 11:00 a.m. and to advertise and publish notices to conduct a public hearing on April 20, 2026, at 6:00 p.m. to approve the plans, specifications, form of contract, and estimate of costs for the FAA Grant Project 3-19-0013-019 (AIP) & 020 (IIJA-AIG); and

WHEREAS, notice of Public Hearing and Letting was published in an official City of Centerville newspaper in accordance with the public bid letting and public hearing notification requirements of the Code of Iowa; and

WHEREAS, a Public Hearing was held at the regularly scheduled meeting of the City of Centerville on April 20, 2026, to receive public comment on the plans, specifications, form of contract, and estimate of costs for FAA 3-19-0013-019 & 020.

NOW, THEREFORE, BE IT RESOLVED that the plans, specifications, form of contract, and estimate of costs for the Centerville Municipal Airport 80' X 80' Box Hangar and Approach Apron project (FAA 3-19-0013-019 & 020) be approved.

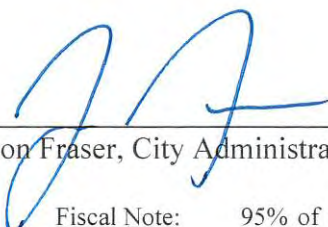
PASSED AND APPROVED, THIS 20th day of April, 2026.

CITY OF CENTERVILLE, IOWA



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

Fiscal Note: 95% of the approved construction contract price, plus approved change orders, administrative costs, and engineering costs will be reimbursed by the FAA under the proposed AIP Grant agreement. The Sponsor will be responsible for the remaining 5% of the costs needed to complete the contract.

RESOLUTION NO. 2026-4213

RESOLUTION AUTHORIZING THE EXECUTION OF ENGINEERING AGREEMENT WITH MCCLURE FOR CONSTRUCTION ADMINISTRATION SERVICES REGARDING FAA 3-19-0013-019 (AIP) & 020 (IIJA-AIG) AT THE CENTERVILLE MUNICIPAL AIRPORT

Moved by Branman and seconded by Hamilton
that the following resolution be adopted:

WHEREAS, on January 19, 2026 the City of Centerville tasked McClure with performing design and bidding services to rehabilitate the 80' X 80' Box Hangar and Approach Apron project at the Centerville Municipal Airport (TVK) in Appanoose County, Iowa; and

WHEREAS, the project was designed and bid, thus requiring professional construction administrative and grant closeout services to complete FAA 3-19-0013-019 (AIP) & 020 (IIJA-AIG); and

WHEREAS, McClure has submitted an Engineering Construction Services Agreement in the amount of:

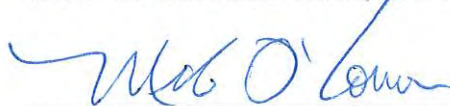
The *Cost Plus Fixed Fee Amount* for Construction Administration Services is **\$85,500**
The *Lump Sum Amount* for Closeout Services is **\$13,300**
Resulting in a *Total Amount* for the Agreement of **\$98,800**

WHEREAS, the local match for construction administrative services would be \$4,940.00 (5%), subject to release of federal AIP and IIJA-AIG funding covering 95% of the total project costs.

NOW, THEREFORE, BE IT RESOLVED, by the City of Centerville that the Mayor is hereby authorized to execute the Engineering Services Agreement with McClure for professional construction administration and grant closeout services for the 80' X 80' Box Hangar and Approach Apron project at the Centerville Municipal Airport including final FAA recommendations.

Passed and Approved this 20th day of April, 2026.

CITY OF CENTERVILLE, IOWA



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

Fiscal Note: The Sponsor is responsible for payment to the Consultant for services not to exceed \$98,800. Upon, and subject to, the release of federal funding from FAA, the Sponsor will be reimbursed a total of 95% of the costs incurred for the project.

RESOLUTION NO. 2026-4214

RESOLUTION APPROVING LOW RESPONSIVE BID AND AUTHORIZING EXECUTION OF CONTRACT FOR FAA 3-19-0013-019 & 020 (80' X 80' BOX HANGAR AND APPROACH APRON), SUBJECT TO FAA AIP AND IIJA-AIG FUNDING

Moved by Boanman and seconded by Hamilton that the following resolution be adopted:

WHEREAS, at the March 2, 2026 City of Centerville Council meeting, staff was authorized to publish notices for a April 13, 2026 bid letting at 11:00 a.m. for the FAA Grant 3-19-0013-019 (AIP) & 020 (IIJA-AIG); and

WHEREAS, notice of Public Hearing and Letting was published in an official City of Centerville newspaper in accordance with the public bid letting and public hearing notification requirements of the Code of Iowa; and

WHEREAS, a virtual bid letting was held on April 13, 2026 at 11:00 a.m.; and

WHEREAS, the Consultant recommended the award of contract to the lowest responsive and responsible bidder, being Jim Barton Construction of Mount Pleasant, Iowa, in an amount not to exceed \$929,526.38.

NOW, THEREFORE, BE IT RESOLVED that the Base Bid of Jim Barton Construction of Mount Pleasant, Iowa, in an amount of \$929,526.38, for the 80' X 80' Box Hangar and Approach Apron Project, described in the plans and specifications heretofore adopted by this Council for said project, after notice of public hearing being published as required by law, be hereby accepted, the same being the lowest responsive and responsible bid received for said work; and

BE IT FURTHER RESOLVED that the Mayor of the City of Centerville is hereby directed to execute each contract awarded above for the construction of said improvements, said contract for the FY2026 FAA Grant Project 3-19-0013-019 (AIP) & 020 (IIJA-AIG), not to be binding on the Council until approved by the Federal Aviation Administration being within the budget amount of Non-Primary Entitlement Funding and Bipartisan Infrastructure Law AIG Funding available to the Sponsor.

PASSED AND APPROVED, THIS 20th day of April, 2026.

CITY OF CENTERVILLE, IOWA



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

Fiscal Note: Engineering Services (Design, Bidding, Closeout, & Construction Admin.)..... \$ 197,710
Construction (Low Bid - Jim Barton Construction)..... \$ 929,526.38
Total Project Costs (As of April 20, 2026, including \$500 Admin. Expense)... \$ 1,127,736.38
FAA IIJA-AIG & AIP Funding of Project Eligible Areas (95%)..... \$ 1,071,349
Centerville Funding of Project (5%)..... \$ 56,387
Funding breakdown based on known costs at this time.

RESOLUTION 2026-4215

**RESOLUTION TO APPROVE SUBMITTAL OF
FAA 3-19-0013-019 (AIP) & 020 (IIJA-AIG) GRANT APPLICATIONS**

Moved by Brauman and seconded by Hamilton
that the following resolution be adopted.

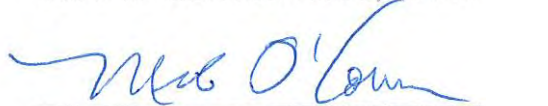
WHEREAS, the City of Centerville has awarded the 80' X 80' Box Hangar and Approach Apron project to the lowest responsive bidder for FAA Grant 3-19-0013-019 & 020 and completed grant applications to submit to the Federal Aviation Administration (FAA) for AIP and IIJA-AIG funding to complete the project at the Centerville Municipal Airport; and

WHEREAS, the City of Centerville has previously approved to provide the local match amount (5% of the total construction, engineering, and administrative costs for federally eligible work) if awarded grant offers from the FAA for the amount equal to 95% of the eligible project costs.

NOW, THEREFORE, BE IT RESOLVED that the City of Centerville, Iowa, authorizes the submittal of the FAA grant application for the 80' X 80' Box Hangar and Approach Apron project, FAA No. 3-19-0013-019 (AIP) & 020 (IIJA-AIG) and authorizes the City Administrator to sign the grant agreement applications upon final approval of the funding amounts in conformance with the Non-Primary Entitlement and Infrastructure Investments and Jobs Act – AIG funding available from the Federal Aviation Administration.

PASSED AND APPROVED, THIS 20th day of April, 2026.

CITY OF CENTERVILLE, IOWA



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

Fiscal Summary: *Anticipated* FAA 3-19-0013-019 (AIP) & 020 (IIJA-AIG) Grant Project costs:
Engineering Services (Design, Bidding, Closeout, & Construction Admin.)..... \$ 197,710
Construction (Low Bid – Jim Barton Construction)..... \$ 929,526.38
Total Project Costs (As of April 20, 2026, including \$500 Admin. Expense) \$ 1,127,736.38
FAA IIJA-AIG & AIP Funding of Project Eligible Areas (95%)..... \$ 1,071,349
Centerville Funding of Project (5%)..... \$ 56,387
Funding breakdown based on known costs at this time.

RESOLUTION #2026-4216

A RESOLUTION SETTING SALARIES FOR APPOINTED OFFICERS &
EMPLOYEES FOR THE CITY OF CENTERVILLE, IOWA
FOR FISCAL YEAR COMMENCING JULY 1, 2026 & ENDING JUNE 30, 2027

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

POSITION	HIRE DATE	NAME	RATE	REGULAR HOURS PER WORK WEEK
Mayor	1/1/18	Mike O'Connor	\$10000/yr	As Required
Administrator	1/12/17	Jason Fraser	\$120,947/yr	As Required
City Clerk	9/6/22	Kayla Moorman	33.00/hr	40
Customer Service	2/19/24	Shayleigh McCoy	24.21/hr	40
Customer Service	6/30/25	Emily Deahl	21.12/hr	20
City Council Members - Paid Quarterly		As Elected	1000/yr	Bi-Monthly Mtgs
Firefighter	7/24/23	Jerod Powell	26.52/hr	As Required
Firefighter	7/30/25	Jeremy Barber	28.13/hr	As Required
Firefighter	7/30/25	Tim Wells	26.52/hr	As Required
Firefighter	7/1/26	Vacant	26.52/hr	As Required
Volunteer Fire Chief	7/1/26	Vacant	\$20,000/year	As Required
Volunteer Asst. Chiefs		Various	17.00/call	As Required
Volunteer Certified Firefighter		Various	15.00/call	As Required
Volunteer Non-Certified Firefighter		Various	12.00/call	As Required
Part-time Firefighter		Various	19.90/hr	As Required
Fire ON CALL			5.00/hr	As Required
Paramedic	5/24/21	Jayci Inman	27.18/hr	As Required
Paramedic	12/2/24	Beth Davis	26.52/hr	As Required
Paramedic	11/26/18	Catherine DeVoll	27.86/hr	As Required
EMS Supervisor	4/24/20	Zackary Musgrove	33.00/hr	As Required
Paramedic	6/6/22	Seth Sherwood	27.18/hr	As Required
Paramedic	6/30/25	Zach Roulet	26.52/hr	As Required
Paramedic	9/3/24	Alisha Wells	26.52/hr	As Required
EMT	7/1/25	Calvin Welch	19.90/hr.	As Required
PRN-Paramedic			26.52/hr	As Required
PRN-EMT			19.90/hr	As Required
EMS ON CALL-All Levels			5.00/hr	As Required
FD Volunteer as EMS Driver			19.90/hr	As Required
FD Volunteer as EMS Driver - Transfer			19.90/hr	As Required

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

POSITION	HIRE DATE	NAME	RATE	REGULAR HOURS PER WORK WEEK
Public Works Director	1/21/02	Steve Hawkins	105,000.00	As Required
Public Works 5	9/4/01	Kris Smothers	36.61/hr	40
Public Works 3	7/11/22	Dalton Ott	29.46/hr	40
Public Works 1	7/1/13	Jacob Smith	27.47/hr	40
Public Works 3	9/16/19	Dalton Lawson	29.46/hr	40
Public Works 1	3/16/26	Kevin Smith	24.94/hr	40
Part-Time Laborer		Vacant	15.00/hr	As Required
Public Works 1	5/12/14	Robert Beck	27.47/hr	40
Public Works 1	8/17/15	Robert Sands	27.47/hr	40
Part-Time Laborer		Vacant	15.00/hr	As Required
Public Works 5	5/31/05	Joe Sivetts	36.61/hr	40
Public Works 4	6/20/11	Jacob Steele	32.49/hr	40
Public Works 1	4/29/19	Zachary Bedford	27.47/hr	40
Part-Time Laborer		Vacant	15.00/hr	As Required
Water Board Members - Paid Quarterly		As Appointed	\$30.00/mtg	Monthly Mtg
Certification Pay:				
Grade 1 License			175.00/mo	
Grade 2 License			200.00/mo	
Grade 3 License			225.00/mo	
Grade 4 License			250.00/mo	

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

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

POSITION	HIRE DATE	NAME	RATE	REGULAR HOURS PER WORK WEEK
Police Chief	6/13/05	Mike Moore	105,000.00	As Required
Patrol	8/30/21	Zack Burns	32.91/hr	40
Patrol	7/27/15	Chris Donahoo	33.42/hr	40
Patrol	5/11/26	Kodis Rawlings	28.59/hr	40
Patrol	8/20/18	Joshua Hobbs	32.91/hr	40
Patrol	10/10/99	Brandon Knapp	35.10/hr	40
Sergeant	6/26/23	James Bates	34.39/hr	40
Patrol	7/15/24	Tobias Yoder	28.59/hr	40
Patrol	8/19/24	Dalton Mosley	28.59/hr	40
Asst. Chief	9/23/24	Joshua Sinnott	36.00/hr	40
Reserve Patrol		Various	100.00/Shift	As Required

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

Dispatch Supervisor	7/9/15	Emilie Donahoo	33.00/hr	40
Dispatcher	11/4/08	Linda Dotson	28.73/hr	40
Dispatcher	6/22/09	Mickie Casteel	28.73/hr	40
Dispatcher	7/28/14	Kaitlyn Wilson	28.73/hr	40
Dispatcher	2/16/26	Kim Swanson	26.07/hr	40
Dispatcher	5/11/26	Zaiden Wiseman	26.07/hr	40
Dispatcher - Part-Time	2/25/26	Kelsey Oster	26.07/hr	As Required
Dispatcher - Part-Time	3/9/26	Kaitlin Sedore	26.07/hr	As Required

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

5) All Police hours worked between 8:00 p.m. and 6:00 a.m. shall be paid an additional \$1.00/hr for those hours.

6) All Dispatch hours worked between 10:00 p.m. and 6:00 a.m. shall be paid an additional \$1.00/hr for those hours.

POSITION	HIRE DATE	NAME	RATE	REGULAR HOURS PER WORK WEEK
Library Director	4/11/16	JeNel Allen-Barth	72,968.00	As Required
Librarian	5/7/07	Julie Buban	23.28/hr	25
Youth Librarian	5/9/16	Kristen Craver	22.23/hr	25
Librarian	6/14/16	Pamela Reed	16.36/hr	25
Librarian-PT	4/28/23	Erin Hetzler	12.27/hr	20
Librarian-PT	8/17/20	Tanya Henderson	13.33/hr	20
Library Custodian	6/15/20	Jared Johnson	12.95/hr	20

SECTION 2. A longevity bonus shall be paid as follows per the AFSCME and PPME Union Contract. This longevity bonus shall be paid in one lump sum by the 1st of December 2026, unless the individual ceases to be a full-time employee during the fiscal year prior to that date.

LONGEVITY BONUS FOR AFSCME AND PPME COVERED POSITIONS

YEARS OF SERVICE	LONGEVITY PAY	YEARS OF SERVICE	LONGEVITY PAY
5	520.00	23	2,392.00
6	624.00	24	2,496.00
7	728.00	25	2,600.00
8	832.00	26	2,704.00
9	936.00	27	2,808.00
10	1,040.00	28	2,912.00
11	1,144.00	29	3,016.00
12	1,248.00	30	3,120.00
13	1,352.00	31	3,224.00
14	1,456.00	32	3,328.00
15	1,560.00	33	3,432.00
16	1,664.00	34	3,536.00
17	1,768.00	35	3,640.00
18	1,872.00	36	3,744.00
19	1,976.00	37	3,848.00
20	2,080.00	38	3,952.00
21	2,184.00	39	4,056.00
22	2,288.00	40	4,160.00

1) BASED ON 2080 HOURS PER YEAR

SECTION 3. A longevity bonus shall be awarded to the following non-union full-time\ employees calculated at \$.05 per hour per year following five years of continuous service. This longevity bonus shall be paid in one lump sum by the 1st of December 2026, unless the individual ceases to be a full-time employee during the fiscal year prior to that date. Longevity bonuses shall be paid as follows:

EMPLOYEE	DATE HIRED	YEARS OF SERVICE	FY27 LONGEVITY
Steve Hawkins	1/21/02	24	2,392.00
Mike Moore	6/13/05	21	1,872.00
JeNel Allen-Barth	4/11/16	10	936.00
Jason Fraser	1/12/17	9	832.00

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

SECTION 5. This resolution shall become effective on the 1st day of July, 2026.

PASSED AND APPROVED by the City Council this 18th day of May, 2026.



Mike O'Connor
Mayor

ATTEST:



Jason Fraser
City Administrator

RESOLUTION NO. 2026-4217

RESOLUTION APPROVING THE REMOUNT OF AMBULANCE 4-68 AND AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FROM MACQUEEN EMERGENCY

WHEREAS, the City of Centerville Fire Rescue Department operates emergency medical services requiring reliable ambulance equipment to ensure continuous response capability; and

WHEREAS, Ambulance 4-68 has reached a point in its service life where significant investment is necessary to maintain reliability and safety; and

WHEREAS, the City solicited and received proposals for the remounting of the existing ambulance module, as well as a proposal for the purchase of a new ambulance; and

WHEREAS, the City received proposals from MacQueen Emergency and American Response Vehicles, and one additional vendor failed to submit a responsive proposal; and

WHEREAS, the City Council finds that the MacQueen Emergency remount proposal provides the best balance of cost efficiency, equipment reliability, and minimized time out of service, thereby serving the public interest by maintaining consistent emergency response capabilities;

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

Section 1. The City Council hereby approves the remount of Ambulance 4-68.

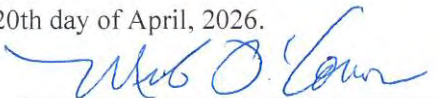
Section 2. The proposal submitted by MacQueen Emergency in the amount of \$252,980 is hereby accepted.

Section 3. The City Administrator is authorized to execute all agreements and documents necessary to complete the remount project.

Section 4. Funding for this project shall be provided through available Fire/EMS capital funds and/or approved financing mechanisms as deemed appropriate by the City Administrator.

Section 5. The City Council finds that this action serves a valid public purpose by ensuring the continued provision of emergency medical services to the residents of Centerville and surrounding service areas.

PASSED AND APPROVED by the City Council this 20th day of April, 2026.


Mike O'Connor, Mayor

ATTEST:


Jason Fraser, City Administrator

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2026 - AMENDMENT # 1

To the Auditor of APPANOOSE County, Iowa:

The City Council of CENTERVILLE in said County/Countries met on 04/20/2026 06:00 PM, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

RESOLUTION No. 2026-4219

A RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 2026


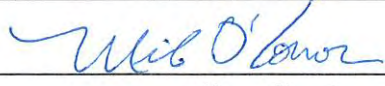
(AS LAST CERTIFIED OR AMENDED ON 04/21/2025)

Be it Resolved by the Council of City of CENTERVILLE

Section 1. Following notice published/posted 04/15/2026 and the public hearing held 04/20/2026 06:00 PM the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at the hearing:

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,886,087	0	2,886,087
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,886,087	0	2,886,087
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	1,540,254	0	1,540,254
Licenses & Permits	7	38,860	0	38,860
Use of Money & Property	8	77,500	0	77,500
Intergovernmental	9	1,099,043	0	1,099,043
Charges for Service	10	6,536,754	0	6,536,754
Special Assessments	11	0	0	0
Miscellaneous	12	93,752	0	93,752
Other Financing Sources	13	0	0	0
Transfers In	14	282,941	0	282,941
Total Revenues & Other Sources	15	12,555,191	0	12,555,191
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	3,581,926	103,000	3,684,926
Public Works	17	1,974,170	0	1,974,170
Health and Social Services	18	0	0	0
Culture and Recreation	19	633,097	0	633,097
Community and Economic Development	20	315,100	-110,000	205,100
General Government	21	354,493	110,000	464,493
Debt Service	22	660,363	0	660,363
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	7,519,149	103,000	7,622,149
Business Type/Enterprise	25	4,469,275	5,000	4,474,275
Total Gov Activities & Business Expenditures	26	11,988,424	108,000	12,096,424
Transfers Out	27	282,941	0	282,941
Total Expenditures/Transfers Out	28	12,271,365	108,000	12,379,365
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	283,826	-108,000	175,826
Beginning Fund Balance July 1, 2025	30	8,024,920	0	8,024,920
Ending Fund Balance June 30, 2026	31	8,308,746	-108,000	8,200,746

Explanation of Changes: Public Safety increase is to purchase two police vehicles from local option sales tax reserves, and firefighter turnout gear from the Fire Capital Reserve. Changes to the Community and Economic Development Fund and the General Government Fund are administrative changes to reflect previously budgeted expenses under the correct Activity code. Changes to the Enterprise fund are to reflect a \$ 5,000 expense that was not included in the initial budget. No additional taxes or revenue is being collected.

	04/20/2026	
City Clerk/Administrator Signature of Certification	Adopted On	Mayor Signature of Certification

RESOLUTION NO. 2026-4220

A RESOLUTION APPROVING STREET OVERLAY WORK AND ACCEPTING A QUOTE FROM INROADS LLC FOR ASPHALT PAVING SERVICES

WHEREAS, the City of Centerville maintains a system of public streets requiring ongoing maintenance and periodic rehabilitation to ensure safe and efficient transportation; and

WHEREAS, City staff have evaluated street conditions and identified specific segments for overlay based on factors including pavement condition, traffic volume, and roadway profile, and determined that overlay is a cost-effective maintenance strategy compared to more extensive reconstruction; and

WHEREAS, the City has received a quote from InRoads LLC of Des Moines, Iowa, for asphalt overlay services for selected street segments as part of the City's 2026 street maintenance program; and

WHEREAS, the quoted work includes overlay of the following street segments:

- Rock Valley Road East
- Rock Valley Road and 18th Street
- Garfield
- South 11th Street

with an estimated total cost of **\$100,485**; and

WHEREAS, the City Council finds that accepting said quote and proceeding with the identified overlay work is in the best interest of the City and its residents.

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

Section 1. The quote submitted by InRoads LLC in the amount of **\$100,485.00** for asphalt overlay services is hereby approved.

Section 2. The City Administrator and/or Public Works Director are hereby authorized to execute any necessary documents and to coordinate the scheduling and completion of the work.

Section 3. Funding for said project shall be paid from the appropriate Local Option Sales Tax – Infrastructure, Street Department, and/or Road Use Tax Fund, consistent with the City’s adopted budget.

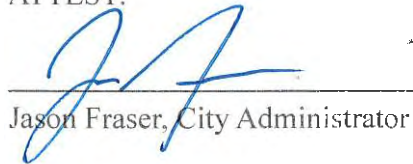
Section 4. This resolution shall be in full force and effect upon its passage and approval as provided by law.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 5th day of May, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4221
A RESOLUTION APPROVING THE ACQUISITION OF REAL PROPERTY
LOCATED AT 813 S. 16TH STREET

WHEREAS, the City of Centerville, Iowa, has identified the property located at 813 S. 16th Street as a vacant and condemned structure within the community; and

WHEREAS, the condition of the property presents concerns related to public safety, neighborhood stability, and overall community appearance; and

WHEREAS, ACC105, LLC acquired the property through the tax sale process and has agreed to convey the property to the City of Centerville; and

WHEREAS, the agreed-upon purchase price for the property is Two Thousand Five Hundred Dollars (\$2,500.00), plus reimbursement of back taxes in the amount of One Thousand Five Hundred Ten Dollars (\$1,510.00), for a total acquisition cost of Four Thousand Ten Dollars (\$4,010.00); and

WHEREAS, acquisition of the property will allow the City to evaluate the structure for rehabilitation or demolition as part of the City's Stabilization, Tear-down, and Rehabilitation (STAR) Program; and

WHEREAS, the City Council finds that acquisition of this property serves a valid public purpose by addressing blight, improving public safety, and supporting neighborhood revitalization efforts;

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

Section 1. The City Council hereby approves the acquisition of the property located at 813 S. 16th Street from ACC105, LLC for a total purchase price not to exceed \$4,010.00, inclusive of back taxes.

Section 2. The City Administrator is hereby authorized and directed to execute all necessary documents and take all actions required to complete the acquisition of the property.

Section 3. Upon acquisition, the property shall be evaluated for rehabilitation or demolition in accordance with the City's STAR Program.

Section 4. This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED by the City Council of the City of Centerville, Iowa, this 5th day of May, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4222

RESOLUTION AMENDING RESOLUTION #2025-4153 SETTING SALARIES FOR APPOINTED OFFICERS & EMPLOYEES OF THE CITY OF CENTERVILLE, IOWA FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 & ENDING JUNE 30, 2026

WHEREAS, on the 16th day of June 2025, the City Council passed Resolution #2025-4153 setting salaries for appointed officers and employees in the City of Centerville, Iowa, for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and

WHEREAS, the salary resolution was previously amended on 07 JULY 2025 via Res. 2025-4159, on 01 DEC 2025 via Res. 2025-4181, and on 02 FEB 2026 via Res. 2026-4191; and

WHEREAS, the Centerville Police Department has appointed five new employees to the roles of Police Officer, Dispatcher, and part-time Dispatcher, and

WHEREAS, the Public Works Department has appointed one new employee to the position of Public Works I, and

WHEREAS, the City Council desires to amend the said Resolution to reflect changes in these positions, roles, and responsibilities for the referenced positions as set forth herein:

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

SECTION 1. The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is hereby authorized to issue warrants or checks, less the legally required or authorized deductions from the amount set out below on bi-weekly installments, and make such contributions to IPERS/MPFSRI and Social Security or other purposes as required by law or authorized by the City Council, all subject to audit and review by the Council:

<u>POSITION</u>	<u>RATE</u>	<u>HOURS</u>
Dispatcher, Kimberlee Swanson	\$25.31 per hour	40 hours/week
Part-time Dispatcher, Kelsey Oster	\$25.31 per hour	As required
Part-time Dispatcher, Kaitlin Sedore	\$25.31 per hour	As required
Public Works I, Kevin Smith	\$24.21 per hour	40 hours/week
Police Officer, Kodis Rawlings	\$27.71 per hour	40 Hours/week
Dispatcher, Zaiden Wiseman	\$25.31 per hour	40 hours/week

SECTION 2. All resolutions in conflict with this resolution are hereby repealed.

SECTION 3. This resolution shall be effective on February 16, 2026, for Swanson.

SECTION 4. This resolution shall be effective on February 25, 2026, for Oster.

SECTION 5. This resolution shall be effective on March 9, 2026, for Sedore.

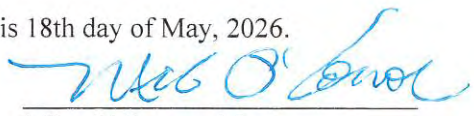
SECTION 6. This resolution shall be effective on March 16, 2026, for Smith.

SECTION 7. This resolution shall be effective on May 11, 2026, for Rawlings and Wiseman.

PASSED AND APPROVED by the City Council on this 18th day of May, 2026.

ATTEST:


Jason Fraser, City Administrator


Mike O'Connor, Mayor

Fee Schedule



Effective July 1, 2026
Resolution No. 2026-4223

Administrative Services/All Departments

COPYING OF RECORDS

FY27

8 1/2" x 11" black and white	\$0.25 per page
8 1/2" x 11" color	\$0.50 per page
8 1/2" x 14" or 11" x 17" black and white	\$1 per page
8 1/2" x 14" or 11" x 17" color	\$2 per page
Fax - domestic	\$1 per page
Fax - international	\$2 per page

MISCELLANEOUS FEES

Records search (over 30 minutes)	\$30 per hour plus copy charge
Non-sufficient funds check fee	\$30.00
Civil service tests	Actual cost
Certified mailings	Actual cost
Personnel rates	Hourly rate
Digital Storage Device for Records	\$5.00 each

Public Safety

Ambulance:

FY27

BLS Non -Emergency	\$667.00
BLS Emergency	\$1,066.00
ALS Non-Emergency	\$798.00
ALS 1 Emergency	\$1,259.00
ALS 2 Emergency	\$1,822.00
ALS/BLS Mileage	\$20 per mile
Additional Attendant	\$125.00
Specialty Care Transport	\$1,258.00
Patient Refusal with Treatment	\$200.00
DOA Transport	\$1,066.00

SUPPLIES FEE SCHEDULE

BLS Routine Disposable Supplies	\$25.00
ALS Routine Supplies	\$50.00
Defibrillation Supplies	\$50.00
ALS IV Supplies	\$50.00
Intubation	\$100.00
Oxygen & Supplies	\$30.00
Ambulance Response & Treatment	\$250.00
EKG 12 Lead	\$35.00
EKG 3 Lead	\$25.00
Intraosseous Supplies	\$150.00
Dextrose	\$10.00
Excess Dry Runs	\$100 per call

(2 or more calls to the same residence with Patient Refusal, excludes good samaritan calls)

Fire Department:

RURAL FIRE CALLS

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

MISCELLANEOUS FEES

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

Police Department:

MISCELLANEOUS FEES

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

PARKING TICKETS

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

Crash-accident reports (up to 10 pages)	\$15.00
Police reports	\$0.50 per page
DCAD Report	\$0.50 per page

CODE/NUISANCE ENFORCEMENT

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

ANIMAL CONTROL - (DOGS AND CATS)

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

Drake Avenue Public Library

MISCELLANEOUS FEES (Set by Library Board)

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

Parks and Recreation

PARK SHELTER RENTAL

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

ALL PLAY FIELD RENTAL

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

SWIMMING POOL RATES (Summer 2026 Rates)

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

MISCELLANEOUS FEES

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

Notes:

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

Building Department:

PLANNING AND ZONING FEES

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

PERMIT FEES - MISCELLANEOUS

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

PERMIT FEES - RESIDENTIAL BUILDING

Total Valuation		
\$1 to \$5000	\$30 for first \$5000	
\$5001 - \$25,000	\$30 for first \$5000 plus \$1.50 for each additional \$1000, or fraction thereof, to and including \$50,000	
\$25,001 to \$50,000	\$60 for first \$25,000 plus \$4 for each additional \$1000, or fraction thereof, to and including \$50,000	
\$50,001 to \$100,000	\$160 for first \$50,000 plus \$3 for each additional \$1000, or fraction thereof, to and including \$100,000	
\$100,001 to \$500,000	\$310 for first \$100,000 plus \$2 for each additional \$1000, or fraction thereof, to and including \$500,000	
\$500,001 and over	\$1,110 for first \$500,000 plus \$1 for each additional \$1000, or fraction thereof	

Commercial Projects under \$1 Million = 1.5 times residential building permit fee

Construction Inspection Fee	\$450
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PERMIT FEES - COMMERCIAL BUILDING GREATER THAN \$1 MILLION

Plan Review Fee	
Total Valuation	
1,000,001 and up	\$3000 for first \$1,000,000 plus \$1.65 for

Notes:

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

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

PERMIT FEES - DEMOLITION

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

Notes:

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

PERMIT FEES - SIGN

Sign permit – Permanent	\$35.00
Sign permit – Temporary	\$15.00

REGISTRATION FEES

Rental Housing Inspection Program Annual Registration Fee	\$15.00
Rental Housing Structure (including 1 unit)	Cost Paid to Third Party
Additional Units	Cost Paid to Third Party

Oakland Cemetery and Memorials

OAKLAND CEMETERY

Burial Plot	\$400
Burial Plot - Shanahan Addition	\$770
Columbarium Niche	\$1,000
Deed Fee	\$10
Locate Fee	\$100
Non-resident Fee is an additional 100% of Base Rate	

MEMORIALS (includes memorial plaque)

Bench	\$2,500
Picnic Table	\$7,200
Native Tree (1" Calliper Tree)	\$700

Centerville Municipal Airport

HANGER RENTAL (Rates set by Airport Commission)

	Rate per space per Month	
Tee Hangar Space (8 Spaces)	\$	100.00
Big Hangar Space (4 Spaces)	\$	105.00
Maintenance Hangar Bay (3 Spaces)	\$	105.00
Small Hangar (2 Spaces)	\$	135.00
Business/Industrial Agreement Space	\$	120.00
Long-term (greater than 5 days) tie-down space	\$	65.00
Temporary Hangar Space		
Single	\$	30.00
Light Twin	\$	40.00
Turbo Prop	\$	50.00
Light Jet	\$	60.00
Long-term (greater than 5 days) tie-down space	\$	65.00

Utility Billing July 1, 2026 - June 30, 2027

Centerville Waterworks provides a single bill for Water, Wastewater, and Storm Water Utilities.

Estimated Average Utility Bill

\$76.67

Late Payment Penalty is 10% - Applied next business day after the 15th of the month

WASTEWATER: (City Code 12.04)(Ord. 1359 10/06/2025)

Base User Charge (up to 267 cu. Ft./month)	\$15.48
Each additional 134 Cu. Ft. or portion thereof	\$4.21
Maintenance Fee (Residential)	\$3.02
Maintenance Fee (Commercial)	\$4.54
DNR Surcharge (\$29.00 less \$7.00 credit provided by LOST)	\$22.00
Debt Service Charge (up-to 294 cu.ft./month) - Not currently Charged	\$0.66
Debt Service Charge (Each additional 134 Cu. Ft. or portion thereof) Not Currently Charged	\$0.77
Local Option Sales Tax (LOST) 7% on commercial and industrial Users	
Outside Corporate Limits is an Additional 100% for User Charge and DNR Fee	
Stormwater Charge	\$3.00

WATER: (WW Rules and Regulations approved Sep. 8, 2025)

Base User Charge (up to 267 cu. ft./month)	\$27.29
240 to 560 Cubic Feet	.037833 per cubic foot
560 to 3200 cubic feet	.028536 per cubic foot
3200 to 5000 cubic feet	.027901 per cubic foot
5000 to 9000 cubic feet	.022694 per cubic foot
9000 to 999,999,999 cubic feet	.019383 per cubic foot
Flat Administration Fee - Water Service	\$4.00
Water Excise Tax (WET) - 6% Water Usage Cost and Water Service Fee	\$1.88 based on minimum usage
Mailed Bill Fee	\$2.00
ACH Credit	\$1.00

Deposits:

Consumer Deposit	\$150
Tenant Deposit	\$150

Service Charges:

Credit/Debit Card Fee (paid directly to processing company)	2.5% - 3%
Online Check Fee	
Read-out Fee	\$10.00
Stop Box Shut-off	\$10.00
Meter Pulled/Installed	\$10.00
5/8", 3/4", and 1" Meter Set and Turn-on	\$15.00
1-1/2" and 2" Meter Set and Turn-on	\$20.00
Frozen Water Meter	\$40.00
Frozen Water Meter - After Hours	\$100.00
Tapping Fee	\$100.00

Other Water Utility Charges (WW Rules and Regulations)

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

Now, Therefore, be it Resolved by the City Council of the City of centerville, Iowa:

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

Passed and Approved by the City Council this 15th day of June, 2026.


Michael G. O'Connor, Mayor

Attest:


Jason Fraser, City Administrator

RESOLUTION NO. 2026-4224

**A RESOLUTION AUTHORIZING THE SALE OF A CITY-OWNED SERVICE WEAPON
TO A RETIRING POLICE OFFICER**

WHEREAS, Officer Brandon Knapp has announced his retirement from service with the City of Centerville, Iowa; and

WHEREAS, during his employment, Officer Knapp was issued a City-owned service weapon, specifically a Glock 17 handgun, which was purchased by the City in April 2019 at an original cost of Four Hundred Nine Dollars (\$481.00) and accessories purchased by the City in May 2022 at an original cost of (\$845.93); and

WHEREAS, customary practice allows retiring sworn law enforcement officers the opportunity to purchase their issued service weapon upon retirement, subject to City Council approval; and

WHEREAS, the typical service life of a duty firearm is approximately eight (8) to ten (10) years, and the Glock 17 issued to Officer Knapp has been in service for approximately seven (7) years; and

WHEREAS, the typical service life of the duty firearm accessories is approximately five (5) years, and the accessories for the service weapon issued to Officer Knapp has been in service for approximately four (4) years; and

WHEREAS, based on straight-line depreciation over the expected service life of the weapon and accessories, the depreciated value of the firearm has been calculated at One Hundred Seven Dollars (\$107) and One Hundred Sixty-Nine Dollars (\$169) for the accessories; and

WHEREAS, the City Council finds that authorizing the sale of the service weapon to Officer Knapp at its depreciated value is reasonable, appropriate, and consistent with past practice.

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

SECTION 1. The City Council hereby authorizes the sale of one (1) City-owned Glock 17 service weapon and accessories to retiring Officer Brandon Knapp at the depreciated purchase price of Two hundred seventy-six Dollars (\$276.00).

SECTION 2. The sale shall be contingent upon compliance with all applicable state and federal laws governing the transfer of firearms.

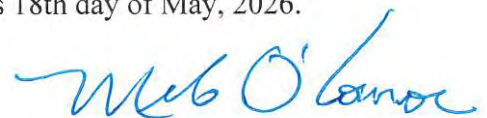
SECTION 3. Upon completion of the sale, the firearm shall be removed from the City's fixed asset inventory, and the proceeds shall be deposited into the City's General Fund.

PASSED AND ADOPTED by the City Council on this 18th day of May, 2026.

ATTEST:



Jason Fraser, City Administrator



Mike O'Connor, Mayor

RESOLUTION 2026-4225

RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC
IMPROVEMENTS, AND FIXING A DATE FOR HEARING THEREON AND
TAKING OF BIDS THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as E. Oak Street Reconstruction; and

WHEREAS, the City Council of the City of Centerville has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Administrator for public inspection, for the construction of the public improvements; and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26 of the Code of Iowa, to hold a public hearing and to advertise for bids:

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

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as E. Oak Street Reconstruction, in the manner set forth in the plans, specifications, and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Hearing; the public improvements being more generally described as follows:

E. Oak Street Reconstruction

Construction of approximately 2,580 SY of reinforced PCC pavement, 2,250 LF of reinforced PCC curb and gutter, 341 SY of reinforced PCC driveway, 430 SY of PCC sidewalk, and final elevation grading of approximately 3,460 SY of modified subbase. City will be responsible for pavement removal, subgrade preparation, placement of modified subbase, and surface restoration.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of the specifications.

Section 3. That the City Administrator be and is hereby directed to post the Notice To Bidders once in each of the following: (i) a relevant contractor plan room service with statewide circulation; (ii) a relevant construction lead generating service with statewide circulation; and (iii)

on an internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to June 10, 2026, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 2:00 P.M. on such date.

Section 4. That the City Council hereby delegates to the Engineer the duty of receiving, opening, and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the Notice To Bidders and the results of the bids shall be considered at the meeting of this City Council on June 15, 2026, at 6:00 P.M.

Section 5. That the City Administrator be and is hereby directed to publish Notice Of Public Hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. The publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of cost for the project, the hearing to be at 6:00 P.M. on June 15, 2026.

Section 6. That the City Administrator shall cause the notices described in Section 3 and Section 5 hereof to be posted and published, the posting and publication to be within the posting and publication timeline for each notice outlined above.

Section 7. That the Notice to Bidders and Notice of Public Hearing shall be substantially in the forms attached hereto:

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, FORM OF
CONTRACT AND ESTIMATE OF COST FOR THE E. OAK STREET RECONSTRUCTION PROJECT FOR
THE CITY OF CENTERVILLE, IOWA

Notice is hereby given that the City Council of Centerville, Iowa, will meet at City Hall, 312 E. Maple Street, Centerville, Iowa on the June 15, 2026 at 6:00 p.m. at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the E. Oak Street Reconstruction project, in and for said City. Any interested person may appear at said hearing and file objections to the proposed plans, specifications, form of contract and estimated cost for said improvements.

The general description of types of work for which bids will be received is as follows:

Construction of approximately 2,580 SY of reinforced PCC pavement, 2,250 LF of reinforced PCC curb and gutter, 341 SY of reinforced PCC driveway, 430 SY of PCC sidewalk, and final elevation grading of approximately 3,460 SY of modified subbase. City will be responsible for pavement removal, subgrade preparation, placement of modified subbase, and surface restoration.

The project is located on E. Oak Street from N. Haynes Avenue to N. 18th Street, in the City of Centerville.

Plans and specifications governing the construction of the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice, and the proposed contract by reference, shall be executed to comply therewith.

Published upon order of the City of Centerville, Iowa.

CITY OF CENTERVILLE, IOWA

BY /s/ Mike O'Connor
Mayor

ATTEST:

BY /s/ Jason Fraser
City Administrator

(end of notice)

NOTICE TO BIDDERS & ADVERTISEMENT FOR BIDS

E. Oak Street Reconstruction
City Of Centerville, Iowa

Sealed bids will be received by the City of Centerville at Centerville City Hall, 312 E. Maple Street, Centerville, Iowa, 52544 until 2:00 p.m. on June 10, 2026, for the E. Oak Street Reconstruction project in and for the City of Centerville, Iowa. At the above time and place all bids received by the City will be opened and publicly read with the results being reported to the Centerville City Council at their meeting at 6:00 p.m. on June 15, 2026 at City Hall, 312 E. Maple Street, Centerville, Iowa, at which time the Council will consider and may take action on the bids submitted or at such time as may then be fixed.

A non-mandatory pre-bid conference will be held at 2:00 p.m. on June 3, 2026, at Centerville City Hall. Prospective bidders may attend in person or virtually via Teams. Contact Nancy Buss at nbuss@hall-engineering.us to obtain a Teams link if joining virtually. Representatives of the Owner and Engineer will be present to discuss the Project. The Engineer will transmit to all prospective Bidders of record such Addenda as Engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.

Site visits can be arranged by contacting Nancy Buss at Hall Engineering Company by phone at (641) 437-4477 or by email at nbuss@hall-engineering.us.

The general description of the work for which bids will be received is as follows:

Construction of approximately 2,580 SY of reinforced PCC pavement, 2,250 LF of reinforced PCC curb and gutter, 341 SY of reinforced PCC driveway, 430 SY of PCC sidewalk, and final elevation grading of approximately 3,460 SY of modified subbase. City will be responsible for pavement removal, subgrade preparation, placement of modified subbase, and surface restoration.

A more detailed description of the kinds and approximate quantities of materials and types of construction for which bids will be received are set forth in the Bid Form included in the Project Manual and Specifications prepared by Hall Engineering Company, which, together with the proposed form of contract, are now on file for public examination in the office of the City Administrator, and are by this reference made part hereof as though fully set out and incorporated herein.

The project is generally located along E. Oak Street from N. Haynes Avenue to N. 18th Street (Hwy 5).

Copies of said plans and specifications and form of contract are now on file in the office of the City Administrator, for examination by bidders. Copies may be obtained from Hall Engineering Company, 300 E. Sheridan Ave., Centerville, Iowa 52544, upon deposit of \$100.00 (plus shipping cost) by contacting Nancy Buss by telephone at (641) 437-4477 or by email at nbuss@hall-

engineering.us. Plans and Specifications may also be obtained in an electronic format at no cost. Plans and specifications shall be refunded upon return in a reusable condition within fourteen (14) days after award of the project. If the plans and specifications are not returned within fourteen (14) days after award of the project and in a reusable condition, the deposit shall be forfeited.

All Bids shall be made on official proposal forms furnished by the Engineer and must be enclosed in a separate sealed envelope and plainly identified and addressed to the City of Centerville, Iowa.

Each Bid shall be accompanied by a cashier's check or certified check drawn on a state- chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union, or a bidder's bond with corporate surety satisfactory to the City in an amount equal to Five percent (5%) of the total amount of the proposal. If bid bond is submitted, it must be in the form provided in the specifications. Said check or share draft may be cashed, or the bid bond forfeited as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within fifteen (15) days of issuance of a Notice of Award and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance of said improvements as required by law. The bid bond should be executed by a corporation authorized to contract as a surety in the State of Iowa, and must not contain any conditions either in the body or as an endorsement thereon.

The successful bidder will be required to furnish a corporate surety bond in an amount equal to one hundred per cent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, the payment for materials used in the project and the maintenance of said improvements in good repair for not less than one (1) year from the time of acceptance of said improvements by the City.

The City reserves the right to defer acceptance of any bid for a period not to exceed thirty (30) calendar days from the date of receipt of bids. The City reserves the right to reject any or all bids and to waive informalities and irregularities in the form of the bid and to enter into such contract, or contracts, as it shall deem to be in the best interests of the City.

Payment of the cost of said project will be made from such cash funds of the City as may be legally used for said purpose at the discretion of the City, including but not limited to, the proceeds from the sale of Revenue or General Obligation Bonds, and/or the proceeds from the sale of warrants, as authorized by Section 384.57 of the Code of Iowa, made payable from any or all of the above-mentioned sources.

The Contractor will be paid ninety-seven per cent (97%) of the value of acceptable work completed at the end of the preceding month. Final payment will be made not less than thirty-one (31) days after completion of the work and acceptance by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa.

No such final payment will be due until the Contractor certifies to the City that the materials, labor, and services involved in the final estimate have been paid for in accordance with the requirements stated in the specifications. The City of Centerville is exempt from paying Sales and Use Tax and

will supply Contractor with an "Iowa Sales Tax Exemption Certificate".

The work on this project may commence after receipt by the contractor of a written notice to proceed. All work shall be completed and ready for final payment by November 15, 2026.

The Contractor shall pay the City liquidated damages in the amount of \$200 for each day that expires after the time specified above for final completion.

To the extent allowed by Federal law and regulation, by virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

To the extent required by Iowa law and allowed by federal law, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Plans and specifications governing the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice, and the proposed contract by reference, shall be executed to comply therewith.

Published upon order of the City of Centerville, Iowa.

CITY OF CENTERVILLE, IOWA

BY /s/ Mike O'Connor

Mayor



ATTEST:

BY /s/ Jason Fraser

City Administrator

(end of notice)

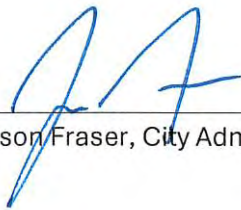
Section 8. All resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed insofar as the conflicting portions thereof are concerned.

PASSED AND APPROVED, this 18th day of May 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION 2026-4226

**RESOLUTION AUTHORIZING THE SUBMITTAL OF AN ASSISTANCE TO
FIREFIGHTERS GRANT (AFG) APPLICATION FOR SELF-CONTAINED
BREATHING APPARATUS (SCBA) REPLACEMENT**

Moved by Creagan and seconded by Krusic that the following resolution be adopted:

WHEREAS, the City of Centerville operates Centerville Fire Rescue, a combination fire department providing fire suppression, rescue, and emergency response services to the City of Centerville and surrounding mutual aid areas within Appanoose County, Iowa; and

WHEREAS, Centerville Fire Rescue has identified the replacement of the department's aging Self-Contained Breathing Apparatus (SCBA) as a critical operational and firefighter safety need; and

WHEREAS, the department's current SCBA inventory consists of 13-year-old units that are no longer compliant with current NFPA standards and have experienced increasing mechanical and electronic failures, including failures of PASS alarm systems and air cylinder components; and

WHEREAS, Centerville Fire Rescue has prepared an application for funding assistance through the Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) Program for the purchase of twenty-two (22) NFPA-compliant SCBA units and one (1) Rapid Intervention Team (RIT) pack; and

WHEREAS, the total estimated project cost is \$219,090, with an anticipated federal share of \$208,657.14 (95%) and a required local match of \$10,432.86 (5%); and

WHEREAS, the City Council recognizes that the replacement of the department's SCBA equipment will significantly improve firefighter safety, operational effectiveness, and emergency response capabilities for the residents of Centerville and surrounding mutual aid communities.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Centerville, Iowa, hereby authorizes the submission of an Assistance to Firefighters Grant (AFG) application to the Federal Emergency Management Agency (FEMA) for the replacement of Self-Contained Breathing Apparatus (SCBA) equipment for Centerville Fire Rescue; and

BE IT FURTHER RESOLVED that the City of Centerville agrees to provide the required local matching funds and any associated project costs not covered by the grant should the application be approved; and

BE IT FURTHER RESOLVED that the City Administrator and/or Fire Chief are hereby authorized to execute all grant application materials, certifications, and related documents necessary for the submission and administration of the AFG grant application and award.

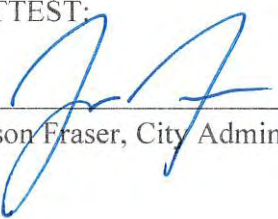
PASSED AND APPROVED this 1st day of June, 2026.

CITY OF CENTERVILLE, IOWA



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

Final Summary:

Estimated Project Cost (22 SCBA Units and 1 RIT Pack): \$219,090.00

Estimated FEMA AFG Share (95%): \$208,657.14

Estimated City Match (5%): \$10,432.86

Funding amounts are based on current application estimates and are subject to final FEMA award determinations.

RESOLUTION NO. 2026-4227
RESOLUTION TRANSFERRING FUNDS
FOR FISCAL YEAR 2026

WHEREAS, the City Council approves transfers between funds: and,

WHEREAS the records should now indicate appropriate transfer,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfers as follows:

SECTION 1. Cash Transfer

Transferred from: Utility Franchise Fund– 008-910-6910

Transferred to: General Fund– 001-910-4830

Amount: \$132,455.67

Explanation of Activity: Per Auditor recommendation, this is the year-to-date balance in the Utility Franchise Fund (\$132,455.67) that should be transferred to the General Fund at the Fiscal Year End.

Section 2. All resolutions in conflict with this resolution are hereby repealed.

Section 3. This resolution shall be effective June 15, 2026.

PASSED AND APPROVED by the City Council this 15th day of June, 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4228
RESOLUTION TRANSFERRING FUNDS
FOR FISCAL YEAR 2026

WHEREAS, the City Council approves transfers between funds: and,

WHEREAS the records should now indicate appropriate transfer,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Centerville, Iowa, that the City Administrator be directed to make such transfers as follows:

SECTION 1. Cash Transfer

Transferred from: Sewer Revenue Reserve– 612-910-6910

Transferred to: Sewer Sinking Fund– 611-910-4830

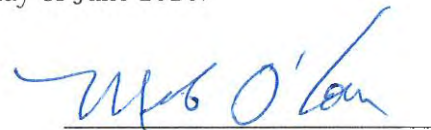
Amount: \$800,395.62

Explanation of Activity: You could expand the statement as follows: This transfer replenishes the Sewer Sinking Fund after the annual debt service payment for the Wastewater Improvement Project. Because the City accounts for expenditures on a cash basis, debt service payments temporarily reduce the fund's cash balance. Restoring these reserves is a prudent financial management practice that maintains adequate cash for future debt obligations, supports the wastewater utility's long-term financial stability, and ensures that utility revenues are appropriately reserved for their intended purpose.

Section 2. All resolutions in conflict with this resolution are hereby repealed.

Section 3. This resolution shall be effective June 15, 2026.

PASSED AND APPROVED by the City Council on this 15th day of June 2026.



Mike O'Connor, Mayor

ATTEST:



Jason Fraser, City Administrator

RESOLUTION NO. 2026-4229

RESOLUTION AMENDING RESOLUTION #2025-4153 SETTING SALARIES FOR APPOINTED OFFICERS & EMPLOYEES OF THE CITY OF CENTERVILLE, IOWA FOR THE FISCAL YEAR COMMENCING JULY 1, 2025 & ENDING JUNE 30, 2026

WHEREAS, on the 16th day of June 2025, the City Council passed Resolution #2025-4153 setting salaries for appointed officers and employees in the City of Centerville, Iowa, for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and

WHEREAS, the salary resolution was previously amended on 07 JULY 2025 via Res. 2025-4159, on 01 DEC 2025 via Res. 2025-4181, on 02 FEB 2026 via Res. 2026-4191, and on 18 MAY 2026 via Res. 2026-4222; and

WHEREAS, the Centerville Police Department has appointed two new employees, one to the role of Dispatcher and one to the role of part-time Evidence Room Technician, and

WHEREAS, the City Council desires to amend the said Resolution to reflect changes in these positions, roles, and responsibilities for the referenced positions as set forth herein:

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

SECTION 1. The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is hereby authorized to issue warrants or checks, less the legally required or authorized deductions from the amount set out below on bi-weekly installments, and make such contributions to IPERS/MPFSRI and Social Security or other purposes as required by law or authorized by the City Council, all subject to audit and review by the Council:

<u>POSITION</u>	<u>RATE</u>	<u>HOURS</u>
Dispatcher, Michael Cline	\$25.31 per hour	40 hours/week
Evidence Room Tech., Carl Adams	\$15.00 per hour	As Needed

SECTION 2. All resolutions in conflict with this resolution are hereby repealed.

SECTION 3. This resolution shall be effective on June 1, 2026, for Cline.

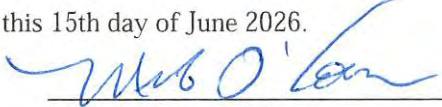
SECTION 4. This resolution shall be effective on June 17, 2026, for Adams.

PASSED AND APPROVED by the City Council on this 15th day of June 2026.

ATTEST:



Jason Fraser, City Administrator



Mike O'Connor, Mayor

RESOLUTION NO. 2026-4230

A RESOLUTION APPOINTING DON SHERWOOD AS VOLUNTEER FIRE CHIEF OF THE CENTERVILLE FIRE DEPARTMENT

WHEREAS, the City of Centerville operates the Centerville Fire Department for the protection of the lives and property of the residents of Centerville and the surrounding service area; and

WHEREAS, the City Council recognizes the importance of maintaining strong leadership within the volunteer fire service; and

WHEREAS, Don Sherwood has faithfully served the Centerville Fire Department and has demonstrated outstanding leadership, dedication, experience, and commitment to the citizens of Centerville and Appanoose County; and

WHEREAS, the City Council finds that Mr. Sherwood possesses the qualifications, experience, and knowledge necessary to lead the fire service operations of the Centerville Fire Department; and

WHEREAS, the appointment of a Volunteer Fire Chief will provide continuity of leadership and support the ongoing mission of the Centerville Fire Department.

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

Section 1. Appointment. Don Sherwood is hereby appointed Volunteer Fire Chief of the Centerville Fire Department effective July 6, 2026.


Section 2. Duties. As Volunteer Fire Chief, Mr. Sherwood shall be responsible for the leadership, supervision, training, and operational readiness of the volunteer fire personnel of the Centerville Fire Department and shall perform such duties as are prescribed by City ordinance, departmental policy, and direction of the City Administrator and City Council.

Section 3. Compensation. Any compensation, stipend, or reimbursement associated with the position shall be established by the City Council through the annual budget or other appropriate action.

Section 4. Repealer. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Effective Date. This resolution shall be effective immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the City Council this 15th day of June, 2026.


Mike O'Connor, Mayor

ATTEST:


Jason Fraser, City Administrator

RESOLUTION NO. 2026-4231

A RESOLUTION AUTHORIZING THE CITY OF CENTERVILLE TO SUBMIT AN APPLICATION FOR FUNDING FROM THE TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM OF THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE FUNDING OF THE PEDESTRIAN FACILITIES EXTENSION – PHASE III PROJECT

WHEREAS, the City Council is a valid and functioning entity of the City of Centerville in Appanoose County; and

WHEREAS, the Transportation Alternatives Set-Aside Program provides funding to local jurisdictions for the development of eligible projects; and

WHEREAS, the program is administered by the Iowa Department of Transportation which prioritizes and ranks all project applications; and

WHEREAS, the City of Centerville has commenced preliminary engineering for this project; and

WHEREAS, the proposed improvements include construction of 6-foot-wide Portland cement concrete (PCC) sidewalk generally located along the east side of N. 10th Street from the intersection of N. 10th Street and Washington Street and extending north along N. 10th Street to Madison Street. Existing sidewalk between Madison Street and Franklin Street will remain. Improvements resume at the intersection of N. 10th Street and Franklin Street and extend west along the north side of Franklin Street to N. 4th Street, where the proposed sidewalk terminates. The improvements also include construction of sidewalk along the west side of N. Park Avenue from Franklin Street to the youth baseball field complex.

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

1. The Centerville City Council supports and approves the application made for Transportation Alternatives Set-Aside Program Funds.
2. The Centerville City Council hereby commits to allocating local funding for matching funds based on the breakdown provided below and any cost overruns as required by the Program funding.
3. The Centerville City Council hereby commits to accepting and maintaining these improvements for a minimum of twenty (20) years following the completion.
4. The Centerville Mayor and/or City Administrator are hereby authorized to approve and execute the application and award agreement on behalf of the Centerville City Council.

PASSED AND APPROVED THIS 15TH OF JUNE, 2026

ATTEST:


Jason Fraser, City Administrator

CITY OF CENTERVILLE, IOWA

BY: 
Mike O'Connor, Mayor

Breakdown of Funding Sources	
LPA Non-Construction Costs Contribution	\$ 113,805.00
LPA Construction Costs Contribution	\$ 12,800.00
Total LPA Match	\$126,605.00
TAP Funding (80%)	\$ 506,416.00
Total Project Cost	\$ 633,021.00

RESOLUTION NO. 2026-4232

RESOLUTION ORDERING AWARD OF CONTRACT
AND AUTHORIZING EXECUTION

BE IT RESOLVED BY THE CITY OF CENTERVILLE, IOWA that the bid for the construction of the E. Oak Street Reconstruction project, as described in the plans, specifications, and contract documents heretofore adopted by this Council on May 18, 2026, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: TK Concrete, Inc., Pella, Iowa

Amount of Bid: \$298,048.00

BE IT FURTHER RESOLVED BY THE CITY OF CENTERVILLE, IOWA, that the Optional Deduct in the amount of \$5,000.00 is hereby

- accepted and shall be included in the Contract.
- rejected and shall not be included in the Contract.

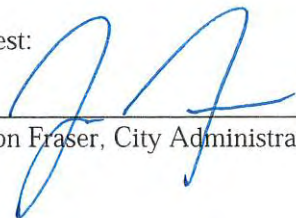
BE IT FURTHER RESOLVED that the mayor is hereby directed to execute the Contract with said contractor for the construction of said project.

PASSED AND APPROVED this 15th day of June 2026.



Mike O'Connor, Mayor

Attest:



Jason Fraser, City Administrator