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Mike O'Connor, Mayor
Brad Brauman, Councilmember
Ron Creagan, Councilmember
Darrin Hamilton, Councilmember
Kris Hoffman, Councilmember
Ahna Kruzic, Councilmember
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Regular Council Meeting Agenda of the City of Centerville Council
Tuesday, September 8th, 2026, 6 pm
Centerville City Hall and Zoom Online Meeting

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

zoom.us/join

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

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

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

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

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

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

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

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

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

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

   a. Approval of Minutes of August 17, 2026, Regular Council Meeting.
   b. Approval of Committee/Board Minutes: Special Meeting Minutes for CDBG Public Hearing 08-10-2026.
   c. Approval of Beer/Liquor License(s): White Sport Lounge & Motel (pending dramshop review), Mystique Vintage & Unique WBN001430, Hy-Vee Fast & Fresh Express LE0003142
   d. Approval of Cigarette/Tobacco License (s): N/A
   e. Approval of Res. 2026-4248 FY25 Advancement of Costs for an Urban Renewal Project and Certification of Expenses Incurred by the City for Payment Under Iowa Code Section 403.19
   f. Approval of Res. 2026-4249 FY26 Advancement of Costs for an Urban Renewal Project and Certification of Expenses Incurred by the City for Payment Under Iowa Code Section 403.19
   g. Approval of Res. 2026-4250 FY27 Advancement of Costs for an Urban Renewal Project and Certification of Expenses Incurred by the City for Payment Under Iowa Code Section 403.
   h. Approval of Res. 2026-4258 Approving the Application of Amcor Flexibles North America, Inc. for the purpose of Receiving Benefits Under 2026 Iowa Code Section 15.502-15.511, the Business Incentives for Growth (BIG) Program.
   i. Approval of Res. 2026-4259 Appointing Brian Templeton as a Full-time Firefighter for the Centerville Fire Department
   j. Approval of Res. 2026-4260 Appointing Robert Perry as a Full-time Firefighter for the Centerville Fire Department.
   k. Approval of Grant Period 17 Pledge Letter to CVRHTF
   l. Acceptance of the resignation of Sarah Lind from the Planning and Zoning Commission.
   m. Acceptance of the resignation of Tonya Clawson from the Planning and Zoning Commission.
   n. Approval of the Mayor’s Appointment of Alesia McDaniels to the Planning and Zoning Commission to replace Sarah Lind, with a term ending July 1, 2028.
   o. Approval of the Mayor’s Reappointment of Paula Dal Ponte to the Airport Commission with a term ending April 1, 2031
   p. Approval of the Mayor’s Reappointment of Janelle Armstrong to the Drake Public Library Board with a term ending July 1, 2032.
   q. Approval of the Mayor’s Reappointment of Richard Turner to the Municipal Waterworks Board with a term ending August 1, 2031.
   r. Approval of the Mayor’s Reappointment of Brian Hargrave to the Municipal Housing Agency Board with a term ending September 1, 2028.
   s. Approval of the Mayor’s Reappointment of Ed Pancrazio to the Municipal Housing Agency Board with a term ending September 1, 2028.
   t. Approval of the Mayor’s Reappointment of Annette Kane to the Municipal Housing Agency Board with a term ending September 1, 2028.
   u. Approval of the Mayor’s Reappointment of John Humphrey to the Municipal Housing Agency Board with a term ending September 1, 2028.
   v. Approval of the Mayor’s Reappointment of Debbie Miller to the Fair Housing Commission with a term ending July 1, 2028.
   w. Approval of the Mayor’s Reappointment of Phoebe O’Connor to the Fair Housing Commission with a term ending July 1, 2029.
   x. Approval of the Mayor’s Reappointment of Alison Fraser to the Hotel-Motel Tax Committee with a term ending July 1, 2029.
   y. Approval of Res. 2026-4261 of the Acquisition of Real Property at 605 E. State
   z. Approval of Res. 2026-4262 – Tax Abatement – 2003 Drake Ave. – Davis.

4. **Public Hearing**
    - **a.** Public Hearing on the opening of Bids and Conveying Property at 525 W. Van Buren.
    - **b.** Public Hearing on the Conveyance of Real Property at 919 S. 16th - CVRHTF

5. **Discussion/Action Items/General Business/Old Business**
    - **a.** Approval of Bills
    - **b.** Departmental Reports
        - **i.** Police
    - c. Discussion on the Sale of Bella Vista Outlot.
    - d. Res. 2026-4263 Approving the Conveyance of Real Property at 525 W. Van Buren.
    - e. Res. 2026-4264 Approving the Conveyance of Real Property at 919 S. 16th – CVRHTF.
    - f. Res. 2026-4265 Approving the Emergency Abatement of 815 E. Jackson.
    - g. Res. 2026-4266 Approving the Emergency Abatement of 303 E. Washington.

6. **Adjourn** to 6:00 p.m. on Monday, September 21, 2026, for the Regular City Council Meeting.

Jason Fraser
City Administrator

Posted: 09/02/2026

CITY OF CENTERVILLE

SPECIAL COUNCIL MEETING MINUTES – PUBLIC HEARING MINUTES OF CITIZEN'S PARTICIPATION MEETING REGARDING THE PROPOSED SUBMISSION OF THE APPLICATION FOR COMMUNITY DEVELOPMENT HOUSING REHABILITATION BLOCK GRANT (CDBG)

August 10, 2026
City Hall located at 312 East Maple Street, Centerville, Iowa 52544

Mayor O'Connor called the meeting to order at 5:30 p.m.

Roll Call - Present: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Absent: None

Mayor O'Connor led the Pledge of Allegiance.

Kruzic moved, seconded by Hamilton, to approve the agenda presented. Ayes: All. The motion carried.

Moved by Creagan, seconded by Hoffman, to open a public hearing on the submission of a CDBG Upper Story Housing Conversion Grant. Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

Comments were shared by Nichole Moore of Chariton Valley Planning & Development Council.

Moore explained that the city along with PACT/Mainstreet Downtown had determined that there is a need for continual housing rehabilitation/new housing efforts within the city downtown location. This effort was discussed with building owners on a submission of the Upper Story Housing Conversion for possible new housing units to be developed in already existing sites. The effort secured 1 site and developer for a 4-unit conversion requesting $400,000 grant along with $40,000 for administrative services by a 10% local commitment. All other expenses incurred on project will be at the expense of the developer/city. The developer with work within the required LMI 51% of those units for rental needs.

The city approved the submission of a grant request for a Community Development Housing Rehabilitation Block Grant (CDBG) Upper Story Housing Conversion grant. The application will be submitted to the Iowa Economic Development Authority (IEDA) by Chariton Valley Planning & Development Council via grants.gov by the August 17, 2026, deadline.

The City reviewed required documents and requests at a council meeting held on August 3, 2026, and approved moving forward with a required public hearing for submission. The City also reviewed and approved the required Federal Assurance Signature form, Prohibition of Excessive

Force, RARA, Resolution, working with Chariton Valley Planning & Development Council as administrators, if awarded, and the Applicant Disclosure form HUD 2880, and updated the Community Development & Housing Needs Assessment.

The nature of the proposed project is for the community of Centerville, and the residents therein are to assist in providing a safe and healthier living situation. This will also help in promoting the community's efforts according to the Community Development and Housing Needs Assessment.

Moore stated that if the City of Centerville is awarded funding, additional public hearings may be required to promote public participation and involvement. This public hearing is just for the proposed submission of the Community Development Housing Rehabilitation Block Grant to the Iowa Economic Development Authority.

Moved by Hoffman, seconded by Brauman, to close the public hearing on the submission of a CDBG Upper Story Housing Conversion Grant. Ayes: All. Motion carried.

Moved by Hamilton, seconded by Creagan, to adjourn the meeting at 5:37 pm until 6:00 pm on Monday, August 17th, 2026, for the regular City Council meeting. Ayes: All. Motion carried.

Jason Fraser, City Administrator	Mike O'Connor, Mayor

CITY OF CENTERVILLE

REGULAR SESSION MEETING MINUTES
August 17, 2026

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

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

Mayor O'Connor led the Pledge of Allegiance.

Hamilton moved, seconded by Kruzic, to approve the agenda presented. Ayes: All. The motion carried.

Creagan moved, seconded by Kruzic, to approve the consent agenda as presented, which includes the following: Approval of Minutes of August 3, 2026, Regular Council Meeting; August 10, 2026, Special Meeting for Public Hearing on CDBG Housing Grant Application; Approval of Committee/Board Minutes: Library Board Meeting 07-08-2026; Annual Library Board Meeting 07-08-2026; Airport Commission Meeting 07-13-2026; Zoning Board of Adjustment 08-10-2026; Civil Service Commission 07-27-2026; Approval of Beer/Liquor License(s): Now & Forever Centerville 0-010-881-930, The Continental Hotel (pending dramshop review) 0-010-751-518; Certification of the Civil Service Qualified List for Centerville Fire Rescue; Wastewater Project Monthly Report – July 2026; Approval of Res. 2026-4247 FY27 XFER of Funds from Utility Franchise (008) to General Fund (001); Approval of Bond Counsel Engagement Agreement – Proposed Issuance of not to exceed $265,000 General Obligation Capital Loan Notes; Approval of Res. 2026-4251 Fixing Date for a Meeting on the Authorization of a Loan Agreement and the Issuance of Not to Exceed $265,000 General Obligation Capital Loan Notes of the City of Centerville, State of Iowa (For Essential Corporate Purposes), and Providing for Publication of Notice Thereof; Approval of Res. 2026-4252 Approving the Acquisition of the Property Located at 814 S. 20th – Zugg; Approval of Res. 2026-4253 Authorizing the Sale of Real Estate by Public Bid and Setting Time and Place of Public Hearing for the Conveyance of Real Property – 525 W. Van Buren; Approval of Res. 2026-4256 Authorizing the Sale of Real Estate and Setting Time and Place of Public Hearing for the Conveyance of Real Property – 919 S. 16th – CVRHTF. Roll Call Vote as follows. Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

Moved by Hoffman, seconded by Kruzic, to open a Public Hearing on the opening of public bids and conveyance of Real Property – 512 N. 10th St. Roll Call Vote as follows. Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

One bid was received from Thomas and Haley Bishop in the amount of $2000.

Moved by Brauman, seconded by Hamilton, to close the Public Hearing on the opening of public bids and conveyance of Real Property – 512 N. 10th St. Ayes: All. Motion carried.

Moved by Hoffman, seconded by Creagan, to open a Public Hearing on the opening of public bids and conveyance of Real Property – 1410 S. 21st St. Roll Call Vote as follows. Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

One bid was received from Rodney Stickler in the amount of $5000.

Moved by Brauman, seconded by Kruzic, to close the Public Hearing on the opening of public bids and conveyance of Real Property – 1410 S. 21st St. Ayes: All. Motion carried.

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

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

Departmental reports highlighting the activities of the City Administrator, Public Works Director, and Library Director were presented.

Moved by Brauman, seconded by Creagan, to approve Res. 2026-4254 Approving the conveyance of Real Property – 512 N. 10th St. Roll Call Vote as follows. Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

Moved by Kruzic, seconded by Hoffman, to approve Res. 2026-4255, Approving the conveyance of Real Property – 1410 S. 21St St. Roll Call Vote as follows. Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

Moved by Hoffman, seconded by Creagan, to approve Res. 2026-4257, Authorizing the Acquisition of Fire Apparatus. Roll Call Vote as follows. Ayes: Brauman, Creagan, Hamilton, Hoffman, and Kruzic. Nays: None. Motion passes.

Moved by Hamilton, seconded by Creagan, to adjourn the meeting at 6:30 pm until 6:00 pm on Tuesday, September 8th, 2026, for the regular City Council meeting. Ayes: All. Motion carried.

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Jason Fraser, City Administrator Mike O’Connor, Mayor

RESOLUTION NO. 2026-4248

RESOLUTION AUTHORIZING ADVANCEMENT OF COSTS FOR AN URBAN RENEWAL PROJECT AND CERTIFICATION OF EXPENSES INCURRED BY THE CITY FOR PAYMENT UNDER IOWA CODE SECTION 403.19

WHEREAS, the City of Centerville, Iowa has previously adopted the 2020 Urban Renewal Plan, as subsequently amended (the “Plan”), for the Centerville 2020 Urban Renewal Area (the "Urban Renewal Area") for the purpose of undertaking urban renewal projects within the Urban Renewal Area; and

WHEREAS, the City has adopted an Amendment No. 1 to the Plan on July 5, 2023, which authorized various projects as urban renewal projects to be undertaken within the Urban Renewal Area, including the acquisition and clearance of blighted properties for Redevelopment, incentives for private development on blighted properties, and costs related to the execution of those development projects (the “Project Costs”) as well as fees and costs related to planning, engineering, work, and attorneys’ fees to support urban renewal projects and planning (the “Fees and Costs”)]; and

WHEREAS, the Project Costs, and the Fees and Costs, were identified in Amendment No. 1 as an urban renewal project within the Urban Renewal Area, and, in the judgment of the Council, will further one or more of the objectives of Amendment No. 1 to the Plan; therefore, the Project Costs and the Fees and Costs constitute a public use and purpose as provided by Iowa Code Chapters 15A and 403; and

WHEREAS, the City intends to advance funds from its General Fund to pay the Project Costs and the Fees and Costs, and thereafter reimburse said fund with tax increment; and

WHEREAS, before approving an urban renewal project for reimbursement with tax increment, it is necessary to make certain findings under Chapter 403; and

WHEREAS, it is the intention of the City to certify the amount of funds advanced for reimbursement under Iowa Code Section 403.19 before December 1, 2025; and

WHEREAS, the amount of funds to be advanced for the FY25 Project Costs and the Fees and Costs is currently estimated at $47,089.

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

Section 1. Pursuant to Ordinance Nos. 1200 and 1204, the Urban Renewal Area Tax Increment Revenue Fund (the "Tax Increment Fund") has been established, into which all incremental property tax revenues received from the Urban Renewal Area, as amended, are deposited. The Council finds the Project Costs and the Fees and Costs to be an Urban Renewal

Project as defined in Iowa Code Chapter 403, and further finds that said Project Costs and the Fees and Costs are included in the Plan for the Urban Renewal Area.

Section 2. It is hereby directed that the amount for the Project Costs and the Fees and Costs be advanced from time to time from the General Fund in order to pay the amount of the Project Costs and the Fees and Costs shall be treated as an internal loan (the "Loan") from the General Fund and the General Fund shall be reimbursed the total actual amount of the Project Costs and the Fees and Costs from the Tax Increment Fund.

Section 3. All costs to be incurred, or which have been incurred, for the Project Costs and the Fees and Costs are approved to be advanced as described in Section 2. The Project Costs and the Fees and Costs are currently estimated to total approximately $47,089.

Section 4. Certification for reimbursement under Iowa Code Section 403.19 for the amount of the Project Costs and the Fees and Costs described in Section 3 shall be made by the City on or before December 1, 2025.

ADOPTED AND PASSED BY THE CITY COUNCIL OF THE CITY OF CENTERVILLE, STATE OF IOWA, this 8th day of September, 2026.

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Mayor

ATTEST:

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City Clerk

01781445-1\99500-009

RESOLUTION NO. 2026-4249

RESOLUTION AUTHORIZING ADVANCEMENT OF COSTS FOR AN URBAN RENEWAL PROJECT AND CERTIFICATION OF EXPENSES INCURRED BY THE CITY FOR PAYMENT UNDER IOWA CODE SECTION 403.19

WHEREAS, the City of Centerville, Iowa has previously adopted the 2020 Urban Renewal Plan, as subsequently amended (the “Plan”), for the Centerville 2020 Urban Renewal Area (the "Urban Renewal Area") for the purpose of undertaking urban renewal projects within the Urban Renewal Area; and

WHEREAS, the City has adopted an Amendment No. 1 to the Plan on July 5, 2023, which authorized various projects as urban renewal projects to be undertaken within the Urban Renewal Area, including the acquisition and clearance of blighted properties for Redevelopment, incentives for private development on blighted properties, and costs related to the execution of those development projects (the “Project Costs”) as well as fees and costs related to planning, engineering, work, and attorneys’ fees to support urban renewal projects and planning (the “Fees and Costs”)]; and

WHEREAS, the Project Costs, and the Fees and Costs, were identified in Amendment No. 1 as an urban renewal project within the Urban Renewal Area, and, in the judgment of the Council, will further one or more of the objectives of Amendment No. 1 to the Plan; therefore, the Project Costs and the Fees and Costs constitute a public use and purpose as provided by Iowa Code Chapters 15A and 403; and

WHEREAS, the City intends to advance funds from its General Fund to pay the Project Costs and the Fees and Costs, and thereafter reimburse said fund with tax increment; and

WHEREAS, before approving an urban renewal project for reimbursement with tax increment, it is necessary to make certain findings under Chapter 403; and

WHEREAS, it is the intention of the City to certify the amount of funds advanced for reimbursement under Iowa Code Section 403.19 before December 1, 2025; and

WHEREAS, the amount of funds to be advanced for the FY26 Project Costs and the Fees and Costs is currently estimated at $195,705.

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

Section 1. Pursuant to Ordinance Nos. 1200 and 1204, the Urban Renewal Area Tax Increment Revenue Fund (the "Tax Increment Fund") has been established, into which all incremental property tax revenues received from the Urban Renewal Area, as amended, are deposited. The Council finds the Project Costs and the Fees and Costs to be an Urban Renewal

Project as defined in Iowa Code Chapter 403, and further finds that said Project Costs and the Fees and Costs are included in the Plan for the Urban Renewal Area.

Section 2. It is hereby directed that the amount for the Project Costs and the Fees and Costs be advanced from time to time from the General Fund in order to pay the amount of the Project Costs and the Fees and Costs shall be treated as an internal loan (the "Loan") from the General Fund and the General Fund shall be reimbursed the total actual amount of the Project Costs and the Fees and Costs from the Tax Increment Fund.

Section 3. All costs to be incurred, or which have been incurred, for the Project Costs and the Fees and Costs are approved to be advanced as described in Section 2. The Project Costs and the Fees and Costs are currently estimated to total approximately $195,705.

Section 4. Certification for reimbursement under Iowa Code Section 403.19 for the amount of the Project Costs and the Fees and Costs described in Section 3 shall be made by the City on or before December 1, 2026.

ADOPTED AND PASSED BY THE CITY COUNCIL OF THE CITY OF CENTERVILLE, STATE OF IOWA, this 8th day of September, 2026.

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Mayor

ATTEST:

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City Clerk

01781445-1\99500-009

RESOLUTION NO. 2026-4250

RESOLUTION AUTHORIZING ADVANCEMENT OF COSTS FOR AN URBAN RENEWAL PROJECT AND CERTIFICATION OF EXPENSES INCURRED BY THE CITY FOR PAYMENT UNDER IOWA CODE SECTION 403.19

WHEREAS, the City of Centerville, Iowa has previously adopted the 2020 Urban Renewal Plan, as subsequently amended (the "Plan"), for the Centerville 2020 Urban Renewal Area (the "Urban Renewal Area") for the purpose of undertaking urban renewal projects within the Urban Renewal Area; and

WHEREAS, the City has adopted an Amendment No. 1 to the Plan on July 5, 2023, which authorized various projects as urban renewal projects to be undertaken within the Urban Renewal Area, including the acquisition and clearance of blighted properties for Redevelopment, incentives for private development on blighted properties, and costs related to the execution of those development projects (the "Project Costs") as well as fees and costs related to planning, engineering, work, and attorneys' fees to support urban renewal projects and planning (the "Fees and Costs")]; and

WHEREAS, the Project Costs, and the Fees and Costs, were identified in Amendment No. 1 as an urban renewal project within the Urban Renewal Area, and, in the judgment of the Council, will further one or more of the objectives of Amendment No. 1 to the Plan; therefore, the Project Costs and the Fees and Costs constitute a public use and purpose as provided by Iowa Code Chapters 15A and 403; and

WHEREAS, the City intends to advance funds from its General Fund to pay the Project Costs and the Fees and Costs, and thereafter reimburse said fund with tax increment; and

WHEREAS, before approving an urban renewal project for reimbursement with tax increment, it is necessary to make certain findings under Chapter 403; and

WHEREAS, it is the intention of the City to certify the amount of funds advanced for reimbursement under Iowa Code Section 403.19 before December 1, 2025; and

WHEREAS, the amount of funds to be advanced for the Project Costs and the Fees and Costs for FY27 is currently estimated at $242,000.

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

Section 1. Pursuant to Ordinance Nos. 1200 and 1204, the Urban Renewal Area Tax Increment Revenue Fund (the "Tax Increment Fund") has been established, into which all incremental property tax revenues received from the Urban Renewal Area, as amended, are deposited. The Council finds the Project Costs and the Fees and Costs to be an Urban Renewal

Project as defined in Iowa Code Chapter 403, and further finds that said Project Costs and the Fees and Costs are included in the Plan for the Urban Renewal Area.

Section 2. It is hereby directed that the amount for the Project Costs and the Fees and Costs be advanced from time to time from the General Fund in order to pay the amount of the Project Costs and the Fees and Costs shall be treated as an internal loan (the "Loan") from the General Fund and the General Fund shall be reimbursed the total actual amount of the Project Costs and the Fees and Costs from the Tax Increment Fund.

Section 3. All costs to be incurred, or which have been incurred, for the Project Costs and the Fees and Costs are approved to be advanced as described in Section 2. The Project Costs and the Fees and Costs are currently estimated to total approximately $242,000.

Section 4. Certification for reimbursement under Iowa Code Section 403.19 for the amount of the Project Costs and the Fees and Costs described in Section 3 shall be made by the City on or before December 1, 2027.

ADOPTED AND PASSED BY THE CITY COUNCIL OF THE CITY OF CENTERVILLE, STATE OF IOWA, this 8th day of September, 2026.

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Mayor

ATTEST:

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City Clerk

01781445-1\99500-009

RESOLUTION 2026-4258

A RESOLUTION OF THE CITY OF CENTERVILLE APPROVING THE APPLICATION OF AMCOR FLEXIBLES NORTH AMERICA, INC. FOR THE PURPOSE OF RECEIVING BENEFITS UNDER 2026 IOWA CODE SECTIONS 15.502-15.511, THE BUSINESS INCENTIVES FOR GROWTH (BIG) PROGRAM

WHEREAS, the City of Centerville has received a request by Amcor Flexibles North America, Inc. (hereafter referred to as Amcor) to approve and submit an application to the State of Iowa Economic Development Authority under 2026 Iowa Code, Sections 15.502-15.511, the Business Incentives for Growth Program; and

WHEREAS the Business Incentives for Growth Program was established to promote economic development within the State of Iowa; and

WHEREAS, the City of Centerville supports activities which promote and facilitate economic development within the city; and

WHEREAS Amcor has indicated in their application to the Iowa Economic Development Authority that Amcor will meet or exceed the eligibility requirements of the Business Incentives for Growth Program.

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

a. Centerville approves the Amcor application for purposes of receiving the benefits of 2026 Iowa Code, Sections 15.502-15.111, the Business Incentives for Growth Program.

b. The Centerville City Council shall provide a copy of this Resolution to the Iowa Economic Development Authority.

c. Officers of the City Council are hereby authorized to take such further actions as deemed necessary in order to carry into effect the provisions of this Resolution.

d. All Resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

e. That the provisions of this Resolution are hereby declared to be separable and if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions hereof.

f. This Resolution shall become effective immediately upon its passage and approval.

PASSED, APPROVED, AND ADOPTED this 8th Day of September 2026.

CITY OF CENTERVILLE, IOWA

By: ________________________________
Michael G. O'Connor, Mayor

ATTEST:

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Jason Fraser, City Administrator

RESOLUTION NO. 2026-4259

A RESOLUTION APPOINTING BRIAN TEMPLETON AS A FULL-TIME FIREFIGHTER FOR THE CENTERVILLE FIRE DEPARTMENT

WHEREAS, the City of Centerville has identified the need to fill a full-time Firefighter position within the Centerville Fire Department; and

WHEREAS, Brian Templeton successfully completed the applicable Civil Service testing process and was certified for inclusion on the Civil Service Eligible List for the position of Firefighter/EMT; and

WHEREAS, Fire Chief Don Sherwood has recommended Brian Templeton for appointment to the position of full-time Firefighter with the Centerville Fire Department; and

WHEREAS, Brian Templeton has successfully completed the required background investigation, and other applicable pre-employment requirements for appointment to the position; and

WHEREAS, Brian Templeton has been determined to be qualified for appointment to the position of full-time Firefighter, subject to the training, certification, and probationary requirements established by the City and applicable law; and

WHEREAS, pursuant to Chapter 400 of the Code of Iowa, Brian Templeton shall serve a probationary period of one (1) year following his appointment; and

WHEREAS, as a condition of his continued employment, Brian Templeton shall successfully complete Firefighter I training and certification within one hundred eighty (180) days of his effective date of employment, unless an extension is approved by the City due to course availability or other circumstances beyond his reasonable control; and

WHEREAS, Brian Templeton shall enroll in and begin an approved Emergency Medical Technician (EMT) certification course within one (1) year of his effective date of employment and shall thereafter make satisfactory progress toward completion of the certification in accordance with the requirements of the City and Centerville Fire Department; and

WHEREAS, Brian Templeton shall serve under the direction of the Fire Chief and shall comply with all applicable City personnel policies, Fire Department standard operating guidelines, City ordinances, and state and federal law.

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

Section 1. Appointment. Brian Templeton is hereby appointed to the position of full-time Firefighter with the Centerville Fire Department, effective September 8th, 2026.

Section 2. Probationary Period. The appointment shall be subject to a one (1) year probationary period as provided by Chapter 400 of the Code of Iowa.

Section 3. Firefighter I Certification. As a condition of continued employment, Templeton shall successfully complete Firefighter I training and certification within one hundred eighty (180) days of his effective date of employment, subject to any extension approved by the City due to course availability or circumstances beyond his reasonable control.

Section 4. EMT Certification. Templeton shall enroll in and begin an approved EMT certification course within one (1) year of his effective date of employment and shall thereafter make satisfactory progress toward successful completion of the certification.

Section 5. Terms of Employment. Templeton's employment shall otherwise be subject to the City's personnel policies, applicable collective bargaining or employment provisions, Fire Department policies and standard operating guidelines, and all applicable provisions of local, state, and federal law.

ADOPTED AND PASSED BY THE CITY COUNCIL OF THE CITY OF CENTERVILLE, STATE OF IOWA, this 8th day of September, 2026.

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2026-4260

A RESOLUTION APPOINTING ROBERT PERRY AS A FULL-TIME FIREFIGHTER FOR THE CENTERVILLE FIRE DEPARTMENT

WHEREAS, the City of Centerville has identified the need to fill a full-time Firefighter position within the Centerville Fire Department; and

WHEREAS, Robert Perry successfully completed the applicable Civil Service testing process and was certified for inclusion on the Civil Service Eligible List for the position of Firefighter/EMT; and

WHEREAS, Fire Chief Don Sherwood has recommended Robert Perry for appointment to the position of full-time Firefighter with the Centerville Fire Department; and

WHEREAS, Robert Perry has successfully completed the required background investigation, and other applicable pre-employment requirements for appointment to the position; and

WHEREAS, Robert Perry has been determined to be qualified for appointment to the position of full-time Firefighter, subject to the training, certification, and probationary requirements established by the City and applicable law; and

WHEREAS, pursuant to Chapter 400 of the Code of Iowa, Robert Perry shall serve a probationary period of one (1) year following his appointment; and

WHEREAS, Robert Perry shall enroll in and begin an approved Emergency Medical Technician (EMT) certification course within one (1) year of his effective date of employment and shall thereafter make satisfactory progress toward completion of the certification in accordance with the requirements of the City and Centerville Fire Department; and

WHEREAS, Robert Perry shall serve under the direction of the Fire Chief and shall comply with all applicable City personnel policies, Fire Department standard operating guidelines, City ordinances, and state and federal law.

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

Section 1. Appointment. Robert Perry is hereby appointed to the position of full-time Firefighter with the Centerville Fire Department, effective September 8th, 2026.

Section 2. Probationary Period. The appointment shall be subject to a one (1) year probationary period as provided by Chapter 400 of the Code of Iowa.

Section 3. EMT Certification. Perry shall enroll in and begin an approved EMT certification course within one (1) year of his effective date of employment and shall thereafter make satisfactory progress toward successful completion of the certification.

Section 4. Terms of Employment. Perry's employment shall otherwise be subject to the City's personnel policies, applicable collective bargaining or employment provisions, Fire Department policies and standard operating guidelines, and all applicable provisions of local, state, and federal law.

ADOPTED AND PASSED BY THE CITY COUNCIL OF THE CITY OF CENTERVILLE, STATE OF IOWA, this 8th day of September, 2026.

____
Mayor

ATTEST:

____
City Clerk

CITY OF CENTERVILLE

312 East Maple St, PO Box 578
Centerville, IA 52544
www.centerville-ia.org
Phone: (641) 437-4339 Fax: (641) 437-1498

September 8, 2026

Chariton Valley Regional Housing Trust Fund
15703 HWY J29
Centerville, IA 52544

Re: CVRHTF Grant Period 17 Pledge Commitment

Dear Board of Directors:

The City of Centerville is pleased to commit $15,000 to the Chariton Valley Regional Housing Trust Fund. These funds represent our support of the work being done by CVRHTF. We understand that our donation and any funds received because of our donation will be spent in Centerville, Appanoose County.

The funds will be available to you on or before July 1, 2027

__City of Centerville ________________
Company Name

____Mike O'Connor_______________________
Name of Person Pledging

__312 E. Maple, Centerville, IA 52544_
Address

____
Signature

_641-437-4339_____________________
Phone

___$15,000_____________________________
Amount Pledged

Payment Enclosed ________ Yes _________ No

RESOLUTION NO. 2026-4261

A RESOLUTION APPROVING THE ACQUISITION OF THE PROPERTY LOCATED AT 605 E. STATE ST.

WHEREAS, the City of Centerville, Iowa, has identified the properties located at 605 E. State St., legally described as:

THE WEST 85 FEET OF LOT 15, BLOCK 3, RANGE 7 IN THE ORIGINAL TOWN OF CENTERVILLE, APPANOOSE COUNTY, IOWA.

as a property suitable for acquisition in furtherance of the City's neighborhood revitalization efforts; and

WHEREAS, acquisition of this property will provide the City with the opportunity to evaluate the site for future redevelopment, nuisance abatement, housing initiatives, or other public purposes consistent with the goals of the City's Stabilization, Tear-down, and Rehabilitation (STAR) Program; and

WHEREAS, the current owner has agreed to convey the properties to the City of Centerville for the purchase price of Ten Dollars ($10.00); and

WHEREAS, the City Council finds that acquisition of the properties serves a valid public purpose by supporting neighborhood revitalization, reducing blight, encouraging future redevelopment, and advancing the objectives of the STAR Program.

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 properties located at 605 E. State St. for a purchase price not to exceed Ten Dollars ($10.00).

Section 2. The City Administrator is hereby authorized and directed to execute all purchase agreements, deeds, closing documents, and any other instruments necessary to complete the acquisition of the properties.

Section 3. Upon acquisition, the properties shall be evaluated to determine the most appropriate course of action, including stabilization, rehabilitation, demolition, redevelopment, or other public use, in accordance with the City's Stabilization, Tear-down, and Rehabilitation (STAR) Program.

Section 4. The City Administrator is further authorized to take such additional actions as may be necessary to secure, maintain, insure, and manage the properties pending final disposition or redevelopment.

Section 5. 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 8th day of September, 2026.

____
Mike O’Connor, Mayor

ATTEST:

____
Jason Fraser, City Administrator

Resolution 2026-4262

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: Joyce Anne Davis Revocable Family Trust

Address of Owner: 3003 Drake Ave

Location of Improvement Legal Colombia Park Lots 1 & 2 Blk 3

Description of Property: ______________________

____

Residential, Commercial, or Industrial Use: Residential

Nature of Improvement: House

____

Present Assessed Value: $14,700

Estimated Cost of Improvement (must increase assessed value more than 10% to Qualify): $279,400

Estimated Date of Completion of Improvement: 11-15-2025

Joyce Anne Davis R.F Trust
Owner

APPROVAL

The foregoing application was approved by resolution of the Centerville City Council on ______________________

____
Jason Fraser, City Administrator/Zoning Administrator

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

TO WHOM IT MAY CONCERN:

Sealed bids will be received by the City Clerk of the City of Centerville, Iowa, at Centerville City Hall until 1:00 p.m. on September 8, 2026 for the sale and conveyance of the real property located at 525 W. Van Buren St., Centerville, Appanoose County, Iowa, legally described as follows:

THE WEST HALF OF LOT 13 BLOCK 4 AND THE EAST 10 FEET OF LOT 12 BLOCK 4 IN WILSON'S ADDITION TO THE CITY OF CENTERVILLE, APPANOOSE COUNTY, IOWA

1. Bid Process. Sealed bids will be received by the City Clerk, at City Hall, 312 E. Maple, Centerville, IA 52544, until 1:00 p.m. on September 8, 2026 for the sale and conveyance of the Property.

2. Bid Requirements. Each bid shall be enclosed in a sealed envelope and include:
a. Real Estate Purchase Agreement signed by the bidder with the purchase price filled in.
b. Check in the amount of the bidder's proposed purchase price made payable to the City of Centerville. Checks of unsuccessful bidders will be returned.

3. Award. At the City Council meeting at 6:00 p.m. on September 8, 2026, bids shall be opened by the City Clerk and a public hearing will be held. Bidders may increase bids after opening. The highest bidder shall be awarded the Property, provided the City reserves the right to reject any or all bids.

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

Published: September 2, 2026

Jason Fraser, City Administrator

NOTICE OF PUBLIC HEARING ON PROPOSAL TO CONVEY REAL ESTATE

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED that the City Council of the City of Centerville, Iowa will consider a resolution to transfer and convey certain real estate located at 919 S. 16th, Centerville, Appanoose County, Iowa, 52544, legally described as follows:

> Lots 1 and 2 in Block 2 in Drake and Staley's Addition to the City of Centerville, Appanoose County, Iowa.
>
> Subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances,

for the sum of $10.00 and other valuable consideration to CHARITON VALLEY REGIONAL HOUSING TRUST FUND, INC., an Iowa non-profit corporation, at a meeting to be held September 8, 2026, commencing at 6:00 p.m. at Centerville City Hall, 312 E. Maple St. in Centerville, IA 52544.

Persons desiring to object to said proposal may appear at said time and place set for hearing or may file written objections with the City Clerk prior thereto.

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

CITY OF CENTERVILLE, IOWA

____

By: Jason Fraser, City Administrator

Published: September 2, 2026

City of Centerville
Regular Council Meeting
Bills Approved
September 8th, 2026

ACCESS SYSTEMS	COPIER LEASE	$560.25
AFLAC	AFLAC ACCIDENT	$390.84
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	$15,591.51
AMAZON CAPITAL SERVICES	FLASH DRIVE	$142.55
APPANOOSE CO AUDITOR	FY27 HAZMAT RESPONSE	$5,412.00
APPANOOSE CO TREASURER	PROPERTY TAX	$1,758.00
BITUMINOUS MATERIALS AND SUPPLY	SUPPLIES	$871.34
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	$698.42
BROWN'S SHOE FIT COMPANY	BOOTS- SINDELAR	$165.74
CANTERA AGGREGATES LLC	ROCK	$3,602.46
CARQUEST OF CENTERVILLE	PARTS	$412.44
CARROLL CONSTRUCTION SUPPLY	CONCRETETE DETECTION PAVERS	$1,477.15
CENTERVILLE ABSTRACT COMPANY	LIEN SEARCH	$161.00
CENTERVILLE AREA CHAMBER OF COMMERCE	HOTEL/MOTEL & LOST	$14,240.43
CENTERVILLE POLICE ASSOCIATION	PD UNION DUES	$63.00
CENTERVILLE PRODUCE	SPRAY	$166.50
CENTERVILLE VOLUNTEER FIRE DEPT	REIMBURSEMENT - FIRE TRUCK DEPOSIT	$1,000.00
CITY OF CENTERVILLE	WATER/SEWER	$590.97
COLLECTION SERVICES CENTER	CHILD SUPPORT	$451.72
DR. ANTHONY TATMAN	FIREFIGHTER PRE HIRE PHYSICALS	$700.00
EMILIE DONAHOO	MILEAGE REIMBURSEMENT	$272.84
FIREHOUSE GRANTS LLC	AFG GRANT WRITER	$6,500.00
FOGLE TRUE VALUE	SUPPLIES	$32.03
FUREVER FRIENDS RESCUE OF APPANOOSE INC	SEPTEMBER 2026 SHELTER AGREEMENT	$600.00
GALLS, LLC	UNIFORMS	$1,256.65
HALL ENGINEERING COMPANY	FRANKLIN ST DESIGN	$5,805.00
HEARTLAND SHREDDING INC.	SHRED	$168.71
HEIMAN INC	FIRE PANTS	$2,279.54
HILL'S SANITATION SERVICE	TRANSFER STATION FEES	$1,600.00
HINDERS, UPDEGRAFF & FRANKLIN PLC.	LEGAL EXPENSE	$4,260.00
IDEAL READY MIX CO	STREET PATCH	$782.35
IMPRESSIVE DESIGNS STUDIO & PRINTING	BUSINESS CARDS	$48.00
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	$23,095.69
IOWA MEDIA NETWORK	PUBLICATIONS	$306.82
IOWA MEDICAID ENTERPRISE	STATE SHARE OF GEMT MCO	$7,140.66
IPERS	IPERS PENSION	$28,670.14
J & S SPORTS LLC	YMCA/SNAP DUE PAYABLE	$50.00
J&J READY MIX	STREET PATCH	$265.00
JP COOKE CO	2027 ANIMAL LICENSE	$172.88
KARL EMERGENCY VEHICLES & APPAREL	UNIFORMS, BOOTS, FLASHLIGHT	$506.97
KINETIC EDGE PHYSICAL THERAPY	PHYSICALS	$210.00
LEGENDS FARM & LAWN	BLADES	$57.00
LOCKRIDGE INC	SUPPLIES	$919.53
LOGAN CONTRACTORS SUPPLY	ROADSAVER MELTABLE	$8,442.00
MACQUEEN EQUIPMENT	ELGIN PELICAN NP	$281,609.00
MARTIN'S FLAG COMPANY	FLAG FOR GOV. DRAKE	$3,227.10
MFPRSI	MFPRSI PENSION	$22,417.19
MICROBAC LABORATORIES, INC.	TESTING	$4,127.75

MISSION SQUARE - 307140	ICMARC 457 PLAN	$750.00
NATEL BROADBAND	PHONE/INTERNET	$531.95
PRECISION LAWNCARE	MOWING & NUISANCE	$26,985.00
QUILL LLC	SUPPLIES	$289.72
RACOM CORPORATION	RADIO REPAIR	$111.56
RATHBUN LAKE AREA YMCA	PAYROLL, MANAGEMENT FEE, MEMBERSHIP	$23,802.64
RATHBUN REGIONAL WATER ASSOCIATION	WATER	$90.10
SINCLAIR NAPA	PARTS	$339.52
SINCLAIR TRACTOR	OIL	$29.93
SJ SMITH CO INC	MEDICAL SUPPLIES	$21.55
SPEER FINANCIAL INC	FY26 DISCLOSURE FEE	$400.00
STANARD & ASSOCIATES, INC.	FF TESTING	$232.50
STERICYCLE INC	SHRED	$93.90
STEVEN ZUGG	DERELICT HOUSE	$10.00
STRYKER SALES LLC	AED BATTERIES	$1,621.97
TIM WELLS	TRAINING REIMBURSEMENT	$1,599.00
T-MOBILE	CELL/WIFI	$1,088.76
TREASURER - STATE OF IOWA	STATE INCOME TAX	$8,199.86
TYLER TECHNOLOGIES, INC	ANNUAL FEES	$50,577.13
UNDERGROUND LOCATION COMPANY	LOCATES	$181.30
UNITYPOINT CLINIC - OCCUPATIONAL MEDICINE	PRE EMPLOYMENT DRUG SCREENS	$191.00
VEENSTRA AND KIMM, INC.	IHCC RENOVATION	$771.60
WINDSTREAM COMMUNICATIONS	PHONE/INTERNET	$330.59

ACCOUNTS PAYABLE	$571,528.75
PAYROLL CHECKS	$96,260.91
*****REPORT TOTAL*****	$667,789.66

GENERAL FUND	$205,586.05
FIRE DEPT CAP RESERVE	$2,279.54
ROAD USE TAX	$188,297.38
EMPLOYEE BENEFIT	$34,341.39
HOTEL/MOTEL	$10,816.46
LOST - POOL	$21,162.64
LOST - FIRE	$1,000.00
LOST - ECONOMIC DEV	$3,423.97
CAP PROJ- STATE STREET	$400.00
CITY WATER	$37,790.84
SEWER UTILITY OPERATING	$46,020.89
AIRPORT - CITY	$35.33
STORM WATER RESERVE	$140,861.91
INSURANCE TRUST FUND	-$23,370.35
FLEX ACCOUNT	-$856.39
TOTAL FUNDS	$667,789.66

City of Centerville, IA

Claims Report - Detail

By Fund

Payable Dates 8/18/2026 - 9/8/2026

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 001 - GENERAL FUND				
Department: 050 - LIABILITY				
IOWA DEPT OF REVENUE	Calvin Welch - Levy ID - 16177		CM0000122	-477.60
IOWA DEPT OF REVENUE	Calvin Welch - Levy ID - 16177		CM0000122-R	477.60
AFLAC	AFLAC ACCIDENT	08/27/2026	INV0002375	15.71
AFLAC	AFLAC CANCER	08/27/2026	INV0002376	19.73
IPERS	IPERS PENSION	08/27/2026	INV0002378	5,082.88
IPERS	IPERS PROTECTED	08/27/2026	INV0002379	3,701.97
IPERS	IPERS PROTECTED	08/27/2026	INV0002380	604.75
MFPRSI	MFPRSI PENSION	08/27/2026	INV0002381	11,678.98
MISSION SQUARE - 307140	ICMARC 457 PLAN	08/27/2026	INV0002382	50.00
CENTERVILLE POLICE ASSOCIA	PD UNION DUES	08/27/2026	INV0002383	33.00
COLLECTION SERVICES CENTE	CASE # 1007883 - JOSHUA A HOBBS	08/27/2026	INV0002384	89.43
COLLECTION SERVICES CENTE	CASE # 1027046 DALTON L MOSLEY	08/27/2026	INV0002385	131.53
COLLECTION SERVICES CENTE	CASE # 1001879 - ZACKARY R MUSGROVE	08/27/2026	INV0002387	115.38
IOWA DEPT OF REVENUE	Calvin Welch - Levy ID - 16177		INV0002388	477.60
IOWA DEPT OF REVENUE	Calvin Welch - Levy ID - 16177		INV0002388-R	-477.60
J & S SPORTS LLC	BRANDON KNAPP	08/27/2026	INV0002389	12.50
J & S SPORTS LLC	DALTON MOSLEY	08/27/2026	INV0002390	12.50
TREASURER - STATE OF IOWA	STATE INCOME TAX	08/27/2026	INV0002391	2,687.81
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	6,016.47
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	2,794.84
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	7,450.84
			Department 050 - LIABILITY Total:	**40,498.32**
Department: 110 - POLICE DEPT				
GALLS, LLC	BOOTS- RODEBUSH	09/08/2026	035886029	93.60
EMILIE DONAHOO	MILEAGE REIMBURSEMENT	09/08/2026	09-2026	272.84
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	351.90
HINDERS, UPDEGRAFF & FRA	LEGAL EXPENSE - CITATIONS	09/08/2026	100983	75.00
HINDERS, UPDEGRAFF & FRA	LEGAL EXPENSE - SCHMIDT	09/08/2026	100984	45.00
KARL EMERGENCY VEHICLES	UNIFORMS, BOOTS, FLASHLIGHT	09/08/2026	15031	162.13
KARL EMERGENCY VEHICLES	UNIFORMS, BOOTS, FLASHLIGHT	09/08/2026	15031	344.84
AMAZON CAPITAL SERVICES	FLASH DRIVE	09/08/2026	1HGM-V7T7-1MGC	142.55
IMPRESSIVE DESIGNS STUDIO	BUSINESS CARDS	09/08/2026	8/24/26	48.00
STRYKER SALES LLC	AED PADS	09/08/2026	9213237438	763.28
STRYKER SALES LLC	AED BATTERIES	09/08/2026	9213309567	858.69
			Department 110 - POLICE DEPT Total:	**3,157.83**
Department: 130 - EMPLOYEE BENEFITS				
APPANOOSE CO AUDITOR	FY27 HAZMAT RESPONSE	09/08/2026	FY27	5,412.00
			Department 130 - EMPLOYEE BENEFITS Total:	**5,412.00**
Department: 150 - FIRE DEPARTMENT				
SINCLAIR NAPA	PLASTIC REPAIR	09/08/2026	010741	11.99
GALLS, LLC	UNIFORM - SHERWOOD	09/08/2026	035858719	132.32
GALLS, LLC	UNIFORM - SHERWOOD	09/08/2026	035872459	65.94
GALLS, LLC	UNIFORM -SHERWOOD	09/08/2026	035918462	65.20
GALLS, LLC	UNIFORMS - PERRY, TEMPLETON	09/08/2026	035972717	268.62
GALLS, LLC	UNIFORM - SHERWOOD	09/08/2026	036036980	46.24
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	47.67

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	8.93
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	333.03
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	10.08
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	19.80
HINDERS, UPDEGRAFF & FRA	LEGAL EXPENSE	09/08/2026	100978	1,490.00
TIM WELLS	TRAINING REIMBURSEMENT	09/08/2026	1172	1,599.00
LOCKRIDGE INC	SCREWS FOR SHELVING	09/08/2026	2608-086994	28.78
CANTERA AGGREGATES LLC	GRAVEL FOR LOT	09/08/2026	29254	886.32
FIREHOUSE GRANTS LLC	AFG GRANT WRITER	09/08/2026	3448	1,000.00
FIREHOUSE GRANTS LLC	AFG GRANT WRITER	09/08/2026	3488	5,500.00
QUILL LLC	CLEANING SUPPLIES	09/08/2026	49620674	8.93
QUILL LLC	FOLDERS & BATTERIES	09/08/2026	49994802	12.44
QUILL LLC	PAPER TOWELS AND TISSUES	09/08/2026	49995489	21.99
QUILL LLC	TRASH BAGS AND BATTERIES	09/08/2026	50103967	37.56
QUILL LLC	FILE FOLDERS	09/08/2026	50104059	7.65
ACCESS SYSTEMS	COPIER LEASE	09/08/2026	5039867134	72.25
DR. ANTHONY TATMAN	FIREFIGHTER PRE HIRE PHYSICAL - TEMPLETON	09/08/2026	8/24/2026	350.00
DR. ANTHONY TATMAN	NEW EMPLOYEE TESTING - PERRY	09/08/2026	9/1/2026	350.00
RACOM CORPORATION	RADIO REPAIR	09/08/2026	INV40527	111.56
STANARD & ASSOCIATES, INC.	FF TESTING	09/08/2026	SA000065483	189.50
STANARD & ASSOCIATES, INC.	FF TESTS	09/08/2026	SA000065535	43.00
			Department 150 - FIRE DEPARTMENT Total:	**12,718.80**
Department: 160 - EMS				
GALLS, LLC	UNIFORM - WELCH	09/08/2026	035872469	79.90
GALLS, LLC	UNIFORM - ROULET	09/08/2026	035872483	54.85
GALLS, LLC	PRN UNIFORMS	09/08/2026	035918458	166.30
GALLS, LLC	UNIFORM - MUSGROVE	09/08/2026	036047085	145.16
GALLS, LLC	UNIFORM - CLARK	09/08/2026	036064974	138.52
KINETIC EDGE PHYSICAL THER	PHYSICALS - BURKE, SPENCER	09/08/2026	08/11/2026	210.00
IOWA MEDICAID ENTERPRISE	STATE SHARE OF GEMT MCO	09/08/2026	08312610	7,140.66
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	164.93
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	8.93
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	333.03
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	10.08
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	19.80
NATEL BROADBAND	PHONE	09/08/2026	0926-909300	99.00
HINDERS, UPDEGRAFF & FRA	LEGAL EXPENSE	09/08/2026	100978	345.00
CANTERA AGGREGATES LLC	GRAVEL FOR LOT	09/08/2026	29254	886.31
QUILL LLC	CLEANING SUPPLIES	09/08/2026	49620674	8.92
QUILL LLC	FOLDERS & BATTERIES	09/08/2026	49994802	12.44
QUILL LLC	PAPER TOWELS AND TISSUES	09/08/2026	49995489	21.99
QUILL LLC	TRASH BAGS AND BATTERIES	09/08/2026	50103967	37.56
QUILL LLC	FILE FOLDERS	09/08/2026	50104059	7.65
ACCESS SYSTEMS	COPIER LEASE	09/08/2026	5039867134	72.25
SJ SMITH CO INC	MEDICAL SUPPLIES	09/08/2026	6966483	21.55
STERICYCLE INC	SHRED	09/08/2026	8015241082	93.90
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	09/08/2026	86326956	698.42
UNITYPOINT CLINIC - OCCUPA	PRE EMPLOYMENT DRUG SCREENS	09/08/2026	9210IN26253	149.00
			Department 160 - EMS Total:	**10,926.15**
Department: 170 - BUILDING INSPECTION				
PRECISION LAWNCARE	MOWING & NUISANCE	09/08/2026	0019-2026	325.00
PRECISION LAWNCARE	MOWING & NUISANCE	09/08/2026	0021-2026	195.00
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	22.07
HINDERS, UPDEGRAFF & FRA	LEGAL EXPENSE	09/08/2026	100978	160.00
HINDERS, UPDEGRAFF & FRA	LEGAL EXPENSE	09/08/2026	100982	320.00
VEENSTRA AND KIMM, INC.	IHCC RENOVATION	09/08/2026	6901-40	771.60
			Department 170 - BUILDING INSPECTION Total:	**1,793.67**

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Department: 190 - ANIMAL CONTROL				
FUREVER FRIENDS RESCUE OF	SEPTEMBER 2026 SHELTER AGREEMENT	09/08/2026	09-2026	600.00
JP COOKE CO	2027 ANIMAL LICENSE	09/08/2026	945393	172.88
			Department 190 - ANIMAL CONTROL Total:	**772.88**
Department: 430 - PARKS				
PRECISION LAWNCARE	MOWING & NUISANCE	09/08/2026	0019-2026	5,555.00
PRECISION LAWNCARE	MOWING	09/08/2026	0020-2026	4,255.00
PRECISION LAWNCARE	MOWING & NUISANCE	09/08/2026	0021-2026	5,705.00
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	144.40
RATHBUN REGIONAL WATER	WATER	09/08/2026	09-2026	90.10
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	40.87
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	88.53
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	14.52
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	109.16
			Department 430 - PARKS Total:	**16,002.58**
Department: 450 - CEMETERY				
PRECISION LAWNCARE	MOWING & NUISANCE	09/08/2026	0019-2026	3,650.00
PRECISION LAWNCARE	MOWING	09/08/2026	0020-2026	3,650.00
PRECISION LAWNCARE	MOWING & NUISANCE	09/08/2026	0021-2026	3,650.00
ALLIANT ENERGY	ELECTRIC UTILITIES	09/01/2026	09-2026 C1	24.95
MARTIN'S FLAG COMPANY	FLAG FOR GOV. DRAKE	09/08/2026	52192	3,227.10
			Department 450 - CEMETERY Total:	**14,202.05**
Department: 499 - POOL				
ALLIANT ENERGY	ELECTRIC UTILITIES	09/08/2026	09-2026 ALL PLAY 1	54.07
ALLIANT ENERGY	ELECTRIC/UTILITIES	09/08/2026	09-2026 ALL PLAY 2	39.86
CITY OF CENTERVILLE	WATER/SEWER	09/08/2026	09-2026 C	29.54
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	48.36
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	3,230.33
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-829300	19.00
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-829300	57.95
			Department 499 - POOL Total:	**3,479.11**
Department: 530 - HOUSING REHAB 1				
STEVEN ZUGG	DERELICT HOUSE 814 S 20TH	08/19/2026	08-2026	10.00
APPANOOSE CO TREASURER	PROPERTY TAX - DERELICT PROP	09/08/2026	16040	366.00
APPANOOSE CO TREASURER	PROPERTY TAX - DERELICT PROP	09/08/2026	16044	626.00
APPANOOSE CO TREASURER	PROPERTY TAX - DERELICT PROP	09/08/2026	16045	84.00
APPANOOSE CO TREASURER	PROPERTY TAX - DERELICT PROP	09/08/2026	16054	186.00
CENTERVILLE ABSTRACT COM	LIEN SEARCH - 1913 S MAIN	09/08/2026	4004	161.00
HILL'S SANITATION SERVICE	TRANSFER STATION FEES - 525 W VAN BUREN	09/08/2026	8-13-26	1,600.00
			Department 530 - HOUSING REHAB 1 Total:	**3,033.00**
Department: 599 - ECONOMIC DEVELOPMENT				
ALLIANT ENERGY	ELECTRIC UTILITIES	09/01/2026	09-2026 C1	46.92
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	49.42
APPANOOSE CO TREASURER	PROPERTY TAX - DEV. LOTS	09/08/2026	16029	430.00
APPANOOSE CO TREASURER	PROPERTY TAX - DEV. LOTS	09/08/2026	16078	66.00
			Department 599 - ECONOMIC DEVELOPMENT Total:	**592.34**
Department: 650 - CITY HALL & GEN BLDGS				
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	202.08
CITY OF CENTERVILLE	WATER/SEWER	09/08/2026	09-2026 C	49.79
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	17.85
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	666.06
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	81.00
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	19.80

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
HINDERS, UPDEGRAFF & FRA	LEGAL EXPENSE	09/08/2026	100978	1,825.00
QUILL LLC	FOLDERS & BATTERIES	09/08/2026	49994802	6.17
QUILL LLC	PAPER TOWELS AND TISSUES	09/08/2026	49995489	3.00
QUILL LLC	HAND SANITIZER	09/08/2026	49995992	6.64
QUILL LLC	TRASH BAGS AND BATTERIES	09/08/2026	50103967	24.84
QUILL LLC	FILE FOLDERS	09/08/2026	50104059	7.65
QUILL LLC	SUPPLIES	09/08/2026	50123372	19.00
ACCESS SYSTEMS	COPIER LEASE	09/08/2026	5039867134	126.72
ACCESS SYSTEMS	COPIER LEASE	09/08/2026	5039867134	72.28
HEARTLAND SHREDDING INC.	SHRED	09/08/2026	57955	168.71
TYLER TECHNOLOGIES, INC	ANNUAL FEES	09/08/2026	CI100-00315504	6,363.63
TYLER TECHNOLOGIES, INC	TIME AND ATTENDANCE ANNUAL FEE	09/08/2026	CI100-00316531	1,092.86
IOWA MEDIA NETWORK	COUNCIL BILLS/MINUTES 8/17/26	09/08/2026	I-10129	146.07
IOWA MEDIA NETWORK	PUBLIC BID - 512 N 10TH	09/08/2026	I-10130	33.03
IOWA MEDIA NETWORK	PUBLIC BID - 1410 S 21ST	09/08/2026	I-10131	33.03
IOWA MEDIA NETWORK	JULY 2026 REVENUE	09/08/2026	-I10132	34.50
IOWA MEDIA NETWORK	CDBG PUBLIC HEARING	09/08/2026	I-10173	60.19
			Department 650 - CITY HALL & GEN BLDGS Total:	**11,059.90**
			Fund 001 - GENERAL FUND Total:	**123,648.63**

Fund: 006 - FIRE DEPT CAP RESERVE

Department: 150 - FIRE DEPARTMENT

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
HEIMAN INC	FIRE PANTS	09/08/2026	0959900-IN	2,279.54
			Department 150 - FIRE DEPARTMENT Total:	**2,279.54**
			Fund 006 - FIRE DEPT CAP RESERVE Total:	**2,279.54**

Fund: 110 - ROAD USE TAX FUND

Department: 050 - LIABILITY

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
AFLAC	AFLAC ACCIDENT	08/27/2026	INV0002375	10.30
AFLAC	AFLAC CANCER	08/27/2026	INV0002376	9.22
AFLAC	AFLAC SPECIAL HEALTH	08/27/2026	INV0002377	1.80
IPERS	IPERS PENSION	08/27/2026	INV0002378	1,296.99
MISSION SQUARE - 307140	ICMARC 457 PLAN	08/27/2026	INV0002382	52.36
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	08/27/2026	INV0002386	54.03
TREASURER - STATE OF IOWA	STATE INCOME TAX	08/27/2026	INV0002391	216.36
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	546.03
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	222.90
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	952.82
			Department 050 - LIABILITY Total:	**3,362.81**

Department: 210 - STREET DEPT

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
SINCLAIR NAPA	PARTS	09/08/2026	008436	18.51
SINCLAIR NAPA	PARTS	09/08/2026	009128	165.24
BROWN'S SHOE FIT COMPANY	BOOTS- SINDELAR	09/08/2026	0814-26	165.74
CITY OF CENTERVILLE	WATER/SEWER	09/08/2026	09-2026 C	141.20
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-829200	19.00
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-829200	79.00
HALL ENGINEERING COMPAN	FRANKLIN ST DESIGN	09/08/2026	100888-26	5,805.00
CARQUEST OF CENTERVILLE	PARTS	09/08/2026	12019-382623	249.96
CARQUEST OF CENTERVILLE	PARTS	09/08/2026	12019-382632	114.50
CARQUEST OF CENTERVILLE	PARTS	09/08/2026	12019-382699	59.99
BITUMINOUS MATERIALS AN	SUPPLIES	09/08/2026	2213422530	347.31
BITUMINOUS MATERIALS AN	SUPPLIES	09/08/2026	2213422735	524.03
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-074804	-15.00
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-075383	46.87
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-075478	23.79
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-082010	503.00
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-082172	168.65
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-086183	40.94

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
UNDERGROUND LOCATION C	LOCATES	09/08/2026	284699	60.43
CANTERA AGGREGATES LLC	ROCK	09/08/2026	29099	1,829.83
SINCLAIR TRACTOR	OIL	09/08/2026	3196580	29.93
ACCESS SYSTEMS	COPIER LEASE	09/08/2026	5039867134	72.25
IDEAL READY MIX CO	STREET PATCH	09/08/2026	701376	782.35
J&J READY MIX	STREET PATCH	09/08/2026	8402	265.00
UNITYPOINT CLINIC - OCCUPA	PRE EMPLOYMENT DRUG SCREENS	09/08/2026	9210IN26253	42.00
FOGLE TRUE VALUE	SUPPLIES	09/08/2026	A896089	7.99
FOGLE TRUE VALUE	SUPPLIES	09/08/2026	A896163	5.25
FOGLE TRUE VALUE	SUPPLIES	09/08/2026	A897068	18.79
TYLER TECHNOLOGIES, INC	ANNUAL FEES	09/08/2026	CI100-00315504	6,363.63
TYLER TECHNOLOGIES, INC	TIME AND ATTENDANCE ANNUAL FEE	09/08/2026	CI100-00316531	1,092.85
CARQUEST OF CENTERVILLE	PARTS	09/08/2026	CM0000123	-12.01
LEGENDS FARM & LAWN	BLADES	09/08/2026	CO-0013745	57.00
LOGAN CONTRACTORS SUPPL	ROADSAVER MELTABLE	09/08/2026	H33258	2,814.00
LOGAN CONTRACTORS SUPPL	ROADSAVER MELTABLE	09/08/2026	H37209	5,628.00
MACQUEEN EQUIPMENT	ELGIN PELICAN NP	09/08/2026	INV22138	140,804.50
CARROLL CONSTRUCTION SU	CONCRETE DETECTION PAVER	09/08/2026	OT128455	715.65
CARROLL CONSTRUCTION SU	CONCRETETE DETECTION PAVERS	09/08/2026	OT128611	761.50
			Department 210 - STREET DEPT Total:	**169,796.67**
Department: 240 - STREET LIGHTS & ELECTRIC				
ALLIANT ENERGY	ELECTRIC UTILITIES	09/01/2026	09-2026 C1	86.74
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	8,133.99
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	122.79
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	76.28
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	51.50
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	34.54
ALLIANT ENERGY	ELECRTIC/GAS UTILITIES	09/08/2026	09-2026 C3	85.45
			Department 240 - STREET LIGHTS & ELECTRIC Total:	**8,591.29**
			Fund 110 - ROAD USE TAX FUND Total:	**181,750.77**
Fund: 112 - EMPLOYEE BENEFIT				
Department: 110 - POLICE DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	264.00
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	528.00
			Department 110 - POLICE DEPT Total:	**792.00**
Department: 150 - FIRE DEPARTMENT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	66.00
			Department 150 - FIRE DEPARTMENT Total:	**66.00**
Department: 160 - EMS				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	528.00
			Department 160 - EMS Total:	**528.00**
Department: 210 - STREET DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	198.00
			Department 210 - STREET DEPT Total:	**198.00**
Department: 410 - LIBRARY DEPT				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	396.00
			Department 410 - LIBRARY DEPT Total:	**396.00**
Department: 620 - CITY CLERK				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	66.00
			Department 620 - CITY CLERK Total:	**66.00**
Department: 651 - OFFICE STAFF				
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	132.00
			Department 651 - OFFICE STAFF Total:	**132.00**
			Fund 112 - EMPLOYEE BENEFIT Total:	**2,178.00**

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 120 - HOTEL/MOTEL TAX				
Department: 659 - HOTEL/MOTEL				
CENTERVILLE AREA CHAMBER	HOTEL/MOTEL	09/08/2026	08-2026	10,816.46
			Department 659 - HOTEL/MOTEL Total:	**10,816.46**
			Fund 120 - HOTEL/MOTEL TAX Total:	**10,816.46**
Fund: 122 - LOST - POOL				
Department: 499 - POOL				
RATHBUN LAKE AREA YMCA	CITY POOL PAYROLL AND MANAGEMENT FEE	09/08/2026	8/13/2026	21,162.64
			Department 499 - POOL Total:	**21,162.64**
			Fund 122 - LOST - POOL Total:	**21,162.64**
Fund: 123 - LOST - FIRE				
Department: 150 - FIRE DEPARTMENT				
CENTERVILLE VOLUNTEER FIR	REIMBURSEMENT - FIRE TRUCK DEPOSIT	08/18/2026	08-2026	1,000.00
			Department 150 - FIRE DEPARTMENT Total:	**1,000.00**
			Fund 123 - LOST - FIRE Total:	**1,000.00**
Fund: 127 - LOST - ECONOMIC DEV				
Department: 520 - COMMUNITY BEAUTIFICATION				
CENTERVILLE AREA CHAMBER	LOST ALLOCATION	09/08/2026	08-2026 LOST	3,423.97
			Department 520 - COMMUNITY BEAUTIFICATION Total:	**3,423.97**
			Fund 127 - LOST - ECONOMIC DEV Total:	**3,423.97**
Fund: 301 - CAP PROJ - STATE STREET				
Department: 210 - STREET DEPT				
SPEER FINANCIAL INC	FY26 DISCLOSURE FEE	09/08/2026	D3/26-7 IA	400.00
			Department 210 - STREET DEPT Total:	**400.00**
			Fund 301 - CAP PROJ - STATE STREET Total:	**400.00**
Fund: 609 - CITY WATER				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	08/27/2026	INV0002375	12.00
AFLAC	AFLAC CANCER	08/27/2026	INV0002376	9.22
AFLAC	AFLAC SPECIAL HEALTH	08/27/2026	INV0002377	1.80
IPERS	IPERS PENSION	08/27/2026	INV0002378	1,935.22
MISSION SQUARE - 307140	ICMARC 457 PLAN	08/27/2026	INV0002382	54.72
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	08/27/2026	INV0002386	57.69
TREASURER - STATE OF IOWA	STATE INCOME TAX	08/27/2026	INV0002391	339.01
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	778.19
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	1,422.86
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	332.82
			Department 050 - LIABILITY Total:	**4,943.53**
Department: 810 - WATER				
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	43.21
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	198.00
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	51.84
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	19.80
UNDERGROUND LOCATION C	LOCATES	09/08/2026	284699	60.44
QUILL LLC	FOLDERS & BATTERIES	09/08/2026	49994802	6.17
QUILL LLC	HAND SANITIZER	09/08/2026	49995992	6.64
QUILL LLC	TRASH BAGS AND BATTERIES	09/08/2026	50103967	24.84
QUILL LLC	FILE FOLDERS	09/08/2026	50104059	7.64
ACCESS SYSTEMS	COPIER LEASE	09/08/2026	5039867134	72.25
TYLER TECHNOLOGIES, INC	ANNUAL FEES	09/08/2026	CI100-00315504	16,739.23

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
TYLER TECHNOLOGIES, INC	TIME AND ATTENDANCE ANNUAL FEE	09/08/2026	CI100-00316531	1,092.85
			Department 810 - WATER Total:	**18,322.91**
			Fund 609 - CITY WATER Total:	**23,266.44**
Fund: 610 - SEWER UTILITY OPERATING				
Department: 050 - LIABILITY				
AFLAC	AFLAC ACCIDENT	08/27/2026	INV0002375	84.06
AFLAC	AFLAC CANCER	08/27/2026	INV0002376	29.73
AFLAC	AFLAC SPECIAL HEALTH	08/27/2026	INV0002377	1.85
IPERS	IPERS PENSION	08/27/2026	INV0002378	1,860.88
MISSION SQUARE - 307140	ICMARC 457 PLAN	08/27/2026	INV0002382	217.92
COLLECTION SERVICES CENTE	CASE # 849554 - ZACHARY J BEDFORD	08/27/2026	INV0002386	3.66
TREASURER - STATE OF IOWA	STATE INCOME TAX	08/27/2026	INV0002391	330.17
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	915.14
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	315.08
INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX	08/27/2026	INV0002392	1,347.70
			Department 050 - LIABILITY Total:	**5,106.19**
Department: 815 - SEWER				
TREASURER - STATE OF IOWA	AUGUST 2026 SALES TAX	08/31/2026	08-2026	1,199.62
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	77.17
WINDSTREAM COMMUNICATI	PHONE/INTERNET	09/08/2026	09-2026 C	250.34
WINDSTREAM COMMUNICATI	PHONE/INTERNET	09/08/2026	09-2026 C	80.25
CITY OF CENTERVILLE	WATER/SEWER	09/08/2026	09-2026 C	370.44
ALLIANT ENERGY	ELECTRIC UTILITIES	09/01/2026	09-2026 C1	98.79
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	32.41
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	35.61
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	220.06
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	141.38
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	1,108.37
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	125.71
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	14.75
ALLIANT ENERGY	ELECTRIC/GAS UTILITIES	09/08/2026	09-2026 C2	108.32
RATHBUN LAKE AREA YMCA	MONTHLY MEMBERSHIPS	09/08/2026	0926	264.00
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	6.00
NATEL BROADBAND	PHONE/INTERNET	09/08/2026	0926-823800	19.80
CENTERVILLE PRODUCE	SPRAY	09/08/2026	132673	166.50
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-080472	87.25
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-082751	14.79
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-083326	9.21
LOCKRIDGE INC	SUPPLIES	09/08/2026	2608-087157	12.16
UNDERGROUND LOCATION C	LOCATES	09/08/2026	284699	60.43
SINCLAIR NAPA	PARTS	09/08/2026	395	143.78
ACCESS SYSTEMS	COPIER LEASE	09/08/2026	5039867134	72.25
TYLER TECHNOLOGIES, INC	ANNUAL FEES	09/08/2026	CI100-00315504	16,739.23
TYLER TECHNOLOGIES, INC	TIME AND ATTENDANCE ANNUAL FEE	09/08/2026	CI100-00316531	1,092.85
LOCKRIDGE INC	SUPPLIES	09/08/2026	CM0000125	-0.91
MICROBAC LABORATORIES, IN	TESTING	09/08/2026	CV2600707	4,127.75
			Department 815 - SEWER Total:	**26,678.31**
			Fund 610 - SEWER UTILITY OPERATING Total:	**31,784.50**
Fund: 660 - AIRPORT-CITY				
Department: 280 - AIRPORT - CITY				
T-MOBILE	CELL/WIFI	09/08/2026	09-2026	35.33
			Department 280 - AIRPORT - CITY Total:	**35.33**
			Fund 660 - AIRPORT-CITY Total:	**35.33**

Vendor Name	Description (Payable)	Payment Date	Payable Number	Amount
Fund: 740 - STORM WATER RESERVE				
Department: 865 - STORM WATER				
TREASURER - STATE OF IOWA	AUGUST 2026 SALES TAX	08/31/2026	08-2026	57.41
MACQUEEN EQUIPMENT	ELGIN PELICAN NP	09/08/2026	INV22138	140,804.50
			Department 865 - STORM WATER Total:	**140,861.91**
			Fund 740 - STORM WATER RESERVE Total:	**140,861.91**
			Grand Total:	**542,608.19**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	123,648.63
006 - FIRE DEPT CAP RESERVE	2,279.54
110 - ROAD USE TAX FUND	181,750.77
112 - EMPLOYEE BENEFIT	2,178.00
120 - HOTEL/MOTEL TAX	10,816.46
122 - LOST - POOL	21,162.64
123 - LOST - FIRE	1,000.00
127 - LOST - ECONOMIC DEV	3,423.97
301 - CAP PROJ - STATE STREET	400.00
609 - CITY WATER	23,266.44
610 - SEWER UTILITY OPERATING	31,784.50
660 - AIRPORT-CITY	35.33
740 - STORM WATER RESERVE	140,861.91
Grand Total:	**542,608.19**

Account Summary

Account Number	Account Name	Payment Amount
001-050-2120	FEDERAL W/H PAYABLE	6,016.47
001-050-2121	FICA W/H PAYABLE	10,245.68
001-050-2122	STATE W/H PAYABLE	2,687.81
001-050-2123	IPERS PAYABLE	9,389.60
001-050-2124	INSURANCE PAYABLE	35.44
001-050-2125	DEFERRED COMP PAYAB	50.00
001-050-2126	CHILD SUPPORT PAYABL	336.34
001-050-2127	UNION DUES PAYABLE	33.00
001-050-2128	YMCA/SNAP DUES PAYA	25.00
001-050-2129	MFPRSI RETIREMENT PA	11,678.98
001-050-2130	OTHER PAYROLL DEDUC	0.00
001-110-6230	SCHOOL & TRAINING	1,036.12
001-110-6373	TELECOMMUNICATION S	351.90
001-110-6411	LEGAL EXPENSE	120.00
001-110-6435	RADIOS-UPKEEP & MAIN	162.13
001-110-6490	PROFESSIONAL SERVICE	142.55
001-110-6506	OFFICE SUPPLIES	48.00
001-110-6546	UNIFORM EXPENSE	438.44
001-110-6570	GENERAL EXPENSE	858.69
001-130-6442	ECONOMIC DEVELOP-E	5,412.00
001-150-6230	SCHOOL & TRAINING	1,599.00
001-150-6310	BUILDING MAINTENANC	915.10
001-150-6333	REPAIR & MAINTENANC	11.99
001-150-6370	HEATING FUEL	8.93
001-150-6371	ELECTRICITY	333.03
001-150-6373	TELECOMMUNICATION S	57.75
001-150-6378	INTERNET SERVICE	19.80
001-150-6435	RADIOS-UPKEEP & MAIN	111.56
001-150-6490	PROFESSIONAL SERVICE	8,922.50
001-150-6501	HOUSEKEEPING SUPPLIE	8.93
001-150-6506	OFFICE SUPPLIES	79.64
001-150-6546	UNIFORM EXPENSE	578.32
001-150-6725	CAPITAL OUTLAY - OFFIC	72.25
001-160-6310	BUILDING MAINTENANC	886.31
001-160-6370	HEATING FUEL	8.93
001-160-6371	ELECTRICITY	333.03
001-160-6373	TELECOMMUNICATION S	274.01
001-160-6378	INTERNET SERVICE	19.80
001-160-6490	PROFESSIONAL SERVICE	797.90
001-160-6501	HOUSEKEEPING SUPPLIE	8.92

Account Summary

Account Number	Account Name	Payment Amount
001-160-6505	MEDICAL SUPPLIES	719.97
001-160-6506	OFFICE SUPPLIES	79.64
001-160-6546	UNIFORM EXPENSE	584.73
001-160-6582	MISC REFUND	7,140.66
001-160-6725	CAPITAL OUTLAY - OFFIC	72.25
001-170-6373	TELECOMMUNICATION S	22.07
001-170-6411	LEGAL EXPENSE	480.00
001-170-6490	PROFESSIONAL SERVICE	771.60
001-170-6499	OTHER CONTRACTUAL S	520.00
001-190-6499	OTHER CONTRACTUAL S	600.00
001-190-6507	OPERATING SUPPLIES &	172.88
001-430-6370	HEATING FUEL	14.52
001-430-6371	ELECTRICITY	238.56
001-430-6373	TELECOMMUNICATION S	144.40
001-430-6374	WATER/SEWER UTILITIES	90.10
001-430-6499	OTHER CONTRACTUAL S	15,515.00
001-450-6371	ELECTRICITY	24.95
001-450-6499	OTHER CONTRACTUAL S	10,950.00
001-450-6727	CAPITAL OUTLAY - IMPR	3,227.10
001-499-6370	HEATING FUEL	48.36
001-499-6371	ELECTRICITY	3,324.26
001-499-6373	TELECOMMUNICATION S	19.00
001-499-6374	WATER/SEWER UTILITIES	29.54
001-499-6378	INTERNET SERVICE	57.95
001-530-6490	PROFESSIONAL SERVICE	3,033.00
001-599-6371	ELECTRICITY	96.34
001-599-6796	ECONOMIC MISC	496.00
001-650-6370	HEATING FUEL	17.85
001-650-6371	ELECTRICITY	666.06
001-650-6373	TELECOMMUNICATION S	283.08
001-650-6374	WATER/SEWER UTILITIES	49.79
001-650-6378	INTERNET SERVICE	19.80
001-650-6411	LEGAL EXPENSE	1,825.00
001-650-6414	OFFICIAL PUBLICATIONS	306.82
001-650-6419	DATA PROCESSING EXPE	7,456.49
001-650-6490	PROFESSIONAL SERVICE	168.71
001-650-6506	OFFICE SUPPLIES	67.30
001-650-6725	CAPITAL OUTLAY - OFFIC	199.00
006-150-6723	CAPITAL OUTLAY-EQUIP	2,279.54
110-050-2120	FEDERAL W/H PAYABLE	546.03
110-050-2121	FICA W/H PAYABLE	1,175.72
110-050-2122	STATE W/H PAYABLE	216.36
110-050-2123	IPERS PAYABLE	1,296.99
110-050-2124	INSURANCE PAYABLE	21.32
110-050-2125	DEFERRED COMP PAYAB	52.36
110-050-2126	CHILD SUPP/GARNISHM	54.03
110-210-6198	PHYSICALS	42.00
110-210-6332	OIL & FILTERS	29.93
110-210-6350	EQUIPMENT REPAIR &	653.19
110-210-6373	TELECOMMUNICATION S	19.00
110-210-6374	WATER/SEWER UTILITIES	141.20
110-210-6378	INTERNET SERVICE	79.00
110-210-6417	STREET MAINTENANCE S	2,277.43
110-210-6419	DATA PROCESSING EXPE	7,456.48
110-210-6437	ONE CALL LOCATES	60.43
110-210-6525	ROCK	1,829.83
110-210-6546	UNIFORMS	165.74
110-210-6559	ASPHALT	871.34

Account Summary

Account Number	Account Name	Payment Amount
110-210-6723	CAPITAL OUTLAY-EQUIP	140,804.50
110-210-6725	CAPITAL OUTLAY - OFFIC	72.25
110-210-6761	CAPITAL OUTLAY-STREET	9,489.35
110-210-6766	CONSTRUCTION PROJEC	5,805.00
110-240-6365	ELECTRICITY-STOP LIGHT	171.49
110-240-6366	ELECTRICITY-STREET LIG	8,419.80
112-110-6199	EMPLOYEE BENEFITS EX	792.00
112-150-6199	EMPLOYEE BENEFITS EX	66.00
112-160-6199	EMPLOYEE BENEFITS EX	528.00
112-210-6199	EMPLOYEE BENEFITS EX	198.00
112-410-6199	EMPLOYEE BENEFITS EX	396.00
112-620-6199	EMPLOYEE BENEFITS EX	66.00
112-651-6199	EMPLOYEE BENEFITS EX	132.00
120-659-6499	OTHER CONTRACTUAL S	10,816.46
122-499-6490	PROFESSIONAL SERVICE	21,162.64
123-150-6723	CAPITAL OUTLAY-EQUIP	1,000.00
127-520-6499	OTHER CONTRACTUAL S	3,423.97
301-210-6490	PROFESSIONAL SERVICE	400.00
609-050-2120	FEDERAL W/H PAYABLE	778.19
609-050-2121	FICA W/H PAYABLE	1,755.68
609-050-2122	STATE W/H PAYABLE	339.01
609-050-2123	IPERS PAYABLE	1,935.22
609-050-2124	INSURANCE PAYABLE	23.02
609-050-2125	DEFERRED COMP PAYAB	54.72
609-050-2126	CHILD SUPP/GARNISHM	57.69
609-810-6199	EMPLOYEE BENEFITS EX	198.00
609-810-6373	TELECOMMUNICATION S	95.05
609-810-6378	INTERNET SERVICE	19.80
609-810-6419	DATA PROCESSING EXPE	17,832.08
609-810-6437	ONE CALL LOCATES	60.44
609-810-6506	OFFICE SUPPLIES	45.29
609-810-6725	CAPITAL OUTLAY - OFFIC	72.25
610-050-2120	FEDERAL W/H PAYABLE	915.14
610-050-2121	FICA W/H PAYABLE	1,662.78
610-050-2122	STATE W/H PAYABLE	330.17
610-050-2123	IPERS PAYABLE	1,860.88
610-050-2124	INSURANCE PAYABLE	115.64
610-050-2125	DEFERRED COMP PAYAB	217.92
610-050-2126	CHILD SUPP/GARNISHM	3.66
610-815-6199	EMPLOYEE BENEFITS EX	264.00
610-815-6370	HEATING FUEL	68.02
610-815-6371	ELECTRICITY	1,817.38
610-815-6373	TELECOMMUNICATION S	333.51
610-815-6374	WATER/SEWER UTILITIES	370.44
610-815-6378	INTERNET SERVICE	100.05
610-815-6418	USE AND SALES TAX	1,199.62
610-815-6419	DATA PROCESSING EXPE	17,832.08
610-815-6437	ONE CALL LOCATES	60.43
610-815-6440	TESTING EXPENSE	4,127.75
610-815-6524	PLANT MAINTENANCE S	432.78
610-815-6725	CAPITAL OUTLAY - OFFIC	72.25
660-280-6373	TELECOMMUNICATION S	35.33
740-865-6418	USE AND SALES TAX	57.41
740-865-6723	CAPITAL OUTLAY - EQUIP	140,804.50
	Grand Total:	**542,608.19**

Project Account Summary

Project Account Key		Payment Amount
None		542,608.19
	Grand Total:	**542,608.19**

Distribution Report

City of Centerville, IA

Payroll Set: 01
Expense Range -
Payment Range 8/17/2026-9/7/2026

				Amount
Payroll Department: 110 - POLICE DEPT				
Fund: 001 - GENERAL FUND				
001-110-6010	SALARIES & LONGEVITY PAY			31,791.54
001-110-6012	DISPATCHERS SALARIES & LONGEVI			15,918.40
		Fund 001 - GENERAL FUND Total:	**1,513.50**	**47,709.94**
		Payroll Department 110 - POLICE DEPT Total:	**1,513.50**	**47,709.94**
Payroll Department: 150 - FIRE DEPT				
Fund: 001 - GENERAL FUND				
001-150-6010	SALARIES & LONGEVITY PAY			7,498.02
001-150-6035	VOLUNTEER FIRE SALARIES			3,159.90
		Fund 001 - GENERAL FUND Total:	**415.50**	**10,657.92**
		Payroll Department 150 - FIRE DEPT Total:	**415.50**	**10,657.92**
Payroll Department: 160 - EMS				
Fund: 001 - GENERAL FUND				
001-160-6010	SALARIES & LONGEVITY PAY			18,851.98
001-160-6036	PARTTIME/PRN EMS SALARIES			7,357.21
		Fund 001 - GENERAL FUND Total:	**1,128.65**	**26,209.19**
		Payroll Department 160 - EMS Total:	**1,128.65**	**26,209.19**
Payroll Department: 410 - LIBRARY				
Fund: 001 - GENERAL FUND				
001-410-6010	SALARIES & LONGEVITY PAY			2,806.46
001-410-6020	PART TIME SALARY			4,637.12
		Fund 001 - GENERAL FUND Total:	**348.00**	**7,443.58**
		Payroll Department 410 - LIBRARY Total:	**348.00**	**7,443.58**
Payroll Department: 610 - MAYOR & COUNCIL				
Fund: 001 - GENERAL FUND				
001-610-6010	SALARIES & LONGEVITY PAY			384.62
		Fund 001 - GENERAL FUND Total:		**384.62**
		Payroll Department 610 - MAYOR & COUNCIL Total:		**384.62**
Payroll Department: 815 - SEWER DEPT				
Fund: 110 - ROAD USE TAX FUND				
110-210-6010	SALARIES & LONGEVITY PAY			160.00
		Fund 110 - ROAD USE TAX FUND Total:	**64.00**	**160.00**
Fund: 609 - CITY WATER				
609-810-6010	SALARIES & LONGEVITY PAY			320.00
		Fund 609 - CITY WATER Total:	**128.00**	**320.00**
Fund: 610 - SEWER UTILITY OPERATING				
610-815-6010	SALARIES & LONGEVITY PAY			7,568.21
		Fund 610 - SEWER UTILITY OPERATING Total:	**306.00**	**7,568.21**
		Payroll Department 815 - SEWER DEPT Total:	**498.00**	**8,048.21**
Payroll Department: 99999 - SPLIT PAY				
Fund: 001 - GENERAL FUND				
001-210-6010	SALARIES & LONGEVITY PAY			5,606.40
001-610-6011	ADMIN SALARY/LONGEVITY			1,162.96
001-651-6010	SALARIES & LONGEVITY PAY			1,566.60
		Fund 001 - GENERAL FUND Total:	**425.61**	**8,335.96**

				Amount
Fund: 110 - ROAD USE TAX FUND				
110-210-6010	SALARIES & LONGEVITY PAY			6,922.09
110-210-6011	ADMIN SALARY/LONGEVITY			1,162.96
		Fund 110 - ROAD USE TAX FUND Total:	**290.41**	**8,085.05**
Fund: 609 - CITY WATER				
609-810-6010	SALARIES & LONGEVITY PAY			10,819.69
609-810-6011	ADMIN SALARY/LONGEVITY			1,162.96
		Fund 609 - CITY WATER Total:	**584.81**	**11,982.65**
Fund: 610 - SEWER UTILITY OPERATING				
610-815-6010	SALARIES & LONGEVITY PAY			3,099.68
610-815-6011	ADMIN SALARY/LONGEVITY			1,162.93
		Fund 610 - SEWER UTILITY OPERATING Total:	**171.17**	**4,262.61**
		Payroll Department 99999 - SPLIT PAY Total:	**1,472.00**	**32,666.27**

Fund Summary

Fund		Units	Amount
001-GENERAL FUND		3,831.26	100,741.21
110-ROAD USE TAX FUND		354.41	8,245.05
609-CITY WATER		712.81	12,302.65
610-SEWER UTILITY OPERATING		477.17	11,830.82
	Grand Total:	**5,375.65**	**133,119.73**


290251003613000
290251002311000
51003610000
328.72 ft
Cooper Creek
673.16 ft
639.9 ft
290251002600000
340011001045000
145.13 ft
378.19 ft
105.11 ft
326.43 ft
405.16 ft
4.91 ft
340011001046000
340011001041000
211.18 ft
11008330000
340011001016000
340011001040000
340011001015000
340011001021000

RESOLUTION NO. 2026 -4263

RESOLUTION AUTHORIZING CONVEYANCE OF REAL PROPERTY

WHEREAS, an offer has been made by _______________ ("Buyer"), to purchase from the City of Centerville, Iowa (the "City") that certain real property located at 525 W. Van Buren St., Centerville, Appanoose County, Iowa and legally described as follows (the "Property"):

LOT 3 IN BLOCK 11 OF ADAMSONS ADDITION TO THE CITY OF CENTERVILLE, APPANOOSE COUNTY, IOWA

subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances.
and maintenance of water, sewer and other utility lines and appurtenances.

for the sum of **$_____** (the "Purchase Price"), and a copy of the executed Real Estate Purchase Agreement is attached hereto as Exhibit "A" (the "Agreement");

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

WHEREAS, pursuant to the Notice, a public hearing was held in the Council Chambers at City Hall, 312 E. Maple, Centerville, IA 52544 at 6:00 p.m., September 8, 2026; and

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

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

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

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

Section 3. This resolution shall become effective upon its passage and approval as provided by law.
PASSED AND APPROVED this 8th Day of September, 2026.

CITY OF CENTERVILLE, IOWA

By: ____
Michael G. O'Connor, Mayor

ATTEST:

____
Jason Fraser, City Administrator

RESOLUTION NO. 2026-4264

RESOLUTION AUTHORIZING CONVEYANCE OF REAL PROPERTY

WHEREAS, an offer has been made by CHARITON VALLEY REGIONAL HOUSING TRUST FUND, INC. an Iowa non-profit corporation ("Buyer") to purchase from the City of Centerville, Iowa (the "City") that certain real property located at 919 S. 16th, Centerville, Appanoose County, Iowa, 52544, legally described as follows:

> Lots 1 and 2 in Block 2 in Drake and Staley's Addition to Centerville, Appanoose County, Iowa.
>
> Subject to easements of record and franchises; and reserving to the City of Centerville, Iowa, or its assignees, a perpetual easement over, across and through said real estate for the construction, repair and maintenance of water, sewer and other utility lines and appurtenances;

for the sum of $10.00 and other valuable consideration (the "Purchase Price"), and a copy of the proposed Real Estate Purchase Agreement is attached hereto as Exhibit "A" (the "Agreement");

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

WHEREAS, pursuant to the Notice a public hearing was held in the Council Chambers at City Hall, 312 E. Maple St., Centerville, Iowa at 6:00 p.m. on September 8th, 2026; and

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

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

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

Section 2. On behalf of the City, the City Administrator, Mayor, and City Attorney are hereby authorized to draft and execute any documents necessary to accomplish the sale of the Property to Buyer.

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

PASSED AND APPROVED by the City Council this ____ day of ____________, 2026.

____

Michael G. O'Connor, Mayor

Attest:

____

Jason Fraser, City Administrator

Resolution No. 2026-4265

RESOLUTION AUTHORIZING THE EMERGENCY DEMOLITION OF REAL PROPERTY – 815 E. JACKSON ST.

WHEREAS, certain privately owned real property located at 815 E. Jackson St. in Centerville, Appanoose County, Iowa, more particularly described as follows (the "Property"), contains a building or structure that the City has determined requires emergency abatement:

> (LEGAL DESCRIPTION) THE WEST ONE-HALF OF LOT 8, BLOCK 2, RANGE 8 IN JOHN HARGROVE'S ADDITION TO CENTERVILLE, APPANOOSE COUNTY, IOWA.

WHEREAS, the City Building Official has determined that the building or structure located on the Property is unsafe, constitutes a public nuisance, and presents a condition requiring immediate action to protect the health and safety of the general public;

WHEREAS, Section 16.02.040, Municipal Code of Centerville, Iowa, authorizes the City Building Official, without notice or hearing, to issue an emergency order requiring such action as may be necessary to abate a condition requiring immediate action to protect the health or safety of the occupants and/or the general public;

WHEREAS, Section 15.18.080, Municipal Code of Centerville, Iowa, authorizes the City Council, when an owner fails, neglects, or refuses to comply with a notice to repair, rehabilitate, demolish, or remove an unsafe building or structure, to order the Building Official to proceed with the work specified in the notice; and

WHEREAS, the City Council finds that emergency demolition and removal of the unsafe building or structure located on the Property is necessary and in the best interests of the health, safety, and welfare of the City and its residents.

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

Section 1. The City Council hereby authorizes and directs the City Administrator to take all actions reasonably necessary to cause the emergency demolition and removal of the unsafe building or structure located at 815 E. Jackson St., including contracting for demolition, removal, disposal, site cleanup, and related work, pursuant to Sections 16.02.040 and 15.18.080 of the Municipal Code of the City of Centerville.

Section 2. All costs incurred by the City in connection with the demolition, removal, and cleanup shall be documented and presented to the City Council and may be charged to the owner and levied against the Property as authorized by Section 15.18.090 of the Municipal Code and applicable Iowa law.

Section 3. The City Administrator and City Building Official are further authorized to execute any documents and take any incidental actions necessary to carry out the purposes of this resolution.

Section 4. This resolution shall become effective upon its passage and approval as provided by law.

Passed and Approved by the City Council this 8th day of September 2026.

CITY OF CENTERVILLE, IOWA

By: ________________________________

Michael G. O'Connor, Mayor

ATTEST:

____

Jason Fraser, City Administrator

Resolution No. 2026-4266

Resolution Authorizing THE EMERGENCY DEMOLITION OF Real Property

WHEREAS, certain privately owned real property located at 303 E. Washington St. in Centerville, Appanoose County, Iowa, more particularly described as follows (the "Property"), contains a building or structure that the City has determined requires emergency abatement:

Appanoose County Parcel No. 340011034410000.

Legally Description: A PART OF LOT 3, BLOCK 5, RANGE 6 IN THE ORIGINAL TOWN OF CENTERVILLE, IOWA, DESCRIBED AS: COMMENCING AT THE SOUTHWEST CORNER OF LOT 3, BLOCK 5, RANGE 6 IN THE ORIGINAL TOWN OF CENTERVILLE, IOWA, THENCE EAST 80 FEET, THENCE NORTH 81 FEET, THENCE WEST 80 FEET; THENCE SOUTH 81 FEET TO THE BEGINNING

WHEREAS, the City Building Official has determined that the building or structure located on the Property is unsafe, constitutes a public nuisance, and presents a condition requiring immediate action to protect the health and safety of the general public;

WHEREAS, Section 16.02.040, Municipal Code of Centerville, Iowa, authorizes the City Building Official, without notice or hearing, to issue an emergency order requiring such action as may be necessary to abate a condition requiring immediate action to protect the health or safety of the occupants and/or the general public;

WHEREAS, Section 15.18.080, Municipal Code of Centerville, Iowa, authorizes the City Council, when an owner fails, neglects, or refuses to comply with a notice to repair, rehabilitate, demolish, or remove an unsafe building or structure, to order the Building Official to proceed with the work specified in the notice; and

WHEREAS, the City Council finds that emergency demolition and removal of the unsafe building or structure located on the Property is necessary and in the best interests of the health, safety, and welfare of the City and its residents.

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

Section 1. The City Council hereby authorizes and directs the City Administrator and City Building Official to take all actions reasonably necessary to cause the emergency demolition and removal of the unsafe building or structure located at 303 E. Washington St., including contracting for demolition, removal, disposal, site cleanup, and related work, pursuant to Sections 16.02.040 and 15.18.080 of the Municipal Code of the City of Centerville.

Section 2. All costs incurred by the City in connection with the demolition, removal, and cleanup shall be documented and presented to the City Council and may be charged to the owner and levied against the Property as authorized by Section 15.18.090 of the Municipal Code and applicable Iowa law.

Section 3. The City Administrator and City Building Official are further authorized to execute any documents and take any incidental actions necessary to carry out the purposes of this resolution.

Section 4. This resolution shall become effective upon its passage and approval as provided by law.

Passed and Approved by the City Council this 8th day of September, 2026.

CITY OF CENTERVILLE, IOWA

By: ______________________________
Michael G. O'Connor, Mayor

ATTEST:

____
Jason Fraser, City Administrator