

**City of Centerville**  
312 East Maple St.  
PO Box 578  
Centerville, IA 52544  
(O) 641-437-4339  
(F) 641-437-1498



**Mike O'Connor, Mayor**  
Ron Creagan, Councilmember  
Jay Dillard, Councilmember  
Dianne Senior, Councilmember  
Doc Sokol, Councilmember  
Jan Spurgeon, Councilmember

[www.centerville-ia.org](http://www.centerville-ia.org)

email: [tjohnson@centerville-ia.org](mailto:tjohnson@centerville-ia.org)

## **Regular Council Meeting Agenda of the City of Centerville Council**

**Monday, September 17, 2018 at 6:00 P.M.**

**Centerville City Hall, Council Chambers**

Notice to the Public: The Mayor and the City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please raise your hand and wait to be acknowledged. When you are acknowledged, please step up to the table, state your name and address for the record and then proceed with your comments or discussion. The Mayor may limit each speaker to three minutes. If you wish to present written materials and/or a signed petition in addition to your presentation, you will need to fill out an Agenda Request Form by noon on Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Mayor. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting.

1. Call to Order
  - A. Roll Call
  - B. Pledge of Allegiance
  - C. Approval of Agenda
  
2. Consent Agenda: These items will be enacted by one motion without separate discussion unless a request is made prior to the time 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 the Regular Council Meeting on September 4, 2018
  - B. Approval of Committee/Board Minutes – Park Board Regular Meeting on August 20, 2018
  - C. Approval of Beer/Liquor License(s) – None
  - D. Approval of Chariton Valley Regional Housing Trust Fund 2018 Financial Support Letter

- E. Approval of Bow Hunting of Deer Within Centerville Rules and Regulations for the 2018 - 2019 Season
  - F. Approval of the Resignation of Larry Heikes from the Library Board Effective September 21, 2018
3. Public Hearings:
- A. Acceptance of Offer to Purchase Real Estate and Convey Real Estate – Wilson
4. Discussion/Action Items/General Business/Old Business
- A. Approval of Bills
  - B. Approval of Financial Statement
  - C. Departmental Reports
    - a. City Administrator
    - b. Public Works
    - c. Library
  - D. Approval of Resolution No. 2018-3624 Authorizing Conveyance of Real Property – Wilson
  - E. Police Chief Tom Demry to present ILEA Certifications to the Reserve Officers
5. Public Forum: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to three minutes or less.) This is an opportunity for members of the audience to bring to the Council’s attention any item not listed on the agenda. comments are limited to three (3) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their time to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
6. Adjourn to 6:00 p.m. on Monday, October 1, 2018 for a Regular Meeting of the City Council

Jason Fraser  
City Administrator

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# CITY OF CENTERVILLE

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## REGULAR COUNCIL MEETING MINUTES

September 4, 2018 at 6:00 P.M.

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

Roll Call - Present: Creagan, Dillard, Senior, Sokol and Spurgeon.

The Mayor led those in attendance in the Pledge of Allegiance.

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

Moved by Senior, seconded by Sokol to approve the consent agenda to include: Minutes of the Regular City Council meeting on August 20, 2018; Minutes of the Centerville Park Board Regular Meeting June 18, 2018; Minutes of the Airport Commission Regular Meeting August 13, 2018; Approval of Beer/Liquor License(s) for Konvenience Korner, Continental Hotel LLC and Mystique Vintage & Unique; Approval of Resolution No. 2018 -3617 FY18 Street Finance Report; Approval of Resolution No. 2018-3621 FY 18 Urban Renewal Report; Approval of Resolution No. 2018-3622 Approving Voluntary Annexation for Cunningham; Approval of Issuance of Request for Qualification for Ambulance Billing Service; Approval of Resolution No. 2018-3623 Setting time & Place of Hearing on Acceptance of Offer to Purchase Real Estate . Roll Call Vote as follows – Ayes: Creagan, Dillard, Senior, Sokol and Spurgeon. Nays: None. Motion carried.

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

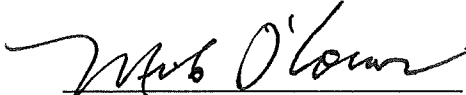
Reports highlighting the activities of the Police, Community Resource Officer, Fire and Building Official were presented.

Moved by Dillard, seconded by Creagan to approve an Engineering Agreement with Hall Engineering for Replacement of Golfview Lift Station. Ayes: All. Motion carried.

Moved by Dillard, seconded by Creagan to approve the real estate donation and access agreement for Cooper Industries. Ayes: All. Motion carried.

Moved by Dillard, seconded by Senior to adjourn at 6:18 p.m. until the Regular Meeting of the City Council at 6:00 p.m. on September 17, 2018. Ayes: All. Motion carried.

  
\_\_\_\_\_  
Jason Fraser, City Administrator

  
\_\_\_\_\_  
Mike O'Connor, Mayor

**Minutes of the Centerville Park Board  
Regular Meeting  
August 20, 2018**

The Meeting was called to order by Chairman Steve Hawkins

**Board Members Present:** Steve Hawkins, Jay Dillard, Molly Revers, Lottie Wilson

**City Personnel:** Jason Fraser- City Administrator

**Visitors:** Randy Hash

**Approval of Agenda:** approved

**Approval of Minutes from the June 18, 2018:** approved.

**6. Parks Report:**

**Pool:** Items of concern: Peeling paint will have to be addressed after closing. August 22 will be the last open day for the pool. The city will drain the pool and do the winterization. This gives them a chance to see any additional concerns.

Molly reported the running of the pool went very well this year. There were more pool parties, more swim lessons, though overall attendance was down slightly. Management was just much better this year. Lifeguards were better trained and rules were more consistent. The concession stand operated much more efficiently.

**Morgan Cline Park**

**Frisbee Golf Course:** Jason was able to play the course with Keith Sherman. Keith pointed out several areas of concern, including tree limbs in the way and bridges which need repaired. Keith said Aliant Energy is willing to donate utility poles to use for bridges. Steve will contact him to determine the number of poles that will be needed.

**Girl Scout Cabin:** Jon Dorman and his crew have begun work on the cabin. Jon is contacting Steve or Lottie for the supplies needed. Most of the bathroom work is done. New water heater is installed. They will work on the electrical and furnace.

**Tennis Courts:** Randy presented an update for work on the tennis courts. The new fencing is done and the courts are finished. They are really nice. Bleachers are here and will be installed before winter. There are some drainage issues to be completed.

**Trails:** Specs are done. The hope is to let the project out for bid in December with work completed next spring as weather permits.

**Shelter Houses:** City will do the electrical. Lottie will stain the new wood posts.

**Tree planting around playground.** Lottie reported the Garden Club would like to plant two or three good size trees by the playground for shade. This will be done this fall. Jason talked about a Rotary tree project that maybe could be done at the park. More details to follow. This planting could take place on October 18<sup>th</sup>

**North Park:** This project has been put on the back burner until other projects are completed. Rotary has installed signage.

**South Park:** Jay is working with Aliant to upgrade the electrical service at the park. New shelter house this year will take some rethinking as the budget for this project has been cut to \$2,000. Jay is using his creative talents to see what how to complete the project.

**Motel:** As a future project this area can be incorporated into the park system but it will require a lot of heavy equipment and extensive planning.

**8. Courthouse Lawn:**

**Tree removal:** There are still two trees which need removed on the courthouse lawn.

**Curb Machine:** Need a curb machine to help with installation of additional curbing around the courthouse lawn.

**9. Other Business:**

**Trees on the square-** need to keep rethinking how to improve this situation.

**Dog Day at the Park-** There will be a fund raising event at the park on August 25<sup>th</sup>. Proposed activities include; a parade, beer garden, dog swim and food.

**Adjourn:** Motion by Molly second by Jay to adjourn the meeting, approved

Note: Some information is reported the same as the June minutes as these items have not changed but still need to be in our thought process. There are here as reminders.



## 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 12, 2018

Chariton Valley Regional Housing Trust Fund

Re: CVRHTF Grant Period 9 Pledge Commitment

Dear Board of Directors:

The City of Centerville is pleased to commit \$10,000 to 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 Appanoose County, specifically in the City of Centerville.

The funds will be available to you on October 2, 2018.

City of Centerville  
Company Name

Mayor Michael O'Connor  
Name of Person Pledging

312 E. Maple St Centerville IA 52544  
Address

\_\_\_\_\_  
Signature

641-437-4339  
Phone

\$10,000  
Amount Pledged

Payment Enclosed \_\_\_\_\_ Yes \_\_\_\_\_  No

## **Centerville Police Department Bow Hunting of Deer Within Centerville Rules & Regulations**

**Centerville 2018-2019 deer season dates are:  
October 1 – November 30, 2018 and December 17 – January 10, 2019  
(The archery season is closed during shotgun seasons.)**

- The purpose of this program is to SAFELY reduce the deer population within Centerville.
- Each hunter must possess a State of Iowa hunting license and a City of Centerville Deer Hunting Permit. In order for the permit to be issued, the hunter must agree to abide by the following rules and regulations. Non-compliance with these rules is a violation of the Centerville City Code.
- Each hunter must pass a shooting proficiency test which shall be valid for a period of three (3) years. The test consists of successfully placing four (4) out of five (5) shots at a 9-inch target, twenty yards away. Proof of the completed test must be presented with the permit application. Hunters must pass the test with the bow they will be using to hunt. Testing at one of the following businesses will be accepted:
  - Bluff Creek Archery, 117 Washington Ave E., Albia, IA., 641-932-2422
  - Marshalls, 107 Walnut St., Numa, IA., 641-856-2697
  - Tennessee Mountain Outfitters, 605 B St., Centerville, IA., 641-895-7173
  - Whitetail Archery, 212 W. Main St., Agency, IA. 641-937-0600
- The hunter agrees to comply with all Iowa DNR rules covering bow hunting of deer. Centerville permits are valid within the City of Centerville. Cost of a permit is \$10 for all qualified hunters.
- Safety is our foremost concern. Hunters must ensure that all shots are made carefully and safely.
- The hunter agrees to maintain a minimum distance of 150 feet from any inhabited buildings, 150 feet from any property owned by the Centerville School District, 75 feet from any unoccupied buildings, and 75 feet from any street or trail, unless permission is granted from a property owner and will not take a shot at a deer that is within this restricted area. Hunters may hunt the property lines (except property owned by the School District) but may not shoot across the property line without permission of the adjoining property owner.
- To maximize safety, hunters are encouraged to take shots of twenty-five (25) yards or less from an elevated position.
- The hunter **must** report to the City the following: date, time, and place of deer harvested, number of arrows shot, and any complaints received from citizens or landowners.
- Deer are to be checked in at the Centerville Fire Station from 7:00am to 8:00pm. If no personnel are available at the Fire Station, check in deer at the Centerville Police Department at the Law Center. All deer harvested in the City must be reported to the IDNR through their harvest reporting system as well.

- Portable tree stands are preferred. However, ground blinds may be used on private property with the permission of the landowner.
- Hunters **must** obtain permission from property owners before hunting on private land. **Anyone hunting on private property without permission is trespassing and subject to criminal charges.**
- Hunters on private property must abide by the rules of the property owner, in addition to the Iowa DNR and the Centerville Police Department Rules & Regulations.
- Two (2) antlerless deer must be harvested before a buck can be taken.
- Field dressing inside the City limits is not allowed unless on own property or with the permission of the property owner.
- Deer must be covered or enclosed when transporting. Any problems with locating shot deer should be reported to the Centerville Police Department.
- Should the hunter not want to use the meat for his family, the meat must be donated to the HUSH (Help Us Stop Hunger) program through any local meat locker.
- **No baiting, driving, or stalking of deer is allowed.**
- Violation of these rules will result in the revocation of the permit and/or criminal charges. Any hunter who is found to be in violation of these Rules and Regulations will be prohibited from obtaining a permit for the following season.
- **Any** problems or questions should be directed to the Centerville Police Department officer on duty at 641-437-7100.

## ARROW MARKINGS

Each registered hunter will be issued a number for the purposes of tracking the ownership of un-recovered deer and investigating complaints. This number will be written on the cock vane of every arrow used in the City limits of Centerville. The numbers will be written with a permanent marker in a color that can be seen.

## PROPERTY AVAILABLE FOR HUNTING INCLUDES:

- **Bella Vista** – A maximum of 4 portable stands will be permitted on the parcel of land identified on Enclosure 2
- **Private Property** when authorized by the owner and according to the bow hunting Rules and Regulations.



**City of Centerville**  
**Bow Hunting Proficiency Test**  
**2018-2019 Deer Hunting Season**

This test is used to show the hunter's proficiency with a bow and arrows. This test consists of five (5) arrows shot at an 9-inch target at a distance of 20 yards. Placement of four (4) arrows within the target is considered as a passing score.

Date \_\_\_\_\_

Location \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Test administered by \_\_\_\_\_

Hunter's Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Pass \_\_\_\_\_ Fail \_\_\_\_\_

Bow used to qualify \_\_\_\_\_

Compound \_\_\_\_\_ Other \_\_\_\_\_

Crossbow \_\_\_\_\_

A copy of this test is needed before issuance of a City of Centerville bow-hunting permit.

**City of Centerville**  
**Deer Hunter Registration**  
**2018-2019**

Date \_\_\_\_\_ Name \_\_\_\_\_

Telephone \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

SSN \_\_\_\_\_ IA Hunting License \_\_\_\_\_

Applicant Signature \_\_\_\_\_

City Official \_\_\_\_\_

IA deer tag \_\_\_\_\_ Antlerless \_\_\_\_\_ Buck

Proof of Proficiency attached

Arrow ID # \_\_\_\_\_ to be written on vain or fletching with permanent marker.

**City of Centerville**  
**Deer Hunter Registration**  
**2018-2019**

Date \_\_\_\_\_ Name \_\_\_\_\_

Telephone \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

SSN \_\_\_\_\_ IA Hunting License \_\_\_\_\_

Applicant Signature \_\_\_\_\_

City Official \_\_\_\_\_

IA deer tag \_\_\_\_\_ Antlerless \_\_\_\_\_ Buck

Proof of Proficiency attached

Arrow ID # \_\_\_\_\_ to be written on vain or fletching with permanent marker.

**City of Centerville  
Deer Check-in Form  
2018-2019**

Date \_\_\_\_\_ Time \_\_\_\_\_  
Hunter Name \_\_\_\_\_ Telephone \_\_\_\_\_  
Address \_\_\_\_\_  
Quadrant Deer Harvested                      NE \_\_\_\_\_ NW \_\_\_\_\_ SE \_\_\_\_\_ SW \_\_\_\_\_  
DNR Tag # \_\_\_\_\_ Arrow ID # \_\_\_\_\_  
Number of Arrows shot \_\_\_\_\_ Registered by City Official \_\_\_\_\_

**This form must be completed by the hunter prior to registering the deer**

**City of Centerville  
Deer Check-in Form  
2018-2019**

Date \_\_\_\_\_ Time \_\_\_\_\_  
Hunter Name \_\_\_\_\_ Telephone \_\_\_\_\_  
Address \_\_\_\_\_  
Quadrant Deer Harvested                      NE \_\_\_\_\_ NW \_\_\_\_\_ SE \_\_\_\_\_ SW \_\_\_\_\_  
DNR Tag # \_\_\_\_\_ Arrow ID # \_\_\_\_\_  
Number of Arrows shot \_\_\_\_\_ Registered by City Official \_\_\_\_\_

**This form must be completed by the hunter prior to registering the deer**

## Tammy Johnson

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**From:** Jason Fraser  
**Sent:** Wednesday, September 12, 2018 11:06 AM  
**To:** Tammy Johnson  
**Subject:** FW: library board resignation

For the meeting Monday

-----Original Message-----

**From:** Larry & Betsy [mailto:lgheikes@windstream.net]  
**Sent:** Wednesday, September 12, 2018 10:20 AM  
**To:** Mayor <mayor@centerville-ia.org>  
**Cc:** Jason Fraser <cityadmin@centerville-ia.org>  
**Subject:** library board resignation

Mike,

My wife and I will be moving to Indianola soon so I am resigning from the library board effective Sept. 21. My time on the board was enjoyable and I think a lot has been accomplished in the last 5 years. We have a board meeting this evening but unfortunately I am sick and will not be attending.

Thank you.

Larry

**NOTICE OF RESOLUTION SETTING TIME AND PLACE OF HEARING ON ACCEPTANCE  
OF OFFER TO PURCHASE REAL ESTATE AND TO CONVEY REAL ESTATE**

**TO WHOM IT MAY CONCERN:**

You are hereby notified at its meeting to be held commencing at 6:00 P.M. on the 17th day of September, 2018, at the City Hall in Centerville, Iowa, the City Council will hold a hearing and consider the acceptance of an offer in the amount of \$ 3,600 submitted by Wilma Wilson and Matthew Wade King ("Buyer") for the purchase of that certain real estate legally described as follows (the "Property")::

The West Half of Lot 18, Cottage Grove Addition to Centerville, Appanoose County, Iowa. Except the coal underlying the same.

and

The West Half of Lot 19 in Cottage Grove Addition to Centerville, Appanoose County, Iowa, except the coal underlying the same;

pursuant to the terms and conditions of the Purchase Agreement executed by Buyer on file with the City Clerk.

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: /s/ Jason Fraser, City Administrator

**ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS -----				
LIABILITY				
AFLAC	AFL PRE ACCIDT	516.07	48363	9/06/18
AFSCME/LOCAL COUNCIL 61	AFSCME DUES	144.48	48361	9/06/18
COLLECTION SERVICES CENTER	CHILD SUPPORT	419.68	48359	9/06/18
GREAT LAKES HIGHER EDUCATION	GARNISHMENT	193.38	48364	9/06/18
INTERNAL REVENUE SERVICE	FED/FICA TAX	12,348.35	15085044	9/06/18
LOCAL UNION #2003	IUPAT L-2003	463.33	48360	9/06/18
US DEPARTMENT OF EDUCATION	GARNISHMENT2	128.92	48365	9/06/18
		=====		
LIABILITY		14,214.21		
POLICE DEPT				
APPANOOSE CO SERVICE AGENCY	1/2 LAW CENTER EXPENSE	5,514.57		
AXON ENTERPRISE INC	BODY CAM HOLSTER	89.85		
FIRST NATIONAL BANK OMAHA	FUEL	763.86		
IMPRESSIVE DESIGNS STUDIO & PR	BUSINESS CARDS-C DONAHOO	15.00		
MFA OIL COMPANY	AUGUST FUEL	1,769.38		
O'REILLY AUTOMOTIVE STORE INC	STEERING WHEEL COVER	12.99		
RACOM CORPORATION	CAMERA/INSTALLATION	6,289.00		
SPILMAN AUTO PARTS	SEAT-VEH#10	100.00		
FOGLE TRUE VALUE	CORD COVER	97.11		
		=====		
POLICE DEPT		14,651.76		
FIRE DEPT				
FIRST NATIONAL BANK OMAHA	TRAINING/MEAL	90.84		
MFA OIL COMPANY	AUGUST FUEL	472.09		
PRO HYDRO-TESTING LLC	TESTING SCBA CYLINDERS	990.00		
		=====		
FIRE DEPT		1,552.93		
BUILDING INSPECTOR				
BRIDGE CITY INVESTMENTS	ASBESTOS INSPECTION-409 E TERR	2,175.00		
FIRST NATIONAL BANK OMAHA	CAMERA/EMS TRAINING	329.94		
MFA OIL COMPANY	AUGUST FUEL	50.17		
		=====		
BUILDING INSPECTOR		2,555.11		
ANIMAL CONTROL				
BECK, TOM	SHELTER/CARE AGMT-OCT	500.00		
MFA OIL COMPANY	AUGUST FUEL	116.89		
		=====		
ANIMAL CONTROL		616.89		
STREET DEPT				

ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
BAKER'S REPAIR	CHAIN/CHAIN SHARPENED	50.00		
CANTERA AGGREGATES LLC	3/4" GOVT ROAD STONE	3,894.84		
CARQUEST OF CENTERVILLE	COTTER PINS	5.43		
EVERS CONSTRUCTION INC	LABOR-9TH ST/STATE - VAN BUREN	8,572.00		
IDEAL READY MIX CO	CONCRETE-9TH/STATE	2,150.50		
L & W QUARRIES	CLASS A ROCK	1,250.15		
LOCKRIDGE INC	MARKING PAINT/FLAGS	97.90		
MFA OIL COMPANY	AUGUST FUEL	1,380.64		
MIDLAND GIS SOLUTIONS	GIS WEB HOSTING	1,200.00		
NAPA AUTO PARTS	OIL DRY	175.19		
SINCLAIR TRACTOR	HYDRAULIC HOSE/BRACKET/FILTER	438.49		
		=====		
	STREET DEPT	19,215.14		
	STREET LIGHTS & ELECTRIC			
BARCO MUNICIPAL PRODUCTS INC	U CHANNEL POSTS	1,968.91		
MCGILL'S REPAIR & CONSTRUCTION	STR LIGHT REPAIRS	1,047.70		
		=====		
	STREET LIGHTS & ELECTRIC	3,016.61		
	SANITATION DEPT			
RATHBUN AREA SOLID WASTE COMM	DUMPING FEES	113.20		
		=====		
	SANITATION DEPT	113.20		
	PARKS			
CLIPPER LAWN SERVICE LLC	COURTHOUSE MOWING #19	1,630.00		
		=====		
	PARKS	1,630.00		
	CEMETERY			
CLIPPER LAWN SERVICE LLC	CONTRACT MOWING #13	2,580.00		
		=====		
	CEMETERY	2,580.00		
	POOL			
FIRST NATIONAL BANK OMAHA	FLUSH VALVES	623.13		
		=====		
	POOL	623.13		
	CITY HALL & GEN BLDGS			
APPANOOSE ALL PLAY INC	FY19 (FINAL) CAT GRANT SUPPORT	1,000.00		
DAILY IOWEGIAN	ORDINANCE #1325	119.02		
FIRST NATIONAL BANK OMAHA	POSTAGE	82.26		
INFOMAX OFFICE SYSTEMS INC	COPIER LEASE AGMT/OVERAGE	1,099.01		
PROFESSIONAL COMPUTER SOLUTION	EMAIL SERVICE-SEPT	39.95		
SECRETARY OF STATE	NOTARY RENEWAL-T JOHNSON	30.00		


ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	CITY HALL & GEN BLDGS	2,370.24		
	MULTI-DEPT4			
LOCKRIDGE INC	PEX TUBING	836.06		
	MULTI-DEPT4	836.06		
	WATER			
MFA OIL COMPANY	AUGUST FUEL	612.02		
MIDLAND GIS SOLUTIONS	GIS WEB HOSTING	1,200.00		
VERMEER SALES & SERVICE INC	SPRAY GUN	72.70		
	WATER	1,884.72		
	SEWER			
BAKER'S REPAIR	OIL MIX	91.85		
FIRST NATIONAL BANK OMAHA	ORINGS/FITTINGS	96.78		
HALL ENGINEERING COMPANY	DESIGN SERVICES-GOLFVIEW	25,860.00		
LOCKRIDGE INC	SODIUM BULB	29.76		
MFA OIL COMPANY	AUGUST FUEL	590.34		
MIDLAND GIS SOLUTIONS	GIS WEB HOSTING	1,200.00		
NAPA AUTO PARTS	BLOW GUN	213.94		
RATHBUN AREA SOLID WASTE COMM	DUMPING FEES	128.00		
SINCLAIR TRACTOR	MOWER BLADE	41.88		
TREASURER - STATE OF IOWA	SALES TAX-AUGUST	891.00	15085060	9/07/18
WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE/INTERNET SERVICE	309.48		
	SEWER	29,453.03		
	STORM WATER			
TREASURER - STATE OF IOWA	SALES TAX-AUGUST	60.00	15085060	9/07/18
	STORM WATER	60.00		
	INSURANCE CLAIMS			
TRISTAR BENEFIT ADMINISTRATORS	9/6/18 CHECK RUN	697.16	15085061	9/12/18
	INSURANCE CLAIMS	697.16		
TOTAL ACCOUNTS PAYABLE		15,862.37		
PAYROLL CHECKS		49,110.73		



ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
**** PAID	TOTAL ****	64,973.10		
**** SCHED	TOTAL ****	80,207.82		
****	REPORT TOTAL ****	=====		
		145,180.92		
		=====		
		476.00 *		
		-----		
		145656.92		

\* premiums / check run that did not put in to this report.  


ACCOUNTS PAYABLE ACTIVITY  
CLAIMS FUND SUMMARY

FUND	FUND NAME	TOTAL	CHECK#	DATE
001	GENERAL FUND	63,628.74		
110	ROAD USE TAX FUND	19,138.27		
122	LOST-POOL	623.13		
126	LOST-UNRESTRICTED	836.06		
301	CAP PROJ-STATE STREET	10,722.50		
609	CITY WATER FUND	10,127.48		
610	SEWER UTILITY OPERATING	39,347.58		
740	STORM SEWER RESERVE	60.00		
820	INSURANCE TRUST FUND	<del>697.16</del>	1173.16	

**TREASURER'S REPORT**  
**CALENDAR 8/2018, FISCAL 2/2019**

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	TRANSFERS	ENDING BALANCE
001 GENERAL FUND	637,888.85	20,895.58	155,037.40	.00	.00	503,747.03
002 POLICE K-9 FUND	.00	.00	.00	.00	.00	.00
003 SAFETY	224.50	.00	224.50	.00	.00	.00
004 LIBRARY	9,213.56	2,923.98	4,662.48	.00	.00	7,475.06
005 LIBRARY MEMORIAL	165,950.22	29.05	39,248.51	.00	.00	126,730.76
006 FIRE DEPT CAP RESERVE	98,549.16	.00	.00	.00	.00	98,549.16
008 UTILITY FRANCHISE	90,909.68	.00	.00	.00	.00	90,909.68
009 SPECIAL ASSESSMENTS	6,772.00	.00	.00	.00	.00	6,772.00
010 ANIMAL RESCUE PROGRAM	244.59	20.00	290.00	.00	.00	25.41-
110 ROAD USE TAX FUND	618,832.44	86,291.04	32,012.59	.00	.00	673,110.89
112 EMPLOYEE BENEFIT FUND	22,889.40	2,368.75	58,664.04	.00	.00	33,405.89-
119 EMERGENCY LEVY FUND	705.55	.00	.00	.00	.00	705.55
120 HOTEL/MOTEL TAX	24,627.50	29,916.18	.00	.00	.00	54,543.68
121 LOST-LIBRARY	.00	.00	.00	.00	.00	.00
122 LOST-POOL	344,317.47	8,628.71	22,998.00	.00	.00	329,948.18
123 LOST-FIRE	120,067.16	2,157.17	.00	.00	.00	122,224.33
124 LOST-SCHOOL	.00	.00	.00	.00	.00	.00
125 TIF	.00	.00	.00	.00	.00	.00
126 LOST-UNRESTRICTED	10,427.19	.00	858.58	.00	.00	9,568.61
127 LOST-ECONOMIC DEV	2,395.27	2,157.17	2,395.27	.00	.00	2,157.17
128 LOST-INFRASTRUCTURE	708,025.33	15,100.19	.00	.00	.00	723,125.52
129 LOST-SEWER	33,533.72	15,100.19	.00	.00	.00	48,633.91
160 ECONOMIC DEVELOPMENT	154,302.50	.00	.00	.00	.00	154,302.50
200 DEBT SERVICE	748,110.11	150.94	.00	.00	.00	748,261.05
300 CAPITAL RESERVES-LEVY	.00	.00	.00	.00	.00	.00
301 CAP PROJ-STATE STREET	144,915.66	37.74	.00	.00	.00	144,953.40
302 CAP PROJ-BELLA VISTA	23,699.51	.00	.00	.00	.00	23,699.51
303 CAP PROJ-LMI	50,000.00	.00	.00	.00	.00	50,000.00
304 CAP PROJ-SHANAHAN ADDIT	12,100.13	.00	.00	.00	.00	12,100.13
501 CEMETERY PERPETUAL CARE	184,167.90	462.00	.00	.00	.00	184,629.90
502 FRIENDS OF OAKLAND CEME	59,233.03	150.00	.00	.00	.00	59,383.03
609 CITY WATER FUND	41.32	34,434.23	34,422.61	.00	.00	52.94
610 SEWER UTILITY OPERATING	1,864,217.94	70,781.08	48,841.65	.00	5,950.00	1,880,207.37
611 SEWER BOND SINKING	27,318.15	.00	.00	.00	5,950.00-	33,268.15
612 SEWER REVENUE RESERVE	1,730,929.95	36,053.17	.00	.00	.00	1,766,983.12
613 SEWER IMPROVEMENT RESER	841,438.28	.00	.00	.00	.00	841,438.28
660 AIRPORT-CITY	97,371.24-	101.82	20,640.82	.00	.00	117,910.24-
661 MUNICIPAL AIRPORT	100,054.50	19,882.59	36,363.51	.00	.00	83,573.58
740 STORM SEWER RESERVE	449,207.38	7,175.66	1,948.00	.00	.00	454,435.04
820 INSURANCE TRUST FUND	179,487.54	62,715.46	54,875.22	.00	.00	187,327.78
821 FLEX ACCOUNT	1,044.10	2,116.16	1,831.68	.00	.00	1,328.58
<hr style="border-top: 1px dashed black;"/>						
Report Total	9,368,470.35	419,648.86	515,314.86	.00	.00	9,272,804.35

Monthly Bank Reconciliation  
August 2018

	CITY	LIBRARY	AIRPORT	TOTAL
per Bank @ 8/31/18	\$8,906,287.58	\$7,475.06	\$84,090.75	\$8,997,853.39
CDs @ 8/31/18	\$171,000.00	\$0.00	\$0.00	\$171,000.00
Savings Acct @ 8/31/18	\$0.00	\$126,730.76	\$0.00	\$126,730.76
Deposits in Transit 8/31/18	\$0.00	\$0.00	\$0.00	\$0.00
Outstanding Transfers @ 8/31/18	\$0.00	\$0.00	\$0.00	\$0.00
Outstanding Checks @ 8/31/18	(\$22,262.63)	\$0.00	(\$517.17)	(\$22,779.80)
<b>Bank Balance</b>	\$9,055,024.95	\$134,205.82	\$83,573.58	\$9,272,804.35
Book Balance (MTD Treas Report)				\$9,272,804.35
Difference				\$0.00



## CITY OF CENTERVILLE

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### City Administrator Report – 09/17/2018

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

**Ambulance Update:** The City continues to move forward towards our ambulance service. This has included completing service and medical director training in late August. The Administrator is currently working on the official application and is in the process of having a medical protocol meeting with our medical and service director teams. The fire department is also working on facility and equipment planning to meet the services need.

The Administrator and Supervisor Waits had a phone meeting with the CFO of Midwest Medical Transport Company (MMTC), Tim Hoffman, to discuss service expectations and a path forward between the City's service and MMTC. MMTC has requested that the county provide a service fee of \$20,000 per month for continued service as the City establishes their service which is currently anticipated for February.

The City is contemplating speeding up our timeline to a January roll-out to reduce the number of months that a subsidy needs to be paid. The Board of Supervisors is taking the lead on the subsidy discussion with no definitive plan in place yet. There will likely be a call for all municipalities and the County to come together to cover this expense.

**Fall Teardown:** The City is currently preparing to demolish the following properties in the fall or as time allows. 714 W. Jackson (Owned by City, pending asbestos abatement), 629 W. Maple (Owned by City, pending asbestos abatement), 409 E. Terry (Pending Demolition), 803 S. 16<sup>th</sup> (Owned by City), 801 E. Cottage (Pending Abandonment).

**Water Main Project:** The Waterworks board authorized the letting of the Waterworks project. Public notice will be posted beginning on August 20<sup>th</sup> and bids will be received through October 1<sup>st</sup>.

**Waste Water Plan:** The City has received their draft Permit from the DNR. The Administrator and Public Works director have met with or scheduled meetings with 7 regional engineering firms to provide an overview of our system and goals in advance of our September 24, 2018 statement of qualification deadline.

**419 S. 16<sup>th</sup>:** An offer has been received for the purchase of this lot owned by the City. The offer will be presented for consideration at a future meeting.

**Schools:** The administrator met with Superintendent Rubel to discuss a partnership of the DOT trails project, future use of Central Elementary, resolution of the Lakeview rear roadway, and



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other issues of joint interest. Future meetings have been arranged for September to further discuss issues with other stakeholders at CSD.

**Trees on Square:** The Chamber of Commerce, on behalf of the City, is consulting with businesses on the Square to determine the future of the trees on the Square. The trees are currently causing issues with the Sidewalks and roadways on the Square which will need to be addressed.

**City Pool:** The City pool closed for the season on August 22. A special “Doggie Dip” was held on August 25. City crews will be in the process of completing minor maintenance and winterizing the pool over the course of the next few week.

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

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

**Walking Audit of Centerville:** The City and CVPD met with a representative of Wellmark to discuss programs available for a Healthier Centerville. As a result, Wellmark and the City will host a Healthy Community Visioning session on October 23<sup>rd</sup> to organize the stakeholders for the project. Out of the Visioning session will come recommendations, funding opportunities, and a walking audit for making Centerville Healthier and more accessible.

**Light Upgrades on the Square:** This project is pending issuance of final approval and funding from the DNR before ordering materials and completing the project.

**IT Support from County (28E):** No action has occurred since originally listed on 7/1

**Waterworks Building at Reservoir:** No action has occurred since originally listed on 7/1

**Audit:** Staff from Faller, Kincheloe & Co. will be at City Hall the week of October 8<sup>th</sup> to conduct the annual City and Waterworks audit.

**Comprehensive Plan:** The draft comprehensive plan is expected for initial review at the end of September. The **Land Use** element will have additional public meetings in the fall once revisions to the proposed zoning update are made based on current public input.



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Agenda Item # Budget Update

Council Meeting Date: 09/17/2018

## Monthly Budget Update – August 2018

To better help the Council understand the status of the Annual Budget, the City Administrator will begin to provide the following report regarding the status of our budget on a monthly basis.

Attached to this report is the Revenue & Expense Report for August 2018 (Q1/M2/FY19) for reference. This file format was chosen as it shows City expenditures based on the nine (9) budget areas. Each area must be kept within its budget limit or else a budget amendment is required before expenditures exceed each category budget.

The end of August represents 17% of the budget year. Budgets expenditures that range from 15%-20% would be within range of appropriate budget expenditures for this point of the year.

- 1. Public Safety – (Currently \$2,077,230)**
  - a. Composed of Police Dept., Fire Dept., Ambulance, Emergency Management, Building Inspector, and Animal Control
  - b. This fund is currently at 15% of its projected amount for the year.
  - c. This will need to be amended in the next few reflect the additional costs of the Ambulance expenses
- 2. Public Works (Currently \$700,532)**
  - a. Composed of Street Dept., Airport, and other Public Works
  - b. This fund is current at 14% of it projected amount for the year.
3. The City of Centerville does not use the 3<sup>rd</sup> category of the budget form which is for Public Health services.
- 4. Culture and Recreation (Currently Budgeted \$507,222)**
  - a. Composed of Library Dept., Parks and Recreation, Cemetery, and Pool
  - b. This fund is currently at 38% of its projected amount for the year.
  - c. This budget section is tracking high due to the closeout of the library renovation project, the cost of the tennis court project which were completed early in the fiscal year. This will need to be monitored, but no amendment needed currently.
- 5. Community and Economic Development (Currently Budgeted \$95,950)**



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- a. Composed of Economic Development funds, CDBG grants
  - b. This fund is currently at 11% of its projected amount for the year.
- 6. General Government Total (Currently Budgeted \$344,320)**
- a. No Changes needed
  - b. This fund is currently at 18% of its projected amount for the year.
- 7. Debt Service Total (Currently Budgeted \$503,100)**
- a. Composed of current bonds.
  - b. This fund is currently at 0% of its projected amount for the year.
  - c. This fund is behind pace due to payments only being made in December 2018 and June 2019 from this fund.
- 75. Capital Projects Total (Currently Budgeted \$198,000)**
- a. Composed of large capital projects for Streets, Sewer, TIF/LMI, and AEDC Funding.
  - b. This fund is currently at 0% of the projected budget.
  - c. There have been no invoices from the 9<sup>th</sup> street project for this fiscal year yet.
- 8. Enterprise Fund Total (Currently Budgeted \$1,780,930)**
- a. Composed of Airport, Waterworks Utility, Sewer Utility, Storm Water
  - b. This fund is current at 13% of it projected amount for the year.



**REVENUE & EXPENSE REPORT**  
**CALENDAR 8/2018, FISCAL 2/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	POLICE DEPT TOTAL	112,895.45	238,516.71	1,552,359.00	1,313,842.29
	EMERGENCY MGMT TOTAL	.00	.00	4,422.00	4,422.00
	FIRE DEPT TOTAL	26,667.77	71,237.35	482,693.00	411,455.65
	AMBULANCE TOTAL	.00	.00	.00	.00
	BUILDING INSPECTOR TOTAL	2,397.67	4,109.31	27,456.00	23,346.69
	ANIMAL CONTROL TOTAL	1,288.93	4,260.54	10,300.00	6,039.46
	-----	-----	-----	-----	-----
	PUBLIC SAFETY TOTAL	143,249.82	318,123.91	2,077,230.00	1,759,106.09
	STREET DEPT TOTAL	30,980.62	77,318.87	563,332.00	486,013.13
	STREET IMPROVE TOTAL	.00	.00	.00	.00
	STREET LIGHTS & ELECTRIC TOTA	9,514.84	19,346.07	113,000.00	93,653.93
	AIRPORT - CITY TOTAL	.00	.00	21,000.00	21,000.00
	SANITATION DEPT TOTAL	86.00	181.60	3,200.00	3,018.40
	OTHER PUBLIC WORKS TOTAL	.00	.00	.00	.00
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	PUBLIC WORKS TOTAL	40,581.46	96,846.54	700,532.00	603,685.46
	LIBRARY DEPT TOTAL	17,221.37	41,380.75	255,947.00	214,566.25
	LIBRARY MEMORIAL ACCT TOTAL	39,248.51	71,508.04	60,000.00	11,508.04-
	BAND TOTAL	.00	.00	.00	.00
	PARKS TOTAL	31,395.39	39,771.84	43,000.00	3,228.16
	RECREATION TOTAL	.00	.00	.00	.00
	CEMETERY TOTAL	7,781.32	18,250.40	63,100.00	44,849.60
	FRIENDS/OAKLAND CEM TOTAL	.00	.00	700.00	700.00
	POOL TOTAL	10,377.02	20,644.41	84,475.00	63,830.59
	-----	-----	-----	-----	-----
	CULTURE & RECREATION TOTAL	106,023.61	191,555.44	507,222.00	315,666.56
	ECONOMIC DEVELOPMENT TOTAL	2,395.27	4,790.54	77,450.00	72,659.46
	CDBG -WATER CO TOTAL	.00	.00	.00	.00
	CDBG - STORM SEWER #2 TOTAL	.00	.00	.00	.00
	SAFE ROUTES TO SCHOOL TOTAL	.00	.00	.00	.00
	HOUSING REHAB 1 TOTAL	.00	.00	.00	.00
	HOUSING REHAB 2 TOTAL	.00	.00	.00	.00
	TIF URBAN RENEWAL TOTAL	.00	.00	.00	.00
	EC DEVEL - COOPER BLDG TOTAL	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	3,949.85	5,516.79	18,500.00	12,983.21
	-----	-----	-----	-----	-----
	COMMUNITY & ECONOMIC DEV TOTA	6,345.12	10,307.33	95,950.00	85,642.67
	MAYOR & COUNCIL TOTAL	828.10	1,656.20	16,292.40	14,636.20
	CITY CLERK TOTAL	2,291.08	4,575.61	32,086.00	27,510.39
	ELECTIONS TOTAL	.00	.00	.00	.00
	CITY HALL & GEN BLDGS TOTAL	13,867.01	15,586.70	208,425.00	192,838.30
	OFFICE STAFF TOTAL	2,346.59	13,405.60	39,017.00	25,611.40
	HOTEL/MOTEL TAX TOTAL	.00	25,000.00	48,500.00	23,500.00

**REVENUE & EXPENSE REPORT**  
**CALENDAR 8/2018, FISCAL 2/2019**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	MULTI-DEPT4 TOTAL	858.58	858.58	.00	858.58-
	GENERAL GOVERNMENT TOTAL	20,191.36	61,082.69	344,320.40	283,237.71
	MULTI-DEPT1 TOTAL	.00	.00	.00	.00
	MULTI-DEPT2 TOTAL	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	503,100.00	503,100.00
	DEBT SERVICE TOTAL	.00	.00	503,100.00	503,100.00
	STREET DEPT TOTAL	.00	695.75	198,000.00	197,304.25
	CEMETERY TOTAL	.00	.00	.00	.00
	CDBG - STORM SEWERS TOTAL	.00	.00	.00	.00
	EC DEVEL - BELLA VISTA TOTAL	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	.00	695.75	198,000.00	197,304.25
	AIRPORT - CITY TOTAL	20,640.82	20,744.69	.00	20,744.69-
	CDBG - STORM SEWERS TOTAL	.00	.00	.00	.00
	WATER TOTAL	34,422.61	65,398.69	.00	65,398.69-
	SEWER TOTAL	48,841.65	110,035.51	1,499,180.00	1,389,144.49
	MUNICIPAL AIRPORT TOTAL	36,363.51	41,597.86	281,750.00	240,152.14
	STORM WATER TOTAL	1,948.00	2,005.00	.00	2,005.00-
	ENTERPRISE FUNDS TOTAL	142,216.59	239,781.75	1,780,930.00	1,541,148.25
	TRANSFERS TOTAL	5,950.00	11,900.00	.00	11,900.00-
	GENERAL REVENUES TOTAL	.00	.00	1,000.00	1,000.00
	INSURANCE CLAIMS TOTAL	54,875.22	116,938.54	.00	116,938.54-
	FLEX PLAN TOTAL	1,831.68	3,778.27	.00	3,778.27-
	TRANSFER OUT TOTAL	62,656.90	132,616.81	1,000.00	131,616.81-
	TOTAL EXPENSES	521,264.86	1,051,010.22	6,208,284.40	5,157,274.18

# DRAKE PUBLIC LIBRARY AUGUST 2018



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

## WHAT'S HAPPENING

The Re-Dedication of the Drake Public Library and the Swab Reading Room will take place on Saturday, October 6th. There will be an open house from 10am until 2pm. The dedication of the reading room will take place at 2:00. The DPL Board, Foundation and Friends will be present for this event to answer questions about about their groups and to help during the day.

## TECHNOLOGY

We are in the process of purchasing 4 staff computers and the full plan is to replace all of the computers on site, as well as purchasing up to date technology for the maker space. All of these purchases will be funded by grants.

A generous donation of a Wii system and new television set and stand was given to the children's library. It will be used for the After School Kids group and for future programming for older adults. The Enhanced Vision Magnifier is set up in the Maker Space as an assistive device for patrons with vision issues.

## GENERAL STATS

Circulations: 7,148 Active Patrons: 8,769 Titles: 43,744  
Reference Assists: 59 ILL: 16 Bridges: 336  
Computer: 566 WIFI: 145 IPADS: 44  
Programming Participants: 103  
Public Space Reservations: 25  
Tier 3 Accredited through June 30, 2019 - State Library of Iowa

## OUTREACH

Our public rooms are growing in popularity. As you can see, our meeting rooms and study room have been reserved by several groups since we returned to Drake Avenue.

After School groups have started coming in every day, with Kristin and other staff providing games, puzzles, crafts and homework help.

Adult Coloring is starting up again and we are continuing to host several group homes and day hab groups as they spend regular time in the library.

## DPL STAFF

New Staff Cody Cline and Katie Laurson are doing well. Cody is our new Janitor and has embraced the responsibility of taking care of our beautiful building. Katie is our PT Floater, who assists in all areas of the library during our busy times. Both have proven to be fast learners and have shown initiative in helping out when and where they are needed.

**RESOLUTION NO. 2018 -3624**

**RESOLUTION AUTHORIZING CONVEYANCE OF REAL PROPERTY**

**WHEREAS**, an offer has been made by Wilma Wilson and Matthew Wade King ("Buyers"), to purchase from the City of Centerville, Iowa (the "City") that certain real property located at 1015 E. Cottage, Centerville, Appanoose County, Iowa, more particularly described as follows (the "Property");

The West Half of Lot 18, Cottage Grove Addition to Centerville, Appanoose County, Iowa. Except the coal underlying the same.

and

The West Half of Lot 19 in Cottage Grove Addition to Centerville, Appanoose County, Iowa, except the coal underlying the same;

for the sum of \$ 3600 to cover the estimated costs related to this sale, 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 Buyers (the "Notice") was published once, not less than four (4) nor more than twenty (20) days before the date of hearing in the Ad-Express and Daily Iowegian & Citizen, 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 o'clock p.m. on the 17<sup>th</sup> day of September, 2018; 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 Buyers pursuant to the terms of the Agreement.

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

**Section 1.** Buyers' 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 is hereby authorized to execute any and all documents necessary to accomplish the sale of the Property to Buyers.

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

**PASSED AND APPROVED** by the City Council this 17<sup>th</sup> day of September, 2018.

\_\_\_\_\_  
Michael G. O'Connor, Mayor

Attest:

\_\_\_\_\_  
Jason Fraser, City Administrator