

TEMPLETON CITY COUNCIL
MARCH 7, 2016
7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this seventh day of March 2016 at 7:00 o'clock p.m. at City Hall, Templeton, Iowa. The meeting was called to order by Mayor Behrens, and the roll was called showing the following named Council Members present and absent:

Present: Doyle Engelen, Dave Ramsey, Joe Irlbeck, Mark Bauer, & Alex Schoeppner
Absent: None

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Director Dale Prebeck, Jeannie Kerkhoff, & Duane Irlbeck

Approval of Agenda: A motion was made by Engelen and seconded by Bauer to approve the agenda. All present voted in favor of the motion and the motion was carried.

A motion was made by Ramsey to approve building permit application from Duane's Repair for a 40' x 100' steel building addition, seconded by Bauer. All present voted in favor of the motion and the motion was carried.

Jeannie Kerkhoff addressed the council regarding proposed route for a 5K Walk/Run fundraising event for Shorty & Frances Wieland to be held on Saturday, April 30, 2016 from 9:00 a.m. to 11:00 a.m. All proceeds raised will be donated to Shorty & Frances Wieland who have experienced financial burdens due to health problems. A motion was made by Engelen approving route and recommended the three entrances in to town be patrolled by the City or the Templeton Community Fire Department, seconded by Schoeppner. All present voted in favor of the motion and the motion was carried.

At 7:10 p.m. Mayor Behrens opened the public hearing for fiscal year July 1, 2016 through June 30, 2017 budget estimates. Mayor Behrens asked for comments or discussion on the proposed budget. No written or oral objections were heard on the budget from the public. At 7:12 p.m. Mayor Behrens closed the public hearing. Taxable valuations went from \$16,250,655 to \$15,296,060 a decrease of 954,595. Agricultural valuations went from \$88,762 to \$82,398 a decrease of \$6,364. The total tax levy per \$1,000 valuation on regular property for fiscal year 2016/2017 is \$11.66532: \$8.10 is the regular general levy, \$0.13500 opr. & maint. of city owned civic center, \$0.69214 liability, property & self-insurance cost levy, \$0.27000 emergency special levy, \$1.18422 FICA & IPERS special levy, \$0.55135 other employee benefits, \$0.73261 debt service levy. The 20% property tax relief from local option sales tax was reflected in the liability, property & self-insurance levy. The estimated tax rate levy per \$1,000 on agricultural land is \$3.00375. Council Member Bauer introduced the following resolution and moved for its adoption, seconded by Council Member Irlbeck; and after due consideration thereof by the Council, the Mayor put the question on the motion and upon the roll being called, the following named Council Members voted:

Ayes: Engelen, Irlbeck, Schoeppner, Bauer, & Ramsey
Nays: None

Whereupon, the Mayor declared said motion duly carried and resolution #1140-16 adopted.

RESOLUTION NO. 1140-16

**RESOLUTION APPROVING CITY OF TEMPLETON'S ANNUAL BUDGET
FOR FISCAL YEAR 2016-2017**

WHEREAS, The Code of Iowa, Chapter 384, Section 16, requires that all cities prepare and adopt an annual budget of expenditures and receipts for at least the next fiscal year; and

WHEREAS, The City Clerk shall certify the necessary tax levy for the next fiscal year to the County Auditor; and

WHEREAS, the Notice of Public Hearing Budget Estimate was published on February 22, 2016; and

WHEREAS, the Templeton City Council did hold a public hearing concerning the budget for the 2016-2017 fiscal year on March 7, 2016; and

WHEREAS, the Templeton City Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed budget and any modifications proposed at the hearing.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Templeton, Iowa that they do hereby approve the budget for the 2016-2017 fiscal year as attached in the budget forms.

BE IT FURTHER RESOLVED, by the City Council of Templeton, Iowa that the Mayor and the City Clerk are hereby authorized and directed to execute this resolution.

BE IT FURTHER RESOLVED, by the City Council of Templeton, Iowa that the City Clerk is directed to submit these forms to the Carroll County Auditor on or before March 15, 2016.

Roll call vote – Ayes: Doyle Engelen
Joe Irlbeck
Alex Schoeppner
Mark Bauer
Dave Ramsey

Nays: None

Passed and approved this 7th day of March, 2016.

Ken F. Behrens, Mayor

ATTEST:

Rhonda Schwaller, City Clerk

A motion was made by Ramsey approving the addition of Jason Klocke and Scott Sturm to the Templeton Community Fire Department roster, seconded by Bauer. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to approve \$100.00 advertisement in the RSVP newsletter, seconded by Engelen. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to decline donation request from Iowa Children's Water Festival, seconded by Engelen. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer authorizing Mayor Behrens to sign J & M Displays fireworks display agreement, multiple year agreement, and permit for supervised display of fireworks, seconded by Schoeppner. All present voted in favor of the motion and the motion was carried.

Mayor Behrens requested any comments or corrections to be made to the Consent Agenda. A motion was made by Ramsey and seconded by Bauer to approve the Consent Agenda. All present voted in favor of the motion and the motion was carried.

1. Approve Minutes from February 1, 2016, February 16, 2016, & February 22, 2016.
2. No Internal Review of city's financial records & assets submitted.
3. Budget vs Actual as of January 31, 2016.
4. Templeton Center's Board minutes from January 26, 2016.
5. Templeton Center – Budget vs Actual.
6. Approve Claims for February 2016.
7. Approve January 2016 Treasurer's Report
 - \$ 41,443.26 revenue
 - \$ 35,945.19 expenditures
 - \$474,625.26 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 6,730.48	\$ 19,995.93
Templeton Center	\$ 7,756.55	\$ 9,148.15
City Park – Checking	\$ 0.00	\$ 0.00
City Park – Savings	\$ 0.00	\$ 0.00
Historical Society	\$ 0.00	\$ 0.00
Road Use Tax	\$ 2,604.44	\$ 0.00
Employee Benefits	\$ 190.71	\$ 0.00
Local Option Tax	\$ 4,023.11	\$ 0.00
TIF	\$ 0.00	\$ 0.00
Debt Service	\$ 59.06	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 12,680.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Water	\$ 5,416.28	\$ 5,489.57
Sewer	\$ 1,949.21	\$ 1,311.54
Fire Truck Fund	\$ 33.42	\$ 0.00
Totals	\$ 41,443.26	\$ 35,945.19

Approval of the Claims for February 2016 as listed:

15051	Mid American Energy	843.64	utilities
15052	Raccoon Valley Electric Coop.	48.60	sewer lagoon
15053	Templeton Telephone Company	25.50	TC - telephone
15054	Templeton Telephone Company	77.65	telephone & internet service
15055	De Lage Landen Financial Serv.	138.80	January 2016 copier/printer lease
15056	Aspinwall Cooperative	144.43	gas
15057	Templeton Hardware, Inc.	1,708.99	convert to LED Lights & misc.
15058	Duane's Repair	22.86	equipment repairs
15059	Irlbeck Welding	256.10	equipment repairs
15060	Herald Publishing Company	93.91	publications
15061	West Street Market	17.18	TC - concessions for resale
15062	New Hope Village	80.00	TC - cleaning
15063	Madame Mary	60.00	TC - concessions for resale
15064	Van Meter, Inc.	238.26	TC - audio/visual system supplies
15065	Void		
15066	HyVee	1,608.70	TC - concessions for resale
15067	John Deere Financial	16.24	tractor repairs
15068	Postmaster	49.00	postage
15069	Dale Prebeck	1,606.91	payroll & 1/2 insurance allowance
15070	Mary Ann Irlmeier Estate	5,000.00	TC - refund donation correction
15071	HyVee	148.72	TC - concessions for resale
EFT	Ike Auen Distributing Co.	581.50	TC - concessions for resale
EFT	Ike Auen Distributing Co.	1676.20	TC - concessions for resale
15072	Manning Municipal Gas	954.33	TC - utilities
15073	Manning Municipal Gas	501.22	utilities
15074	Farner Bocken Company	533.34	TC - bar supplies
15075	Kim Stork-Irlbeck	50.00	cell phone stipend
15076	Postmaster	157.50	postage
15077	West Central Iowa Rural Water	3,800.25	1,137,000 gallons used
15078	Dale Prebeck	1,606.90	payroll & 1/2 insurance allowance
15079	Amy Hanken	53.56	TC - payroll
15080	Claire Hanken	53.56	TC - payroll
15081	James Hanken	53.56	TC - payroll
15082	Anna Irlbeck	51.72	TC - payroll
15083	Jeffrey Irlbeck	59.11	TC - payroll
15084	Zachery Irlbeck	42.48	TC - payroll
15085	Lisa Kerkhoff	51.72	TC - payroll
15086	Maria Muhlbauer	83.67	TC - payroll
15087	Hannah Warner	41.10	TC - payroll
15088	Holly Warner	92.90	TC - payroll

15089	Eugene Prebeck	27.71	payroll
15090	Kim Stork-Irlbeck	837.10	TC - payroll
15091	Lindsey Irlbeck	735.13	TC - payroll
15092	Jo Ann Thomas	132.06	TC - payroll
15093	Rhonda Schwaller	2,128.42	payroll
15094	IPERS	1,447.92	retirement fund
EFT	Templeton Savings Bank	2,708.98	February 2016 941 tax
EFT	Elavon	87.18	TC - P.O.S. fees
15095	Carroll Refuse Service, LLC	1,586.61	garbage collection
15096	Joe Behrens	552.74	TC - equipment
15097	Joe Behrens	95.79	TC - misc. supplies
15098	Smart Shopper	495.00	TC - advertising
15099	Crawford Ice Company	71.25	TC - ice
15100	Pepsi	171.31	TC - concessions for resale
15101	Templeton Hardware, Inc.	555.98	TC - furnace filters & misc. supplies
15102	Mid American Energy	488.92	TC - utilities
15103	Aarmark	107.25	TC - linens
15104	Daily Times Herald	63.64	budget publication
15105	Postmaster	54.00	box rent
15106	Access Systems	232.14	copier overage 11/30/15 - 2/28/16
15107	Display Sales	415.00	Christmas bulbs & banner rods
15108	John Deere Financial	75.92	tractor repairs
15109	U.S. Cellular	57.11	cell phone
15110	Office of Auditor of State	1,200.00	periodic exam fee
15111	Templeton Hardware, Inc.	5.49	misc. supplies
15112	Kim Stork-Irlbeck	28.00	TC - can boxes
15113	Iowa Assoc. of Municipal Util.	449.61	2016 dues
15114	Carroll County Auditor	981.14	Nov. 3, 2015 regular city election
15115	Jerry Meiners	70.00	snow removal
15116	Irlbeck Repair	479.98	cutting edge
15117	Dedham Tire & Auto Repair	349.13	tractor repairs
15118	Carroll Co. Solid Waste Mgmt.	1,035.00	April - June 2016 assessment
15119	The Office Stop	97.68	misc. supplies
15120	HyVee	339.24	TC - concessions for resale
15121	Duane's Repair	11.23	pickup lamp bulb
15122	New Hope Village	265.00	TC - cleaning
15123	Cardmember Services	18.92	TC - grasshopper
15124	Cardmember Services	15.92	TC - misc. supplies
15125	Rhonda Schwaller	42.39	folding seat kneeler
15126	Rye Supply, Inc.	11.70	UPS charge
15127	Retired & Senior Volunteer Prog.	100.00	advertising
15128	HD Supply Waterworks	6,462.66	water meters

Citizen Forum: None

Maintenance Report:

- Installing new water meters.
- Posted load limit signs.
- J.B. Hunt Trucking Company hooked overhead power line going to City Hall and residential property located at 109 S. 4th Avenue. Manning Insurance Company contacted.
- Consensus of council was to wait until fall of 2016 to jet sanitary sewer outfall due to unfavorable weather conditions.

Mayor's Report:

- Thank you card received from Kuemper Catholic School for providing event space and staff for dueling pianos fundraiser.
- Council Member Irlbeck will contact Puck Implement and Van Wall Implement to obtain a quote for a John Deere mower.
- Will contact Region XII Council of Governments regarding TIF procedure.

At 8:00 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Ramsey moved to adjourn and Bauer seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk