

TEMPLETON CITY COUNCIL  
MAY 1, 2017  
7:30 P.M. – TEMPLETON CENTER

The Templeton City Council met on this first day of May 2017 at 7:30 o'clock p.m. at the Templeton Center, 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: Dave Ramsey, Mark Bauer, Joe Irlbeck, Doyle Engelen, & Alex Schoeppner

Absent: None

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Director Dale Prebeck, Joe Behrens, Lester Brown, Beth Handlos, Dave Schoeppner, Lois Croghan, & Dean Lorenzen.

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

Dave Schoeppner from Schoeppner Construction reported on the progress of City Hall's interior renovations. Dave also reported the exterior brick mortar is in poor condition and recommended repairing. Dave will obtain quotes and report back to the council.

Lois Croghan from Country Interiors presented flooring and window treatment samples for City Hall. A motion was made by Engelen authorizing City Clerk Schwaller to make final selection for flooring and window treatments with Lois Croghan, second by Schoeppner. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to purchase new chairs for City Hall, second by Schoeppner. All present voted in favor of the motion and the motion was carried.

Beth Handlos reported Waspy's Truck Stop's opening day will be Wednesday, May 24, 2017 at 5:00 a.m. and ribbon cutting will be Wednesday, May 31, 2017 at 5:30 p.m.

A motion was made by Bauer to approve building permit application from Beth Handlos for a residential house, second by Engelen. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to approve building permit application from Doyle Engelen to replace concrete driveway, patio, and sidewalks, second by Irlbeck. Ayes: Bauer, Irlbeck, Ramsey, & Schoeppner. Nays: None. Abstained: Engelen.

Council met with Dean Lorenzen from West Central Iowa Rural Water to discuss additional water needs. West Central Iowa Rural Water has engaged DGR Engineering to review and recommend modifications to WCIRWA's treatment and distribution facilities to meet the request of the city. The proposed cost for the preliminary engineering services is estimated to be between \$7,500 and \$9,000. A motion was made by Engelen to cost share the engineering fees equally with WCIRWA for the preliminary study with the maximum obligation amount for the city of Templeton not exceed \$4,500, second by Bauer. Ayes: Engelen, Irlbeck, Schoeppner, & Bauer. Nays: Ramsey. Motion carried.

Lester Brown from Templeton Rye Spirits updated the council on the progress of their expansion project.

At 8:58 p.m. Mayor Behrens opened the public hearing for fiscal year July 1, 2016 through June 30, 2017 budget amendment. Mayor Behrens asked for comments or discussion on the proposed amendment. City Clerk Schwaller indicated there were no written or oral objections heard on the budget amendment. At 9:03 p.m. Mayor Behrens closed the public hearing. Council Member Ramsey introduced and made a motion for the adoption of Resolution #1176-17 setting the budget amendment estimates for fiscal year July 1, 2016 through June 30, 2017 and City Clerk Schwaller was directed to make the necessary filings as required by law, second by Schoeppner. Roll call taken.

Ayes: Irlbeck, Schoeppner, Engelen, Ramsey, & Bauer

Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

Council Member Irlbeck introduced Resolution #1177-17 and made a motion authorizing Mayor Behrens to execute a rental agreement between Trophies Plus, Inc. and the city of Templeton for the rental of property described as Lot 3, Block 6, in the city of Templeton, second by Ramsey. Roll call taken.

Ayes: Bauer, Ramsey, Engelen, Schoeppner, & Irlbeck

Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

**RESOLUTION NO. 1177-17**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A RENTAL AGREEMENT BETWEEN TROPHIES PLUS, INC. AND THE CITY OF TEMPLETON FOR THE RENTAL PROPERTY DESCRIBED AS LOT 3, BLOCK 6, IN THE CITY OF TEMPLETON.**

**WHEREAS**, the city of Templeton would like to enter into a rental agreement between Trophies Plus, Inc. and the city of Templeton for rental of property described as Lot 3 of Block 6 in the city of Templeton, Iowa; and

**WHEREAS**, the city of Templeton, Iowa will locate a 40' x 40' hoop building on the property described as Lot 3, Block 6 in the city of Templeton, Iowa; and

**WHEREAS**, the city of Templeton, Iowa will store machinery and equipment in the hoop building that is used by the Public Works Department; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Templeton, Iowa does hereby authorize the Mayor to enter into a rental agreement for said property.

**PASSED AND APPROVED**, this 1st day of May, 2017.

CITY OF TEMPLETON, IOWA

\_\_\_\_\_  
Ken F. Behrens, Mayor

ATTEST:

\_\_\_\_\_  
Rhonda Schwaller, City Clerk

Council Member Engelen introduced the following resolution and moved for its adoption, second by Council Member Schoepner; 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: Ramsey, Bauer, Schoepner, Irlbeck, & Engelen

Nays: None

Whereupon, the Mayor declared said motion duly carried and resolution #1178-17 adopted.

**RESOLUTION NO. 1178-17**

**A RESOLUTION MODIFYING THE GOVERNING BODY'S MEETING SCHEDULE FOR THE CITY OF TEMPLETON, IOWA.**

**WHEREAS**, pursuant to the city of Templeton's Code of Ordinances #17.04 the Governing Body has the authority and obligation to set the time and place of its regular council meetings; and

**WHEREAS**, the Templeton City Council desires to amend its meeting schedule due to a scheduling conflict in June and July.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Templeton, Iowa does hereby amend its regularly scheduled monthly council meeting on Monday, June 5, 2017 to Tuesday, June 6, 2017 at 7:00 p.m. and Monday, July 3, 2017 to Wednesday, July 5, 2017 at 7:00 p.m.

**PASSED AND APPROVED**, this 1<sup>st</sup> day of May 2017.

CITY OF TEMPLETON, IOWA

\_\_\_\_\_  
Ken F. Behrens, Mayor

ATTEST:

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Rhonda Schwaller, City Clerk

Council reviewed quotes from Manning Insurance Company to increase uninsured and underinsured motorist insurance coverage. A motion was made by Bauer to increase uninsured and underinsured coverage to \$100,000, second by Irlbeck. All present voted in favor of the motion and the motion was carried.

A motion was made by Ramsey accepting Manning Insurance Agency's insurance proposal for 2017/2018, second by Schoepner. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to donate \$100.00 to the Highway 141 Garage Sales, second by Schoepner. 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 Engelen and second by Bauer to approve the Consent Agenda. All present voted in favor of the motion and the motion was carried.

1. Minutes from April 3, 2017.
2. Internal Review of city's financial records & assets submitted for March and April 2017.
3. Balance Sheet as of March 31, 2017.
4. Budget vs Actual 2017.
5. Approve Claims for April 2017.
6. Approve March 2017 Treasurer's Report
  - \$ 28,637.55 revenue
  - \$ 36,221.39 expenditures
  - \$ 640,257.54 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 4,391.41	\$ 16,978.76
Templeton Center	\$ 6,494.78	\$ 5,878.14
City Park – Checking	\$ 0.00	\$ 0.00
City Park – Savings	\$ 0.35	\$ 0.00
Historical Society	\$ 0.49	\$ 0.00
Road Use Tax	\$ 2,854.24	\$ 0.00
Employee Benefits	\$ 352.69	\$ 0.00
Local Option Tax	\$ 3,481.88	\$ 0.00
TIF	\$ 1,296.12	\$ 0.00
Debt Service	\$ 187.99	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 1,350.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Water	\$ 4,702.87	\$ 2,480.37
Sewer	\$ 3,468.24	\$ 10,884.12
Fire Truck Fund	\$ 56.49	\$ 0.00
Totals	\$ 28,637.55	\$ 36,221.39

- Approval of the Claims for April 2017 as listed:

15928	Aspinwall Cooperative	fuel	72.87
15929	SGS, LLC DBA Carroll Refuse Serv.	garbage collection	1,514.02
15930	Mid American Energy	utilities	834.07
15931	Raccoon Valley Electric Coop.	sewer lagoon	50.32
15932	Templeton Telephone Company	TC - telephone	28.00
15933	Templeton Telephone Company	telephone & internet service	76.03
15934	Templeton Hardware	misc. supplies	3.09
15935	Templeton Hardware	TC - furnace filters	500.00
15936	Duane's Repair, Inc.	equipment repairs	798.65
15937	Mangold Environmental	routine water samples	39.00
15938	New Hope Village	TC - cleaning	290.00
15939	Kasperbauer Cleaners	TC - clean table skirts	25.37
15940	HyVee	TC - concessions for resale	601.85
EFT	Ike Auen Distributing	TC - concessions for resale	360.00
EFT	Fort Dodge Distributing	TC - concessions for resale	141.80
EFT	Fort Dodge Distributing	TC - concessions for resale	181.00
15941	Dale Prebeck	payroll & 1/2 insurance allowance	1,622.85
15942	Access Systems	copier/printer lease	179.19

15943	Aramark	TC - linens	87.28
15944	HyVee	TC - concessions for resale	25.89
15945	Kim Stork-Irlbeck	cell phone stipend	50.00
15946	Lindsey Irlbeck	cell phone stipend	20.00
15947	Postmaster	postage	54.40
EFT	Ike Auen Distributing	TC - concessions for resale	265.75
15948	West Central Iowa Rural Water	785,000 gallons used	2,551.25
15949	Dale Prebeck	payroll	1,622.84
15950	Kim Stork-Irlbeck	TC - payroll	771.60
15951	Lindsey Irlbeck	TC - payroll	1,180.06
15952	Jeffrey Irlbeck	TC - payroll	145.48
15953	Corey J. Bluml	TC - payroll	169.92
15954	Amy Hanken	TC - payroll	159.17
15955	Claire Hanken	TC - payroll	157.32
15956	James Hanken	TC - payroll	192.40
15957	Maria Muhlbauer	TC - payroll	147.76
15958	Hannah Warner	TC - payroll	217.82
15959	Holly Warner	TC - payroll	216.18
15960	Rhonda Schwaller	payroll	2,207.59
15961	IPERS	retirement	1,452.52
EFT	Templeton Savings Bank	April 2017 941 tax pymt.	3,015.28
EFT	Elavon	TC - P.O.S. charges	89.90
15962	Dedham Legion	flags	375.00
15963	Manning Municipal Gas	TC - utilities	341.06
15964	Manning Municipal Gas	utilities	220.61
15965	Mid American Energy	TC - utilities	393.54
15966	U.S. Cellular	cell phone	57.23
15967	Barco Municipal Products	stop sign faces	212.34
15968	Templeton Area Development Corp.	1/2 progress ad	147.50
15969	The Office Stop	supplies	28.29
15970	Manning Insurance Agency	insurance	29,301.00
15971	Brown Supply Co.	marking flags	41.00
15972	Dave Bueltel	snow removal	125.00
15973	Dave Bueltel	TC - snow removal	1,115.00
15974	Crawford Ice Company	TC - ice	168.75
15975	Rutten's Vacuum Center	TC - vacuum repairs	64.97
15976	Madame Mary	TC - concessions for resale	60.00
15977	Aramark	TC - linens	107.04
15978	Capital Sanitary Supply	TC - supplies	92.42
15979	Pepsi Beverages Co.	TC - concessions for resale	398.69
15980	Farner-Bocken	TC - supplies	899.45
15981	Veenstra & Kimm, Inc.	engineering - wastewater system	891.00
15982	Trophies Plus	rent for Lot 3 of Block 6	250.00
15983	Dedham Tire & Auto Repair	repairs	348.63
15984	Central States Lab	wastewater treatment & paint	893.71
15985	Void		
15986	Schoepner Construction	City Hall repairs	9,068.30
15987	Herald Publishing Company	publications	169.84
15988	Herald Publishing Company	TC - advertising	90.00
15989	Highway 141 Garage Sales	donation	100.00
15990	R.W. Concrete	street repairs	3,567.67
15991	Rye Supply, Inc.	UPS charge & supplies	26.84
15992	Rhonda Schwaller	mileage	96.30
15993	Cardmember Service	TC - grasshopper	19.96
15994	Access Systems	printer overage 2/1/17 to 4/30/17	177.50
15995	HyVee	TC - concessions for resale	176.88
15996	Templeton Hardware	City Hall repairs & misc.	1,872.87
15997	Duane's Repair, Inc.	repairs	157.32
15998	Irlbeck Welding	repairs	82.00

Citizen's Forum: None

Maintenance Report by Dale Prebeck:

- Fiber optics company hit the city of Templeton's water main near 514 W 4<sup>th</sup> Street. Line was marked. Fiber optics company will be billed for repairs.
- Will be applying rock on 2<sup>nd</sup> Avenue North of Railway Street.
- Drawing down sewer lagoon.
- Street repaired on S. 6<sup>th</sup> Avenue.
- Replaced ballcock & compression stop on toilet at shelter house.
- Hydraulic hoses on 1999 International snowplow truck need to be replaced.
- Land applied compost pile.
- Recommend pouring concrete slab for compost pile.

Mayor's Report: Discussed forming a Main Street committee.

At 9:40 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Engelen moved to adjourn and Irlbeck seconded the motion. All voted aye, motion carried.

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Ken F. Behrens, Mayor

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Rhonda Schwaller, City Clerk