

TEMPLETON CITY COUNCIL
JUNE 6, 2017
7:00 P.M. – TEMPLETON CENTER

The Templeton City Council met on this sixth day of June 2017 at 7:00 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, Kevin Sailer, Jodee Kessler, Sara Kappos, Brad & Cynthia Sharp.

Approval of Agenda: A motion was made by Irlbeck and second 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 Kevin Sailer for a front deck and a backyard concrete patio, second by Engelen. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to extend real estate contract dated June 17, 2016 between the city of Templeton and Bradley and Cynthia Sharp for Lot 5 Block 1 of the West Ridge Addition to June 30, 2018, second by Irlbeck. All present voted in favor of the motion and the motion was carried.

Derek Namanny and Hannah Vorrie from the Iowa Department of Agriculture and Land Stewardship addressed the council regarding the Clean Water State Revolving Fund (CWSRF) program. No further action taken.

Sara Kappos from Veenstra & Kimm addressed the council recommending the city make no upgrades to the city's current waste water storage facility at this time due to Templeton Rye Spirits' decision to construct a waste water treatment plant on their site.

Council reviewed contract amendment between the Iowa Economic Development Authority, Templeton Rye Spirits, LLC and Templeton Rye Spirits Holdings, LLC and the city of Templeton. The scope of the project has changed including additional construction costs and waste water treatment equipment resulting in a budget increase, and the request was approved by the IEDA Board in May. There are no changes to the City's requirements under the original contract with this amendment. A motion was made by Bauer to consult with Dorsey & Whitney's attorneys to review the contract amendment before authorizing the mayor to sign the document, second by Schoeppner. All present voted in favor of the motion and the motion was carried.

Council discussed additional summer help. Council authorized Public Works Director Dale Prebeck to utilize the additional help on an as needed basis.

City Clerk Schwaller reported grant applications will be submitted on behalf of the city of Templeton Community Fire Department for an additional outdoor weather warning siren.

Council reviewed Senate File 489 relating to the possession, sale, transfer, purchase and use of fireworks, providing penalties, including effective date provisions. Council directed City Clerk Schwaller to contact Region XII Council of Governments to adopt state law as currently written with no further restrictions.

After due consideration and discussion, Council Member Irlbeck introduced the following resolution and moved for its adoption, second by Council Member Schoeppner. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

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

Whereupon, Mayor Behrens declared motion carried and resolution passed.

RESOLUTION NO. 1179-17

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH
BLACKTOP SERVICE COMPANY FOR 2017 STREET REPAIRS**

WHEREAS, Templeton Public Works Director Dale Prebeck finds that street repairs within the city of Templeton are necessary for the health, safety, and welfare of the citizens; and

WHEREAS, recommended streets to be repaired and resurfaced are identified and described in Exhibit "A" and incorporated herein by reference; and

WHEREAS, work shall consist of patching and seal coating identified streets within the city of Templeton; and

WHEREAS, Blacktop Service Company has provided the following quote:

- \$1.73 per square yard for seal coat
- \$165.00 per ton in place for patching hot mix

WHEREAS, the Council has given due deliberation and consideration to the quote and 2017 street repairs; and

NOW THEREFORE BE IT RESOLVED BY THE TEMPLETON CITY COUNCIL, TEMPLETON, IOWA that the Mayor is authorized to enter into a contract on behalf of the city of Templeton, Iowa for its 2017 Street Repairs with Blacktop Service Company, 16 North Taft Street, Humboldt, Iowa 50548.

PASSED, APPROVED AND AWARDED by the City Council of the City of Templeton, Iowa this 6th day of June, 2017.

CITY OF TEMPLETON, IOWA

BY: _____
Ken F. Behrens, Mayor

ATTEST:

BY: _____
Rhonda Schwaller, City Clerk

After due consideration and discussion, Council Member Ramsey introduced the following resolution and moved for its adoption, second by Council Member Engelen. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

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

Nays: None

Whereupon, the Mayor declared the resolution duly adopted, as hereinafter set out.

RESOLUTION NO. 1180-17

**A RESOLUTION AUTHORIZING THE MAYOR AND THE CITY CLERK TO ENTER INTO
AN AGREEMENT WITH THE CARROLL COUNTY SOFTBALL ASSOCIATION.**

WHEREAS, the Carroll County Softball Association would like to enter into an agreement with the city of Templeton to utilize the Templeton Ball Field Complex in which to host an outdoor softball tournament from July 24, 2017 through July 31, 2017; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Templeton, Iowa does hereby authorize the Mayor and the City Clerk to enter into an agreement for said use of the Templeton Ball Field Complex.

PASSED AND APPROVED, this 6th day of June, 2017.

CITY OF TEMPLETON, IOWA

BY: _____
Ken F. Behrens, Mayor

ATTEST:

BY: _____
Rhonda Schwaller, City Clerk

City Clerk Schwaller reported the Iowa Economic Development Authority will announce award of the 2017 CDBG Owner-Occupied Housing Rehabilitation grant program in late June.

A motion was made by Bauer to approve The Still’s application for an Iowa Retail Cigarette/Tobacco/Nicotine/Vapor permit from July 1, 2017 through June 30, 2018, second by Engelen. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to approve Waspy’s Templeton, LLC’s application for an Iowa Retail Cigarette/Tobacco/Nicotine/Vapor permit from July 1, 2017 through June 30, 2018, second by Engelen. All present voted in favor of the motion and the motion was carried.

A motion was made by Irlbeck to approve Madame Mary’s application for a Class “E” Liquor License with Sunday sales, second by Schoeppner. All present voted in favor of the motion and the motion was carried.

A motion was made by Irlbeck to approve the Sacred Heart Church’s 5-day Class “C” Liquor License with Outdoor Sales contingent upon receipt of dram shop insurance, second by Schoeppner. All present voted in favor of the motion and the motion was carried.

A motion was made by Engelen to approve the Sacred Heart Church’s request to close 4th Street between 5th Avenue and 6th Avenue on July 3, 2017 for their annual street dance, second by Schoeppner. All present voted in favor of the motion and the motion was carried.

Council reviewed outstanding debt report as of June 1, 2017. No further action taken.

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

1. Minutes from May 1, 2017.
2. Templeton Center Minutes from March 28, 2017
3. Internal Review of city’s financial records & assets submitted for May 2017.
4. Balance Sheet as of April 30, 2017.
5. Budget vs Actual 2017.
6. Approve Claims for May 2017.
7. Approve April 2017 Treasurer’s Report
 - \$110,425.85 revenue
 - \$ 28,393.47 expenditures
 - \$722,289.92 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 40,086.91	\$ 13,427.83
Templeton Center	\$ 20,402.16	\$ 8,470.60
City Park – Checking	\$ 0.00	\$ 0.00
City Park – Savings	\$ 0.06	\$ 0.00
Historical Society	\$ 0.09	\$ 0.00
Road Use Tax	\$ 2,028.43	\$ 0.00
Employee Benefits	\$ 6,674.35	\$ 0.00
Local Option Tax	\$ 3,481.88	\$ 0.00
TIF	\$ 23,391.31	\$ 0.00
Debt Service	\$ 3,522.77	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 1,100.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Water	\$ 4,121.95	\$ 4,036.83
Sewer	\$ 4,577.33	\$ 2,458.21
Fire Truck Fund	\$ 1,038.61	\$ 0.00
Totals	\$ 110,425.85	\$ 28,393.47

- Approval of the Claims for May 2017 as listed:

15999	Aspinwall Cooperative	fuel	217.73
16000	SGS, LLC DBA Carroll Refuse Serv.	garbage collection	1,514.02
16001	Mid American Energy	utilities	820.35
16002	Audubon County Advocate Journal	TC - advertising	212.40
16003	Void		
16004	New Hope Village	TC - cleaning	260.00
16005	Mangold Environmental Testing	routine water samples	98.00
16006	Dale Prebeck	payroll & 1/2 insurance allowance	1,622.85
EFT	Elavon	TC - P.O.S. charges	89.90
EFT	Ike Auen Distributing	TC - concessions for resale	121.10
EFT	Templeton Savings Bank	May 2017 941 tax pymt.	3,069.49
EFT	Ike Auen Distributing	TC - concessions for resale	408.00
EFT	Fort Dodge Distributing	TC - concessions for resale	164.20
EFT	Ike Auen Distributing	TC - concessions for resale	458.25
16007	Postmaster	postage	49.00
16008	Raccoon Valley Electric Coop.	sewer lagoon	47.08
16009	Manning Municipal Gas	TC - utilities	155.80
16010	Manning Municipal Gas	utilities	109.52
16011	Templeton Telephone Company	TC - telephone	28.00
16012	Templeton Telephone Company	telephone & internet service	75.30
16013	Access Systems	copier/printer lease	179.19
16014	West Central Iowa Rural Water	650,000 gallons used	2,112.50
16015	HyVee	TC - concessions for resale	1,915.96
16016	Kim Stork-Irlbeck	cell phone stipend	50.00
16017	Lindsey Irlbeck	cell phone stipend	20.00
16018	Postmaster	postage	54.40
16019	Aramark	TC - linens	66.86
16020	Dale Prebeck	payroll	1,622.85
16021	Rhonda Schwaller	payroll	2,133.54
16022	Kim Stork-Irlbeck	TC - payroll	885.60
16023	Lindsey Irlbeck	TC - payroll	884.59
16024	Void		
16025	Corey J. Bluml	TC - payroll	180.54
16026	Jeffrey Irlbeck	TC - payroll	158.87
16027	Amy Hanken	TC - payroll	423.22
16028	James Hanken	TC - payroll	456.09
16029	Maria Muhlbauer	TC - payroll	244.49
16030	Brooke Ramsey	TC - payroll	122.96
16031	Hannah Warner	TC - payroll	311.36
16032	Holly Warner	TC - payroll	227.20
16033	IPERS	retirement	1,460.14
16034	HyVee	TC - concessions for resale	970.64
16035	Templeton Savings Bank	Industrial Road GO Bond pymt.	30,936.77
16036	Templeton Savings Bank	Templeton Center GO Bond pymt.	28,833.75
16037	Templeton Savings Bank	Water Meter Loan pymt.	10,403.78
16038	Dale Prebeck	4 gas board meetings	100.00
16039	Don Irlbeck	2 gas board meetings	50.00
16040	Danner Lawnscaapes, Inc.	landscaping	3,202.75
16041	Herald Publishing Company	TC - advertising	130.00
16042	Herald Publishing Company	publications	100.33
16043	Capital Sanitary Supply	TC - supplies	171.84
16044	KNOD	advertising	40.00
16045	Schoeppner Construction	City Hall repairs	9,011.52
16046	Kurt Muhlbauer Construction	City Hall repairs	1,104.06
16047	Crawford Ice Company	TC - ice	93.75
16048	Carroll Co. Solid Waste Mgmt.	July - Sept. 2017 qtrly. assessment	1,035.00
16049	Schoeppner Designs	refund water/sewer deposit	75.00
16050	Klocke Custom Cabinets	refund water/sewer deposit	75.00

16051	Hannah Warner	refund water/sewer deposit	75.00
16052	Veenstra & Kimm, Inc.	engineering - wastewater system	121.50
EFT	Elavon	TC - P.O.S. charges	128.13
16053	Arcadia Limestone Co.	rock	380.02
16054	Shell Irlbeck	park flowers	32.28
16055	Carroll Public Library	library service	882.58
16056	Pepsi Beverages Co.	TC - concessions for resale	121.33
16057	U.S. Cellular	cell phone	57.23
16058	Brown Supply Co.	couplings	542.34
16059	Clarke	Anvil	1,893.73
16060	Central Iowa Distributing	herbicide	238.00
19	Central Iowa Distributing	park garbage bags	33.70
16061	Manning Insurance Agency	insurance	164.00
16062	Iowa Dept. of Natl Resources	water/wastewater operator's certificates	120.00
16063	Mid American Energy	TC - utilities	261.50
16064	Mangold Environmental Testing	wastewater samples	212.00
16065	Templeton Hardware, Inc.	repairs & misc. supplies	403.36
16066	Irlmeier Painting, Inc.	City Hall paint	839.00
16067	Stone Printing	council chairs	1,119.92
16068	New Hope Village	TC - cleaning	270.00
16069	Rye Supply, Inc.	UPS charges	39.23
16070	Cardmember Service	TC - grasshopper	19.39
16071	Cardmember Service	TC - supplies	40.84
16072	Cardmember Service	trailer sprayer	277.48

Citizen's Forum: None

Maintenance Report by Dale Prebeck:

- Repaired float at lift station that was caused by debris.
- Ordered one 2" and 3" meter for Templeton Rye Spirits.
- Treating algae in sanitary sewer lagoons.
- Applied load of rock on 2nd Avenue north of Railway Street.

Mayor's Report:

- Update on TADC's efforts in purchasing corner piece of land northeast of Hwy. 71/141 west junction.

At 9:30 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