

TEMPLETON CITY COUNCIL
JULY 6, 2015
7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this sixth day of July 2015 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: Jan Wieland, Dave Ramsey, & Mark Bauer
Absent: Rick Hoffman & Doyle Engelen

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Work Dale Prebeck, City Attorney Robert Peters, Gary Irlbeck, Carol Schoeppner, & Mike Semke from Semke & Associates

Approval of Agenda: A motion was made by Wieland and seconded by Ramsey to approve the agenda. All in favor, motion carried.

Gary Irlbeck and Carol Schoeppner addressed the council concerning water runoff onto Carol's property from North Ridge Addition from possible broken county tile line. Council recommended Mayor Behrens contact Carroll County Engineer Dave Paulson for location of tile and discuss repairing.

City Attorney Robert Peters updated the council regarding his conversation with Attorney Eric Neu about the city of Templeton's interest in an option to buy additional property from the B.J. Conklin Testamentary Trust. No further action taken.

Council acknowledged receipt of application for voluntary annexation of property from Keith & Michele Sporrer and David H. Sporrer Living Revocable Trust for annexation of property described as NW ¼ NW ¼ Section 16-82-35. A motion was made by Bauer accepting the application for voluntary annexation, seconded by Wieland. All present voted in favor of motion and motion carried.

A motion was made by Wieland directing City Clerk to take appropriate action to provide the proper notices to all parties involved to continue annexation process, seconded by Bauer. All present voted in favor of motion and motion carried.

Council reviewed the application for voluntary annexation of property owned by the city of Templeton described as Lot 1 & 2 of the Irregular Survey of the NE ¼ of the NW ¼ Section 17-82-35 (North Ridge Addition). A motion was made by Ramsey accepting the application for voluntary annexation, seconded by Wieland. All present voted in favor of motion and motion carried.

A motion was made by Wieland directing City Clerk to take appropriate action to provide the proper notices to all parties involved to continue annexation process, seconded by Ramsey. All present voted in favor of motion and motion carried.

Mike Semke from Semke & Associates presented preliminary plat for development of residential lots in North Ridge Addition. City Attorney Robert Peters reviewed procedures with council for subdivision regulations as per the city of Templeton's Code of Ordinances.

A motion was made by Bauer to appoint Lindsey Irlbeck to the Planning & Zoning Board, seconded by Ramsey. All present voted in favor of motion and motion carried.

City Attorney Robert Peters updated the council regarding the following:

1. Receipt of Court Officer Deed for the fulfillment of real estate contract between the city of Templeton and B.J. Conklin Testamentary Trust for the purchase of Lot 2 of the Irregular Survey of the Northwest Quarter of the Northwest Quarter of Section 17, Township 82 North, Range 35 West.
2. Memorandum of Understanding between the city of Templeton and Leah Davis, Trustee of the B.J. Conklin Testamentary Trust agreeing to the removal of the grain bin currently located on the property until the last day of July 2015.

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

1. Approved Minutes from June 1, 2015 and June 22, 2015.
2. Internal Review of city's financial records & assets for the month of June 2015.
3. Budget vs Actual financial report from July 2014 through May 2015.
4. Approved May 2015 Treasurer's Report
 - \$ 51,002.57 revenue
 - \$ 50,959.97 expenditures
 - \$435,552.98 total cash & investments

| FUND | RECEIPTS | DISBURSEMENTS |
|----------------------------------|---------------------|----------------------|
| General | \$ 9,839.88 | \$ 16,524.77 |
| Templeton Center | \$ 19,255.83 | \$ 10,291.68 |
| City Park – Checking | \$ 0.00 | \$ 92.30 |
| City Park – Savings | \$ 25.00 | \$ 0.00 |
| Historical Society | \$ 0.00 | \$ 0.00 |
| Road Use Tax | \$ 1,308.50 | \$ 0.00 |
| Employee Benefits | \$ 888.39 | \$ 0.00 |
| Local Option Tax | \$ 3,602.74 | \$ 0.00 |
| TIF | \$ 966.26 | \$ 0.00 |
| Debt Service | \$ 1,292.79 | \$ 0.00 |
| Debt Service – Comm. Ctr. Pledge | \$ 5,664.00 | \$ 503.78 |
| Capital Proj. – Community Center | \$ 503.78 | \$ 17,330.35 |
| Water | \$ 5,567.23 | \$ 4,364.43 |
| Sewer | \$ 1,885.13 | \$ 1,852.66 |
| Fire Truck Fund | \$ 203.04 | \$ 0.00 |
| Totals | \$ 51,002.57 | \$ 50,959.97 |

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| 14476 | Templeton Savings Bank | 148.32 | GO Bond - West Ridge interest pymt. |
| 14477 | Templeton Savings Bank | 25,500.00 | GO Bond - Templeton Center princ. & interest |
| 14478 | Templeton Savings Bank | 29,752.77 | GO Bond - Industrial Road princ. & interest |
| 14479 | Dedham American Legion | 390.00 | Flags |
| 14480 | Aspinwall Cooperative | 250.97 | Gas |
| 14481 | Mid American Energy | 794.58 | Utilities |
| 14482 | Carroll Refuse Service | 1,576.24 | garbage collection |
| 14483 | Access Systems | 136.13 | 2/28/15 thru 5/29/15 printer overage |
| 14484 | Karen Prebeck | 284.07 | TC - flowers & potting soil |
| 14485 | Joe Behrens | 610.08 | TC - misc. |
| 14486 | New Hope Village | 210.00 | TC – cleaning |
| 14487 | Void | | |
| 14488 | Iowa League of Cities | 70.00 | Behrens & Bauer registration fees |
| 14489 | Clarke Mosquito Control | 2,111.70 | anvil 2+2 |
| 14490 | Irlbeck Welding LLC | 143.00 | shop light hangers, st. sweeper & sign repairs |
| 14491 | Templeton Hardware | 365.37 | sign caulk, dumpster light, & misc. supplies |
| 14492 | Templeton Hardware | 367.80 | street light project south of ball diamond |
| 14493 | Templeton Hardware | 7,631.52 | TC - dumpster light rough in & 50 amp. |
| 14494 | Templeton Hardware | 185.00 | ball diamond breaker project |
| 14495 | Templeton Savings Bank | 7,045.29 | principal pymt. on pledge note #13492 |
| 14496 | Raccoon Valley Electric Coop. | 48.60 | sewer lagoon |
| 14497 | Templeton Telephone Company | 25.10 | TC – telephone |
| 14498 | Templeton Telephone Co. | 82.67 | telephone & internet service |
| 14499 | HyVee Food Stores | 315.71 | TC - concessions for resale |
| 14500 | Pepsi | 162.56 | TC - concessions for resale |
| 14501 | Postmaster | 49.00 | Postage |
| 14502 | HyVee Food Stores | 779.89 | TC - concessions for resale |
| 14503 | Void | | |
| 14504 | Dale Prebeck | 1,592.39 | payroll & 1/2 insurance allowance |

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| 14505 | Manning Municipal Gas | 66.89 | TC – utilities |
| 14506 | Manning Municipal Gas | 100.13 | Utilities |
| 14507 | De Lage Landen Financial Serv. | 138.80 | June 2015 copier/printer lease |
| 14508 | Postmaster | 98.00 | Postage |
| 14509 | Postmaster | 59.50 | Postage |
| 14510 | HyVee Food Stores | 938.65 | TC - concessions for resale |
| 14511 | West Central Iowa Rural Water | 2,863.25 | 1,003,000 gallons used (20.8% loss) |
| 14512 | Ken F. Behrens | 554.10 | 2nd qtr. 2015 payroll |
| 14513 | Mark Bauer | 253.96 | 11 council meetings |
| 14514 | Doyle Engelen | 253.96 | 11 council meetings |
| 14515 | Rick Hoffman | 46.17 | 2 council meetings |
| 14516 | David Ramsey | 253.96 | 11 council meetings |
| 14517 | Janice Wieland | 138.52 | 6 council meetings |
| 14518 | Brandi Bueltel | 377.53 | TC – payroll |
| 14519 | Amy Hanken | 354.56 | TC – payroll |
| 14520 | Claire Hanken | 390.47 | TC – payroll |
| 14521 | Lindsey Irlbeck | 347.18 | TC – payroll |
| 14522 | Zachery Irlbeck | 347.18 | TC – payroll |
| 14523 | Hannah Warner | 253.56 | TC – payroll |
| 14524 | Holly Warner | 224.92 | TC – payroll |
| 14525 | Dale Prebeck | 1,592.40 | payroll & 1/2 insurance allowance |
| 14526 | Jo Ann Thomas | 247.88 | TC – payroll |
| 14527 | James Hanken | 795.81 | TC – payroll |
| 14528 | Kim Stork Irlbeck | 668.26 | TC – payroll |
| 14529 | Rhonda Schwaller | 2,442.55 | payroll & insurance allowance |
| 14530 | Kim Stork Irlbeck | 50.00 | cell phone stipend |
| 14531 | Treasurer - State of Iowa | 1,242.00 | 2nd qtr. 2015 state w/h |
| 14532 | IPERS | 1,493.49 | retirement fund |
| 14533 | Eugene Prebeck | 46.17 | Payroll |
| EFT | Ike-Auen Distributing Co., Inc. | 320.50 | TC - concessions for resale |
| EFT | Elavon | 93.34 | TC - P.O.S. fees |
| EFT | Ike-Auen Distributing Co., Inc. | 311.20 | TC - concessions for resale |
| EFT | Ike-Auen Distributing Co., Inc. | 713.70 | TC - concessions for resale |
| EFT | Ike-Auen Distributing Co., Inc. | 484.00 | TC - concessions for resale |
| EFT | Templeton Savings Bank | 3,410.20 | June 2015 941 tax pymt. |
| 14534 | Treasurer - State of Iowa | 1,006.56 | 2nd qtr. 2015 sales tax |
| 14535 | Swan Lake State Park | 24.00 | worms for Summer Rec. program |
| 14536 | Postmaster | 12.70 | Postage |
| 14537 | Carroll Co. Solid Waste Mgmt. | 1,035.00 | 3rd qtr. 2015 assessment |
| 14538 | Carroll County Auditor | 1,296.86 | 2nd qtr. 2015 contract law |
| 14539 | Daily Times Herald | 72.50 | budget amendment publication |
| 14540 | U.S. Cellular | 57.01 | cell phone |
| 14541 | Safeguard Business Systems | 470.86 | expense checks |
| 14542 | Iowa League of Cities | 331.00 | dues |
| 14543 | Murphy Heavy Contracting, Inc. | 8,198.00 | rock crushing & mobilization |
| 14544 | The Office Stop | 99.99 | misc. supplies |
| 14545 | Iowa Assn. of Municipal Utilities | 265.45 | WCISA qtrly. Assessment |
| 14546 | Aramark | 161.08 | TC - linens |
| 14547 | Mid American Energy | 834.18 | TC - utilities |
| 14548 | Crawford Ice Company | 220.00 | TC - ice |
| 14549 | Pepsi | 506.30 | TC - concessions for resale |
| 14550 | James Hanken | 83.19 | TC - concessions for resale |
| 14551 | Farner Bocken | 395.90 | TC - cups, grenadine, toilet paper, & urinal block |
| 14552 | Capital Sanitary Supply | 84.20 | TC - sweeper |
| 14553 | Manning Insurance Agency | 2,828.00 | TC - dram shop insurance |
| 14554 | Cardmember Services | 21.78 | TC - grasshopper |
| 14555 | Cardmember Services | 32.09 | hose |
| 14556 | Cardmember Services | 109.87 | TC - misc. supplies |
| 14557 | Cardmember Services | 203.88 | TC - concessions for resale |
| 14558 | S & S Worldwide | 160.11 | basketballs, dodge balls, & volleyballs |

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| 14559 | Rye Supply, Inc. | 11.27 | UPS charge |
| 14560 | Daily Times Herald | 36.00 | TC - advertising |
| 14561 | Iowa DNR | 43.19 | annual water supply fee |
| 14562 | Templeton Hardware | 615.00 | TC - ground work north side |
| 14563 | Templeton Hardware | 17.89 | misc. supplies |
| 14564 | Feld Fire Equipment | 35.00 | TC - fire extinguisher inspection |
| 14565 | Feld Fire Equipment | 5.00 | fire extinguisher inspection |
| 14566 | Duane's Repair | 9.90 | oil |
| 14567 | Mangold Environmental Testing | 33.00 | routine water samples |
| 14568 | Kasperbauer Cleaners | 49.26 | TC - clean linens |

Templeton Center update by Ken Behrens:

- James Hanken resigned his position as bar manager. Templeton Center board will be meeting in the future to discuss filling the position.

Maintenance Report by Dale Prebeck:

- Cleaned up burn site.
- Distributed rock on 2nd Avenue - North of Railway Street.
- Installed valve box extensions on 3rd Avenue and 2nd Street.
- Blacktop Service completed work on seal coating streets.
- Will be contacting Westrum Leak Detection regarding possible water leak at 203 S. Main Street.
- No water leak detected at 127 S. 5th Avenue.
- Received quarterly surcharge check from Manning Municipal Gas Department.
- Attended Manning Municipal Gas Board Meeting on July 6, 2015 and board discussed increasing supply of natural gas to Templeton for future development.

Mayor's Report:

- Work completed on replacement of Templeton sign.
- Contacted by Templeton Rye Spirits regarding holding another Rock & Rye concert in the future.

At 8:30 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Bauer moved to adjourn and Ramsey seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk