

TEMPLETON CITY COUNCIL
 OCTOBER 5, 2015
 7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this fifth day of October 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, Doyle Engelen, Dave Ramsey, & Mark Bauer
 Absent: Rick Hoffman

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Dale Prebeck, Dave Schoepfner, & City Attorney Robert Peters

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

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. Approve Minutes from September 1, 2015, September 15, 2015, & September 22, 2015.
2. Internal Review of city's financial records & assets for the month of September 2015.
3. Approve Templeton Center Minutes from July 28, 2015 & August 6, 2015.
4. Approve Claims.
5. Approved August 2015 Treasurer's Report
 - \$ 46,239.54 revenue
 - \$ 54,591.57 expenditures
 - \$350,729.47 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 2,732.09	\$ 28,513.49
Templeton Center	\$ 21,944.27	\$ 20,083.96
City Park – Checking	\$ 500.00	\$ 158.61
City Park – Savings	\$ 50.00	\$ 500.00
Historical Society	\$ 0.00	\$ 0.00
Road Use Tax	\$ 4,011.40	\$ 441.90
Employee Benefits	\$ 0.00	\$ 0.00
Local Option Tax	\$ 3,905.39	\$ 0.00
TIF	\$ 0.00	\$ 0.00
Debt Service	\$ 0.00	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 5,921.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Water	\$ 5,259.42	\$ 4,182.15
Sewer	\$ 1,915.97	\$ 711.46
Fire Truck Fund	\$ 0.00	\$ 0.00
Totals	\$ 46,239.54	\$ 54,591.57

14724	Manning Municipal Gas	53.65	TC - utilities
14725	Manning Municipal Gas	68.78	utilities
14726	HyVee	705.20	TC - concessions for resale
14727	Postmaster	49.00	postage
14728	HyVee	245.07	TC - concessions for resale
14729	Carroll County Recorder	7.00	Ordinance #78 recording fees
14730	West Central Iowa Rural Water	3,061.25	1,075,000 gallons used
14731	Postmaster	66.24	postage
14732	Kim Stork Irlbeck	50.00	cell phone stipend
14733	Dale Prebeck	1,606.90	payroll & 1/2 insurance allowance
14734	Ken F. Behrens	554.10	3rd. qtr. 2015 payroll
14735	Jo Ann Thomas	172.70	TC - payroll
14736	Amy Hanken	224.68	TC - payroll
14737	Claire Hanken	283.77	TC - payroll
14738	Anna Irlbeck	257.78	TC - payroll
14739	Jeffrey Irlbeck	207.06	TC - payroll

14740	Maria Muhlbauer	121.96	TC - payroll
14741	Hannah Warner	238.98	TC - payroll
14742	Holly Warner	308.25	TC - payroll
14743	Eugene Prebeck	55.41	payroll
14744	James Hanken	219.13	TC - payroll
14745	Kim Stork Irlbeck	1,091.84	TC - payroll
14746	Lindsey Irlbeck	1,211.04	TC - payroll
14747	Rhonda Schwaller	2,260.04	payroll & insurance allowance
14748	IPERS	1,537.77	retirement fund
14749	Treasurer - State of Iowa	1,297.00	3rd qtr. 2015 state w/h
EFT	TSB	3,279.72	September 2015 941 tax
EFT	Ike-Auen Distributing	779.25	TC - concessions for resale
EFT	Ike-Auen Distributing	1,090.20	TC - concessions for resale
14750	Carroll County Auditor	1,296.86	3rd. qtr. 2015 contract law
14751	Iowa Assn. of Municipal Utilities	265.45	Oct. - Dec.. 2015 WCISA dues
14752	Dan Hahn	2,232.50	North Ridge Addn tree removal
14753	Carroll County Feed	48.75	North Ridge Addn seeding
14754	City of Templeton - April Knight	71.08	applied to utility bill
14755	April Knight	3.92	refund balance of water deposit
14756	Garrett Hansen	75.00	refund water/sewer deposit
14757	Stone Printing	52.57	misc. supplies
14758	John Deere Financial	29.81	lawn mower repairs
14759	U.S. Cellular	56.97	cell phone
14760	Carroll Co. Solid Waste Mgmt.	1,035.00	4th qtr. 2015 assessment
14761	Rye Supply	11.27	UPS charge
14762	Iowa League of Cities	40.00	R. Schwaller registration fee
14763	Carroll County Extension	70.00	D. Prebeck registration fee
14764	Mid American Energy	794.70	TC - utilities
14765	Pepsi Beverages Company	265.91	TC - concessions for resale
14766	Madame Mary, LLC	60.00	TC - concessions for resale
14767	HyVee	913.18	TC - concessions for resale
14768	Crawford Ice Company	292.50	TC - ice
14769	Aramark	205.86	TC - linens
14770	Badding Construction Co.	2,054.00	TC - 11 door hold open devices
14771	Karen Prebeck	102.99	TC - fall flowers & area rug
EFT	Elavon	87.06	TC - P.O.S. fees
14772	Cardmember Services	68.89	Trend Anti-Virus & Grasshopper
14773	Cardmember Services	205.92	TC - postage, bar supplies, gas can, leaf blower, & invitations
14774	Templeton Hardware	11.38	paint for lift station lid
14775	New Hope Village	240.00	TC - cleaning

Citizen Forum: None

Council reviewed potential list of engineers and request for qualifications for licensed Iowa engineers provided by Region XII Council of Governments for Templeton's wastewater project. A motion was made by Engelen approving the list of engineers, request for qualifications, and authorized Region XII Council of Governments to proceed in notifying engineers, seconded by Wieland. All in favor, motion carried.

Council discussed proposed real estate contract and restrictive covenants for North Ridge Addition's Lots A, B, & C. Council recommended adding language to reflect easements and sidewalks. A motion was made by Bauer approving real estate contract and restrictive covenants subject to recommended changes, seconded by Wieland. All in favor, motion carried.

North Ridge Addition update:

- Council Member Ramsey reported Cole Kerkhoff is no longer interested in purchasing additional property from the city north of his residence located at 620 W. 2nd Street, Templeton.
- Dave Schoepner Construction is interested in purchasing Lot B in North Ridge Addition.
- City Clerk Schwaller will publish notice in the Daily Times Herald regarding the sale of real property.

Council considered building permit application from Margaret Schoeppner DBA Schoeppner Construction Company for an 81' x 52' residential home, concrete driveway & sidewalks located at 632 W. 2nd Street, Templeton, Iowa. A motion was made by Bauer to waive provisions under the city of Templeton's 2014 Code of Ordinances Chapter 7 Section 6-7-8 and approve the building permit application, seconded by Engelen. All in favor, motion carried.

Templeton Center update:

- Council reviewed 2015 fiscal year-end income statement.
- Council requested income statement for review each month.
- Public Works Prebeck reported he sprayed building.
- Grass seed applied on the North side of the building.
- Will be submitting final paperwork for the completion of the Community Attraction & Tourism (CAT) project.

Council reviewed letter dated September 25, 2015 from Iowa Public Employers' Retirement System regarding recent IPERS Compliance Review for the city of Templeton. IPERS Senior Retirement Compliance Officer Janet Goode reported in her letter there were no findings and the city is complying with all IPERS's requirements.

Council reviewed final report regarding repairs made to the Templeton sign that was damaged in 2014. The city was reimbursed for all expenses incurred to repair the sign in full by insurance company.

Council discussed upcoming Multi-Company Christmas Party on December 5th at the Templeton Center. Council requested City Clerk Schwaller make reservations.

Maintenance Report:

- Contacted Iowa Rural Water Association for leak detection services.
- Painted lift station lid located near 411 S. Rye Avenue. Will be investigating infiltration from lift station.
- Will contact the city of Arcadia and Carroll regarding companies they used to replace water meters.
- Received quarterly surcharge check from Manning Municipal Gas Department.

Mayor's Report: None

At 8:40 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Engelen moved to adjourn and Wieland seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk