

TEMPLETON CITY COUNCIL
OCTOBER 6, 2014
7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this sixth day of October 2014 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, & Mark Bauer
Absent: Dave Ramsey & Rick Hoffman

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Dale Prebeck, Mike Blum, Darren Dea, Nick Romey, & Joe Behrens

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

A motion was made by Bauer to approve building permit application from West Central Cooperative for an 18' x 100' building, leg, & conveyor for loading railcars, seconded by Wieland. All in favor, motion carried.

Darren Dea addressed the council regarding his concerns about a fitting used on k-copper to make connection to new PVC line on the corner of 5th Avenue & 3rd Street. Council tabled.

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

1. Approved Minutes from September 2, 2014 and September 8, 2014.
2. Internal Review of city's financial records & assets for the month of September 2014.
3. Approved July 2014 Treasurer's Report and August 2014 Treasurer's Report
 - \$ 54,901.64 revenue \$ 90,701.20 revenue
 - \$192,544.97 expenditures \$143,245.73 expenditures
 - \$369,191.07 total cash & investments \$316,646.54 total cash & investments

August 2014

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 6,579.17	\$ 12,837.18
Templeton Center	\$ 4,037.26	\$ 5,328.54
Road Use Tax	\$ 3,285.19	\$ 1,308.93
Employee Benefits	\$ 0.00	\$ 0.00
Local Option Tax	\$ 3,587.35	\$ 0.00
TIF	\$ 0.00	\$ 0.00
Constructive Trust-Real Property	\$ 0.00	\$ 0.00
Debt Service	\$ 0.00	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 65,143.13	\$ 65,143.13
Capital Proj. – Community Center	\$ 0.00	\$ 50,990.76
Water	\$ 6,242.68	\$ 5,630.77
Sewer	\$ 1,826.42	\$ 2,006.42
Certificate of Deposit	\$ 0.00	\$ 0.00
Fire Truck Fund	\$ 0.00	\$ 0.00
Totals	\$ 90,701.20	\$ 143,245.73

4. Approval of the Claims for September 2014 as listed:

13866	Aspinwall Cooperative	370.33	gas
13867	Mid American Energy	832.97	utilities
13868	Carroll Refuse Service	1,607.35	garbage collection
13869	Raccoon Valley Electric Coop.	42.27	sewer lagoon
13870	Templeton Telephone Co.	23.00	Community Center telephone
13871	Templeton Telephone Co.	93.87	telephone & internet service
13872	Aramark	26.75	invoice minimum & service charge
13873	Hach Company	138.69	water treatment
13874	Herald Publishing Company	544.00	grand opening
14875	Rotert Construction Co., Inc.	31,514.40	pay application #2 - concrete project

13876	Dale Prebeck	1,590.27	payroll & 1/2 insurance allowance
13877	Templeton Savings Bank	2,106.00	pledge revenue note princ. & int. pymt.
13878	HyVee	445.93	TC - concessions for resale
13879	Void		
13880	Manning Municipal Gas Dept.	68.56	utilities
13881	De Lage Landen Financial Service	132.75	printer/copier lease
13882	Irlbeck Welding	587.75	TC - patio & 3 pt. mower repairs
13883	Postmaster	49.00	postage
13884	Cardmember Service	3,737.02	Templeton Center
EFT	Ike-Auen Dist. Co., Inc.	942.20	concessions for resale
EFT	Fort Dodge Distributing	363.80	concessions for resale
13885	Carroll Co. ISU Extension	70.00	D. Prebeck registration fees
13886	Iowa Municipal Finance Officers	55.00	R. Schwaller registration fee
13887	Postmaster	57.80	postage
13888	Kim M. Stork Irlbeck	50.00	cell phone stipend
13889	West Central Iowa Rural Water	2,684.50	938,000 gallons used
13890	Dale Prebeck	1,590.27	payroll & 1/2 insurance allowance
13891	Jeffrey Irlbeck	77.57	TC payroll
13892	Emily McNamara	14.78	TC payroll
13893	Alexander Schoeppner	51.72	TC payroll
13894	Alexandria Schoeppner	75.74	TC payroll
13895	Hannah Warner	68.34	TC payroll
13896	Templeton Savings Bank	570.00	TC replenish start up cash
13897	Rhonda Schwaller	2,294.57	payroll & insurance allowance
13898	Ken F. Behrens	554.10	3rd qtr. 2014 payroll
13899	Templeton Savings Bank	671.17	pledge revenue note princ. & int. pymt.
13900	Kimberly Stork Irlbeck	788.79	payroll
13901	James Hanken	557.06	payroll
ACH	TSB	2,718.62	September 2014 941 tax
13902	Void		
13903	HyVee	664.84	TC - concessions for resale
13904	Void		
13905	IPERS	1,435.34	retirement fund
13906	Treasurer - State of Iowa	1,264.00	3rd qtr. 2014 state w/h
13907	U.S. Cellular	56.75	cell phone
13908	Mid American Energy	633.84	TC utilities
13909	Danner Lawnsapes, Inc.	320.60	broadleaf
13910	Pepsi Beverages Company	258.53	concessions for resale
13911	Audubon-Exira Ready Mix	4,238.00	TC - sidewalk concrete
13912	James Hanken	39.74	TC - 12 champagne glasses
13913	Joe Behrens	128.84	TC - printer/copier/scanner
13914	Rutten's Vacuum Center, Inc.	499.95	TC - Riccar vacuum
13915	The Office Stop	539.45	TC - cash registers, office supplies
13916	Karen Prebeck	21.34	TC - trash can liners
13917	Capital Sanitary Supply	138.15	TC towel dispenser & misc. supplies
13918	Aramark	107.00	TC - invoice minimum & service charge
13919	Kim Irlbeck	9.44	TC - trash can & desk organizer
13920	Graphic Edge	39.99	TC - employee logo shirt
13921	Brown Supply Co.	54.39	valve box risers
13922	Iowa Assn of Municipal Utilities	262.28	WCISA dues Oct. - Dec.
13923	Rye Supply, Inc.	667.26	UPS charges & back flo preventer
13924	Pepsi Beverages Company	201.86	concessions for resale
13925	Joe Behrens	501.92	TC - cigarette receptacles, carts, keyboard
13926	Carroll County Auditor	1,296.86	3rd qtr. 2014 contract law
13927	Rasmussen Lumber Co.	87.45	TC - sidewalk expansion joints
13928	Midwest Wholesale Building	27.30	TC - sidewalk stakes
13929	Crawford Ice Company	105.00	TC - ice
13930	Mangold Environmental Testing	33.00	routine water samples
13931	Farner-Bocken Company	457.39	TC - cups, straws, bags, grenadine
13932	Void		
13933	Templeton Hardware	584.07	water tower pit repairs & misc. supplies
13934	Kim Irlbeck	14.87	TC - cleaning supplies & storage container
13935	Audubon County Advocate Journal	53.20	TC - bridal ad
13936	Herald Publishing Company	109.00	TC - bridal ad
13937	Rotert Construction Co., Inc.	39,918.24	pay application #3 - concrete project
13938	Prenger Furniture	200.01	TC - 3 fascia roller shades
13939	Schoeppner Construction Co.	4,561.30	TC renovations

13940	Templeton Hardware	1,889.65	underground electrical serv to ball diamond
13941	Templeton Hardware	2,655.55	TC - street lights & parking lot lights

Citizen's Public Forum: None.

A motion was made by Wieland to set Sunday, October 26, 2014 from 4:00 p.m. to 6:00 p.m. as the date and time for "Halloween Beggars Night", seconded by Bauer. All in favor, motion carried.

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

Ayes: Wieland, Engelen, & Bauer

Nays: None

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

RESOLUTION NO. 1103-14

RESOLUTION FOR PAY APPLICATION #3 TO ROTERT CONSTRUCTION CO., INC. FOR THE TEMPLETON CENTER'S CONCRETE PROJECT

WHEREAS, by prior resolution #1076-14, the City Council of the City of Templeton, Iowa, has accepted the bid of Rotert Construction Company, Halbur, Iowa for the Templeton Community Center's concrete work consisting of patio, sidewalk, and streetscape improvements; and

WHEREAS, Rotert Construction Company is requesting a partial payment in the amount of \$39,918.24 representing 98% of concrete work completed. The Templeton City Council has inspected the concrete work completed; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPLETON, IOWA, that it is hereby found and determined that the Templeton Center's concrete project is in accordance with the terms of the contract and said work is hereby accepted and partial payment in the amount of \$39,918.24 is approved.

Passed and approved by the City Council of the City of Templeton, Iowa this 6th day of October, 2014.

City Council of the
City of Templeton, IA

Ken F. Behrens
Mayor

Attest: _____
Rhonda Schwaller
Templeton City Clerk

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

Ayes: Bauer, Wieland, & Engelen

Nays: None

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

RESOLUTION NO. 1104--14

RESOLUTION AUTHORIZING PAYMENT TO PRENGER FURNITURE FOR 3 ADDITIONAL FASCIA ROLLER SHADES AT THE TEMPLETON CENTER'S.

WHEREAS, three (3) additional fascia roller shades in the amount of \$200.01 were ordered and installed at the Templeton Center from Prenger Furniture, 1318 Hwy. 30 West, Carroll; and

WHEREAS, the Templeton Center Board and the Templeton City Council has inspected the installation of the three (3) additional fascia roller shades and finds them to be acceptable; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPLETON, IOWA, to approve payment to Prenger Furniture in the amount of \$200.01.

Passed and approved by the City Council of the City of Templeton, Iowa this 6th day of October, 2014.
City Council of the
City of Templeton, IA

Ken F. Behrens
Mayor – City of Templeton

Attest: _____
Rhonda Schwaller
Templeton City Clerk

After due consideration and discussion, Council Member Bauer introduced the following resolution and moved its adoption, seconded 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, Engelen, & Wieland

Nays: None

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

RESOLUTION NO. 1105-14

RESOLUTION FOR PAYMENT TO SCHOEPPNER CONSTRUCTION COMPANY FOR MATERIALS & LABOR FOR THE NEWEL POSTS ON THE PATIO AT THE TEMPLETON CENTER.

WHEREAS, Schoeppner Construction Company, P.O. Box 166, Templeton, Iowa has submitted a bill for work at the Templeton Center in the amount of \$4,561.30 for materials and labor for newel posts on the patio; and

WHEREAS, the Templeton Center's Planning Committee has inspected the building and deeded Schoeppner Construction Company's work as acceptable;

WHEREAS, the Templeton Center's Planning Committee and the Templeton City Council find that said work is in accordance with their plans.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPLETON, IOWA, that it is hereby found and determined approval of payment to Schoeppner Construction Company in the amount of \$4,561.30.

Passed and approved by the City Council of the City of Templeton, Iowa this 6th day of October, 2014.

City Council of the
City of Templeton, IA

Ken F. Behrens
Mayor

Attest: _____
Rhonda Schwaller
Templeton City Clerk

Joe Behrens updated the council regarding parking restrictions, designated areas, & signage for the Templeton Center.

Templeton Center update:

- Council requested City Clerk Schwaller request an additional dumpster for the Templeton Center from Carroll Refuse.
- Council requested Public Works Director Dale Prebeck to research & purchase reflective signs to attach to the light pole in the parking lot east of the Templeton Center.
- Templeton Center board has been discussing options for snow removal.

Joe Behrens reported he is working on updating the Templeton's Code of Ordinances and preliminary code should be available in the next few months for review.

Maintenance Report:

- Received quarterly surcharge check from Manning Municipal Gas Department.
- Dale explained letter of noncompliance dated September 19, 2014 from the State of Iowa Department of Natural Resources regarding effluent limit found in second quarter 2014.
- Ordered tires for 2007 Ford pickup.
- Will be attending continuing instructional courses on October 15th for Right-of-Way, Forest & Aquatic Pest Management & on October 23rd for Mosquito/Public Health Pest Management.
- ABS light needs to be repaired on 1999 International truck.
- Discussed water loss.

Mayor's Report:

- Templeton Rye Spirits conducting water & gas feasibility study. Receiving telephone calls regarding Templeton Rye Spirits recent legal matters.

At 9:00 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Engelen moved to adjourn and Bauer seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk