

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

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

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Director & Fire Chief Dale Prebeck, Joe Irlbeck, Shell Irlbeck, Monica Flathers, Jamie Meyer, Justin Stoltenberg, Todd Stadtlander & Joe Behrens

Mayor Behrens announced per the request of Shell Irlbeck that agenda item #4 “Consider application from The Still for a transfer of liquor license.” be removed. A motion was made by Ramsey and seconded by Hoffman to approve the agenda. All in favor, motion carried.

A motion was made by Ramsey to approve building permit application from Joe Irlbeck for a 68’ x 44’ ranch style residential home, concrete driveway, patio, sidewalk, & flag pole, seconded by Engelen. All in favor, motion carried.

A motion was made by Engelen to approve demolition permit from The Still for the demolition of their bar at 109 N. Main Street, seconded by Hoffman. All in favor, motion carried.

A motion was made by Ramsey to approve building permit application from The Still for a 26’ x 84’ commercial building to be located at 109 N. Main Street plus sidewalk, seconded by Hoffman. All in favor, motion carried.

Justin Stoltenberg addressed the council regarding his building permit application to relocate a 55’ x 33’ 1½ story residential house built in 1962 (as per Carroll County Assessor’s records) from 28302 Granite Avenue, Manning, Iowa to Lot 2, Block 1 West Ridge Addition. Council expressed concerns regarding if the house would be harmonious with the existing structures built in West Ridge Addition as stated in the West Ridge Addition’s restrictive covenants. Council suggested other potential lots for sale in Templeton and asked Justin to consider. Council tabled.

A motion was made by Hoffman to donate \$100.00 to the Hwy. 141 Garage Sale, seconded by Engelen. All in favor, motion carried.

Todd Stadtlander from Manning Insurance Agency addressed the council regarding the 2014/2015 insurance renewal numbers.

- Council requested the property value for the Templeton Center be increased from \$1,000,000 to \$1,500,000.
- Contents coverage at the Templeton Center will be revisited at a later date.
- Council requested additional numbers on deductibles for property and auto coverage.

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

1. Approved Minutes from March 3, 2014.
2. Internal Review of city’s financial records & assets for the month of March 2014.
3. Approved 2014 Treasurer’s Report
 - \$128,170.95 revenue
 - \$127,185.51 expenditures
 - \$220,413.46 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 2,855.45	\$ 12,843.85
Road Use Tax	\$ 2,749.35	\$ 0.00
Employee Benefits	\$ 2.96	\$ 0.00
Local Option Tax	\$ 3,791.29	\$ 0.00
TIF	\$ 1,539.75	\$ 0.00
Debt Service	\$ 90.81	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 5,731.00	\$ 5,748.00
Capital Proj. – Community Center	\$ 105,471.95	\$ 100,471.95
Water	\$ 4,103.53	\$ 6,379.76
Sewer	\$ 1,833.99	\$ 1,741.95
Certificate of Deposit	\$ 0.00	\$ 0.00
Fire Truck Fund	\$.87	\$ 0.00
Totals	\$ 128,170.95	\$ 127,185.51

- Approval of the Claims for April 2014 as listed:

13497	Postmaster	4.83	postage
13498	Postmaster	2.87	postage
13499	Aspinwall Cooperative	332.79	gas
13500	Carroll Refuse Service	1,554.96	garbage collection
13501	Mid American Energy	789.53	utilities
13502	Raccoon Valley Electric Coop.	42.14	sewer lagoon
13503	Templeton Telephone Co.	22.50	Community Center telephone
13504	Templeton Telephone Co.	75.28	telephone & internet service
13505	Midwest Wholesale Building	15.45	door knob
13506	Templeton Hardware, Inc.	14.50	misc. supplies
13507	Matt Parrott	127.88	receipt books
13508	Cardmember Service	310.06	Comm Ctr sound system & Grasshopper
13509	Void		
13510	Dale Prebeck	1,590.27	payroll & 1/2 insurance allowance
13511	De Lage Landen Financial Service	127.25	printer/copier lease
13512	Manning Municipal Gas Dept.	1,235.79	Community Center utilities
13513	Manning Municipal Gas Dept.	677.96	Utilities
13514	Badding Construction Company	88,734.75	Community Center pay application #6
13515	Templeton Savings Bank	30.00	petty cash
13516	West Central Iowa Rural Water	2,272.00	788,000 gallons used
13517	Postmaster	50.66	Postage
13518	Void		
13519	Dale Prebeck	1,590.27	payroll & 1/2 insurance allowance
13520	Jamie Elrod	499.44	payroll
13521	Jamie Elrod	50.00	March cell phone stipend
13522	Rhonda Schwaller	1,960.74	payroll & insurance allowance
13523	Ken F. Behrens	554.10	Jan. - March 2014 payroll
13524	IPERS	1,208.10	retirement fund
ACH	TSB	2,347.09	March 2014 941 tax
13525	Treasurer - State of Iowa	1,116.00	1st qtr. 2014 state w/h
13526	Templeton Savings Bank	41,438.93	Pledge Revenue note princ. & int. pymt.
13527	Void		
13528	Postmaster	98.00	Postage
13529	U.S. Cellular	55.53	cell phone
13530	Iowa Municipal Finance Officers Assn	408.04	14/15 water dues & research assessment
13531	Jerry Meiners	40.00	Sidewalk snow removal
13532	Mid American Energy	617.88	Community Center utilities
13533	BlueSpace Creative	397.66	envelopes & website maint.
13534	Security Title & Investment Co.	250.00	abstract - Lot 15, Blk 1 West Ridge Adn.
13535	The Office Stop	72.43	misc. supplies
13536	Carroll County Solid Mgmt.	1,035.00	April - June 2014 qtrly. assessment
13537	Brown Supply, Co.	178.40	gutter broom for street sweeper
13538	Central States Lab, LLC	630.61	waste water treatment
13539	Iowa Assn of Municipal Utilities	259.52	April - June 2014 WCISA dues
13540	Irlbeck Repair	418.68	cutting edge
13541	Arcadia Limestone Co.	420.31	rock
13542	Carroll County Auditor	1,088.00	1st qtr. 2014 contract law
13543	Jamie Elrod	26.46	Comm. Ctr. cleaning supplies
13544	Templeton Hardware	14.54	misc. supplies
13545	Duane's Repair	14.88	street sweeper fluid
13546	Mangold Environmental Testing	33.00	routine water samples
13547	Rhonda Schwaller	208.03	mtg. mileage & cleaning supplies
13548	Rye Supply, Inc.	10.89	UPS charge
13549	Cardmember Service	108.82	mosquito sprayer inverter & shop materials
13550	Cardmember Service	716.38	Comm. Ctr. bar sink & Grasshopper phone
13551	Peg Weitl	36.00	brooms for Templeton Center
13552	Highway 141 Garage Sales	100.00	donation
13553	Custom Concrete Countertops	6,327.00	Comm. Ctr. bar top, footrest, window sills
13554	Badding Construction Company	77,947.50	Community Center pay application #7
13555	Irlbeck Welding	1,832.75	Comm. Ctr. gym railing & bar brackets
13556	Templeton Hardware	336.56	Comm. Ctr. sprinkler & sound systems

13557	Randy's Refrigeration & Electric	1,940.14	Comm. Ctr. refrigeration
13558	Simonson & Associates Architects	28.60	Comm. Ctr. professional services
13559	Schoeppner Construction Company	6,802.01	Comm. Ctr. Renovations
13560	Andrew's Roofing & Sheet Metal	907.24	repair gym metal edging

Citizen Forum: None

Council discussed the grade level of Lots 2, 3, 4, & 5, Block 1 in West Ridge Addition. No further action taken.

After due consideration and discussion, Council Member Hoffman introduced Ordinance #76 – an ordinance amending provisions pertaining to Water & Solid Waste Collection Rates and moved for its adoption and approve the first reading, seconded by Council Member Ramsey. The Mayor put the question upon the adoption and approve the first reading of Ordinance #76, and the roll being called, the following Council Members voted:

Ayes: Engelen, Hoffman, Bauer, & Ramsey

Nays: None

Whereupon, the Mayor declared said motion carried and Ordinance #76 has been given its first reading.

ORDINANCE NO. 76

AN ORDINANCE CHANGING WATER AND SOLID WASTE COLLECTION RATES AND AMENDING THE 2007 CITY OF TEMPLETON CODE OF ORDINANCES

BE IT ENACTED by the City Council of the City of Templeton, Iowa:

SECTION 1. SECTIONS MODIFIED. The 2007 City of Templeton Code of Ordinances is amended by changing the following Sections relating to rates charged for Water (Sections 92.02 & 92.03) and Solid Waste Collection (106.12). Sections deleted are noted with a ~~strike through~~ and new sections are noted with an **underline**.

92.02 RATES AND SERVICE. Water service shall be furnished at the following monthly rates within the City¹:

(Code of Iowa, Sec. 384.84)

1. ~~\$9.50~~ **\$11.00** minimum charge for the first 1,000 gallons used per month
2. ~~\$5.00~~ **\$5.75** per thousand gallons used thereafter per month

¹ Rates effective with June, 2014 meter reading and July 1, 2014 invoice date.

92.03 RATES OUTSIDE THE CITY. Water service shall be furnished outside the corporate limits of the City which the City has agreed to service at the following monthly rates²:

1. ~~\$12.00~~ **\$14.00** minimum charge for the first 1,000 gallons used per month
2. ~~\$5.50~~ **\$6.50** per thousand gallons used thereafter per month

No such consumer, however, will be served unless the consumer shall have signed a service contract agreeing to be bound by the ordinances, rules, and regulations applying to water service established by the Council.

(Code of Iowa, Sec. 364.4 & 384.84)

² Rates effective with June, 2014 meter reading and July 1, 2014 invoice date.

106.12(1) COLLECTION FEES.

- (1) The fee for solid waste collection and disposal service, used or available, shall be ~~\$13.75~~ **\$14.00** per month for each single-family residence and for each dwelling unit of a multiple family dwelling³.

³ Rates effective with June, 2014 meter reading and July 1, 2014 invoice date.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

PASSED BY THE TEMPLETON CITY COUNCIL.

FIRST READING: April 7, 2014.

Ken F. Behrens, Mayor

ATTEST:

Rhonda Schwaller, City Clerk

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

Ayes: Engelen, Bauer, Ramsey, & Hoffman

Nays: None

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

RESOLUTION NO. 1059-14

RESOLUTION FOR FINAL PAYMENT TO CUSTOM CONCRETE COUNTERTOPS OF IOWA FOR RENOVATIONS TO THE TEMPLETON CENTER.

WHEREAS, Custom Concrete Countertops of Iowa, P.O. Box 177, Auburn, Iowa has submitted final bill in the amount of \$6,327.00 for bar top, bar foot rest, window sills, & kitchen countertop in the Templeton Center; and

WHEREAS, the Templeton Center's Planning Committee has inspected the building and deeded Custom Concrete Countertop of Iowa'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 Custom Concrete Countertops of Iowa in the amount of \$6,327.00.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of April, 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 Ramsey introduced the following resolution and moved its adoption, seconded by Council Member Hoffman. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Bauer, Hoffman, Ramsey, & Engelen

Nays: None

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

RESOLUTION NO. 1060-14

RESOLUTION FOR PAY APPLICATION #1302800007 TO BADDING CONSTRUCTION FOR THE TEMPLETON CENTER'S REMODELING PROJECT

WHEREAS, by prior resolution, the City Council of the City of Templeton, Iowa, has accepted the bid of Badding Construction Company, Carroll, Iowa for the Templeton Center's remodeling project; and

WHEREAS, the Application and Certificate for Payment has been reviewed by Simonson & Associates Architects, LLC, Des Moines, Iowa certifying to the City of Templeton that to the best of their knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents, and the contractor is entitled to partial payment in the amount of \$77,947.50; 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 remodeling project is in accordance with the terms of the contract and said work is hereby accepted and partial payment in the amount of \$77,947.50 to Badding Construction is approved.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of April, 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 Engelen 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: Ramsey, Hoffman, Engelen, & Bauer
Nays: None

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

RESOLUTION NO. 1061-14

RESOLUTION FOR PAYMENT TO IRLBECK WELDING LLC FOR LABOR AND MATERIALS FOR CAFETERIA/GYM RAILING AND BANQUET HALL BAR IN THE TEMPLETON CENTER

WHEREAS, Irlbeck Welding LLC, 701 East 7th St, Templeton, Iowa has submitted a bill in the amount of \$1,832.75 for materials and labor for cafeteria/gym railing and banquet bar in the Templeton Center; and

WHEREAS, the Templeton Center's Planning Committee has inspected the building and deeded Irlbeck Welding'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 Irlbeck Welding, LLC in the amount of \$1,832.75.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of April, 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 Ramsey 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: Hoffman, Engelen, & Ramsey
Nays: None
Abstained: Bauer – employee of Templeton Hardware

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

RESOLUTION NO. 1062-14

RESOLUTION FOR PAYMENT TO TEMPLETON HARDWARE, INC. FOR MATERIALS FOR SPRINKLER SYSTEM AND SOUND SYSTEM IN THE TEMPLETON CENTER

WHEREAS, Templeton Hardware, Inc., P.O. Box 100, Templeton, Iowa has submitted a bill in the amount of \$336.56 for sprinkler system materials and sound system materials in the Templeton Center; and

WHEREAS, the Templeton Center’s Planning Committee has inspected the building and deeded materials and 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 Templeton Hardware, Inc. in the amount of \$336.56.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of April, 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 Bauer introduced the following resolution and moved its adoption, seconded by Council Member Hoffman. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Bauer, Engelen, Hoffman, & Ramsey
Nays: None

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

RESOLUTION NO. 1063-14

RESOLUTION FOR PAYMENT TO RANDY’S REFRIGERATION & ELECTRIC FOR MATERIALS, LABOR AND MILEAGE FOR REFRIGERATION SYSTEM AT THE TEMPLETON CENTER

WHEREAS, Randy’s Refrigeration & Electric, 19663 Olympic Ave., Carroll, Iowa has submitted a bill in the amount of \$1,940.14 for materials, labor, and mileage for refrigeration system in the Templeton Center; and

WHEREAS, the Templeton Center’s Planning Committee has inspected the building and deeded materials and 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 Randy's Refrigeration & Electric in the amount of \$1,940.14.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of April, 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 Engelen 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: Engelen, Hoffman, Bauer, & Ramsey
Nays: None

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

RESOLUTION NO. 1064-14

RESOLUTION FOR PAYMENT INVOICE #11026-06 TO SIMONSON & ASSOCIATES ARCHITECTS, LLC FOR PROFESSIONAL SERVICES FROM JANUARY 15, 2014 THROUGH MARCH 15, 2014 FOR THE TEMPLETON COMMUNITY CENTER'S REMODELING PROJECT

WHEREAS, by prior resolution, the City Council of the City of Templeton, Iowa, has awarded the contract for architectural services for the Templeton Community Center Renovation project to Simonson & Associates, LLC, Des Moines, Iowa; and

WHEREAS, Simonson & Associates Architects, LLC per signed Standard Form of Agreement between Owner and Architect dated October 1, 2012 shall provide design, structural, mechanical, plumbing, heating, and electrical engineering services with regards to this project; and

WHEREAS, Simonson & Associates Architects, LLC has submitted for payment from the city of Templeton invoice #11026--06 dated March 25, 2014 in the amount of \$28.60 for professional services from January 15, 2014 through March 15, 2014; and

WHEREAS, the Templeton City Council to the best of their knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents, and the architect is entitled to partial payment in the amount of \$28.60; 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 remodeling project is in accordance with the terms of the contract and said work is hereby accepted and partial payment in the amount of \$28.60 is approved.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of April, 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 Hoffman 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: Ramsey, Bauer, Engelen, & Hoffman
Nays: None

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

RESOLUTION NO. 1065-14

RESOLUTION FOR PAYMENT TO SCHOEPPNER CONSTRUCTION COMPANY FOR RENOVATIONS TO THE TEMPLETON CENTER.

WHEREAS, Schoeppner Construction Company, P.O. Box 166, Templeton, Iowa has submitted a bill in the amount of \$6,802.01 for oak base and chair rail, oak stock and trim for columns, paint and top handrail in cafeteria and labor at the Templeton Center; 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 \$6,802.01.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of April, 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 Hoffman 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, Ramsey, Engelen, & Hoffman
Nays: None

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

Resolution No. 1066-14

A RESOLUTION AUTHORIZING OBTAINING OF QUOTATIONS FOR THE TEMPLETON COMMUNITY CENTER, 5TH AVENUE, AND 2ND STREET CONCRETE PATIO, SIDEWALK, AND STREETScape PROJECT

WHEREAS, The City of Templeton has been progressing on the redevelopment of the former Sacred Heart School into a new multi-purpose community events and recreation center to be operated as the "Templeton Center"; and,

WHEREAS, The Community has had a successful fundraising drive and the City has put additional financing in place to complete the entire approximately \$1.64 million project, of which the interior remodeling is nearly complete; and,

WHEREAS, the next phase of the project involves construction of a new outdoor patio area on the west side of the facility as well as exterior sidewalks, driveways, and parking areas around the facility, along 5th Avenue, and along 2nd Street estimated at a total cost of \$100,000 or less; and,

WHEREAS, Iowa Code Chapter 180 Allows Cities to get competitive quotations for vertical infrastructure projects estimated to cost more than \$50,000 and less than \$130,000.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Templeton, Iowa that it authorizes obtaining a minimum of two quotations from qualified concrete contractors for the completion of the project described herein.

PASSED AND APPROVED by the City Council of the City of Templeton, Iowa this **7th** day of **April**, 2014.

Ken F. Behrens, Mayor

ATTEST:

Rhonda Schwaller, City Clerk

Mayor Behrens reported Andrews Roofing & Sheet Metal replaced the metal edging on the gym roof at the Templeton Center. Andrews Roofing submitted a bill in the amount of \$907.24. Insurance claim was submitted to EMC Insurance for damage to the gym roof due to wind. The city of Templeton received a check in the mail from EMC Insurance in the amount of \$657.24 (\$907.24 less \$250.00 deductible). EMC Insurance check deposited into city's account. A motion was made by Ramsey to approve payment to Andrews Roofing & Sheet Metal in the amount of \$907.24 for the replacement of metal edging on gym at the Templeton Center, seconded by Bauer. All in favor, motion carried.

A motion was by Ramsey to amend 2013/2014 budget and set the public hearing date for Monday, May 5, 2014 at 7:00 p.m. at Templeton City Hall, seconded by Bauer. All in favor, motion carried.

Maintenance Report by Dale Prebeck:

- Received quarterly surcharge check from Manning Municipal Gas Department.
- Presented defibrillator flyer & prices.
- Submitted sewer lagoon samples.
- Repaired street sweeper.
- Continuing to monitor water usage daily.
- West Central Iowa Rural Water replaced 2" meter in water tower pit.
- Will be pouring concrete to repair street in front of 109 N. 5th Avenue due to water leak this winter.
- Snow fence taken down & stored.
- Will be cleaning Shelter House & Park for upcoming summer rentals.
- Applied load of rock at Templeton Center.
- Land applied composite pile.
- Removed blade & sander from snowplow.
- Was contacted by Concrete Technologies to route and seal cracks on Industrial Road.

Council Member Bauer requested Blacktop Service seal coat streets in early summer.

Council Member Ramsey had a request from resident at 127 N 5th Avenue for permission to apply a rock driveway on city right-a-way behind his accessory building. Council requested Dale Prebeck look into.

Mayor's Report by Ken Behrens:

- Attended Mayor's meeting sponsored by CADC to discuss annual Washington DC trip.

Council Member Engelen inquired about trailers parked on public streets. No further action taken.

Council Member Bauer inquired about replacement of sidewalk in front of City Hall. No further action taken.

At 9:10 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Ramsey moved to adjourn and Hoffman seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk