

TEMPLETON CITY COUNCIL
AUGUST 4, 2014
7:00 P.M. – TEMPLETON CITY HALL

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

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, & Public Works Dale Prebeck

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 Engelen and seconded by Bauer to approve the Consent Agenda. All in favor, motion carried.

1. Approved Minutes from July 7, 2014 and July 25, 2014.
2. Internal Review of city's financial records & assets for the month of July 2014.
3. Approved June 2014 Treasurer's Report
 - \$148,334.02 revenue
 - \$190,161.19 expenditures
 - \$506,819.35 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 73,847.61	\$ 21,687.67
Road Use Tax	\$ 2,665.33	\$ 23.00
Employee Benefits	\$ 13.71	\$ 11,097.53
Local Option Tax	\$ 3,587.35	\$ 45,551.39
TIF	\$ 0.00	\$ 36,872.35
Constructive Trust-Real Property	\$ 9,000.00	\$ 0.00
Debt Service	\$ 36,892.59	\$ 37,279.40
Debt Service – Comm. Ctr. Pledge	\$ 16,069.36	\$ 16,069.36
Capital Proj. – Community Center	\$ 0.00	\$ 14,854.43
Water	\$ 4,301.13	\$ 4,834.48
Sewer	\$ 1,947.97	\$ 1,891.58
Certificate of Deposit	\$ 0.00	\$ 0.00
Fire Truck Fund	\$ 8.97	\$ 0.00
Totals	\$ 148,334.02	\$ 190,161.19

- Approval of the Claims for July 2014 as listed:

13724	Aspinwall Cooperative	309.92	gas
13725	Carroll Refuse Service	1,575.42	garbage collection
13726	Raccoon Valley Electric Coop.	42.00	sewer lagoon
13727	Mid American Energy	771.04	utilities
13728	Templeton Telephone Co.	22.50	Community Center telephone
13729	Templeton Telephone Co.	86.87	telephone & internet service
13730	De Lage Landen Financial Service	132.75	printer/copier lease
13731	Dale Prebeck	1,590.27	payroll & 1/2 insurance allowance
ACH	Iowa Alcoholic Beverages Division	936.00	Templeton Center's liquor license
13732	Stone Printing	109.67	TC grand opening invitations
13733	Manning Insurance Agency	3,509.00	Templeton Center's dram shop insurance
13734	Manning Municipal Gas Dept.	70.49	utilities
13735	Templeton Savings Bank	12,389.00	Pledge Revenue note princ. & int. pymt.
13736	Badding Construction Company	53,164.98	final pymt. - Templeton Center
13737	Joe Behrens	4,697.20	TC televisions, brackets & materials
13738	Treasurer - State of Iowa	846.43	2nd qtr. 2014 sales tax
13739	West Central Iowa Rural Water	2,745.00	960,000 gallons used
13740	Trident Furniture Group, Inc.	54,545.64	TC tables, chairs, & carts

13741	Postmaster	57.80	postage
13742	Postmaster	6.49	postage
13743	Templeton Savings Bank	15,062.83	Pledge Revenue note princ. & int. pymt.
13744	Dale Prebeck	1,590.27	payroll & 1/2 insurance allowance
13745	Mathu Meiners	1,304.44	payroll
13746	Jamie Elrod	811.63	payroll
13747	Rhonda Schwaller	2,613.68	payroll & insurance allowance
13748	Jamie Elrod	50.00	cell phone stipend
13749	IPERS	1,413.86	retirement fund
ACH	TSB	2,843.54	July 2014 941 tax
13750	Westrum Leak Detection, Inc.	537.50	leak detection service
13751	Audubon-Exira Ready Mix	963.00	street repairs
13752	West Central Agronomy Division	53.98	weed control
13753	Mid American Energy	618.69	Templeton Center utilities
13754	Mangold Environmental Testing Inc.	160.00	routine water test
13755	John Deere Financial	49.32	equipment repairs
13756	Iowa Dept. of Natl Resources	210.00	annual NPDES permit fee
13757	U.S. Cellular	56.49	cell phone
13758	Brown Supply Co.	147.06	striping paint
13759	Municipal Supply, Inc.	144.89	striping paint
13760	Carroll County Feed	46.25	lawn seed
13761	Iowa One Call	18.90	21 one calls
13762	Clarke Mosquito Control	702.08	anvil
13763	Rhonda Schwaller	203.29	dehumidifier
13764	Rye Supply, Inc.	26.88	UPS charges
13765	Candise Mourick-Schmitz	75.00	refund water/sewer deposit
13766	Nick Greteman	75.00	refund water/sewer deposit
13767	Templeton Savings Bank	144.96	TC grand opening postage
13768	Ken F. Behrens	169.01	TC ladders
13769	Heithoff Tree Service	1,200.00	TC tree trimming & removal
13770	Badding Construction Company	230.00	TC armor kick plates
13771	Computer Concepts of Iowa	3,033.00	SonicWALL router, HP switch, & Sonic Pts.
13772	BlueSpace Creative	875.00	TC logo development
13773	BlueSpace Creative	2,615.00	TC signage
13774	Void		
13775	Joe Behrens	607.36	TC cables & misc. supplies
13776	Templeton Hardware, Inc.	89.17	TC misc. supplies
13777	Ed M. Feld Equipment Company	280.00	fire exting. inspect & 5lb. extinguisher
13778	Sara Langel	180.00	Arts-in-the-Park instructor
13779	Sara Langel	7.99	Arts-in-the-Park supplies
13780	Maddie Bauer	50.00	Instructor for cheerleading camp
13781	Trophies Plus	58.00	Summer Olympics medals
13782	Rhonda Schwaller	69.67	Summer Rec. supplies
13783	Daily Times Herald	98.14	FY15 budget amendment publication
13784	Templeton Hardware, Inc.	16.09	misc. supplies
13785	Ken F. Behrens	873.83	TC shelving & 2 Apple iPads
13786	Carroll County Treasurer	5.00	certification lien fee - Nathan Johansen
13787	Void		
13788	Rotert Construction Company	31,514.40	concrete project - Templeton Center
13789	Rasmussen Lumber Co.	30.19	lumber for maint. shop
13790	Midwest Wholesale Building	98.50	coil stock for maint. shop

Public Forum: None

A motion was made by Bauer and seconded by Engelen approving The Still's application for a Class "C" Liquor License with Sunday Sales and Outdoor Privileges contingent upon receipt of dram shop insurance. All in favor, motion carried.

A motion was made by Bauer authorizing the Mayor and City Clerk to sign letter of agreement between the city of Templeton and Templeton Savings Bank concerning an alternative site for conducting bank business at the Templeton Center in case of a disaster, seconded by Wieland. All in favor, motion carried.

Council reviewed outstanding debt report as of June 30, 2014.

Council discussed plans for hosting Northwest Iowa League of Cities meeting on September 11, 2014 at the Templeton Center.

After due consideration and discussion, Council Member Wieland 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, & Wieland

Nays: None

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

RESOLUTION #1095-14

A RESOLUTION PROVIDING FOR THE CERTIFICATION OF DELINQUENT UTILITY CHARGES TO THE CARROLL COUNTY TREASURER FOR COLLECTION IN THE SAME MANNER AS TAXES

WHEREAS, the city of Templeton has established municipal utilities and provided, by ordinance for rates for such services as permitted by law; and

WHEREAS, Iowa Code Section 384.84 provides for the collection of delinquent utility accounts for the premises served in the same manner as real estate taxes upon certification to the County Treasurer; and

WHEREAS, there now exists a delinquency including late payment penalties in one or more municipal utility accounts as specified herein; and

WHEREAS, Nathan Johansen (owner of record of 304 S. Main St., Templeton, Iowa) was served by certified mail of said delinquency and the City's right to apply a lien on the property; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPLETON, IOWA, authorizing the City Clerk to certify to the Carroll County Treasurer for collection of unpaid utility account. The Carroll County Treasurer is requested and directed to assess all such charges, together with an administrative charge of \$5.00 as provided in Iowa Code Section 384.84(4), for a total of \$74.12 to the premises served and collect the same in the same manner as taxes as provided by law.

- Property Owner's Name: Nathan Johansen
- Address of Property: 304 S. Main Street, Templeton, Iowa 51463
- Legal Description: Lots 1, 2, & 3, Block 15 of the Town of Templeton, Carroll County, Iowa
- Parcel Number: 14-17-252-006
- \$69.12 Delinquent Amount
- \$ 5.00 Administrative Charge

Passed and approved by the City Council of the City of Templeton, Iowa this 4th day of August, 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 Wieland. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Wieland, Bauer, Engelen, & Ramsey

Nays: None

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

RESOLUTION NO. 1096-14

RESOLUTION FOR PAY APPLICATION #1 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 \$31,514.40 representing 30% 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 \$31,514.40 is approved.

Passed and approved by the City Council of the City of Templeton, Iowa this 4th day of August, 2014.

City Council of the City of Templeton, IA

Ken F. Behrens
Mayor

Attest: _____
Rhonda Schwaller
Templeton City Clerk

Council discussed cash management policy. No further action taken.

Templeton Center update by Mayor Behrens:

- Installing video/TV/telephone/network systems.
- Hired James Hanken as bar manager.
- Conducting manager interviews.
- Installing donor board.

Premier showing of the Templeton documentary "Western Iowa Whiskey Cookers" at the Templeton Center on August 22, 2014 at 7:00 p.m. There will also be a book signing by Bryce Bauer for his new book titled "Gentlemen Bootleggers".

Maintenance Report:

- Experiencing large water loss. Contacted Westrum Leak Detection but no leaks detected.
- 611 S. Industrial Road found a small water leak. Property owner repaired.
- Painted City Maintenance Shop.
- Painted fire hydrants.
- Removed broken concrete and poured new concrete pad in City Maintenance Shop.
- Cleaned out burn site shed.

Mayor's Report:

- St. Anthony's Hospital will be presenting an informational meeting at the Templeton Center on Thursday, August 21, 2014 from noon to 1:00 p.m.

At 8:05 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Bauer moved to adjourn and Engelen seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk