

TEMPLETON CITY COUNCIL
 SEPTEMBER 4, 2018
 7:00 P.M. – CITY HALL

The Templeton City Council met on this fourth day of September 2018 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: Doyle Engelen, Dave Ramsey, Mark Bauer, & Kelli Morrow
 Absent: Joe Irlbeck

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Dale Prebeck, Tom & Dee Schmitz, Josh Riesberg, Pat Snyder, Gary & Shell Irlbeck, Nick Romey, & Cole Kerkhoff

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

Discussion held with Josh Riesberg from Landus Cooperative regarding future upgrades, bees wings from harvested corn, dust, and noise concerns.

Cole Kerkhoff addressed the council regarding the sale of Lot “J” in North Ridge Addition. On February 7, 2018 consensus of council set the sale price at \$1.00 per square foot or \$3,875 for Lot “J”.

After due consideration and discussion, Council Member Ramsey introduced Resolution #1207-18 and moved for approval of Fiscal Year 2018 City Street Financial Report, second by Council Member Morrow. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

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

Whereupon, Mayor Behrens declared motion carried and resolution passed.

A motion was made by Morrow setting Sunday, October 28, 2018 as “Beggars Night” from 4:00 p.m. to 6:00 p.m., seconded by Bauer. All present voted in favor of the motion and the motion was carried.

City Clerk Schwaller updated council regarding pledges from the Templeton Area Development Corporation and the Templeton Community Betterment Association for ball park improvements.

Council reviewed lift station service agreement proposal along with scope of work from Iowa Pump Works, Ankeny, Iowa. No further action taken.

A motion was made by Engelen, second by Bauer authorizing Mayor Behrens to sign contract #18-HSG-024 between the Iowa Economic Development Authority and the city of Templeton. All present voted in favor of the motion and the motion was carried.

Council discussed updating Templeton brochure. City Clerk will continue to work on brochure.

Mayor Behrens requested any comments or corrections to be made to the Consent Agenda. A motion was made by Ramsey and second by Engelen to approve the Consent Agenda. All present voted in favor of the motion and the motion was carried.

1. August 6, 2018 Council Minutes.
2. July 31, 2018 Templeton Center Minutes.
3. No Internal Review.
4. Balance Sheet
5. August 2018 Claims.
6. July 2018 Treasurer’s Report
 - \$ 49,904.35 revenue
 - \$ 84,395.34 expenditures
 - \$612,605.14 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 5,893.88	\$ 48,980.60
Templeton Center	\$ 24,663.56	\$ 20,411.08
City Park Fundraising	\$ 1,165.10	\$ 0.00
City Park – Checking	\$ 0.00	\$ 0.00
City Park – Savings	\$ 0.00	\$ 0.00
Historical Society	\$ 0.00	\$ 0.00

Fire Dept. – Checking	\$ 2,000.00	\$ 762.76
Road Use Tax	\$ 2,761.86	\$ 6,040.00
Employee Benefits	\$ 81.80	\$ 0.00
Local Option Tax	\$ 4,067.23	\$ 0.00
TIF	\$ 0.00	\$ 0.00
Debt Service	\$ 34.86	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 0.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Water	\$ 7,159.27	\$ 7,016.51
Sewer	\$ 2,063.87	\$ 1,184.39
Fire Truck Fund	\$ 12.92	\$ 0.00
Totals	\$ 49,904.35	\$ 84,395.34

- August 2018 Claims as listed:

EFT	Wellmark	health insurance premium	934.82
17028	Mid American Energy	utilities	918.08
17029	SGS, LLC DBA Carroll Refuse	garbage collection	1,618.54
17030	Raccoon Valley Electric Coop.	sewer lagoon	48.05
17031	Templeton Telephone Company	TC - telephone	28.00
17032	Templeton Telephone Company	telephone & internet service	116.34
17033	Access Systems	copier/printer	182.86
17034	HyVee	TC - concessions for resale	787.77
17035	Dale Prebeck	payroll	1,527.83
EFT	Ike Auen Distributing Co.	TC - concessions for resale	1,071.35
EFT	Ike Auen Distributing Co.	TC - concessions for resale	399.20
EFT	Ike Auen Distributing Co.	TC - concessions for resale	596.70
EFT	Fort Dodge Distributing	TC - concessions for resale	224.95
17036	Postmaster	postage	6.20
17037	Postmaster	postage	7.25
17038	Postmaster	postage	109.50
17039	Void		
17040	Aramark	TC - linens	278.17
17041	Kasperbauer Cleaners	TC - linens	122.50
17042	HyVee	TC - concessions for resale	299.14
17043	West Central Iowa Rural Water	1,265,000 gallons used	4,743.75
17044	Postmaster	postage	70.00
17045	HyVee	TC - concessions for resale	728.76
17046	Dale Prebeck	payroll	1,527.83
17047	Peggy Weidl	TC - payroll	645.36
17048	Void		
17049	Brandi Buelstel	payroll - summer rec.	156.99
17050	Debra Gute	TC - payroll	360.81
17051	Jacob Gute	TC - payroll	423.76
17052	Lindsey Irlbeck	TC - payroll	140.50
17053	Lisa Kerkhoff	TC - payroll	91.56
17054	Maria Muhlbauer	TC - payroll	138.53
17055	McKenzie Podey	TC - payroll	318.87
17056	Emily Schroer	TC - payroll	337.85
17057	Gary Sporrer	TC - payroll	55.51
17058	Hannah Warner	TC - payroll	423.53
17059	Karen Prebeck	TC - payroll	446.82
17060	William Prebeck	TC - payroll	101.59
17061	Mark Skillen	TC - payroll	201.72
17062	Mindy Skillen	TC - payroll	36.94
17063	Rhonda Schwaller	payroll	2,917.34
17064	Iowa Public Employees Retirement	retirement	1,568.97
EFT	Templeton Savings Bank	August 2018 941 pymt.	2,886.84
17065	Postmaster	postage	50.00
17066	Manning Municipal Gas	TC - utilities	54.14
17067	Manning Municipal Gas	utilities	82.39
17068	RW Concrete	burn site - concrete pad	5,000.00
17069	Kurt Muhlbauer Construction	burn site-haul & reset precast concrete	1,125.00
17070	U.S. Cellular	cell phone	57.56
17071	Blacktop Service Company	street repairs	5,509.70
17072	Blacktop Service Company	2018 street seal coat & asphalt	24,470.90

17073	Iowa Prison Industries	1,000 utility cards	209.00
17074	Iowa One Call	16 one calls	14.40
17075	Safeguard	2,500 expense checks	437.77
17076	Carroll County Treasurer	real estate taxes	386.00
17077	Trophies Plus, Inc.	summer Olympics medals	90.00
17078	Mid American Energy	TC - utilities	1,025.41
17079	Crawford Ice Company	TC - ice	323.75
17080	Kasperbauer Cleaners	TC - linens	101.50
17081	Pepsi Beverages	TC - concessions for resale	658.82
17082	Van Meter, Inc.	TC - light bulbs	17.95
17083	Capital Sanitary Supply	TC - vac repairs & paper towels	100.53
17084	Rutten's Vacuum Center	TC - vac repairs	171.39
17085	Peggy Weitzl	TC - supplies	272.90
17086	Karen Prebeck	TC - supplies	178.51
17087	Iowa Dept. of Inspect. & Appeals	TC - food service license	236.25
17088	Iowa Municipal Finance Officers	R. Schwaller IMFOA 2018 registration	125.00
17089	Rye Supply	shipping	25.09
17090	Cardmember Services	summer rec. supplies & TC telephone	48.47
EFT	Manning Municipal Gas	Fire Dept. - utilities	13.77
EFT	Templeton Telephone Company	Fire Dept. - telephone	31.22
EFT	Mid American Energy	Fire Dept. - utilities	91.22
17091	New Hope Village	TC - cleaning	270.00
17092	Daily Times Herald	TC - adv.	75.00
17093	Daily Times Herald	publications	127.30
EFT	Elavon	TC - P.O.S. system	237.19
17094	Belson Outdoors	bleachers for ball park	11,925.00
17095	Waspy's - Templeton	fuel	298.61
			<u>81,442.82</u>

Citizen Forum: None

Maintenance Report:

- Progress report on burn site improvements.
- Discussed trees planted in right-of-way.
- Will be collecting sewer lagoon samples.
- Discussed blowing grass clippings into streets.

Mayor's Report:

- Discussed city maintenance building.

At 8:30 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 second the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk