

TEMPLETON CITY COUNCIL
AUGUST 1, 2011
7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this first day of August 2011 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: Mary Lou Stevens, Dave Ramsey, Rick Hoffman, Mark Bauer, & Doyle Engelen
Absent: None

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

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

- Approved Minutes from July 5, 2011.
- Approved June 2011 and July 2011 Financial Review.
- Approved June 2011 Treasurer's Report.
 - \$ 97,059.69 revenue
 - \$131,908.32 expenditures
 - \$263,291.70 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 54,799.57	\$ 11,252.77
Road Use Tax	\$ 3,654.73	\$ 185.00
Employee Benefits	\$ 22.14	\$ 8,974.73
Local Option Tax	\$ 3,048.19	\$ 41,917.80
TIF	\$ 0.00	\$ 29,092.50
Debt Service	\$ 29,134.41	\$ 34,878.65
Water	\$ 4,515.14	\$ 4,124.22
Sewer	\$ 1,876.20	\$ 1,482.65
Certificate of Deposit	\$ 0.00	\$ 0.00
Fire Truck Fund	\$ 9.31	\$ 0.00
Totals	\$ 97,059.69	\$ 131,908.32

- Approval of the Claims for July 2011 as listed:

12164	Aspinwall Cooperative	210.88	gas
12165	Carroll Refuse Service	1,595.12	garbage collection
12166	Mid American Energy	681.42	utilities
12167	Templeton Telephone Co.	73.86	telephone & internet service
12168	Dedham Tire & Auto Repair	270.80	tractor tire repair
12169	Dale Prebeck	483.00	insurance allowance
12170	Rhonda Schwaller	332.09	insurance allowance
12171	Postmaster	44.00	postage
12172	Dale Prebeck	1,345.24	payroll
12173	Manning Municipal Gas Dept.	55.18	utilities
12174	Raccoon Valley Electric Coop.	40.00	lagoon service
12175	West Central IA Rural Water	2,692.75	941,000 gallons used
12176	Postmaster	48.43	postage
12177	Dale Prebeck	1,345.23	payroll
12178	Chase Prebeck	573.64	payroll
12179	U.S. Cellular	50.55	cell phone
12180	Treasurer - State of Iowa	937.00	2nd qtr. sales tax
12181	Rhonda Schwaller	1,726.90	payroll
12182	IPERS	826.92	retirement fund
ACH	Templeton Savings Bank	1,669.28	July 2011 941 tax pymt.
12183	Central States Lab	614.96	lagoon treatment
12184	Iowa Dept of Natl Resources	210.00	annual NPDES permit fee

12185	John Deere Financial	44.83	lawn mower repairs
12186	Trophies Plus	83.60	Summer Olympics medals
12187	Luke Rohe	50.00	tennis instructor
12188	Eugene Meiners	50.00	golf instructor
12189	IKM-Manning Community School	837.50	swim lessons transportation
12190	Brown Supply Co.	2,278.00	fire hydrant & valves
12191	Iowa One Call	14.40	16 one calls
12192	Void		
12193	Dave Schwaller	134.67	stripping paint

Citizen Forum: None

Council recognized request from The Still for a Class “C” Liquor License with Sunday Sales and Catering Privileges. A motion was made by Bauer and seconded by Engelen to approve contingent upon receipt of dram shop insurance. All in favor, motion carried.

Maintenance Report by Dale Prebeck:

- Working valves and flushing hydrants. Some of the valves will need to be cleaned out.
- Discussed estimated arrival date for Blacktop Service & Larry Stork Construction to begin 2011 street repairs.
- Mayor Behrens discussed street improvement project on 3rd Avenue between 1st Street and 2nd Street with West Central Cooperative but has not heard back from them regarding a monetary donation to help pay for project.
- Mark Bauer will contact Templeton Hardware about capping water lines on 3rd Avenue.
- Discussed replacing flag pole at park. Council Member Hoffman will get quotes.

Mayor’s Report: None

Next council meeting will be Tuesday, September 6, 2011 at 7:00 p.m.

At 7:30 o’clock p.m. and with no further business before the council at that time, they agreed to adjourn. Bauer moved to adjourn and Hoffman seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk