

TEMPLETON CITY COUNCIL
NOVEMBER 4, 2019
7:00 P.M. TEMPLETON CITY HALL

The Templeton City Council met on this fourth day of November 2019 at 7:00 p.m. at City Hall, Templeton, Iowa. The meeting was called to order by Mayor Pro Tem Ramsey, and the roll was called showing the following named Council Members present and absent:

Present: Doyle Engelen, Dave Ramsey, Joe Irlbeck, & Mark Bauer
Absent: Kelli Morrow

Others in Attendance: Lester Brown, Chase Prebeck, Dale Prebeck, & Rhonda Schwaller

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

Lester Brown from Templeton Rye Distillery updated council regarding wastewater upgrades & events.

A motion was made by Bauer approving the city of Templeton's Annual Financial Report for fiscal year ending June 30, 2019, seconded by Engelen. All present voted in favor of the motion and the motion was carried.

A motion was made by Irlbeck approving the city of Templeton's Urban Renewal Report for fiscal year ending June 30, 2019, seconded by Engelen. All present voted in favor of the motion and the motion was carried.

Council discussed Urban Renewal Area and TIF debt certification. No action taken.

After due consideration and discussion, Council Member Irlbeck introduced Resolution #1240-19 and moved for approval to purchase a Feld Fire Custom 2020 Dodge 5500 Crew Cab Quick Attack Vehicle, second by Council Member Engelen. The Mayor Pro Tem put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Engelen, Irlbeck, Ramsey

Abstained: Bauer – President of Templeton Community Fire Department Board of Directors

Nays: None

Whereupon, Mayor Pro Tem Ramsey declared motion carried and resolution passed.

RESOLUTION NO. 1240-19

RESOLUTION TO PURCHASE A FELD FIRE CUSTOM 2020 DODGE 5500 CREW CAB QUICK ATTACK VEHICLE

WHEREAS, the Templeton Community Fire Department needs to replace its aging 1994 Chev. Quick Attack vehicle; and

WHEREAS, the Templeton Community Fire Department Board of Directors met on October 14, 2019 to consider quotes from Danko Emergency Equipment Sales and Feld Fire Equipment Company. After due consideration and discussion by the Board of Directors it was determined that Feld Fire Equipment Company's quote met their requirements in a quick attack vehicle; and

WHEREAS, the Templeton Community Fire Department Board of Directors recommend to the Templeton City Council to enter into a sales contract with Feld Fire Equipment Company for a Feld Fire Custom 2020 Dodge 5500 Crew Cab Quick Attack vehicle in the amount of \$91,825.00;

NOW THEREFORE, BE IT RESOLVED that it is in the best interest of the City of Templeton to enter into a sales contract with Feld Fire Equipment Company for the purchase of a Feld Fire Custom 2020 Dodge 5500 Crew Cab Quick Attack vehicle. The Mayor and the City Clerk are hereby authorized to enter into a sales contract with Feld Fire Equipment Company in acceptance of their quote in the amount of \$91,825.00. Said Sales Contract is Hereby Approved and Awarded on this 4th day of November, 2019 and the Mayor and Clerk are hereby authorized to execute all appropriate documents to effectuate this Resolution.

Passed, approved and awarded by the City Council of the City of Templeton, Iowa this 4th day of November, 2019.

CITY COUNCIL OF THE
CITY OF TEMPLETON, IOWA

BY: _____
Ken F. Behrens, Mayor

ATTEST:

BY: _____
Rhonda Schwaller, City Clerk

Council reviewed Trophies Plus signage quote for vehicles and buildings. No action taken.

Council Member Irlbeck reported he was approached by a Templeton family who would like to donate money to purchase a flag pole for the ball park complex. Council Member Irlbeck will follow up with family.

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

1. Minutes from October 7, 2019
2. Internal Review of October 2019 financial records and assets
3. Balance Sheet
4. Treasurer's Report
5. Budget vs Actual FY 19/20
6. Claims
7. September 2019 Treasurer's Report
 - \$393,961.76 revenue
 - \$408,390.42 expenditures
 - \$665,028.45 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 13,716.46	\$ 49,323.74
Templeton Center	\$ 22,710.17	\$ 17,529.05
Historical Society	\$ 0.68	\$ 0.00
Fire Dept. – Checking	\$ 0.00	\$ 783.04
Park Fundraising	\$ 1,949.53	\$ 0.00
Road Use Tax	\$ 4,160.95	\$ 250.00
Employee Benefits	\$ 1,639.61	\$ 0.00
Local Option Tax	\$ 4,479.49	\$ 0.00
TIF	\$ 2,204.24	\$ 0.00
Debt Service	\$ 0.00	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 0.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Capital Proj. – CDBG Housing Rehab	\$ 0.00	\$ 11,468.00
Capital Proj. – Public Works	\$ 330,000.00	\$ 320,012.00
Water	\$ 10,855.16	\$ 7,048.98
Sewer	\$ 1,943.04	\$ 1,975.61
Fire Truck Fund	\$ 302.43	\$ 0.00
Totals	\$ 393,961.76	\$ 408,390.42

EFT	Wellmark	health insurance premium	984.66
18017	HyVee	concessions for resale	566.07
18018	Mid American Energy	utilities	876.02
18019	Ray's Refuse, Inc.	garbage collection	1,852.25
18020	Raccoon Valley Electric Coop.	sewer lagoon	46.50
18021	Access Systems	copier/printer	186.90
18022	Templeton Telephone Company	TC - telephone	28.50
18023	Templeton Telephone Company	telephone & internet service	103.98
18024	Dale Prebeck	payroll	1,574.97
18025	Treasurer - State of Iowa	3rd qtr. 2019 sales tax	65.00
18026	Treasurer - State of Iowa	3rd qtr. 2019 WET excise tax	1,717.00
18027	Postmaster	postage	27.40
18028	Postmaster	postage	70.00

18029	West Central Iowa Rural Water	1,495,000 gallons used	5,606.25
EFT	Ike Auen Distributing	TC - concessions for resale	504.95
EFT	Ike Auen Distributing	TC - concessions for resale	207.75
EFT	Fort Dodge Distributing	TC - concessions for resale	179.60
18030	Dale Prebeck	payroll	1,574.99
18031	Mark Skillen	TC - payroll	137.04
18032	Sheri Danner	TC - payroll	299.61
18033	Jacob Gute	TC - payroll	227.01
18034	Anna Irlbeck	TC - payroll	191.92
18035	Elizabeth Koester	TC - payroll	283.31
18036	McKenzie Poday	TC - payroll	239.16
18037	Gary Sporrer	TC - payroll	171.18
18038	Kyle Stevens	TC - payroll	184.41
18039	William Prebeck	TC - payroll	60.95
18040	Eugene Prebeck	TC - payroll	47.10
18041	Rhonda Schwaller	payroll	2,380.30
18042	Ethan Irlbeck	TC - payroll	714.47
18043	Peggy Weitzl	TC - payroll	460.72
18044	Void		
18045	Rebecca Sporrer	TC - payroll	881.97
18046	IPERS	retirement	1,441.27
EFT	Templeton Savings Bank	941 tax pymt.	2,671.89
EFT	Elavon	P.O.S. charges	240.95
18047	U.S. Cellular	cell phone	58.45
18048	Region XII Council of Govts.	K. Behrens registration fee	15.00
18049	Kenneth & Alayna Hansen	refund water/sewer deposit	75.00
18050	David Verwers	refund water/sewer deposit	75.00
18051	Mark Skillen	refund water/sewer deposit	75.00
18052	Jeff Heuton	refund water/sewer deposit	75.00
18053	Horizon Equipment	powdered graphite	53.45
18054	Todd's Exhaust Pros	2019 Ford pickup equip. & accessories	2,772.34
18055	Security Title & Investment	update abstract Lot 7 TADC 2nd Addn.	220.00
18056	Mid American Energy	TC - utilities	442.17
18057	The Office Stop	misc. supplies	75.29
18058	Hach Company	water supplies	503.63
18059	Iowa One Call	one calls	9.90
18060	Safe Choice, Inc.	annual license	1,399.95
18061	Danner Lawscapes	TC - broadleaf & fertilizer	345.00
18062	Kurt Muhlbauer Construction	TC - repairs	142.75
18063	Kasperbauer Cleaners, Inc.	TC - linens	89.00
18064	Pepsi	TC - concessions for resale	422.91
18065	Crawford Ice Co.	TC - ice	210.00
18066	Mark Skillen	supplies	10.66
18067	Rye Supply, Inc.	shipping	13.42
18068	Iowa League of Cities	R. Schwaller registration fee	50.00
18069	Rhonda Schwaller	mileage	112.52
18070	Cardmember Services	Grasshopper, lodging, backup, & tape	370.75
18071	Cardmember Services	misc. supplies	84.46
18072	Waspy's	fuel	161.69
18073	Access Systems	printer/copier overage	233.91
18074	Herald Publishing	TC - adv.	133.00
18075	Manning Municipal Utilities	TC - utilities	87.81
18076	Manning Municipal Utilities	utilities	118.05
18077	Void		
18078	Herald Publishing	publications	72.44
18079	Capital Sanitary Supply	TC - misc. supplies	34.00
18080	Storey Kenworthy/Matt Parrott	receipt books	247.86
18081	Kasperbauer Cleaners, Inc.	TC - linens	70.74
18082	Duane's Repair	repairs & 2019 pickup accessories	1,932.48
18083	Templeton Hardware	park supplies	21.26
18084	Templeton Hardware	misc. supplies	16.41
18085	Herbers Seed & Consulting	supplies	497.50

EFT	Mid American Energy	Fire Dept. - utilities	97.00
EFT	Templeton Telephone Company	Fire Dept. - telephone	33.00
EFT	Manning Municipal Utilities	Fire Dept. - utilities	14.65
2970	Feld Fire Equipment Co.	Fire Dept. - repairs	426.66
			<u>38,706.16</u>

Citizen Forum: None

Maintenance Report by Dale Prebeck:

- Winterized shelter house & concession stand.
- Purchased a new chlorine testing kit.
- Wastewater inspection recently conducted by the Iowa DNR. Waiting for report.
- Will be getting truck ready for snow removal. Replaced slick plate on snow plow box.
- Will be changing oil in tractor.
- Duane's Repair repaired shortage in instrument gauges on 1999 Intl. truck.
- Will be putting up snow fence.
- Cleaning up leaves & street sweeping.
- Will be setting up telephone and internet service at 502 S. Industrial Road building.

Mayor's Report: None

At 8:20 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Irlbeck moved to adjourn and Bauer seconded the motion. All voted aye, motion carried.

David Ramsey, Mayor Pro Tem

Rhonda Schwaller, City Clerk