

TEMPLETON CITY COUNCIL
MAY 5, 2014
7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this fifth day of May 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, Rick Hoffman, Mark Bauer, & Doyle Engelen
Absent: None

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

Mayor Behrens announced agenda item #3 needs to be removed "Consider building permit application and route plan from Justin Stoltenberg to move a house to Lot 9, Block 2." The lot was recently sold to another individual. A motion was made by Ramsey and seconded by Wieland to approve the agenda. All in favor, motion carried.

Mr. Stoltenberg addressed the council and indicated he was still interested in relocating the house to Templeton possibly West Ridge Addition and presented a proposed drawing of the house to the council. Mayor Behrens indicated the council would not be able to act upon since agenda item #3 was removed and was no longer an option for him since Lot 9, Block 2 was sold. Mayor Behrens recommended listing Justin's request on the next council meeting agenda for consideration and suggested he visit with the property owners in West Ridge Addition regarding his plans and the restrictive covenants before the next council meeting.

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

1. Approved Minutes from April 7, 2014 and April 21, 2014.
2. Internal Review of city's financial records & assets for the month of April 2014.
3. Approved March 2014 Treasurer's Report
 - \$483,765.16 revenue
 - \$167,995.22 expenditures
 - \$524,206.48 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 5,869.98	\$ 15,553.16
Road Use Tax	\$ 2,717.24	\$ 0.00
Employee Benefits	\$ 189.28	\$ 0.00
Local Option Tax	\$ 3,328.57	\$ 0.00
TIF	\$ 1,051.92	\$ 0.00
Debt Service	\$ 338.51	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 41,438.93	\$ 41,438.93
Capital Proj. – Community Center	\$ 422,181.81	\$ 104,716.56
Water	\$ 4,640.80	\$ 4,502.07
Sewer	\$ 1,947.34	\$ 1,784.50
Certificate of Deposit	\$ 0.00	\$ 0.00
Fire Truck Fund	\$ 60.78	\$ 0.00
Totals	\$ 483,765.16	\$ 167,995.22

- Approval of the Claims for April 2014 as listed:

13561	Aspinwall Cooperative	447.94	gas
13562	Carroll Refuse Service	1,554.96	garbage collection
13563	Mid American Energy	782.78	utilities
13564	Postmaster	49.00	postage
13565	Treasurer - State of Iowa	895.06	1st qtr. 2014 sales tax
13566	Dale Prebeck	1,590.26	payroll & 1/2 insurance allowance
13567	Raccoon Valley Electric Coop.	42.00	sewer lagoon
13568	Templeton Telephone Co.	22.50	Community Center telephone
13569	Templeton Telephone Co.	74.68	telephone & internet service
13570	Manning Municipal Gas Dept.	562.23	Community Center utilities
13571	Manning Municipal Gas Dept.	237.16	utilities
13572	De Lage Landen Financial Service	127.25	printer/copier lease

13573	Irlbeck Welding	110.00	street sweeper repairs
13574	Templeton Savings Bank	7,539.00	Pledge Revenue note princ. & int. pymt.
13575	Irlbeck Welding	620.40	Comm. Ctr. Bar brackets & cooler stand
13576	Postmaster	51.68	postage
13577	West Central Iowa Rural Water	2,321.50	806,000 gallons used
13578	Dale Prebeck	1,590.27	payroll & 1/2 insurance allowance
13579	Templeton Savings Bank	2,586.55	Pledge Revenue note princ. & int. pymt.
13580	Jamie Elrod	50.00	March cell phone stipend
13581	Jamie Elrod	876.19	payroll
13582	Rhonda Schwaller	2,222.12	payroll & insurance allowance
13583	IPERS	1,339.72	retirement fund
ACH	TSB	2,476.83	April 2014 941 tax
13584	Andrews Roofing & Sheet Metal, Inc.	4,918.00	final payment for roof replacement
13585	Templeton Savings Bank	30.00	petty cash
13586	U.S. Cellular	55.55	cell phone
13587	Mid American Energy	451.61	Templeton Center's utilities
13588	Bernard Irlbeck	185.00	sidewalk snow removal
13589	Templeton Hardware	31.66	Templeton Ctr. cleaning supplies & misc.
13590	BlueSpace Creative	375.00	Templeton Center website maintenance
13591	Carroll Refuse Service LLC	157.44	Templeton Center garbage tonnage
13592	Templeton Area Development Corp.	287.50	1/2 Progress ad
13593	Northwest Iowa League of Cities	15.00	R. Schwaller - meeting meal expense
13594	Audubon-Exira Ready Mix	225.50	concrete
13595	Jamie Elrod	207.53	Temp. Ctr. hangars & cleaning supplies
13596	Capital Sanitary Supply	605.00	vacuum & misc. supplies
13597	Daily Times Herald	87.81	budget amendment publication
13598	Mangold Environmental Testing	138.00	wastewater samples
13599	General Rental	10.00	concrete saw shaft
13600	Trophies Plus, Inc.	250.00	rent - Lot 3, Block 6
13601	City of Templeton on behalf of R. Evans	32.91	apply water deposit to final utility bill
13602	Robert Evans	42.09	refund balance of water/sewer deposit
13603	Rye Supply, Inc.	63.58	UPS charges
13604	Cardmember Services	57.71	hedge trimmer & garden hose
13605	Carroll Public Library	954.88	library services
13606	Dedham American Legion	360.00	Flags
13607	Cardmember Services	286.32	T. Ctr. amplifier, speakers, brackets, flag pole rope & hooks, Grasshopper
13608	Manning Insurance Agency	22,310.00	insurance renewal FY 14/15
13609	Schoeppner Construction Company	10,108.32	Templeton Center renovations
13610	Simonson & Associates Architects	13.20	Templeton Center professional services

Citizen Forum: None

Council reviewed Manning Insurance Agency's 2014/2015 insurance policy renewal numbers.

- Increased property value of Templeton Center from \$1,000,000 to \$1,500,000.
- Increased property deductibles to \$1,000.
- No changes made to auto deductibles.

A motion was made by Hoffman to approve renewal of 2014/2015 insurance policy with changes, seconded by Ramsey. All in favor, motion carried.

After due consideration and discussion, Council Member Wieland made a motion to approve the second reading of Ordinance #76 amending provisions pertaining to Water & Solid Waste Collection Rates, seconded by Council Member Engelen. The Mayor put the question upon the adoption of the second reading of Ordinance #76, and the roll being called, the following Council Members voted:

Ayes: Wieland, Hoffman, Engelen, Ramsey, & Bauer

Nays: None

Whereupon, the Mayor declared said motion carried and Ordinance #76 has been given its second 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 ~~striketrough~~ 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.

SECOND READING: May 5, 2014

Ken F. Behrens, Mayor

ATTEST:

Rhonda Schwaller, City Clerk

After due consideration and discussion, Council Member Ramsey 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: Ramsey, Engelen, Bauer, Hoffman & Wieland

Nays: None

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

RESOLUTION NO. 1070-14

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A RENTAL AGREEMENT BETWEEN TROPHIES PLUS, INC. AND THE CITY OF TEMPLETON FOR THE RENTAL PROPERTY DESCRIBED AS LOT 3, BLOCK 6, IN THE CITY OF TEMPLETON.

WHEREAS, the city of Templeton would like to enter into a rental agreement between Trophies Plus, Inc. and the city of Templeton for rental of property described as Lot 3 of Block 6 in the city of Templeton, Iowa; and

WHEREAS, the city of Templeton, Iowa will locate a 40' x 40' hoop building on the property described as Lot 3, Block 6 in the city of Templeton, Iowa; and

WHEREAS, the city of Templeton, Iowa will store machinery and equipment in the hoop building that is used by the Public Works Department; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Templeton, Iowa does hereby authorize the Mayor to enter into a rental agreement for said property.

PASSED AND APPROVED, this 5th day of May, 2014.

CITY OF TEMPLETON, IOWA

Ken F. Behrens, Mayor

ATTEST:

Rhonda Schwaller, City Clerk

At 7:35 p.m. Mayor Behrens opened the public hearing for fiscal year July 1, 2013 through June 30, 2014 budget amendment. Mayor Behrens asked for comments or discussion on the proposed amendment. City Clerk Schwaller indicated there were no written or oral objections heard on the budget amendment. At 7:40 p.m. Mayor Behrens closed the public hearing. Council Member Ramsey introduced and made a motion for the adoption of Resolution #1071-14 setting the budget amendment estimates for fiscal year July 1, 2013 through June 30, 2014 and City Clerk Schwaller was directed to make the necessary filings as required by law, seconded by Wieland. Roll call taken.

Ayes: Ramsey, Wieland, Engelen, Hoffman, & Bauer

Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

14-125

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of CARROLL County, Iowa:

The City Council of Templeton in said County/Countries met on May 5, 2014 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any, thereupon, the following resolution was introduced.

RESOLUTION No. 1071-14

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 2014
(AS AMENDED LAST ON 10/7/2013)

Be it Resolved by the Council of the City of Templeton
Section 1. Following notice published 04/23/2014
and the public hearing held, May 5, 2014 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	138,481	0	138,481
Less: Uncollected Property Taxes-Levy Year	0	0	0
Net Current Property Taxes	138,481	0	138,481
Delinquent Property Taxes	0	0	0
TIF Revenues	42,753	0	42,753
Other City Taxes	43,998	0	43,998
Licenses & Permits	1,073	0	1,073
Use of Money and Property	4,250	0	4,250
Intergovernmental	238,500	0	238,500
Charges for Services	111,100	0	111,100
Special Assessments	0	0	0
Miscellaneous	236,813	-19,000	217,813
Other Financing Sources	772,887	239,940	1,012,827
Total Revenues and Other Sources	1,589,857	220,940	1,810,797
Expenditures & Other Financing Uses			
Public Safety	10,817	0	10,817
Public Works	98,963	0	98,963
Health and Social Services	2,450	0	2,450
Culture and Recreation	23,515	0	23,515
Community and Economic Development	9,625	0	9,625
General Government	118,189	0	118,189
Debt Service	81,574	131,941	183,515
Capital Projects	1,474,791	0	1,474,791
Total Government Activities Expenditures	1,799,922	131,941	1,931,863
Business Type / Enterprises	126,976	0	126,976
Total Gov Activities & Business Expenditures	1,926,901	131,941	2,058,842
Transfers Out	88,987	5,166	104,153
Total Expenditures/Transfers Out	2,025,888	137,107	2,162,995
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	-436,031	83,833	-352,198
Beginning Fund Balance July 1	593,821	0	593,821
Ending Fund Balance June 30	157,490	83,833	241,323

Passed this 5th day of May 2014

Signature
City Clerk/Finance Officer

Signature
Mayor

Public Works Director Dale Prebeck requested council consideration regarding hiring Mathu Meiners this summer on an as needed basis. No further action taken.

Council considered pay application request #1302800008 from Badding Construction Company in the amount of \$44,426.75 for the Templeton Center's remodeling project. After due consideration and discussion, Council Member Hoffman introduced the following resolution and moved for its adoption contingent upon Simonson & Associates Architects completing Architect's Certificate for Payment and affixing their signature to the Application and Certificate for Payment form, 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: Engelen, Bauer, Wieland, Hoffman, & Ramsey

Nays: None

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

RESOLUTION NO. 1072-14

RESOLUTION FOR PAY APPLICATION #1302800008 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 \$44,426.75; 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 \$44,426.75 to Badding Construction is approved.

Passed and approved by the City Council of the City of Templeton, Iowa this 5th day of May, 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: Wieland, Hoffman, Engelen, Ramsey, & Bauer

Nays: None

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

RESOLUTION NO. 1073-14

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 for work at the Templeton Center in the amount of \$10,108.32:

- \$ 2,270.30 - staining and finishing, materials and labor
- \$ 987.40 - trim, hardware, oak,
- \$ 220.62 - cabinet pulls
- \$ 6,630.00 labor
\$10,108.32

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 \$10,108.32.

Passed and approved by the City Council of the City of Templeton, Iowa this 5th day of May, 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 Wieland. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Wieland, Hoffman, Engelen, Ramsey, & Bauer

Nays: None

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

RESOLUTION NO. 1074-14

RESOLUTION FOR PAYMENT INVOICE #11026-07 TO SIMONSON & ASSOCIATES ARCHITECTS, LLC FOR PROFESSIONAL SERVICES FROM MARCH 15, 2014 THROUGH APRIL 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

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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--07 dated April 22, 2014 in the amount of \$13.20 for professional services from March 15, 2014 through April 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 \$13.20; 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 \$13.20 is approved.

Passed and approved by the City Council of the City of Templeton, Iowa this 5th day of May, 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 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: Bauer, Ramsey, Engelen, Hoffman, & Wieland

Nays: None

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

RESOLUTION NO. 1075-14

RESOLUTION AUTHORIZING FOR PAYMENT TO TRIDENT FURNITURE GROUP, FOR THE TEMPLETON CENTER'S FURNITURE.

WHEREAS, the following furniture was purchased for the Templeton Center from Trident Furniture Group, Inc. 1028 North 150 West, American Fork, UT 84003; and

- 600 Banquet Chairs
- 54 Round 60" Folding Tables
- 30 Rectangular Folding Tables
- 10 Chair Carts
- 2 Table Carts

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPLETON, IOWA, to approve payment to Trident Furniture Group upon delivery of purchased furniture in the amount of \$54,545.64.

Passed and approved by the City Council of the City of Templeton, Iowa this 5th day of May, 2014.

City Council of the
City of Templeton, IA

Ken F. Behrens, Mayor

Attest: _____
Rhonda Schwaller, City Clerk

City Clerk Schwaller handed out a memo addressed to the Templeton City Council requesting the council consider her concerns regarding action taken by the Templeton City Council on Monday, April 21, 2014 to enter into a contract with Rotert Construction for the exterior concrete and paving work in association with the Templeton Center and the Sacred Heart Church. After due consideration and discussion, Council Member Bauer introduced the following resolution and made a motion to proceed with entering into a contract with Rotert Construction and the City of Templeton as approved on April 21, 2014 and moved for 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: Bauer, Ramsey, & Hoffman

Nays: Wieland & Engelen

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

RESOLUTION NO. 1076-14

RESOLUTION OF AWARD OF CONTRACT FOR WORK CONSISTING OF PATIO, SIDEWALK, AND STREETScape IMPROVEMENTS SURROUNDING THE TEMPLETON CENTER AND THE SACRED HEART CHURCH.

WHEREAS, the Council opened the quotations submitted for the Templeton Center's concrete patio, sidewalk, & streetscape project including alternates on Monday, April 21, 2014; and

WHEREAS, the Templeton City Council has reviewed the quotes submitted; and

WHEREAS, the Council has given due deliberation and consideration to all quotes received.

NOW THEREFORE, BE IT RESOLVED that it is in the best interest of the city of Templeton to enter into a contract regarding the concrete work consisting of a patio, sidewalks, and streetscape improvements surrounding the Templeton Center and the Sacred Heart Church. The Mayor and the Clerk are hereby authorized to enter into a contract and to award the contract to Rotert Construction Company, Inc., 102 W. 4th St., Halbur, Iowa in acceptance of their base bid for the Templeton Center's patio, sidewalks, parking, etc. in the amount of \$105,048.00 plus the alternate quote for the Sacred Heart Church's sidewalks and entrances in the amount of \$35,838.00 totaling \$140,886.00. Said Bid was hereby approved and awarded on the 5th day of April, 2014.

Passed, approved and awarded by the City Council of the City of Templeton, Iowa this 5th day of May, 2014.

CITY COUNCIL OF THE
CITY OF TEMPLETON, IOWA

BY: _____
Ken F. Behrens, Mayor

ATTEST:

BY: _____
Rhonda Schwaller, City Clerk

Maintenance Report by Dale Prebeck:

- Cleaned storm sewers.
- Sewer Lagoon drawn down.
- Continuing to monitor water usage daily.
- Residents inquiring about time frame when demolition of house at 428 W. 1st Street will be completed.

Mayor's Report by Ken Behrens: None

At 8:30 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