

TEMPLETON CITY COUNCIL  
JULY 6, 2017  
7:00 P.M. – TEMPLETON CENTER

The Templeton City Council met on this sixth day of July 2017 at 7:00 o'clock p.m. at the Templeton Center, 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: Dave Ramsey, Mark Bauer, Joe Irlbeck, & Alex Schoepner  
Absent: Doyle Engelen

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Director Dale Prebeck, Joe Behrens, Lester & Jennifer Brown.

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

Council Member Alex Schoepner submitted his letter of resignation effective August 31, 2017 due to accepting a job in Pennsylvania.

Council reviewed quotes from Paul Henry Masonry, Rockwell City, Iowa, Nathan Janssen Construction, Arcadia, IA, and Denison Drywall Contracting, Denison, IA for City Hall's exterior brick and tile block repairs. A motion was made by Bauer to award job to Nathan Janssen Construction, second by Schoepner. All present voted in favor of the motion and the motion was carried.

Council discussed sale of commercial lots 4, 5, & 6 in Block 6. No further action taken.

A motion was made by Bauer to approve building permit application from Jeremy Wittrock for a 26' x 36' detached garage, second by Irlbeck. All present voted in favor of the motion and the motion was carried.

Council reviewed information regarding Urban Renewal and Templeton Rye Spirits. No further action taken.

Council discussed contract amendment between the Iowa Economic Development Authority, Templeton Rye Spirits, LLC and Templeton Rye Spirits Holdings, LLC and the city of Templeton. No further action taken.

After due consideration and discussion, Council Member Bauer introduced the following resolution and moved for its adoption, second by Council Member Schoepner. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Ramsey, Irlbeck, Schoepner, & Bauer  
Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

**RESOLUTION NO. 1181-17**

**JOINT RESOLUTION EXTENDING AGREEMENT BETWEEN THE CITY OF TEMPLETON AND THE MANNING MUNICIPAL GAS DEPARTMENT OF THE CITY OF MANNING, IOWA TO PROVIDE GAS UTILITY SERVICES WITHIN THE CITY OF TEMPLETON, IOWA AND CERTAIN OTHER AREAS AS DEFINED**

**WHEREAS**, the Agreement between the City of Templeton and the Manning Municipal Gas Department of the City of Manning, Iowa to provide gas utility services within the City of Templeton, Iowa and certain other areas as defined (the "Agreement") by its terms expires June 30, 2017, and;

**WHEREAS**, the Manning Municipal Gas Department and the City of Templeton agree that it is in the best interest of each to extend the Agreement.

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of the Manning Municipal Gas Department and the City Council of the City of Templeton that:

**Section 1.** The Agreement above mentioned shall continue and not expire before September 30, 2017.

**Section 2.** The parties agree to negotiate a replacement for the Agreement before September 30, 2017.

**Manning Municipal Gas Department**

\_\_\_\_\_  
 Chair

\_\_\_\_\_  
 Secretary

Dated: \_\_\_\_\_

	Aye	Nay
K. Reinke	_____	_____
R. Lohrmann	_____	_____
K. Huehn	_____	_____
J. Hargens	_____	_____
A. Stangl	_____	_____

**City of Templeton**

\_\_\_\_\_  
 Ken F. Behrens, Mayor

\_\_\_\_\_  
 Rhonda Schwaller, City Clerk

Dated: \_\_\_\_\_

	Aye	Nay
M. Bauer	_____	_____
J. Irlbeck	_____	_____
D. Engelen	_____	_____
D. Ramsey	_____	_____
A. Schoepner	_____	_____

Council discussed changing its regularly scheduled meeting on Monday, September 4, 2017 due to Labor Day holiday. Tabled.

Update - Iowa Economic Development Authority was unable to fund the city of Templeton's Community Development Block Grant (CDBG) application for the 2017 owner-occupied housing rehabilitation program.

Council discussed updating City's website. Council requested City Clerk contact Brad Dassow at BlueSpace Creative, Denison, Iowa for proposal.

A motion was made by Irlbeck to approve the Templeton Center's application for a Class "C" Liquor License with Sunday sales and outdoor service, second by Ramsey. All present voted in favor of the motion and the motion was carried.

A motion was made by Irlbeck to approve Carroll County Softball Association's application for a Class "B" Beer License with Sunday sales, second by Ramsey. All present voted in favor of the motion and the motion was carried.

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

1. Minutes from June 6, 2017.
2. Internal Review of city's financial records & assets submitted for June 2017.
3. Balance Sheet as of May 31, 2017.
4. Budget vs Actual 2017.
5. Approve Claims for June 2017.
6. Approve May 2017 Treasurer's Report
  - \$ 83,609.19 revenue
  - \$ 97,673.47 expenditures
  - \$708,225.64 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 41,605.80	\$ 44,948.38
Templeton Center	\$ 18,555.81	\$ 22,282.38
City Park – Checking	\$ 0.00	\$ 0.00
City Park – Savings	\$ 125.00	\$ 0.00

Historical Society	\$ 0.00	\$ 0.00
Road Use Tax	\$ 2,277.19	\$ 3,780.01
Employee Benefits	\$ 3,427.68	\$ 0.00
Local Option Tax	\$ 3,481.89	\$ 0.00
TIF	\$ 809.48	\$ 0.00
Debt Service	\$ 1,471.31	\$ 21,587.98
Debt Service – Comm. Ctr. Pledge	\$ 3,600.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Water	\$ 5,662.87	\$ 2,784.97
Sewer	\$ 2,058.92	\$ 2,289.75
Fire Truck Fund	\$ 533.24	\$ 0.00
Totals	\$ 83,609.19	\$ 97,673.47

- Approval of the Claims for June 2017 as listed:

16073	Aspinwall Cooperative	fuel	273.85
16074	SGS, LLC DBA Carroll Refuse	garbage collection	1,534.76
16075	Mid American Energy	utilities	814.49
16076	Templeton Telephone Company	TC - telephone	28.00
16077	Templeton Telephone Company	telephone & internet service	80.52
16078	Aramark	TC - linens	187.69
16079	Raccoon Valley Electric Coop.	sewer lagoon	48.77
16080	Dale Prebeck	payroll & 1/2 insurance allowance	1,622.85
EFT	Ike Auen Distributing	TC - concessions for resale	796.40
EFT	Ike Auen Distributing	TC - concessions for resale	915.85
EFT	Fort Dodge Distributing	TC - concessions for resale	170.00
EFT	Fort Dodge Distributing	TC - concessions for resale	91.00
EFT	Fort Dodge Distributing	TC - concessions for resale	181.00
16081	HyVee	TC - concessions for resale	1,156.37
16082	Postmaster	postage	49.00
16083	Waspy's Templeton LLC	TC - concessions for resale	27.83
16084	Manning Municipal Gas	TC - utilities	65.79
16085	Manning Municipal Gas	utilities	95.75
16086	HyVee	TC - concessions for resale	1,085.03
16087	Dale Prebeck	payroll & 1/2 insurance allowance	1,622.84
16088	Postmaster	postage	54.40
16089	West Central Iowa Rural Water	977,000 gallons used	3,175.25
16090	Kim Stork-Irlbeck	cell phone stipend	50.00
16091	Lindsey Irlbeck	cell phone stipend	20.00
16092	Kim Stork-Irlbeck	TC - payroll	1,019.31
16093	Lindsey Irlbeck	TC - payroll	701.54
16094	Corey J. Bluml	TC - payroll	143.37
16095	Brandi Bueltel	TC - payroll	164.51
16096	Amy Hanken	TC - payroll	222.67
16097	James Hanken	TC - payroll	219.91
16098	Jeffrey Irlbeck	TC - payroll	370.01
16099	Maria Muhlbauer	TC - payroll	241.51
16100	Chase Prebeck	TC - payroll	220.83
16101	Brooke Ramsey	TC - payroll	216.07
16102	Hannah Warner	TC - payroll	220.39
16103	Rhonda Schwaller	payroll	2,459.69
16104	Ken F. Behrens	2nd qtr. 2017 payroll	554.10
16105	Mark A. Bauer	8 council meetings	184.70
16106	Doyle G. Engelen	6 council meetings	138.52
16107	Joseph M. Irlbeck	9 council meetings	207.79
16108	David D. Ramsey	9 council meetings	207.79
16109	Alexander D. Schoepner	8 council meetings	184.70
16110	IPERS	retirement	1,505.61
16111	Treasurer, State of Iowa	2nd qtr. 2017 state w/h	1,337.00
EFT	Templeton Savings Bank	June 2017 941 tax pymt.	3,406.80
EFT	Fort Dodge Distributing	TC - concessions for resale	264.20
EFT	Ike Auen Distributing	TC - concessions for resale	196.50
16113	Central States Lab	wastewater treatment	859.04
16114	Irlmeier Painting	City Hall repairs	710.50
16115	Kurt Muhlbauer Construction	City Hall repairs	258.70
16116	Schoepner Construction	City Hall repairs	12,561.62

16117	Country Interiors	City Hall flooring & shades	4,353.00
16118	HyVee	TC - concessions for resale	162.90
16119	Herald Publishing Company	TC - advertising	68.00
16120	Herald Publishing Company	publications	107.64
16121	Carroll County Auditor	contract law, 2nd qtr. 2017	1,296.86
16122	U.S. Cellular	cell phone	57.23
16123	Joseph Neil	swim lessons bus driver	465.00
2861	Feld Fire	Fire Dept.-fire extinguisher inspection	35.00
16124	Waspy's Templeton LLC	fuel	23.84
16125	Waspy's Templeton LLC	TC - concessions for resale	27.83
2862	Waspy's Templeton LLC	Fire Dept. - fuel	74.00
16126	Iowa Assoc. of Municipal Utilities	July - Sept. 2017 dues	278.93
16127	Iowa League of Cities	dues	372.00
16128	Iowa One Calls	one calls	49.50
16129	HD Supply Waterwork	meters	3,934.65
16130	Manning Insurance Agency	liquor license insurance	2,843.00
16131	Manning Insurance Agency	work comp & liability audit	2,925.00
16132	Mid American Energy	TC - utilities	986.02
EFT	Mid American Energy	Fire Dept. - utilities	81.00
EFT	Manning Municipal Gas	Fire Dept. - utilities	13.77
16133	Pepsi Beverages	TC - concessions for resale	314.65
16134	Randy's Refrigeration	TC - refrigerator repairs	113.00
16135	Danner Lawnsapes	TC - landscaping	193.00
16136	Crawford Ice Company	TC - ice	285.00
16137	Feld Fire	TC - fire extinguisher inspection	35.00
16138	Feld Fire	fire extinguisher inspection	35.00
16139	Aramark	TC - linens	398.90
16140	Kasperbauer Cleaners	TC - linens	126.85
16141	Lindsey Irlbeck	TC - concessions for resale	4.17
16142	Diane Lappe	refund water/sewer deposit	80.00
16143	Iowa Dept. of Natl Resources	annual water supply fee	40.03
16144	Templeton Hardware	TC - drain repairs	150.95
2863	Templeton Hardware	Fire Dept. - supplies	2.69
16145	Templeton Hardware	lift station generator	6,492.95
16146	Templeton Hardware	City Hall repairs	1,176.76
16147	Templeton Hardware	misc. supplies	29.49
EFT	Elavon	TC - P.O.S. charges	272.65
16148	Veenstra & Kimm, Inc.	engineering - wastewater system	408.53
16149	Rye Supply, Inc.	UPS charges	25.74
16150	Cardmember Service	supplies & telephone	248.34
16151	Cardmember Service	fuel	44.42
16152	Cardmember Service	TC - supplies	13.79
16153	HyVee	TC - concessions for resale	224.83
16154	IKM-Manning Community Schools	swim lessons transportation	450.00
16155	Mangold Environmental Testing	water samples	39.00
16156	Herbers Seed	sewer lagoon supplies	102.00
16157	Capital Sanitary Supply	TC - misc. supplies	241.06

Citizen's Forum: None

Maintenance Report by Dale Prebeck:

- Templeton Hardware completed installation of 9KW generator for the sanitary sewer lift station located in the alley near 411 S. Rye Avenue. Will be installing a surge protector and entering into a 2 year service contract with Echo.
- Unsuccessful in attempts to treat algae in sanitary sewer lagoons. Will be contacting DNR for advice.
- Contacted Mike Hardy from HD Supply regarding purchasing a bulk stand water meter.
- Will be submitting lead & copper test to DNR.
- Will be purchasing storm sewer intakes to install along 2<sup>nd</sup> Street from Main Street to 3<sup>rd</sup> Avenue.

Mayor's Report: None

At 9:00 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Bauer moved to adjourn and Schoeppner seconded the motion. All voted aye, motion carried.