

TEMPLETON CITY COUNCIL
JANUARY 7, 2019
7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this seventh day of January 2019 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, Joe Irlbeck, & Kelli Morrow
Absent: None

Others in attendance: Mayor Ken Behrens
City Clerk Rhonda Schwaller
Public Works Director Dale Prebeck
Fire Chief Duane Irlbeck
Bill Prebeck – Templeton Community Fire Department
Rich Danner – Eden Township Trustee
Leroy Schultes – Eden Township Trustee
Rick Schultes – Eden Township Trustee
Glenn Langel – Eden Township Trustee
Tim Hockett - Ewoldt Township Trustee
Tom Wegner – Ewoldt Township Trustee
Dan Sturm – Roselle Township Trustee
Dale Behrens – Roselle Township Trustee
Leon Baumhover – Roselle Township Trustee
Doug Ferneding – Roselle Township Trustee
Jim Bruggeman
Joe Behrens
Jeremy Carroll – Manning Municipal Gas Dept.
Lester Brown & Chase Prebeck – Templeton Rye Distillery
Sara Kappos – Veenstra & Kimm

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

Fire Chief's Report:

- 2018 Annual Run Report
 - 22 Fires
 - 28 EMS
 - 1 HazMat
 - 4 Accidents
 - 2 Law Enforcement
 - 1 Training Fire
 - 58 Total Calls & 262 Total Man Hours

A motion was made by Bauer and second by Irlbeck to approve the Templeton Community Fire Department's roster. All present voted in favor of the motion and the motion was carried.

**Templeton Community Fire Department
2019 Roster**

Mark Bauer	Cole Kerkhoff
Jerry Behrens	Eric Kerkhoff
Joe Behrens	Jason Klocke
Jim Bruggeman	Bill Prebeck
Chris Dopheide	Dale Prebeck
Doyle Engelen	Eugene Prebeck
Kenneth Hansen	Dave Ramsey
Kyle Hansen	Josh Riesberg
Dalton Hawbaker	Adam Schreck
Ryan Herbers	Jim Schultes
Rick Hoffman	Dave Schwaller
Tom Horbach	Dave Sporrer
Austin Irlbeck	Todd Springston
Duane Irlbeck	Scott Sturm
Gary Irlbeck	Mike Walsh
Glen Irlbeck	Aaron Buck – 1 st Responder
Alan Kerkhoff	Sylvia Sporrer – 1 st Responder
	Carolyn Hoffman – 1 st Responder

Templeton Community Fire Department's Treasurer Bill Prebeck presented the department's actual income and expense report ending June 30, 2018 and budget projections for fiscal year 2019/2020.

Jeremy Carroll from Manning Municipal Utilities addressed the council regarding first amended and restated bylaws for the Templeton and Manning Joint Gas Service Utility Board.

Lester Brown and Chase Prebeck from Templeton Rye Distillery updated council regarding production, wastewater treatment plant, and number of tour visits.

Council discussed water rates. Proposed rates will be considered in first ordinance reading on Monday, February 4, 2019.

A motion was made by Ramsey, second by Engelen to approve Sheryl Gust's building permit to replace a 35' x 45' building on current concrete foundation and driveway. All present voted in favor of the motion and the motion was carried.

A motion was made by Engelen, second by Irlbeck to donate \$100.00 to New Opportunities. All present voted in favor of the motion and the motion was carried.

Council declined offer from neighboring community for Christmas decorations due to lack of storage space available.

Council reviewed for informational purposes only outstanding debt report as of December 1, 2018.

Mayor Behrens appointed the following:

- Dale Prebeck – 2 year term as Zoning Administrator
- Dale Prebeck – 2 year term as Water Superintendent
- Dave Ramsey & Pat Snyder – 2 year term to Templeton Center Board
- Rhonda Schwaller – 2 year term on Park & Recreation Board

Council appointed the following:

- Robert Peters – City Attorney
- Templeton Savings Bank – Depository Bank
- Bill Prebeck – 5 year term on Planning & Zoning Commission
- Meg Schoepfner – 5 year term on Board of Adjustment

A motion was made by Irlbeck, second by Morrow approving council appointments. All present voted in favor of the motion and the motion was carried.

Council discussed fees, rates, and charges for various permits and miscellaneous charges. After due consideration and discussion, Council Member Engelen introduced Resolution #1214-19 – a resolution establishing fees, rates, and charges for various permits and miscellaneous charges for the city of Templeton, Iowa and moved its adoption, seconded by Council Member Irlbeck. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

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

Whereupon, the Mayor declared the resolution duly approved and adopted.

RESOLUTION #1214-19

A RESOLUTION ESTABLISHING FEES, RATES, AND CHARGES FOR VARIOUS PERMITS AND MISCELLANEOUS CHARGES FOR THE CITY OF TEMPLETON, TEMPLETON.

WHEREAS, the City Council is empowered to impose reasonable fees, rates and charges for municipal services; and

WHEREAS, the City Council has determined the fees, rates and charges should cover the actual costs or a substantial portion of the actual costs of the goods and services provided by the city; and

WHEREAS, the City Council will periodically review and determine if fees, rates, and charges need to be adjusted;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Templeton, Iowa, that the attached Exhibit "A" be hereby approved effective with passage of this resolution and that the fees and charges established prior to this date are hereby repealed and replaced with these fees.

PASSED AND APPROVED this 7th day of January 2019.

Ken F. Behrens, Mayor

ATTEST:

Rhonda Schwaller, City Clerk

Exhibit A - Resolution #-1214-19

Cemetery Casket & Vault Opening & Closing	\$ 150.00	per grave
Cemetery Cremation Opening & Closing	\$ 250.00	per grave
Labor	Range of \$8.00 to 15.00	per hour
Snow Removal - Sidewalks (Fire Station & City Hall sidewalks)	\$ 10.00	per location or \$20.00 for both locations
Deputy Clerk	\$ 10.00	per hour
Gas Board Meetings	\$ 25.00	per meeting
Copies of Public Records	\$ 0.50	each page
Mileage	\$ 0.580	per mile (City follows rules set by IRS) – Res, #866
Mosquito Spraying	\$ 400.00	per hour - 1 hour minimum
Rider Lawn Mower/Man of Private Property	\$ 75.00	per hour - 1 hour minimum
Shelter House	\$ 50.00	per use - non-refundable
	\$ 100.00	deposit per use - refundable
Tractor/Man	\$ 100.00	per hour - 1 hour minimum
Truck/Man	\$ 100.00	per hour - 1 hour minimum
Summer Rec. Program Instructor	\$ 10.00	per hour
Summer Rec. Program Membership Cost	\$ 25.00	per child inside city limits
	\$ 30.00	per child outside city limits
Zoning Ordinance Book	\$ 50.00	per book

Building Permit Fees

Structure (building permit application costing less than \$5,000)	\$ 50.00
Structure (building permit application costing more than \$5,000)	\$ 125.00
Concrete Slabs	\$ 25.00
Advertising Banners	\$ 10.00
Appeals	\$ 50.00
Application for change in zoning	\$ 250.00
Application for special exception	\$ 100.00
Application for special use permit (New & Renewal)	\$ 25.00
Application for variance	\$ 250.00
Basketball Hoop Poles	\$ 10.00
Billboards & Signs	\$ 10.00
Fences (Snow or Temporary - building permit still required)	\$ 10.00 N/C N/C

Flagpoles	\$	10.00
Lamppost, Light Bollards, or any other similar exterior lighting fixture	\$	10.00
LP Fuel Tank if set on a permanent foundation	\$	10.00
Playhouse & Other Playground Equip. (Playhouses, swing sets, jungle gyms or any other similar structure)	\$	10.00
Retaining Walls - 18" or more	\$	10.00
Satellite Dish Antennas (shall not exceed a diameter of 12 feet)	\$	10.00
Sidewalk - New Sidewalk - Replacement (building permit still required)	\$	10.00 N/C
Swimming Pools	\$	25.00
Trellises/Clotheslines	\$	10.00

A motion was made by Irlbeck, second by Ramsey 1½% or .37 cents insurance allowance increase effective January 1, 2019 for Rhonda Schwaller and a 2½% wage increase for Dale Prebeck and Rhonda Schwaller effective July 1, 2019. All in favor, motion carried.

Council Member Irlbeck moved the adoption of the Resolution #1215-19 entitled “Resolution Setting the Compensation for Salaries and Benefits for the Employees of the city of Templeton, Iowa beginning July 1, 2019 or as indicated” and the motion was seconded by Council Member Ramsey. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: Ramsey, Morrow, Irlbeck, Bauer, & Engelen

Nays: None

Whereupon, the Mayor declared the resolution duly adopted, as follows:

RESOLUTION #1215-19

A RESOLUTION SETTING THE COMPENSATION FOR SALARIES AND BENEFITS FOR THE EMPLOYEES OF THE CITY OF TEMPLETON, IOWA BEGINNING JULY 1, 2019 OR AS INDICATED.

IT IS HEREBY RESOLVED, by the Council of the City of Templeton, Iowa that:

Effective July 1, 2019 or as indicated the following criteria for salaries and benefits shall be set for the employees of the City of Templeton. The clerk is authorized to issue checks, less legally required or authorized deductions from the amount set out below and make such payments or contributions to Health Insurance, Garnishments, IPERS, Social Security or any other purpose as required by law or authorization of the council.

City Maintenance – Dale Prebeck

- Approximately 35 – 40 hours per week.
- Salary \$55,433.91 per year effective July 1, 2019
- 100% paid by city of Templeton - Wellmark Iowa PPO Complete Blue 2800 Silver Health Insurance. Insurance premium changes are effective on the anniversary renewal date of July 1st of each year. In the event that an employee waives health insurance coverage in the future, then the city of Templeton will compensate employee through a wage adjustment.
- IPERS – covered wages eligibility based on IPERS rules and regulations.
- 21 days paid vacation per year.
- 15 hours paid sick leave per year.
- 10 – 8 hours each paid holidays – New Year’s Day, President’s Day, Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve Day, and Christmas Day.

City Clerk – Rhonda Schwaller

- Average 30 – 35 hours per week - flexible work schedule.
- \$25.17 per hour effective January 1, 2019 and \$25.79 per hour effective July 1, 2019.

- 100% paid by city of Templeton - Wellmark Iowa PPO Complete Blue 2800 Silver Health Insurance. Insurance premium changes are effective on the anniversary renewal date of January 1st of each year. In the event that an employee waives health insurance coverage in the future, then the city of Templeton will compensate employee through a wage adjustment.
- IPERS – covered wages eligibility based on IPERS rules and regulations.
- 60 hours paid vacation per year – any unused vacation time will be paid at the end of a calendar fiscal year.
- 15 hours paid sick leave per year.
- 10 – 8 hours each paid holidays – New Year’s Day, President’s Day, Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve Day, and Christmas Day.

Summer Recreation Director: \$10.00 per hour. IPERS – covered wages eligibility based on IPERS rules and regulations. No health insurance offered at this time.

IT IS HEREBY RESOLVED by the City Council of the City of Templeton, Iowa that the salaries and benefits set for employees shall be effective as indicated above or as of July 1, 2019.

Passed and approved this 7th day of January, 2019.

Ken F. Behrens
Mayor

ATTEST:

Rhonda Schwaller
City Clerk

Council discussed changes in agreement between city of Templeton and Daniel Manatt/Democracy Films regarding assignment of license for documentary film, *Whiskey Cookers: The Amazing True Story of the Templeton Rye Bootleggers*. Tabled.

Council discussed city maintenance building. Tabled.

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

1. Minutes from December 3, 2018.
2. Internal Review of city’s financial records & assets for the month of December 2018.
3. Balance Sheet.
4. Budget vs Actual 2018.
5. Approve Claims for December 2018.
6. Approve November 2018 Treasurer’s Report
 - \$ 83,554.41 revenue
 - \$ 31,461.28 expenditures
 - \$704,980.02 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 27,881.35	\$ 14,805.58
Templeton Center	\$ 8,900.92	\$ 8,504.81
City Park Fundraising	\$ 226.00	\$ 0.00
Historical Society	\$ 0.00	\$ 0.00
Fire Dept. – Checking	\$ 0.00	\$ 876.70
Road Use Tax	\$ 3,246.89	\$ 0.00
Employee Benefits	\$ 5,485.39	\$ 0.00
Local Option Tax	\$ 8,141.38	\$ 0.00
TIF	\$ 19,881.77	\$ 0.00
Debt Service	\$ 0.00	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 500.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Water	\$ 6,590.70	\$ 6,517.42
Sewer	\$ 1,933.36	\$ 756.77
Fire Truck Fund	\$ 766.65	\$ 0.00
Totals	\$ 83,554.41	\$ 31,461.28

- Approval of the Claims for December 2018 as listed:

EFT	Wellmark	health insurance premium	934.82
17302	Mid American Energy	utilities	851.95
17303	Ray's Refuse, Inc.	garbage collection	1,828.35
17304	Raccoon Valley Electric Coop.	sewer lagoon	46.50
17305	Templeton Telephone Company	TC - telephone	28.00
17306	Templeton Telephone Company	telephone & internet service	83.13
17307	Access Systems	copier/printer	186.90
17308	Templeton Hardware	TC - furnace repairs & filters	832.18
17309	Templeton Hardware	misc. supplies	40.00
17310	Mangold Environmental Testing	wastewater samples	91.00
17311	HyVee	TC - concessions for resale	75.49
17312	Dale Prebeck	payroll	1,527.84
17314	West Central Iowa Rural Water	1,373,000 gallons used	5,148.75
17315	Postmaster	postage	70.00
17316	Dale Prebeck	payroll	1,527.82
17317	Peggy Weitzl	TC - payroll	434.91
17318	Karen Prebeck	TC - payroll	384.26
17319	Mark Skillen	TC - payroll	164.06
17320	Mindy Skillen	TC - payroll	18.47
Void	Check #17321 thru 17353		
17354	William Prebeck	TC - payroll	57.71
17355	Brandi Buelstel	TC - payroll	119.41
17356	Debra Gute	TC - payroll	109.80
17357	James Hanken	TC - payroll	383.73
17358	Lindsey Irlbeck	TC - payroll	226.53
17359	Brooke Kerkhoff	TC - payroll	44.34
17360	Maria Muhlbauer	TC - payroll	67.88
17361	Chase Prebeck	TC - payroll	479.12
17362	Emily Schroer	TC - payroll	215.96
17363	Ken F. Behrens	4th qtr. 2018 salary	554.10
17364	Mark Bauer	7 council meetings	161.61
17365	Doyle Engelen	6 council meetings	138.52
17366	Joseph Irlbeck	7 council meetings	161.61
17367	Kelli Morrow	6 council meetings	138.53
17368	David Ramsey	8 council meetings	184.70
17369	Rhonda Schwaller	payroll	2,711.71
17370	IA Public Employees Retirement	retirement	1,463.37
EFT	Templeton Savings Bank	941 tax pymt.	2,805.86
17371	Treasurer - State of Iowa	4th qtr. 2018 state w/h	1,264.00
EFT	Ft. Dodge Distributing	TC - concessions for resale	284.25
EFT	Ike Auen Distributing Co.	TC - concessions for resale	711.70
EFT	Elavon	TC - P.O.S. charges	154.60
17372	Waspy's	fuel	263.58
17373	Iowa Assn. of Municipal Utilities	WCISA Jan - March 2019 dues	287.35
17374	Carroll County Auditor	4th qtr. 2018 contract law	1,296.86
17375	Central State Lab	sewer lagoon treatment	609.41
17376	Templeton Hardware	misc. supplies	7.69
17377	The Office Stop	misc. supplies	52.00
17378	Dorsey & Whitney	legal services	217.50
17379	Veenstra & Kimm	engineering services	1,392.00
17380	U.S. Cellular	cell phone	58.13
17381	John Deere Financial	tractor repairs	486.18
17382	Mid American Energy	TC - utilities	488.04
17383	Safe Choice, Inc.	data repair	250.00
17384	Central Iowa Distributing	TC - chalkboard cleaner	10.84
17385	Peggy Weitzl	TC - misc. supplies	145.77
17386	Karen Prebeck	TC - misc. supplies	778.27
17387	Steve or Kris Gunderson	TC - machine rental	254.00
17388	Kasperbauer Cleaners	TC - linens	25.00
17389	Templeton Hardware	TC - furnace repairs	329.74

17390	Manning Municipal Gas	TC - utilities	765.11
17391	Manning Municipal Gas	utilities	402.60
17392	New Opportunities	donation	100.00
EFT	Mid American Energy	Fire Dept. - utilities	109.00
EFT	Templeton Telephone Company	Fire Dept. - telephone	31.62
EFT	Manning Municipal Gas	Fire Dept. - utilities	110.46
2932	Feld Fire Equipment	Fire Dept. - gauge & battery	120.00
2933	Duane's Repair	Fire Dept. - fuel additive	39.00
2934	HyVee	Fire Dept. - meeting expense	90.47
2935	Templeton Hardware	Fire Dept. - misc. supplies	20.00
2936	Feld Fire Equipment	Fire Dept. - Vulcan battery	42.55
2937	Waspy's	Fire Dept. - fuel	36.26
17393	Rye Supply, Inc.	shipping	12.96
17394	Cardmember Services	TC - Grasshopper	18.56
17395	Mangold Environmental Testing	water samples	52.00
17396	New Hope Village	TC - cleaning	100.00
17397	Crawford Ice Company	TC - ice	122.50
EFT	Ike Auen Distributing Co.	TC - concessions for resale	314.20
17398	Capital Sanitary Supply	TC - misc. supplies	90.44
17399	Postmaster	postage	50.00
			<u>36,293.56</u>

Citizen Forum: None

Maintenance Report:

- Will be contacting Westrum Leak Detection.
- DNR water inspection scheduled for Wednesday, January 16, 2019.
- Will research rebuilding or purchasing new barricades.
- Visited with Lester Brown from Templeton Rye regarding water pressure.
- Removed ice off 6th Avenue.
- Will look into trailer for barricades & cones.

Mayor's Report: None

At 9:10 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Engelen moved to adjourn and Ramsey seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk