

TEMPLETON CITY COUNCIL  
AUGUST 5, 2019  
7:00 P.M. TEMPLETON CITY HALL

The Templeton City Council met on this fifth day of August 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, & Kelli Morrow  
Absent: None

Others in Attendance: Lester Brown, 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 treatment plant and upgrades.

Mayor Pro Tem Ramsey requested any comments or corrections to be made to the Consent Agenda. A motion was made by Irlbeck 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 July 1, 2019, July 5, 2019, & July 22, 2019
2. Templeton Center minutes from July 30, 2019
3. Internal Review of June 2019 financial records and assets
4. Balance Sheet
5. Treasurer's Report
6. Claims
7. June 2019 Treasurer's Report
  - \$125,939.44 revenue
  - \$124,272.76 expenditures
  - \$680,921.85 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 84,766.17	\$ 18,257.24
Templeton Center	\$ 10,587.34	\$ 7,684.72
Historical Society	\$ 0.68	\$ 0.00
Fire Dept. – Checking	\$ 0.00	\$ 251.38
Park Fundraising	\$ 9,315.00	\$ 0.00
Road Use Tax	\$ 3,031.06	\$ 0.00
Employee Benefits	\$ 217.86	\$ 28,486.24
Local Option Tax	\$ 4,028.89	\$ 56,905.21
TIF	\$ 0.00	\$ 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	\$ 4,517.00	\$ 4,517.00
Water	\$ 7,557.38	\$ 6,452.93
Sewer	\$ 1,879.39	\$ 1,718.04
Fire Truck Fund	\$ 38.67	\$ 0.00
Totals	<b>\$ 125,939.44</b>	<b>\$ 124,272.76</b>

EFT	Wellmark	health insurance premium	984.66
17780	Mid American Energy	utilities	883.68
17781	Ray's Refuse, Inc.	garbage collection	1,828.35
17782	Raccoon Valley Electric Coop.	sewer lagoon	46.50
17783	Templeton Telephone Company	TC - telephone	53.85
17784	Templeton Telephone Company	telephone & internet service	88.92
17785	Farner-Bocken Co.	TC - bar supplies	511.60
17786	Irlbeck Welding	repairs	143.00
17787	Westrum Leak Detection	leak detection	650.00
17788	Herald Publishing Co.	publication	56.28
17789	The Office Stop	program cash register & paper roll	48.39
17790	New Hope Village	TC - cleaning	105.00
17791	Denison Bulletin Review	TC - adv.	149.00
17792	Access Systems	copier/printer	186.90
17793	Dale Prebeck	payroll	1,574.92
17794	Void		

17795	HyVee	concessions for resale	360.42
17796	Void		
17797	HyVee	concessions for resale	643.32
17798	Treasurer - State of Iowa	2nd qtr. 2019 state w/h	1,059.00
17799	Treasurer - State of Iowa	2nd qtr. 2019 sales tax	62.00
17800	Treasurer - State of Iowa	2nd qtr. 2019 WET excise tax	1,230.00
EFT	Ike Auen Distributing	TC - concessions for resale	310.60
EFT	Ike Auen Distributing	TC - concessions for resale	1,164.10
EFT	Fort Dodge Distributing	TC - concessions for resale	474.60
EFT	Ike Auen Distributing	TC - concessions for resale	285.70
17801	Postmaster	postage	70.00
17802	West Central Iowa Rural Water	1,288,000 gallons used	4,830.00
17803	Mangold Environmental Testing	water samples	39.00
17804	Pepsi	concessions for resale	185.28
17805	HyVee	concessions for resale	49.17
17806	Dale Prebeck	payroll	1,574.98
17807	Peggy Weidl	TC - payroll	428.44
17808	Mark Skillen	TC - payroll	103.48
17809	Eugene Prebeck	payroll	31.40
17810	Karen Prebeck	TC - payroll	245.27
17811	William Prebeck	TC - payroll	94.20
17812	Rhonda Schwaller	payroll	2,811.36
17813	Alex Fletcher	TC - payroll	245.91
17814	Debra Gute	TC - payroll	208.04
17815	Anna Irlbeck	TC - payroll	171.02
17816	Brooke Kerkhoff	TC - payroll	208.04
17817	Emily Schroer	TC - payroll	172.88
17818	Kyle Stevens	TC - payroll	208.03
17819	Rebecca Sporrer	TC - payroll	25.86
17820	Rebecca Sporrer	TC - payroll	434.13
17821	IPERS	retirement	1,524.69
17822	Postmaster	postage	55.00
EFT	Templeton Savings Bank	941 tax pymt.	2,595.45
17823	Audubon-Exira Ready Mix	concrete	297.00
17824	Access Systems	copier - overages	193.05
17825	The Office Stop	misc. supplies	99.63
17826	Gawley Tire & Repair	tire repair	150.00
17827	HyVee	TC - concessions for resale	366.04
17828	U.S. Cellular	cell phone	76.08
17829	Manning Municipal Utilities	TC - utilities	50.49
17830	Manning Municipal Utilities	utilities	82.33
17831	Iowa One Call	one calls	23.40
17832	Iowa Dept. of Natl Resources	NPDES permit	210.00
17833	Echo Group	maint. service contract	300.00
17834	West Central Iowa Rural Water	repairs	302.00
17835	Ed M. Feld Equipment	extinguisher inspection	98.00
17836	Megan Bauer	summer rec. supplies	97.47
17837	Manning Insurance Agency	work comp audit	460.00
17838	Echo Group	light covers	37.76
17839	Doyle Engelen	wireless microphone	316.94
17840	Capital Sanitary Supply	TC - supplies	72.00
17841	Kasperbauer Cleaners	TC - linens	163.00
17842	Mid American Energy	TC - utilities	1,301.15
17843	Manning Insurance Agency	TC - dram shop	3,201.00
17844	Ed M. Feld Equipment	TC - extinguisher inspection	35.00
17845	Peggy Weidl	TC - misc. supplies	99.81
17846	Karen Prebeck	TC - misc. supplies	214.01
17847	Kenzie Poday	summer rec. supplies	68.14
17848	Duane's Repair	tire repair	17.82
17849	Daily Times Herald	publications	137.96
EFT	Elavon	P.O.S. charges	151.26
17850	Iowa Finance Authority	SRF repayment	22,162.33
17851	Waspy's	fuel	433.33
17852	Daily Times Herald	TC - adv.	34.00
17853	Crawford Ice Co.	TC - ice	148.75

EFT	Iowa Alcoholic Beverages	TC - liquor license	936.00
17854	New Hope Village	TC - cleaning	130.00
17855	Maguire Iron Inc.	water tower inspection	1,830.00
17856	Rye Supply, Inc.	shipping	13.45
17857	Templeton Hardware	repairs & misc.	1,391.15
17858	Cardmember Services	reflective tape	58.32
17859	James Svoboda	TC - refund of gratuity	324.90
17860	Cardmember Services	TC Grasshopper & bar holder	67.22
EFT	Mid American Energy	Fire Dept. - utilities	97.00
EFT	Templeton Telephone Company	Fire Dept. - telephone	32.39
EFT	Manning Municipal Gas	Fire Dept. - utilities	14.68
2959	Ed M. Feld Equipment	Fire Dept. - pump test & extinguisher inspect.	440.00
2960	Duane's Repair	Fire Dept. - repairs	344.88
2961	Glen Irlbeck	Fire Dept. - meeting expense	27.19
2962	Waspy's	Fire Dept. - fuel	150.64
	Region XII Council of Govts.	CDBG housing rehab. pymt. #4	35,651.00
			<u>102,120.99</u>

Citizen Forum: None

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

A motion was made by Bauer and second by Engelen to approve request from Templeton Savings Bank designating the Templeton Center as an alternative bank site in the event of a disaster. All present voted in favor of the motion and the motion was carried.

Council reviewed for informational purposes outstanding debt report.

Council reviewed Fiscal Year 2019/2020 budget amendment. A motion was made by Engelen to set public hearing date for August 19, 2019 at 7:00 p.m. at City Hall, second by Bauer. All present voted in favor of the motion and the motion was carried.

Council tabled discussion on sidewalks at 632 W. 2<sup>nd</sup> Street.

After due consideration and discussion, Council Member Bauer introduced the following Resolution #1230-19 authorizing City Clerk to make appropriate interfund transfers of sums and record the same in the appropriate manner for FY2020 and moved for its adoption, second by Council Member Irlbeck. Mayor Pro Tem Ramsey put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

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

Nays: None

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

**RESOLUTION #1230-19**

**A RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFERS OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR FY 2020 FOR THE CITY OF TEMPLETON, IOWA**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the city of Templeton, Iowa as follows:

**SECTION 1: Authorize the City Clerk to Transfer Funds.** That the City Clerk be and is hereby authorized by the City Council to make the appropriate interfund transfer of sums and record the same in the appropriate manner for FY 2020.

**SECTION 2: Transfer of Funds.** The City Clerk will transfer the following sums and to record the same in the appropriate manner:

- Transfer from Sewer Fund to Debt Service Fund - \$22,162.33 to repay principal payment due on August 19, 2019 on SRF Loan - Clean Water Planning & Design Loan #C0759P.

**PASSED AND APPROVED THIS 5<sup>TH</sup> day of August, 2019.**

CITY COUNCIL OF THE  
CITY OF TEMPLETON, IOWA

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David Ramsey, Mayor Pro Tem

ATTEST:

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Rhonda Schwaller, City Clerk

After due consideration and discussion, Council Member Engelen introduced the following Resolution #1231-19 setting the compensation for employees and moved for its adoption, second by Council Member Morrow. Mayor Pro Tem Ramsey put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

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

Nays: None

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

**RESOLUTION #1231-19**

**SETTING THE COMPENSATION FOR EMPLOYEES**

**Be It Resolved** by the Council for the City of Templeton, Iowa:

**Section 1.** Effective as indicated below the following wages will be paid for the following employees:

**Ethan Irlbeck** – Effective September 1, 2019, Ethan Irlbeck shall be paid \$100.00 per event to vacuum and pick up the Templeton Center’s Grand Hall and Community Room.

**Hospitality** – Effective August 1, 2019, employees designated as Hospitality employees at the Templeton Center will be paid \$12.00 per hour and equally share in the service charge with other Templeton Center employees per event.

**Section 2.** The City Clerk is authorized to issue checks, less legally required or authorized deductions from the amounts set out and make such contributions to social security or other purposes as required by law or authorization of the Council, all subject to audit and review by the Council:

**Passed and Approved** this 5th day of August, 2019.

CITY COUNCIL OF THE  
CITY OF TEMPLETON

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David Ramsey, Mayor Pro Tem

ATTEST:

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Rhonda Schwaller, City Clerk

Mayor Pro Tem Ramsey asks for comments or discussion on proposed Ordinance #87 – Changing Chapter 4 – Council Salaries of Municipal Officers and Amending the 2015 City of Templeton Code of Ordinances from \$25.00 per meeting to \$50.00 per meeting. City Clerk Schwaller stated there were no written comments or oral objections previously received. Council Member Irlbeck moved to approve second reading of Ordinance #87, second by Council Member Bauer. On roll call:

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

Nays: None

Whereupon, the Mayor Pro Tem declared said motion carried and Ordinance #87 has been given its second reading.

A motion was made by Engelen to appoint Cory Drees to the Board of Adjustment, second by Bauer. All present voted in favor of the motion and the motion was carried.

Maintenance Report by Dale Prebeck:

- Resident located at 614 Railway Street will be widening his driveway next to Railway Street and replacing driveway concrete and shop driveway.
- Templeton Hardware will be replacing intake at the corner of 3<sup>rd</sup> Avenue and 4<sup>th</sup> Street.
- Templeton Hardware installed electrical for flag pole light and street lights at Park.
- Water main leak repaired in front of 213 S. 4<sup>th</sup> Avenue.
- Voltage meter on Z950R lawn mower was repaired.
- Maguire Iron completed water tower inspection on July 27, 2019. The safety, sanitary, structural, and security conditions are all in good condition. The exterior coating is in good condition and continues to protect the substrate of the tank. The interior coating is in fair condition. Staining and sediment buildup is apparent on interior of tank. Dale will follow up with Maguire Iron.

Mayor Pro Tem Report: None

At 7:40 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Irlbeck moved to adjourn and Engelen seconded the motion. All voted aye, motion carried.

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David Ramsey, Mayor Pro Tem

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Rhonda Schwaller, City Clerk