

TEMPLETON CITY COUNCIL  
 FEBRUARY 11, 2015  
 7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this eleventh day of February 2015 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, Mark Bauer, & Doyle Engelen  
 Absent: Rick Hoffman

Others in attendance: Mayor Ken Behrens  
 City Clerk Rhonda Schwaller  
 Public Works Director Dale Prebeck  
 Joe Behrens

Approval of Agenda: A motion was made by Bauer to approve the agenda, seconded by Ramsey. All in favor, motion carried.

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

1. Approved Minutes from January 5, 2015.
2. Internal Review of city's financial records & assets for the month of January 2015.
3. Approved December 2014 Treasurer's Report
  - \$109,308.58 revenue
  - \$134,698.36 expenditures
  - \$325,698.60 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 22,719.56	\$ 23,551.34
Templeton Center	\$ 12,086.21	\$ 7,395.42
City Park – Checking	\$ 0.00	\$ 0.00
City Park – Savings	\$ 2.01	\$ 0.00
Historical Society	\$ .50	\$ 0.00
Road Use Tax	\$ 2,175.08	\$ 0.00
Employee Benefits	\$ 486.90	\$ 0.00
Local Option Tax	\$ 4,006.48	\$ 0.00
TIF	\$ 3,371.05	\$ 4,741.20
Constructive Trust-Real Property	\$ 0.00	\$ 0.00
Debt Service	\$ 14,746.92	\$ 31,740.68
Debt Service – Comm. Ctr. Pledge	\$ 34,982.01	\$ 34,982.01
Capital Proj. – Community Center	\$ 7,420.63	\$ 25,291.96
Water	\$ 5,305.19	\$ 4,425.99
Sewer	\$ 1,889.05	\$ 2,569.76
Certificate of Deposit	\$ 0.00	\$ 0.00
Fire Truck Fund	\$ 116.99	\$ 0.00
<b>Totals</b>	<b>\$ 109,308.58</b>	<b>\$ 134,698.36</b>

- Approval of the Claims for January 2015 as listed:

14165	Aspinwall Cooperative	161.99	gas
14166	Carroll Refuse Service	1,607.35	garbage collection
14167	Postmaster	147.00	postage
14168	Postmaster	98.00	postage
14169	Brian Grundmeier	125.00	4Play band - TC event
14170	Levi Drew	125.00	4Play band - TC event
14171	Clete Determan	125.00	4Play band - TC event
14172	Chad McDermott	125.00	4Play band - TC event
14173	Hy-Vee Food Stores	351.45	TC - concessions for resale
14174	Dale Prebeck	1,592.40	payroll & 1/2 insurance allowance
14175	Templeton Savings Bank	11,394.00	pledge revenue note princ. & int. pymt.
14176	Treasurer - State of Iowa	997.52	4th qtr. 2014 sales tax
14177	Mid American Energy	784.98	utilities

14178	Raccoon Valley Electric Coop.	42.00	sewer lagoon
14179	Manning Municipal Gas	107.75	TC - utilities
14180	Manning Municipal Gas	432.44	utilities
14181	Templeton Telephone Co.	25.00	TC - telephone
14182	Templeton Telephone Co.	72.30	telephone & internet service
14183	Duane's Repair, Inc.	302.75	equipment repairs
14184	Mangold Environmental Testing	33.00	routine water samples
14185	Pepsi-Cola	153.26	TC - concessions for resale
14186	Farner-Bocken Company	51.55	TC - toilet paper
14187	Capital Sanitary Supply	700.00	TC - 2 floor mats
14188	Templeton Community Fire Dept.	6,000.00	FY 2015 budget allowance
14189	Aramark	82.58	TC - linens
14190	De Lage Landen Financial Services	139.39	January 2015 copier/printer lease
14191	Postmaster	5.75	postage
14192	Postmaster	57.80	postage
14193	West Central Iowa Rural Water	2,775.25	971,000 gallons used
14194	Kim Stork Irlbeck	50.00	cell phone stipend
14195	Dale Prebeck	1,592.39	payroll & 1/2 insurance allowance
14196	Annette Cooper	101.58	TC - payroll
14197	Amy Hanken	42.48	TC - payroll
14198	Emily McNamara	31.40	TC - payroll
14199	Erin McNamara	73.88	TC - payroll
14200	Hannah Warner	36.94	TC - payroll
14201	Kim Stork Irlbeck	514.13	TC - payroll
14202	James Hanken	124.41	TC - payroll
14203	Templeton Savings Bank	5,517.00	pledge revenue note princ. & int. pymt.
14204	Templeton Savings Bank	30.00	petty cash
14205	Rhonda Schwaller	2,559.05	payroll & insurance allowance
14206	IPERS	1,364.46	retirement fund
EFT	Templeton Savings Bank	2,579.64	December 2014 941 tax pymt.
EFT	Elavon	113.35	TC - P.O.S. fees
EFT	Ike-Auen Distributing Co., Inc.	103.50	TC - concessions for resale
14207	Stone Printing	93.98	2 chairmats
14208	The Office Stop	76.99	misc. supplies
14209	Unity Point Clinic	30.00	DATA membership dues
14210	Iowa Municipal Finance Officers	40.00	dues
14211	Jerry Meiners	60.00	sidewalk snow removal
14212	Carroll County Treasurer	326.00	real estate taxes
14213	Iowa One Call	15.30	17 one calls
14214	West Central Iowa Clerks Association	10.00	2015 annual dues
14215	Westrum Leak Detection	650.00	leak detection service
14216	J.T. Body & Paint	476.60	2007 Ford pickup body work
14217	Rye Supply, Inc.	11.38	UPS charge
14218	Audubon-Exira Ready Mix, Inc.	256.25	street concrete
14219	Iowa Assn of Municipal Utilities	9.00	D. Prebeck workshop
14220	U.S. Cellular	56.93	cell phone
14221	Templeton Hardware, Inc.	355.76	sign light fixtures & misc. supplies
14222	Mid American Energy	516.64	TC - utilities
14223	Odilon Sales	450.00	TC - rental refund
14224	Audubon County Advocate Journal	61.20	TC - 4Play band advertising
14225	New Hope Village	85.00	TC - cleaning services
14226	Schoepner Construction Company	636.00	TC - patio labor & materials
14227	Capital Sanitary Supply	3,108.00	TC - Aquaclean extractor
14228	Capital Sanitary Supply	115.59	TC - operating supplies
EFT	Elavon	67.36	TC - P.O.S. fees

Citizen Forum: None

Council discussed easement on Lot 1 of the Northeast Quarter of the Northwest Quarter of Section 17, Township 82 North, Range 35 West of the 5<sup>th</sup> p.m., Carroll County. No further action taken.

A motion was made by Ramsey to approve the addition of Carolyn Hoffman and Amber Lahtka to the Templeton Community Fire Department's roster, seconded by Wieland. All in favor, motion carried.

Council reviewed Iowa Association of Municipal Utilities Safety Group 2014 annual report and acknowledged dividend check in the amount of \$1,361.00.

Council reviewed information from Region XII Council of Governments regarding "Regional Acquisition/Demolition Readiness Program".

Council reviewed information received from the Iowa Department of Natural Resources for their "Derelict Building Grant Program".

Council set work session meeting to review draft copy of the city of Templeton's 2014 Code of Ordinances on Monday, February 16, 2015 at 7:30 p.m. at City Hall.

A motion was made by Bauer to fulfill real estate contract dated May 5, 2009 between the city of Templeton and B.J. Conklin Testamentary Trust for the purchase of a parcel of land where grain bin is located described as Irregular Survey Northeast Northwest Lot 2, Section 17, Township 82, Range 35, Carroll County, Iowa in the amount of \$4,000.00, seconded by Engelen. All in favor, motion carried.

After due consideration and discussion, Council Member Ramsey introduced the following resolution and moved its adoption, 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, & Ramsey

Nays: None

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

**RESOLUTION #1115-15**

**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 11th day of February 2015.

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Ken F. Behrens, Mayor

ATTEST:

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Rhonda Schwaller, City Clerk

**Exhibit A - Resolution #1115-15**

Cemetery Sexton Fee	\$ 125.00	per grave opening
Cremation	\$ 75.00	per grave opening
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	\$ 0.575	per mile (City follows rules set by IRS)
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	\$ 25.00 \$ 50.00	per use - non-refundable 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 \$ 30.00	per child inside city limits per child outside city limits
Zoning Ordinance Book	\$ 50.00	per book
<b>Community Center</b>		
Grand Hall (Fri-Sun)	\$ 500.00	rental fee
	\$ 250.00	deposit
Grand Hall (Mon-Thurs)	\$ 300.00	rental fee
	\$ 150.00	deposit
North Grand Hall	\$ 250.00	rental fee
	\$ 125.00	deposit
Community Room/Kitchen	\$ 150.00	rental fee
	\$ 75.00	damage deposit
Eden Conference Room	\$ 50.00	rental fee (Eden room is complimentary if both the Grand Hall and Community Room/Kitchen are rented for a wedding only)
Gymnasium	\$ 50.00	rental fee
If additional seating is required	\$250.00	if additional seating is required
	\$125.00	damage deposit
Table Linens (white or black)	\$ 3.00	each
Napkins	\$ 0.25	each
Screens	No Charge	
LED/LCD TV's	No Charge	
Sound Equipment	No Charge	
Wireless Internet	No Charge	
Microphones	\$ 25.00	each
LCD Projector	\$ 50.00	

**Building Permit Fees**

Structure	\$ 100.00
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 <b>(New &amp; Renewal)</b>	\$ 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
Sidewalk - <b>New</b> Sidewalk - <b>Replacement</b> (building permit still required)	\$ 10.00 N/C
Trellises/Clotheslines	\$ 10.00

Council discussed setting the criteria for employee salaries and benefits. Motion: It was moved by Ramsey to freeze employee wages and benefits for fiscal year 2016, seconded by Bauer.

Ayes: Ramsey & Bauer

Nays: Wieland & Engelen

The motion failed due to an insufficient number of votes of the council.

Motion: It was moved by Bauer to freeze employee wages and benefits for fiscal year 2016, seconded by Ramsey.

Ayes: Ramsey & Bauer

Nays: Wieland & Engelen

The motion failed due to an insufficient number of votes of the council.

Further discussion of employee's wages and benefits will be rescheduled for a future date.

Council set work session meeting to discuss fiscal year 2015/2016 budget numbers for Monday, February 23, 2016 at 7:00 p.m. at City Hall. A motion was made by Ramsey to set date, time, and place for public hearing for fiscal year 2015/2016 budget on Monday, March 9, 2015 at 6:00 p.m. at Templeton City Hall, seconded by Bauer. All in favor, motion carried.

**Maintenance Report by Dale Prebeck:**

- Discussed replacing residential & commercial water meters with remote readers. Will look at in fiscal year 2017.
- Monitoring water usage closely.
- Contacted Jay at Rotert Construction, Halbur, Iowa regarding renting curb and gutter forms.
- Received verbal estimate from Templeton Hardware for wiring city maintenance building. Tabled for further discussion at April council meeting.
- Spoke with resident at 410 S. 3<sup>rd</sup> Avenue regarding condition of street along 3<sup>rd</sup> Avenue between 4<sup>th</sup> Street and 5<sup>th</sup> Street. No further action taken.
- Suspect water leak at 203 S. Main Street.
- Will be posting load limit signs.

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Mayor's Report: None

At 9:02 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Bauer moved to adjourn and Wieland seconded the motion. All voted aye, motion carried.

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Ken F. Behrens, Mayor

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Rhonda Schwaller, City Clerk