

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

The Templeton City Council met on this seventh day of October 2019 at 7:00 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: Dave Ramsey, Joe Irlbeck, Mark Bauer, & Kelli Morrow

Absent: Doyle Engelen

Others in Attendance: Lester Brown, Hannah Warner, Ken Behrens, Dale Prebeck, & Rhonda Schwaller

Approval of Agenda: A motion was made by Morrow 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 upgrades.

Council discussed walnut trees at the park. Council opposed to cutting down the walnut trees due to the amount of shade they provide. Council Member Irlbeck will look into a device to gather up the walnuts that have fallen on the ground and street.

Hannah Warner provided update on park improvement project:

- Park revenue and expenditure report distributed for review.
- Tentatively looking at this fall or next spring to schedule dodgeball tournament.
- Will be submitting contribution request to the Templeton Community Betterment Association.
- Submitted grant applications to State Farm and the Iowa Foundation.
- Will be submitting an application to KaBOOM requesting \$15,000 to be used towards the purchase of playground equipment. To supplement the \$15,000 KaBOOM grant, grantees are required to raise a minimum of \$9,000 (for a total project value of \$24,000) towards the cost of the playground project. Consensus of council committed to the \$9,000 minimum.

Council discussed city of Templeton and Region XII Council of Governments subrecipient agreement amendment #1 for the Iowa Economic Development Authority contract #18-HSG-024. The city of Templeton was awarded an additional \$36,422 from the Iowa Economic Development Authority for two additional housing rehabilitation assistance projects. As per Karla Janning from Region XII Council of Governments there is no additional match for the two additional projects. A motion was made by Ramsey to approve the two additional projects, second by Irlbeck. All present voted in favor of the motion and the motion as carried.

Council reviewed Templeton's FYE 2018 annual fiscal conditions report provided by Iowa State University Extension and Outreach.

After due consideration and discussion, Council Member Irlbeck introduced Resolution #1239-19 and moved for approval of Transfer Resolution, second by Council Member Morrow. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Morrow, Bauer, Irlbeck & Ramsey

Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

**RESOLUTION #1239-19**

**A RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE 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 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 TIF Fund to Debt Service Fund - \$12,667.10 for TIF appropriation for infrastructure costs for Waspy's Templeton. (Resolution #1212-18 dated November 5, 2018).

**PASSED AND APPROVED THIS 7<sup>th</sup> day of October, 2019.**

CITY COUNCIL OF THE  
CITY OF TEMPLETON, IOWA

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Ken F. Behrens, Mayor

ATTEST:

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Rhonda Schwaller, City Clerk

Council discussed installation of sidewalks at 632 W. 2<sup>nd</sup> Street. Tabled.

Public Works Director Dale Prebeck provided council with a list of property owners who have not complied with trimming their tree branches overhanging sidewalks and streets. Council requested City Clerk mail second and final notice to property owners providing an additional two weeks to comply.

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 September 3, 2019
2. Templeton Center minutes from September 24, 2019
3. Internal Review of September 2019 financial records and assets
4. Balance Sheet
5. Treasurer's Report
6. Budget vs Actual FY 19/20
7. Claims
8. August 2019 Treasurer's Report
  - \$113,055.93 revenue
  - \$122,034.90 expenditures
  - \$679,457.11 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 3,504.65	\$ 13,462.32
Templeton Center	\$ 16,768.91	\$ 14,601.06
Historical Society	\$ 0.00	\$ 0.00
Fire Dept. – Checking	\$ 0.00	\$ 1,106.50
Park Fundraising	\$ 3,261.00	\$ 0.00
Road Use Tax	\$ 4,184.80	\$ 0.00
Employee Benefits	\$ 55.39	\$ 0.00
Local Option Tax	\$ 4,479.49	\$ 0.00
TIF	\$ 0.00	\$ 0.00
Debt Service	\$ 22,162.33	\$ 22,162.33
Debt Service – Comm. Ctr. Pledge	\$ 0.00	\$ 0.00
Capital Proj. – Community Center	\$ 0.00	\$ 0.00
Capital Proj. – CDBG Housing Rehab	\$ 47,119.00	\$ 35,651.00
Water	\$ 9,528.72	\$ 10,379.16
Sewer	\$ 1,981.72	\$ 24,672.53
Fire Truck Fund	\$ 9.92	\$ 0.00
<b>Totals</b>	<b>\$ 113,055.93</b>	<b>\$ 122,034.90</b>

EFT	Wellmark	health insurance premium	984.66
17935	Eich, Werden, Steger, Ahrendsen	Lot 7 TADC 2nd Addition	320,000.00
17936	Carroll County Recorder	Warranty Deed Lot 7 TADC 2nd Addn.	12.00
17937	HyVee	concessions for resale	436.91
17938	Mid American Energy	utilities	876.38
17939	Raccoon Valley Electric Coop.	sewer lagoon	48.05
17940	Ray's Refuse, Inc.	garbage collection	1,840.30
17941	Access Systems	copier/printer	186.90
17972	Templeton Telephone Company	TC - telephone	28.50
17943	Templeton Telephone Company	telephone & internet service	97.64
17944	New Way Ford	2019 Ford F-150	24,925.00
17945	Dale Prebeck	payroll	1,574.98

EFT	Ike Auen Distributing	TC - concessions for resale	250.20
EFT	Ike Auen Distributing	TC - concessions for resale	330.60
EFT	Ike Auen Distributing	TC - concessions for resale	496.95
EFT	Ike Auen Distributing	TC - concessions for resale	1,058.45
17946	HyVee	concessions for resale	1,048.15
17947	Postmaster	postage	70.00
17948	West Central Iowa Rural Water	1,321,000 gallons used	4,953.75
17949	Dale Prebeck	payroll	1,574.99
17950	Mark Skillen	TC - payroll	204.18
17951	William Prebeck	TC - payroll	80.35
17952	Rebecca Sporrer	TC - payroll	757.54
17953	Gary Sporrer	TC - payroll	104.42
17954	Sheri Danner	TC - payroll	136.13
17955	Alex Fletcher	TC - payroll	376.88
17956	Debra Gute	TC - payroll	345.55
17957	Richard Henrich	TC - payroll	234.53
17958	Lisa Kerkhoff	TC - payroll	225.84
17959	McKenzie Podey	TC - payroll	90.37
17960	Emily Schroer	TC - payroll	472.15
17961	Erin-Jane Stevens	TC - payroll	263.49
17962	Kyle Stevens	TC - payroll	90.37
17963	Cara Wiederin	TC - payroll	419.12
17964	Void		
17965	Ken F. Behrens	3rd qtr. 2019 salary	554.10
17966	Rhonda Schwaller	payroll	2,380.31
17967	Ethan Irlbeck	TC - payroll	369.40
17968	HyVee	TC - concessions for resale	926.09
17969	Void		
17970	Peggy Weittl	TC - payroll	784.02
17971	IPERS	retirement	1,519.61
17972	Treasurer - State of Iowa	3rd qtr. 2019 state w/h	1,195.00
EFT	Templeton Savings Bank	941 tax pymt.	2,973.88
EFT	Fort Dodge Distributing	TC - concessions for resale	129.80
EFT	Elavon	P.O.S. charges	294.39
17973	Region XII Council of Govts. (APPROVED BY COUNCIL 9/2/19)	CDBG housing pymt. GAX #6	14,337.00
17974	Manning Municipal Utilities	TC - utilities	52.89
17975	Manning Municipal Utilities	utilities	98.47
17976	Manning Insurance Agency	insurance	741.00
17977	Stone Printing	supplies	52.97
17978	The Office Stop	supplies	39.55
17979	Iowa One Call	one calls	18.90
17980	U.S. Cellular	cell phone	58.37
17981	Carroll County Extension	D. Prebeck registration	70.00
17982	Iowa Assn. of Municipal Utilities	D. Prebeck registration	175.00
17983	Iowa Municipal Finance Officers	R. Schwaller registration	175.00
17984	Northwest Iowa League of Cities	dues	25.00
17985	Irlbeck Welding LLC	repairs	1,300.65
17986	Carroll County Solid Waste Mgmt.	qtrly. assessment	1,035.00
17987	Carroll County Auditor	3rd qtr. 2019 contract law	1,296.86
17988	Iowa Assn. of Municipal Utilities	3rd qtr. 2019 WCISA dues	308.88
17989	Mid-American Research Chemical	lift station supplies	199.02
17990	Waspy's	fuel	198.47
17991	Daily Times Herald	publications	99.01
17992	Duane's Repair	repairs	180.01
17993	Rutten's Vacuum Center	TC - vacuum bags	45.98
17994	Central Iowa Distributing, Inc.	TC - supplies	183.00
17995	Mid American Energy	TC - utilities	763.21
17996	Carroll County Feed	TC - supplies	32.00
17997	Pepsi	TC - concessions for resale	161.04
17998	Crawford Ice Co.	TC - ice	248.50
17999	Capital Sanitary Supply	TC - misc. supplies	29.50
18000	Waspy's	TC - concessions for resale	14.02
18001	Audubon County Advocate Journal	TC - adv.	50.00
18002	Kasperbauer Cleaners, Inc.	TC - linens	404.50

18003	Peggy Weidl	TC - misc. supplies	12.07
18004	Karen Prebeck	TC - mums	15.54
18005	The Graphic Edge	TC - uniforms	761.67
18006	Blacktop Service	seal coat	40,679.40
18007	Waspy's	TIF appropriation for infrastructure cost	12,667.10
18008	Dorsey & Whitney	legal services	7,500.00
18009	Templeton Hardware	misc.	363.29
18010	Rye Supply, Inc.	shipping	49.04
18011	Cardmember Services	TC - Grasshopper	18.24
18012	Cardmember Services	maint. shop supplies & misc.	274.19
18013	Mangold Environmental Testing	water samples	54.00
18014	Danner Lawnsapes	broadleaf spray	332.42
18015	Postmaster	postage	55.00
18016	Peggy Weidl	TC - hospitality & misc.	17.70
EFT	Mid American Energy	Fire Dept. - utilities	97.00
EFT	Templeton Telephone Company	Fire Dept. - telephone	32.89
EFT	Manning Municipal Gas	Fire Dept. - utilities	13.77
2968	Irlbeck Welding	Fire Dept. - misc. repairs	103.50
2969	Waspy's	Fire Dept. - fuel	73.52
			<u>461,236.07</u>

Citizen Forum: None

Maintenance Report by Dale Prebeck:

- Will be purchasing a back flow preventer for water tower.
- Will be replacing roof on John Deere 7200 tractor due to tree limb damage.
- Will be researching generator for public works building at 502 S. Industrial Road.
- Will be equipping new 2019 Ford truck with new toolboxes, spray on bedliner, and Weathertech floor liners on Wednesday, October 9, 2019.

Mayor's Report: None

At 8:30 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Ramsey moved to adjourn and Irlbeck seconded the motion. All voted aye, motion carried.

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Ken F. Behrens, Mayor

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Rhonda Schwaller, City Clerk