

TEMPLETON CITY COUNCIL
JUNE 1, 2020
7:00 P.M. TEMPLETON CITY HALL

The Templeton City Council met on this first day of June 2020 at 7:00 p.m. at City Hall, Templeton, Iowa. 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

Absent: Doyle Engelen & Kelli Morrow

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller, Public Works Dale Prebeck, Deb Kruse and Jeff Dentlinger

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

Deb Kruse & Jeff Dentlinger from Farm Bureau Services addressed the council explaining the Wellmark Blue Cross and Blue Shield health insurance options. A motion was made by Irlbeck to renew Complete Blue 4000 plan effective July 1, 2020, second by Ramsey. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer approving Alan Kerkhoff's permit to remove sidewalk along Railway Street, second by Irlbeck. All present voted in favor of the motion and the motion was carried.

No Templeton Rye update.

A motion was made by Irlbeck to set public hearing date for fiscal year 2020 budget amendment on Monday, June 8, 2020 at 6:00 p.m. at Templeton City Hall, second by Bauer. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to reinstate charging utility finance charges, disconnection of water utility services, suspend 2020 summer recreation program, and reopen shelter house rentals following public health guidelines, second by Ramsey. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer approving Waspy's Truck Stop's fiscal year 2020/2021 Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, second by Irlbeck. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer approving J & M Displays, Inc. permit for display of fireworks, second by Ramsey. All present voted in favor of the motion and the motion was carried.

A motion was made by Bauer to approve the Sacred Heart Church's 5-day Class "C" Liquor License with Outdoor Sales contingent upon receipt of dram shop insurance, second by Irlbeck. All present voted in favor of the motion and the motion was carried.

A motion was made by Ramsey to approve the Sacred Heart Church's request to close 4th Street between 5th Avenue and 6th Avenue on July 3, 2020, second by Bauer. All present voted in favor of the motion and the motion was carried.

Update on State Revolving Fund for sanitary sewer outfall rehabilitation project. Council requested City Clerk invite Jordan Kappos from Veenstra & Kimm, Inc. to next council meeting.

Update on Railway Street project.

Update on Park improvement project.

Mayor Behrens requested any comments or corrections to be made to the Consent Agenda. A motion was made by Ramsey 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 May 4, 2020.
2. Templeton Center minutes from May 26, 2020.
3. Internal Review of city's financial records & assets for the month of May 2020.
4. Balance Sheet.
5. Budget vs Actual FY19/20.
6. Approve Claims for May 2020.
7. Approve April 2020 Treasurer's Report
 - \$163,660.27 revenue
 - \$ 66,494.78 expenditures
 - \$889,626.18 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 72,819.78	\$ 34,801.63
Templeton Center	\$ 1,877.40	\$ 11,384.94
Historical Society	\$ 0.00	\$ 0.00
Fire Dept. – Checking	\$ 6,000.00	\$ 9,509.19
Park Fundraising	\$ 370.00	\$ 0.00
Road Use Tax	\$ 3,372.72	\$ 36.00
Employee Benefits	\$ 10,867.86	\$ 0.00
Local Option Tax	\$ 3,872.85	\$ 0.00
TIF	\$ 51,216.70	\$ 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	\$ 0.00	\$ 0.00
Capital Proj. – Maintenance Bldg.	\$ 0.00	\$ 0.00
Water	\$ 9,329.74	\$ 6,952.12
Sewer	\$ 1,986.23	\$ 3,810.90
Fire Truck Fund	\$ 1,946.99	\$ 0.00
Totals	\$ 163,660.27	\$ 66,494.78

EFT	Wellmark	health insurance premium	984.66
18416	Mid American Energy	utilities	953.82
18417	Raccoon Valley Electric Coop.	sewer lagoon	46.50
18418	Templeton Telephone Company	TC - telephone	28.50
18419	Void		
18420	Ray's Refuse, Inc.	garbage collection	1,840.30
18421	Dale Prebeck	payroll	1,581.85
18422	Templeton Telephone Company	telephone & internet service	110.82
18423	Access Systems	copier/printer	191.34
18424	Region XII Council of Governments	CDBG housing pymt. GAX #10	13,417.00
18425	West Central Iowa Rural Water	863,000 gallons used	3,236.25
18426	Dale Prebeck	payroll	1,581.85
18427	Postmaster	postage	70.00
18428	Rhonda Schwaller	payroll	2,790.90
18429	Rebecca Sporrer	payroll	193.64
18430	Gary Sporrer	payroll	55.41
18431	IPERS	retirement	1,348.00
EFT	Templeton Savings Bank	941 tax pymt.	2,179.19
18432	Templeton Savings Bank	Templeton Center bond pymt.	29,696.25
18433	Templeton Savings Bank	Industrial Road bond pymt.	32,592.77
18434	Templeton Savings Bank	Public Works Bldg. bond pymt.	33,712.50
18435	Templeton Savings Bank	Water Meter loan pymt.	10,749.51
18436	RW Concrete	Railway Street project	76,944.00
18437	U.S. Cellular	cell phone	58.32
18438	Petersen Mfg. Co.	concrete picnic tables	1,923.00
18439	Robert W. Peters	legal services	970.00
18440	Mid American Energy	TC - utilities	349.48
18441	Iowa One Call	one calls	23.40
18442	Carroll Public Library	library service	988.85
18443	Brown Supply Co.	traffic paint & street sweeper broom	372.00

18444	Ricky Bolin	refund utility deposit	75.00
18445	Ashlen Romey	refund utility deposit	75.00
18446	Mitchell Rupiper	refund utility deposit	75.00
18447	Rebecca Rademacker	refund utility deposit	75.00
18448	The Office Stop	supplies	220.99
18449	Central States Lab	supplies	621.93
18450	Manning Municipal Utilities	TC - utilities	60.95
18451	Manning Municipal Utilities	utilities	76.19
18452	Arcadia Limestone	rock	394.71
18453	InRoads	Railway Street project	2,527.35
18454	Karen Prebeck	TC - flowers & potting soil	119.40
18455	Trophies Plus, Inc.	signage	1,495.00
18456	Waspy's	fuel	161.91
18457	Herald Publishing Company	publications	224.97
18458	KNOD	tourism ad	45.00
18459	Rye Supply, Inc.	shipping	29.90
18460	Cardmember Services	TC - Grasshopper	19.61
18461	Access Systems	MC-3071 printer/copier	440.70
18462	Templeton Hardware	Railway St. project & misc. supplies	20,672.65
EFT	Templeton Telephone Company	Fire Dept. - telephone/internet	30.36
EFT	Mid American Energy	Fire Dept. - utilities	97.00
EFT	Manning Municipal Utilities	Fire Dept. - utilities	33.60
EFT	Manning Municipal Utilities	Fire Dept. - utilities	59.39
2992	Duane's Repair	Fire Dept. - repairs	411.59
2993	Alan Kerkhoff	replace lost check #2983 dtd. 2/28/20	75.05
			247,108.36

Citizen Forum: None

Maintenance Report:

- Will be replacing water meter at 209 E. 3rd Street.
- Contacted the Pavement Doctor to patch bad areas in streets.
- Will be taking vacation from June 4, 2020 thru June 11, 2020.
- Attended Manning Municipal Utilities meeting on June 1, 2020. They are planning on extending natural gas line along Ivy Ave.

Council:

- Inquired about status of City Hall's ventilation project.
- Two low/flat tires on vehicle parked on W. 3rd Street.
- County Road N18 at E 7th Street is deteriorating. Mayor Behrens will contact Carroll County Engineer.

Mayor's Report: As of May 18, 2020, the US Census response rate for the city of Templeton's was 82.2%.

At 8:10 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.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk