

TEMPLETON CITY COUNCIL
 JUNE 8, 2020
 7:00 P.M. TEMPLETON CITY HALL

The Templeton City Council met on this eighth 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: Doyle Engelen, Dave Ramsey, Mark Bauer, & Joe Irlbeck
 Absent: Kelli Morrow

Others in attendance: Mayor Ken Behrens & City Clerk Rhonda Schwaller

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

Citizen Forum: None

At 6:00 p.m. Mayor Behrens opened the public hearing for fiscal year July 1, 2019 through June 30, 2020 budget amendment. Mayor Behrens asked for comments or discussion on the proposed amendment. City Clerk indicated there were no written or oral objections heard on the budget amendment. At 6:01 p.m. Mayor Behrens closed the public hearing. Council Member Irlbeck introduced and made a motion for the adoption of Resolution #1257-20 setting the budget amendment estimates for fiscal year July 1, 2019 through June 30, 2020 and City Clerk was directed to make the necessary filings as required by law, second by Bauer. Roll call taken.

Ayes: Ramsey, Bauer, Engelen, & Irlbeck

Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2020 - AMENDMENT #3
 To the Auditor of CARROLL County, Iowa:

The City Council of Templeton in said County/Countries met on 6/8/2020 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any, thereupon, the following resolution was introduced.

RESOLUTION No. 1257-20

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNI 2020
 (AS AMENDED LAST ON 5/4/2020.)

Be it Resolved by the Council of the City of Templeton

Section 1. Following notice published 5/29/2020 and the public hearing held, 6/8/2020 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	193,009	0	193,009
Less: Uncollected Property Taxes-Low Year	0	0	0
Net Current Property Taxes	193,009	0	193,009
Delinquent Property Taxes	0	0	0
TIF Revenues	162,531	0	162,531
Other City Taxes	54,523	0	54,523
Licenses & Permits	2,075	0	2,075
Use of Money and Property	30,112	0	30,112
Intergovernmental	356,056	0	356,056
Charges for Services	198,525	0	198,525
Special Assessments	0	0	0
Miscellaneous	130,500	0	130,500
Other Financing Sources	490,000	0	490,000
Transfers In	291,299	0	291,299
Total Revenues and Other Sources	1,908,630	0	1,908,630
Expenditures & Other Financing Uses			
Public Safety	29,047	2,500	31,547
Public Works	299,890	45,000	344,890
Health and Social Services	2,350	100	2,450
Culture and Recreation	178,565	0	178,565
Community and Economic Development	6,780	0	6,780
General Government	93,625	0	93,625
Debt Service	205,216	0	205,216
Capital Projects	672,018	-100,000	572,018
Total Government Activities Expenditures	1,487,491	-52,400	1,435,091
Business Type / Enterprises	163,864	0	163,864
Total Gov Activities & Business Expenditures	1,651,355	-52,400	1,598,955
Transfers Out	291,299	0	291,299
Total Expenditures/Transfers Out	1,942,654	-52,400	1,890,254
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	-34,024	52,400	18,376
Beginning Fund Balance July 1	587,260	0	587,260
Ending Fund Balance June 30	553,236	52,400	605,636

Passed this 8th day of June, 2020

Signature

Signature

Templeton Community Betterment Corporation's Class "B" liquor license - no further action taken.

Council Member Ramsey introduced and made a motion to approve Resolution #1258-20 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, second by Council Member Engelen. The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: Engelen, Bauer, Ramsey, & Irlbeck

Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

RESOLUTION #1258-20

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 Capital Project – Community Center Renovation Fund #304 to Templeton Center Fund #002 - \$875.20 to close out Fund #304.

PASSED AND APPROVED THIS 8th day of June, 2020.

CITY COUNCIL OF THE
CITY OF TEMPLETON, IOWA

Ken F. Behrens, Mayor

ATTEST:

Rhonda Schwaller, City Clerk

Council discussed request from Peg Sanders for fireworks display on August 8, 2020. Council recommended she submit a written application for firework's permit following guidelines set in the city of Templeton's Code of Ordinances for council consideration at their next regularly scheduled meeting in July.

At 6:25 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Irlbeck moved to adjourn and Bauer seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk