

TEMPLETON CITY COUNCIL  
JULY 6, 2021  
7:00 P.M. TEMPLETON CITY HALL

The Templeton City Council met on this sixth day of July 2021 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 & Kelli Morrow

Absent: Doyle Engelen & Joe Irlbeck

Others in attendance: Mayor Ken Behrens, City Clerk Rhonda Schwaller & Public Works Dale Prebeck

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.

Mayor Behrens requested any comments or corrections to be made to the Consent Agenda. A motion was made by Bauer and second by Morrow to approve the Consent Agenda. All present voted in favor of the motion and the motion was carried.

1. Minutes from June 7, 2021
2. Internal Review of city's financial records & assets May & June 2021
3. Balance Sheet.
4. Treasurer's Report
5. Budget vs Actual FY20/21.
6. Approve Claims for June 2021.
7. Approve May 2021 Treasurer's Report
  - \$ 90,729.18 revenue
  - \$ 78,848.76 expenditures
  - \$973,642.02 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 21,940.26	\$ 40,043.36
Templeton Center	\$ 8,801.29	\$ 19,452.76
Historical Society	\$ 0.00	\$ 0.00
Fire Dept. – Checking	\$ 236.00	\$ 5,727.03
Park Fundraising	\$ 0.00	\$ 0.00
Road Use Tax	\$ 2,950.91	\$ 0.00
Employee Benefits	\$ 3,901.35	\$ 0.00
Local Option Tax	\$ 4,859.73	\$ 0.00
TIF	\$ 30,633.19	\$ 0.00
Debt Service	\$ 0.00	\$ 0.00
Debt Service – Comm. Ctr. Pledge	\$ 0.00	\$ 0.00
Capital Proj. – Fire Truck	\$ 0.00	\$ 0.00
Capital Proj.–CDBG Housing Rehab	\$ 0.00	\$ 0.00
Water	\$ 12,798.82	\$ 7,729.85
Sewer	\$ 1,986.75	\$ 5,895.76
Sewer Sinking Fund	\$ 2,058.20	\$ 0.00
Fire Truck Fund	\$ 562.68	\$ 0.00
Totals	<b>\$ 90,729.18</b>	<b>\$ 78,848.76</b>

Public Forum: None

EFT	Wellmark	health insurance premium	1,076.76
EFT	Ike Auen Distributing	concessions for resale	243.60
EFT	Fort Dodge Distributing	concessions for resale	394.60
EFT	Ike Auen Distributing	concessions for resale	573.40
EFT	Fort Dodge Distributing	concessions for resale	353.00
EFT	Ike Auen Distributing	concessions for resale	824.60
EFT	Ike Auen Distributing	concessions for resale	657.15
19108	HyVee	concessions for resale	214.00
19109	Postmaster	postage	165.00
19110	Mid American Energy	utilities	945.38
19111	Templeton Telephone Company	TC - telephone	28.50
19112	Templeton Telephone Company	telephone & internet service	110.41
19113	Ray's Refuse, Inc.	garbage collection	1,864.20
19114	Raccoon Valley Electric Coop.	sewer lagoon	48.05
19115	Region XII Council of Govts.	GAX #16 - CDBG Housing	4,868.00

19116	HyVee	concessions for resale	784.33
19117	Dale Prebeck	payroll	1,616.17
19118	HyVee	concessions for resale	221.55
19119	HyVee	concessions for resale	513.67
19120	Main Street Liquors	concessions for resale	766.10
19121	West Central Iowa Rural Water	1,617,000 gallons used	6,063.75
19122	Postmaster	postage	72.00
19123	Swan Lake State Park	summer rec program	20.00
19124	Farner-Bocken Co.	concessions for resale	879.50
19125	Ken F. Behrens	2nd qtr. 2021 payroll	554.10
19126	Mark A. Bauer	7 council meetings	323.23
19127	Doyle Engelen	5 council meetings	230.88
19128	Joseph Irlbeck	6 council meetings	277.05
19129	Kelli Morow	4 council meetings	184.70
19130	David Ramsey	6 council meetings	277.05
19131	Dale Prebeck	payroll	1,616.17
19132	Alex Fletcher	TC - payroll	180.88
19133	Debra Gute	TC - payroll	231.04
19134	Anne Irlbeck	TC - payroll	197.91
19135	Jordan O'Tool	TC - payroll	265.40
19136	Brittany Rudolph	TC - payroll	188.54
19137	Emily Schroer	TC - payroll	493.06
19138	Jessica Schroer	TC - payroll	327.47
19139	Kyle Stevens	TC - payroll	610.88
19140	Cara Wiederin	TC - payroll	609.38
19141	Harley Wiederin	TC - payroll	541.93
19142	Rhonda Schwaller	payroll	3,386.04
19143	Gary Sporrer	TC - payroll	1,050.27
19144	Megan Bauer	payroll	92.35
19145	Rebecca Sporrer	TC - payroll	1,713.85
19146	Robert Eddington	TC - payroll	268.51
19147	IPERS	retirement	1,852.47
EFT	Templeton Savings Bank	941 tax pymt.	4,103.23
EFT	Elavon	P.O.S. charges	170.14
19148	HyVee	concessions for resale	321.46
19149	Retired & Senior Volunteer	newsletter advertising	100.00
19150	U.S. Cellular	cell phone	60.17
19151	Access Systems	copier/printer	253.60
19152	RW Concrete, LLC	Railway Street spillway project	9,420.00
19153	Central Iowa Distributing	misc. supplies	119.00
19154	Echo Group, Inc.	2 - lift station maint. service contracts	600.00
19155	IKM-Manning Community School	swim lessons transportation	450.00
19156	Larry Kendle	swim lessons driver	465.00
19157	Brown Supply Co.	striping paint	216.00
19158	The Office Stop	copy paper	90.00
19159	Carroll Co. Solid Waste	July - Sept. qtrly. assessment	1,035.00
19160	Iowa League of Cities	dues	406.00
19161	Daily Times Herald	publications	125.74
19162	BlueSpace Creative	misc. supplies	674.50
19163	Manning Municipal Utilities	TC - utilities	56.32
19164	Manning Municipal Utilities	utilities	110.69
19165	Carroll County Auditor	2nd qtr. 2021 contract law	1,296.86
19166	Mid American Energy	TC - utilities	1,218.05
19167	Crawford Ice Co.	TC - ice	533.75
19168	Kasperbauer Cleaners	TC - linens	470.45
19169	Becky Sporrer	TC - misc. supplies	82.93
19170	Pepsi	concessions for resale	436.92
19171	Manning Insurance Agency	TC - dram shop insurance	2,645.00
19172	Foundation Analytical Laboratory	water samples	13.00
19173	Megan Bauer	summer rec. supplies	17.91
19174	Waspy's	fuel	186.33
19175	Treasurer - State of Iowa	2nd qtr. 2021 state w/h	1,226.00
19176	Capital Sanitary Supply	TC - misc. supplies	499.30
19177	Duane's Repair, Inc.	mosquito sprayer battery	117.67
19178	Templeton Hardware	misc. supplies	52.21

19179	Templeton Hardware	filters & repairs	1,210.91
19180	Iowa Dept. of Natl Resources	annual water supply fee	42.16
19181	Rye Supply, Inc.	shipping	17.72
19182	Postmaster	postage	55.00
19183	Cardmember Services	Grasshopper & TC misc. supplies	138.04
	Region XII Council of Govts.	GAX #17 - CDBG Housing	3,023.00
	Region XII Council of Govts.	GAX #18 - CDBG Housing	4,505.00
EFT	Templeton Telephone Company	Fire Dept. - telephone/internet	31.67
EFT	Mid American Energy	Fire Dept. - utilities	75.00
EFT	Manning Municipal Utilities	Fire Dept. - utilities	21.91
EFT	Manning Municipal Utilities	Fire Dept. - utilities	25.82
3029	Jerry Behrens	Fire Dept. - fuel	36.65
3030	Alan Kerkhoff	Fire Dept. - meeting expense	102.16
3031	Ed M. Feld Equipment Co.	Fire Dept. - bunker gear	57.64
			<u>75,692.79</u>

Council discussed sale of Lots 4, 5, & 6, Block 6. Tabled.

A motion was made by Bauer, second by Ramsey to advertise West Ridge Addition's residential lots in the Carroll County RSVP monthly newsletter. All present voted in favor of the motion and the motion was carried.

A motion was made by Morrow, second by Bauer to approve the Templeton Center's Class "C" Liquor License with Outdoor & Sunday Sales. All present voted in favor of the motion and the motion was carried.

Council reviewed for informational purposes Outstanding Debt report as of June 30, 2021.

Council discussed the American Rescue Plan Act's allocation available to non-entitlement cities for assorted projects and reimbursements for loss due to the COVID-19 pandemic. Council discussed potentially allocating funds towards storm sewer projects.

Maintenance Report:

- Blacktop Service Company will be seal coating streets on Thursday, July 8<sup>th</sup>.
- Iowa Municipal Utilities will be conducting an OSHA level of noise exposure in the workplace on Thursday, July 8<sup>th</sup>.
- RW Concrete will be replacing sidewalk in front of City Hall on Thursday, July 8<sup>th</sup>.
- Ordered new cast iron swivel swing hangers, S-hooks, swing chains & brackets for swing set at City Park.

Mayor's Report:

- Update on purchase of a tractor.
- Mailed numerous Code of Ordinance violations to residents.
- Requested resident at 427 W 2<sup>nd</sup> Street move his jungle gym to his rear yard.

At 7:46 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Bauer moved to adjourn and Morrow seconded the motion. All voted aye, motion carried.

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Ken F. Behrens, Mayor

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Rhonda Schwaller, City Clerk