

TEMPLETON CITY COUNCIL
OCTOBER 7, 2013
7:00 P.M. – TEMPLETON CITY HALL

The Templeton City Council met on this seventh day of October 2013 at 7:00 o'clock a.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, Rick Hoffman, Doyle Engelen, & Mark Bauer

Absent: None

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

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

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

1. Approved Minutes from September 3, 2013 and September 23, 2013
2. Approved September 2013 Financial Review
3. Approved August 2013 Treasurer's Report.
 - \$ 37,608.15 revenue
 - \$ 66,763.67 expenditures
 - \$588,853.13 total cash & investments

FUND	RECEIPTS	DISBURSEMENTS
General	\$ 2,872.88	\$ 10,399.20
Road Use Tax	\$ 2,808.11	\$ 251.34
Employee Benefits	\$ 0.00	\$ 0.00
Local Option Tax	\$ 3,598.71	\$ 0.00
TIF	\$ 0.00	\$ 0.00
Debt Service	\$ 0.00	\$ 0.00
Capital Proj. – Community Center	\$ 21,206.21	\$ 26,997.29
Water	\$ 5,059.83	\$ 27,241.92
Sewer	\$ 2,062.41	\$ 1,873.92
Certificate of Deposit	\$ 0.00	\$ 0.00
Fire Truck Fund	\$ 0.00	\$ 0.00
Totals	\$ 37,608.15	\$ 66,763.67

4. Approval of the Claims for September 2013 as listed:

13209	Aspinwall Cooperative	143.29	gas
13210	Carroll Refuse Service	1,565.19	garbage collection
13211	Mid American Energy	742.51	utilities
13212	Raccoon Valley Electric Coop.	42.00	sewer lagoon
13213	Midwest Wholesale Building	31.90	concession stand door sweep & hinges
13214	Templeton Hardware, Inc.	919.47	City Hall & Comm. Center a/c repairs
13215	Dale Prebeck	511.98	insurance allowance
13216	Rhonda Schwaller	351.99	insurance allowance
13217	Dale Prebeck	1,317.87	payroll
13218	Templeton Telephone Co.	22.50	Community Center telephone
13219	Templeton Telephone Co.	79.16	telephone & internet service
13220	U.S. Cellular	55.30	cell phone
13221	De Lage Landen	127.25	printer/copier lease
13222	Manning Municipal Gas Dept.	30.00	Community Center utilities
13223	Manning Municipal Gas Dept.	69.96	utilities
13224	Postmaster	55.44	postage
13225	Dale Prebeck	1,317.87	payroll
13226	Denise Irlbeck	25.92	payroll
13227	Rhonda Schwaller	1,563.83	payroll

13228	Ken F. Behrens	554.10	3rd qtr. 2013 salary
13229	IPERS	901.96	retirement fund
ACH	TSB	1,755.86	September 2013 941 tax
13230	West Central Iowa Rural Water	2,500.25	871,000 gallons used
13231	Postmaster	46.00	postage
13232	Void		
13233	Treasurer - State of Iowa	885.00	3rd qtr. 2013 state w/h
13234	Treasurer - State of Iowa	961.11	3rd qtr. 2013 sales tax
13235	City of Templeton on behalf of Michelle Vogl	44.98	final utility bill
13236	Michelle Derry-Vogl	30.02	refund water & sewer deposit
13237	Sacred Heart Church	219.14	Community Center utilities
13238	Carroll County Auditor	1,088.00	contract law, 3rd qtr. 2013
13239	Iowa Assn of Municipal Utilities	259.52	Oct. - Dec. 2013 WCISA dues
13240	Carroll County Solid Waste Mgmt.	1,035.00	Oct. - Dec. 2013 assessment
13241	Carroll County Feed	67.75	lawn seed & dairy bomb
13242	Herbers Seed	347.50	millennium ultra 2
13243	U.S. Cellular	55.30	cell phone
13244	Iowa Municipal Finance Officers	50.00	registration fee - Rhonda Schwaller
13245	Iowa League of Cities	35.00	registration fee - Rhonda Schwaller
13246	ISU Extension - Carroll County	70.00	registration fee - Dale Prebeck
13247	Iowa Assn of Municipal Utilities	145.00	registration fee - Dale Prebeck
13248	Safeguard Business Systems	660.36	utility bill post cards
13249	Brown Supply Co.	147.40	traffic paint
13250	Herald Publishing Co.	106.14	budget amendment publication
13251	Herald Publishing Co.	123.50	Community Center - Manager's ad
13252	Mangold Environmental Testing	33.00	routine water samples
13253	General Rental	124.00	cordless battery & Comm. Ctr - blades
13254	Rye Supply, Inc.	10.39	UPS charge
13255	Rhonda Schwaller	38.99	mileage
13256	Coon Rapids Enterprise	44.00	Community Center - Manager's ad
13257	Carroll Refuse Service	195.16	Community Center demolition tonnage
13258	Templeton Hardware, Inc.	9.87	Community Center gym ceiling caulk
13259	Templeton Hardware, Inc.	29.97	misc. supplies

Citizen Forum: None

Council discussed deficient balance in the Water Fund in the amount of \$10,292.52 as of August 31, 2013. Council recommended no action be taken at this time but to monitor the balance over the next couple of months.

At 7:23 p.m. Mayor Behrens opened the public hearing for fiscal year July 1, 2013 through June 30, 2014 budget amendment. Mayor Behrens asked for comments or discussion on the proposed amendment. City Clerk Schwaller indicated there were no written or oral objections heard on the budget amendment. At 7:28 p.m. Mayor Behrens closed the public hearing. Council Member Ramsey introduced and made a motion for the adoption of Resolution #1025-13 setting the budget amendment estimates for fiscal year July 1, 2013 through June 30, 2014 and City Clerk Schwaller was directed to make the necessary filings as required by law, seconded by Wieland. Roll call taken.

Ayes: Engelen, Bauer, Ramsey, Wieland, & Hoffman

Nays: None

Whereupon, Mayor Behrens declared motion carried and resolution passed.

Resolution #1025-13

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

Form 653.C1

The City Council of Templeton in CARROLL County, Iowa
will meet at Templeton City Hall
at 7:00 p.m. on October 7, 2013
(hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2014
(year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	1 138,481	0	138,481
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 138,481	0	138,481
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 42,753	0	42,753
Other City Taxes	6 43,998	0	43,998
Licenses & Permits	7 1,075	0	1,075
Use of Money and Property	8 4,250	0	4,250
Intergovernmental	9 38,500	200,000	238,500
Charges for Services	10 111,100	0	111,100
Special Assessments	11 0	0	0
Miscellaneous	12 275	236,538	236,813
Other Financing Sources	13 107,887	665,000	772,887
Total Revenues and Other Sources	14 488,319	1,101,538	1,589,857
Expenditures & Other Financing Uses			
Public Safety	15 10,817	0	10,817
Public Works	16 98,963	0	98,963
Health and Social Services	17 2,450	0	2,450
Culture and Recreation	18 23,515	0	23,515
Community and Economic Development	19 9,625	0	9,625
General Government	20 118,187	0	118,187
Debt Service	21 61,574	0	61,574
Capital Projects	22 0	1,474,791	1,474,791
Total Government Activities Expenditures	23 325,131	1,474,791	1,799,922
Business Type / Enterprises	24 126,979	0	126,979
Total Gov Activities & Business Expenditures	25 452,110	1,474,791	1,926,901
Transfers Out	26 98,987	0	98,987
Total Expenditures/Transfers Out	27 551,097	1,474,791	2,025,888
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	28 -62,778	-373,253	-436,031
#			
Beginning Fund Balance July 1	30 220,268	373,253	593,521
Ending Fund Balance June 30	31 157,490	0	157,490

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Revenue: Community Center Capital Campaign, Grant, Loan & Bond Proceeds
Expenses: Community Center Renovation Project.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Rhonda Schwaller
City Clerk/Finance Officer

After due consideration and discussion, Council Member Wieland 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: Hoffman, Bauer, Wieland, Engelen, & Ramsey
Nays: None

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

RESOLUTION NO. 1026-13

Resolution authorizing and approving a Loan Agreement and providing for the issuance of a \$375,000 Community Center Pledge Revenue Note

WHEREAS, pursuant to the provisions of Section 384.24A of the Code of Iowa, the City of Templeton (the "City"), in the County of Carroll, State of Iowa, heretofore proposed to enter into a loan agreement (the "Loan Agreement") payable solely from pledges of funds to be donated to the City and to borrow money thereunder in a principal amount not to exceed \$465,000 for the purpose of paying the cost, to that extent, of constructing, equipping and furnishing a Municipal Community Center (the "Project"), and has published notice of the proposed action and has held a hearing thereon on September 3, 2013;

WHEREAS, pursuant to Section 364.6 of the Code of Iowa, a city shall substantially comply with a procedure established by a state law for exercising a city power, and, if a procedure is not established by state law, a city may determine its own procedure for exercising the power; and

WHEREAS, no other provision of the Code of Iowa sets forth any procedures which are required to be followed by a city prior to entering into a loan agreement payable solely from pledges of funds to be donated to the City, and, accordingly, pursuant to Section 364.6 of the Code of Iowa, the City has heretofore determined that the provisions of and the procedures specified in Sections 384.24A and 384.25 of the Code of Iowa are appropriate to be followed by this Council prior to entering into the Loan Agreement; and

WHEREAS, it is necessary at this time to finally approve the Loan Agreement and to make provision for the issuance of a Community Center Pledge Revenue Note (the "Note") in evidence of the obligation of the City under the Loan Agreement;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Templeton, Iowa, as follows:

Section 1. It is hereby determined that the City shall enter into the Loan Agreement with Templeton Savings Bank, Templeton, Iowa, as lender (the "Lender"), in substantially the form which will be presented to the City Council, providing for a loan in the amount of \$375,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 2. The Note is hereby authorized to be issued in the principal amount \$375,000, and shall be dated as of the date of its delivery to the Lender (anticipated to be October 17, 2013) and shall be payable as to both principal and interest in the manner hereinafter specified.

The City Clerk is hereby designated as the Registrar and Paying Agent for the Note and may be hereinafter referred to as the "Registrar" or the "Paying Agent".

Principal of the Note shall bear interest until paid from the date of the Note or from the last date on which interest has been paid at the rate of 3.50% per annum. Both principal of and interest on the Note, if not sooner paid, shall be due and payable in one installment at final maturity of the Note on June 1, 2017.

Payment of both principal of and interest on the Note shall be made to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the maturity date and shall be payable only upon presentation and surrender of the Note to the Paying Agent.

The City reserves the right to prepay principal of the Note in whole or in part at any time prior to and in any order of maturity on terms of par and accrued interest. All principal so prepaid shall cease to bear interest on the prepayment date. All payments made shall be applied first to accrued interest and next to principal outstanding.

The Note shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be a fully registered Note without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Note shall cease to be such officer before the delivery of the Note, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

Neither the Note nor the Loan Agreement shall be a general obligation of the City, nor payable in any manner by taxation, but shall be payable both as to principal and interest solely and only from pledges of private funds (the "Pledge Revenues") to be donated to the City in connection with the Project and deposited into a special fund which is hereby established (the "Community Center Pledge Obligation Fund"), which shall be used solely and only to pay costs of the Project, including the payment of principal of and interest on the Note, which Fund is hereby pledged for such purposes. To the extent that Pledge Revenues are received by the City prior to the Maturity Date, the City hereby covenants for the benefit of the Lender to apply such Pledge Revenues to the prepayment of its obligations under the Loan Agreement and the Note within 15-days of their receipt.

The Note shall be fully registered as to principal and interest in the name of the owner on the registration books of the City kept by the Registrar, and after such registration, payment of the principal and interest thereof shall be made only to the registered owner, its legal representatives or assigns. The Note shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

Section 3. The Note shall be in substantially the following form:

(Form of Note)

UNITED STATES OF AMERICA

STATE OF IOWA COUNTY OF CARROLL

CITY OF TEMPLETON

COMMUNITY CENTER PLEDGE REVENUE NOTE

\$375,000

RATE	MATURITY DATE	NOTE DATE
3.50%	June 1, 2017	October 17, 2013

The City of Templeton (the "City"), in the County of Carroll, State of Iowa, for value received, promises to pay in the manner hereinafter provided to

Templeton Savings Bank
Templeton, Iowa

or registered assigns, the principal sum of THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS, together with interest on the outstanding principal hereof from the date of this Note, or from the most recent payment date on which interest has been paid, except as the provisions hereinafter set forth with respect to prepayment prior to maturity may be or become applicable hereto.

Principal of the Note shall bear interest until paid from the date of the Note or from the last date on which interest has been paid at the rate of 3.50% per annum. Both principal of and interest on this Note, if not sooner paid, shall be due and payable in one installment at final maturity of the Note on June 1, 2017.

Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

Both principal of and interest on this Note are payable to the registered owner appearing on the registration books of the City maintained by the City Clerk (hereinafter referred to as the "Registrar" or the "Paying Agent") at the close of business on the fifteenth day of the month next preceding the maturity date in lawful money of the United States of America only upon presentation and surrender of this Note to the Paying Agent.

The City reserves the right to prepay principal of this Note in whole or in part at any time prior to and in inverse order of maturity on terms of par and accrued interest. All principal so prepaid shall cease to bear interest on the prepayment date. All payments made on the Note will be applied first to accrued interest and next to outstanding principal.

This Note is issued by the City to evidence its obligation under a certain Loan Agreement, dated as of October 17, 2013 (the "Loan Agreement"), for the purpose of paying costs of constructing, equipping and furnishing a Municipal Community Center (the "Project").

This Note is issued pursuant to and in strict compliance with the provisions of the Code of Iowa, 2013, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of this Note (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of this Note and the rights of the owners of this Note.

This Note is not a general obligation of the City but is payable solely and only from pledges of private funds to be donated to the City in connection with the Project (the "Pledge Revenues") and deposited into a special fund known as the Community Center Pledge Obligation Fund (as defined in the Resolution), which Fund has been pledged to and will be used solely and only to pay costs of the Project, including the principal of and interest on this Note. The City has covenanted to apply all Pledge Revenues that accumulate in the Community Center Pledge Obligation Fund to the prepayment of principal of and interest on the Note within 15-days of their receipt.

This Note is fully negotiable but will be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer will be valid unless made on said books and then only upon presentation of this Note to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent will not be affected by any notice to the contrary.

And It Is Hereby Certified, Recited and Declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Note have existed, have happened and have been performed in due time, form and manner, as required by law, and that the issuance of this Note does not exceed or violate any constitutional or statutory limitation or provision.

IN TESTIMONY WHEREOF, the City of Templeton, Iowa, by its City Council, has caused this Note to be executed by its Mayor and attested by its City Clerk, all on October 17, 2013.

CITY OF TEMPLETON, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

ABBREVIATIONS

The following abbreviations, when used in this Note, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA _____
TEN ENT	-	as tenants by the entireties	As Custodian for _____
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	(Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Note to

Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Note on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Note in every particular, without alteration or enlargement or any change whatever.

Section 4. The Note shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon it shall be delivered to the Registrar for registration and delivery to the Lender, upon receipt of the loan proceeds (the "Loan Proceeds"), and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

The Loan Proceeds shall be used to (1) pay the costs of the Project and (2) pay the costs of issuance of the Note. To the extent that Loan Proceeds remain after the full payment of the costs set forth in (1) and (2) of this paragraph, such Loan Proceeds shall be used to pay principal of and interest on the Note. The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 5. It is the intention of the City that interest on the Note be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Note will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Note as a "Qualified Tax Exempt Obligation" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 6. It is anticipated that the Note shall be delivered to the Lender on October 17, 2013. To the extent that Closing does not occur on that date, the City Clerk, with advice from bond counsel, shall reschedule closing for an alternate date as close to the original date as possible.

Section 7. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.

Section 8. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved October 7, 2013.

Ken F. Behrens, Mayor

Attest:

Rhonda Schwaller, City Clerk

After due consideration and discussion, Council Member Bauer introduced the following resolution and moved its adoption, seconded by Council Member Hoffman. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: Ramsey, Hoffman, Wieland, Bauer, & Engelen
Nays: None

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

RESOLUTION NO. 1027-13

**RESOLUTION FOR PAY APPLICATION #1 TO BADDING CONSTRUCTION FOR THE
TEMPLETON COMMUNITY CENTER'S REMODELING PROJECT**

WHEREAS, by prior resolution, the City Council of the City of Templeton, Iowa, has accepted the bid of Badding Construction Company, Carroll, Iowa for the Templeton Community Center's remodeling project; and

WHEREAS, the Application and Certificate for Payment has been reviewed by Simonson & Associates Architects, LLC, Des Moines, Iowa certifying to the City of Templeton that to the best of their knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents, and the contractor is entitled to partial payment in the amount of \$114,560.50; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPLETON, IOWA, that it is hereby found and determined that the Templeton Community Center's remodeling project is in accordance with the terms of the contract and said work is hereby accepted and partial payment in the amount of \$114,560.50 is approved.

Passed and approved by the City Council of the City of Templeton, Iowa this 7th day of October, 2013.

City Council of the
City of Templeton, IA

Ken F. Behrens
Mayor

Attest: _____
Rhonda Schwaller
Templeton City Clerk

Mayor Behrens appointed the following individuals to the Templeton Community Center Board:

- Dave Klocke – 1 year term
- Dave Ramsey – 1 year term
- Pat Snyder – 1 year term
- Joe Behrens – 2 year term
- Karen Prebeck – 2 year term
- Chris Danner – 2 year term
- Ken Behrens – 2 year term

Templeton Community Center update:

- The Templeton Community Center board will conduct interviews for Manager's position and make recommendation to the Templeton City Council.
- Volunteers - Ken Behrens, Doug Irlmeier, Bill Prebeck, Dale Prebeck, Dave Schwaller, & Dave Ramsey painted the ceiling & steel bar joists in the gymnasium.
- Bernholtz Masonry laying cement block.
- Ragaller Drywall installing metal studs.
- Bierbaum Electric working on electrical.
- Templeton Hardware working on plumbing & heating.
- Randy Janning Tile & Marble leveled floor in banquet room.

- Badding Construction will be submitting change orders for council consideration for fixtures, doors & hardware, add continuous hinges on cafeteria doors, & add view light to doors. It was also suggested to tile the north & west walls in the west gymnasium bathroom.
- Meeting with the Vision Iowa Community Attraction and Tourism (CAT) grant board on October 9, 2013.

Public Works Director Dale Prebeck reported to the council he met with Myron Daringer from JEO Consulting Group on September 13, 2013 and inspected Industrial Road & 305 Street to identify items that need correcting under the contract warranty documents. Mr. Daringer estimated roughly 50 LF of cracking needs to be routed and sealed. On September 24, 2013 Mr. Daringer notified Concrete Technologies by letter regarding these issues.

Council discussed North Ridge Addition annexation process. Mayor Behrens will contact Carol Schoeppner regarding annexing her property and will report back to the council.

Council considered 28E Agreement for police protection between Carroll County and the cities of Breda, Arcadia, Halbur, Templeton, Dedham, Willey, Lidderdale, Glidden, Ralston and Lanesboro. Council requested City Clerk Schwaller contact the Carroll County Supervisors and Carroll County Sheriff Doug Bass requesting their presence at the next Templeton City Council meeting to discuss in more detail.

Council reviewed results from the September 28, 2013 Carroll County Solid Waste Management Commission's free household hazardous waste day at the Templeton Community Center. Carroll County Solid Waste Management was pleased with the number of participants and collection.

After due consideration and discussion, Council Member Bauer made a motion to participate in the 2014 Region XII Council of Governments Regional Housing Owner-Occupied Housing Rehabilitation Program and pledged to contribute \$2,500 per project that is completed in Templeton up to a maximum of two projects, seconded by Engelen. All in favor, motion carried.

Maintenance Report by Dale Prebeck:

- Will be contacting Central Iowa Televising to obtain a quote to repair sewer line from manhole 3.2 to 3.3.
- Recommended sewer and manhole smoke testing from manhole 1.0 to 1.1.
- Received quarterly surcharge check from Manning Municipal Gas Department.
- Discussed animal ordinance.
- Will be getting truck ready for snow removal.

Zoning Administrator Dale Prebeck approved the following building permits:

- Trophies Plus – breezeway addition, concrete, and sidewalk replacement.
- Carroll County Feed – sign.

Mayor's Report:

- Will offer to host a Northwest Iowa League of Cities meeting on September 11, 2014 at the Templeton Community Center.

At 8:50 o'clock p.m. and with no further business before the council at that time, they agreed to adjourn. Bauer moved to adjourn and Hoffman seconded the motion. All voted aye, motion carried.

Ken F. Behrens, Mayor

Rhonda Schwaller, City Clerk