

AGENDA
CITY OF CARTER LAKE
REGULAR CITY COUNCIL MEETING
CITY HALL – 950 LOCUST ST.
MONDAY, MAY 19, 2014 – 7:00 PM

Pledge of Allegiance

Regular City Council Meeting

- I. Roll Call
- II. Approval of the Agenda
 - A. Additions
 - B. Deletions
- III. Consent Agenda
- IV. New Business
 - A. Communications from the Public
 1. Candice Leisinger – request to close street for July 4th
 2. Fleetpark LLC – zoning request
 3. Holly Collins – PTO request for donations
 4. Approve applications for solid waste collector permits
 - B. Communications from the Departments
 1. Fire Department Update – New applications
 2. Planning Board Update
 3. Storm Water Committee Update
 4. Mayor Waltrip
 - a. Disposal of cobblestones
 - b. Library - job title and wages
 5. Library proposed budget amendment
 6. Council member Cumberledge – Marketing
 7. Shannon Dunlap – Animal Control Concerns
 8. City Clerk – Set date and time to award construction bids for PVS related street projects
- V. Ordinances
 - A. Amend Chapter 92 – Water Rates (2nd consideration)
 - B. Amend Chapter 99 – Sewer Service Charges (2nd consideration)
 - C. Amend Chapter 110 – Storm Water Utility (2nd consideration)
- VI. Resolutions
 - A. Approve Section 125 Premium Only Plan
 - B. Approve Tax Abatement for 3906 N. 11th St.
 - C. Approve liens for unpaid utility bills
- VII. Comments
 - Mayor
 - City Council
 - Public (3 minutes)
- VIII. Adjourn

CONSENT AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF CARTER LAKE
MONDAY, MAY 19, 2014 - 7:00 P.M.

- A. City Council Minutes
 - 1. April 8, 2014 – Special Council Meeting
 - 2. April 15, 2014 – Special Council Worksession
 - 3. April 21, 2014 – Regular City Council Meeting
 - 4. May 6, 2014 – City Council Worksession
- B. Library Board Minutes – April 28, 2014 minutes
- C. Safety Meeting Minutes – May 7, 2014
- D. Planning Board Minutes
 - 1. Dec. 9, 2013
 - 2. January 13, 2014
 - 3. January 27, 2014
 - 4. February 10, 2014
 - 5. February 24, 2014
 - 6. March 10, 2014
 - 7. May 12, 2014
- E. Board of Adjustments Minutes
 - 1. March 10, 2014
 - 2. April 14, 2014
- F. Building Permits – April 2014
- G. Abstract of Claims for Approval
- H. Receipts for Approval
 - 1. November 2013
 - 2. December 2013
- I. Delinquent utility report as of May 13, 2014
- J. Overtime and Comp time reports
 - 1. April 27, 2104
 - 2. May 11, 2014
- K. Wage resolutions
 - 1. Michelle Badalucco
- L. Department Head Reports
 - 1. Senior Center – March and April 2014
 - 2. Fire Department – April 2014
 - 3. Police Department/Animal Control – No report submitted
 - 4. City Clerk/Administration – April 2014
 - 5. Library – No report submitted
 - 6. Resource Center – March and April 2014
 - 7. Maintenance – No report submitted
 - 8. Parks Department – No report submitted
 - 9. Building Inspector – No report submitted
- M. Calendar of events – City Hall/Parks thru June 30, 2014 (as of May 16th – 10:30 AM)

05-15-14
dm

City of Carter Lake
City Hall – 950 Locust St.
Special City Council Meeting
Proceedings: Tuesday, April 8, 2014 – 6:00 PM

Mayor Gerald Waltrip called the special meeting to order at 6:00 PM.

Roll Call: Present – Council members Barb Melonis, Ron Cumberledge, Barb Hawkins,
and Dave Huey
Council member Aldmeyer arrived at 6:05 PM
Also present –City Clerk Doreen Mowery

1. City Department Heads, Theresa Hawkins, Ron Rothmeyer, and Barry Palmer were present to discuss the storm water fee review. They have reviewed numerous ordinances regarding storm water for both Iowa and the entire U.S. They are of the belief that the council should consider dropping the storm water fee at this time. They feel the City has completed all of the needed storm water improvements and any additional funds needed for storm water could be taken from the Sewer Utility fund, like they were in the past. There was much discussion and consideration regarding the existing storm water fees and ordinance. Moved by council member Cumberledge seconded by council member Huey to stop charging storm water fees. Ayes: Huey, Cumberledge. Nays: Aldmeyer, Hawkins, Melonis. Moved by council member Melonis to change the existing storm water fees to \$1 per house per month. Motion died due to the lack of a second. Council member Hawkins stated that she was not ready to make a decision at this meeting. She had requested a workshop for collection of information and discussion of storm water fees. She requested that we table this topic until she has an opportunity to look at some of information provided. She would like to see the estimated costs for storm water over the next 2 to 5 years. The storm water fees will be added to the April 21st agenda for additional consideration. One of the suggestions from the department heads was to set up a storm water committee that consists of citizens. This committee that would answer to the maintenance supervisor. They provided a example from Cedar Rapids.
2. The Mayor had sent out a policy to the department heads regarding use of City Hall. The clerk requested that the council review and approve this policy. There was discussion regarding the policy. No action was taken at this time.

This special city council meeting was adjourned at 7:30 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

City of Carter Lake
City Hall – 950 Locust St.
Work Session City Council Meeting
Proceedings: Tuesday, April 15, 2014 – 5:30 PM

Mayor Gerald Waltrip called the work session to order at 5:30 PM.

Roll Call: Present – Council members Barb Melonis, Ron Cumberledge, Barb Hawkins,
and Dave Huey
Council member Aldmeyer arrived at 5:35 PM
Also present –City Clerk Doreen Mowery

1. The council discussed the existing storm water fees and water, sewer and garbage fees. Council members Melonis and Hawkins had met with the clerk to review the current fees for the utilities and the amount of money they are generating and the related expenses. Council member Melonis discussed lowering the storm water fee to \$2 per month for properties with a structure. There are storm water reserve funds in the storm water account. They also felt as though there are enough cash reserves in the Water and Sewer Utility funds to hold the rates at the existing level and not implement the proposed July 1st increases. Council member Melonis would also like to see a line item set up in the General Fund for Lake Expenses. The costs associated with Lake Maintenance, such as harvesting, would then be budgeted to come out of the general fund. The cost to run the storm water pumps would continue to be taken out of the Storm Water Utility fund until there are no funds remaining in that enterprise fund. After discussion with the rest of the council, council member Melonis stated that she would like to be placed on the April 21st council agenda to recommend that the storm water fees be discontinued, effective July 1, 2014. She would also like to have the first readings to change ordinances regarding storm water fees, water fees, and sewer fees.

In addition to the discussion above, council member Melonis would like to have a work session with PeopleService to discuss the fees they charge for shut-offs, etc. and the timing of the notices and fees. The clerk will set up a work session in April or May.

This special city council work session was adjourned at 6:12 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

City of Carter Lake
City Hall – 950 Locust St.
Proceedings: Monday, April 21, 2014
Regular City Council Meeting – 7:00 PM

The Pledge of Allegiance

Mayor Gerald Waltrip called the meeting to order at 7:00 PM.

- I. Roll Call: Present – Mayor Gerald Waltrip
Council members Ed Aldmeyer, Barb Hawkins, Dave Huey, Ron Cumberledge and Barb Melonis.
Also present – City Attorney Joe Thornton and City Clerk Doreen Mowery.
- II. Approval of the Agenda – Mayor Waltrip requested that the 9th St. Project be added to the agenda under his items. Moved by council member Melonis seconded by council member Cumberledge to approve the agenda with the addition. Ayes: Unanimous.
- III. Consent agenda – Moved by council member Huey seconded by council member Hawkins to approve the consent agenda as presented. Ayes: Unanimous.

The Mayor stated that it was nice to have the citizens at the meeting.

IV. New Business

A. Communications from the Public

1. Loren Knauss, County Supervisor was present to discuss a proposal he made to the Board of Supervisors regarding the creation of a committee to develop a countywide crime and safety commission. He would like the commission to address crime issues as a whole and to work on both a consistent and individualized basis for the county. At this time there would be no request for funding. He would also like to start a county wide mapping system to be able to see crime trends. The commission would look at processes. Domestic violence, child abuse, and sexual abuse are three areas that need to be addressed. At this time he wants to start the process. There will be a meeting in the near future to work on setting up the commission and he would like council support for the commission.
2. Moved by council member Cumberledge seconded by council member Hawkins to approve renewal of the liquor license for the Country Inn and Suites. Ayes: Unanimous.
3. Ann Kaiser came before the council to request that the council vacate the portion of Redick Blvd that goes thru her property on Hessman Dr. Mayor Waltrip advised that Redick Blvd., in that area is not a street because it was platted but never dedicated.
4. Jan Bell was present and relayed a story about a time when she was hurt and nobody stopped to assist her. She stated that since the first of the year she now feels included in the meetings. She stated that citizens are now becoming interested and passionate about their city. The citizens would like more active participation in the meetings. She disagrees that neighbors are being pitted

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against neighbors. She complimented Ron Rothmeyer for all he did to save money and purchase the new senior buses.

5. Leslie Sanders expressed concern about the recycling bins blowing around with trash and garbage going into the canals. The next time the contract is up she would like the City to consider a company that has a better system. Council member Huey requested that we check with the current contractor to see if they have something. The Mayor feels it is not entirely the contractor's fault that the trash bins are out for such a long time. He also stated he will call the office to check with the contractor to see if they have something to solve this issue. Lee Hudson stated he has had issues with the trash collector dumping trash on the ground and not picking it up. Council member Huey stated if there are problems like that, the citizens should call city hall to notify us so we can address the issue with the contractor.

B. Communications from the Departments

1. Phill Newton was present to update the council on Fire Department matters. The department will hold the annual health fair at the fire station from 10:00 AM to 2:00 PM on Saturday, April 26th. The fireworks have been ordered. The department received several large donations from Ponca and other businesses. The fireworks will be on June 7th with a rain date of June 8th. The department is working with Kathy Glathar to have the Bountiful Baskets project at the fire station. The department is still working on the fire truck and building specifications. The department still has free carbon monoxide and fire detectors available to the public.
2. There was not a Planning Board meeting this month, therefore there was no update at this time.
3. Council member Aldmeyer stated that the Storm Water Committee will be putting some pamphlets and information into the newsletter in the near future.
4. Mayor Waltrip
 - a. Mayor Waltrip stated that there have been a lot of water and sewer bill increases over the past 5 years. The City of Carter Lake takes care of our own meters, readings and billings. MUD furnishes meters to the bigger communities. Carter Lake is treated like a commercial customer so we have a different water rate than the larger communities that use MUD. Carter Lake has never treated their own sewage. We dump our sewage into the City of Omaha's system. Whenever there are big projects in Omaha, Carter Lake will pay a portion to cover the cost. Sewer rates have jumped higher than the water and there is nothing we can do about it. Laurie Culjat suggested that the city look at revamping the way they are billing for sewer. Sewer is billed at a flat rate and not based on water usage. The council has scheduled a workshop with PeopleService to review billing practices. Bill Dahlheimer stated that MUD recently raised rates from \$20 to \$25. MUD will be providing the Mayor with rate information.

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b. Mayor Waltrip stated he gets the most complaints on the lake. He stated the river is low and that is the biggest reason the lake is in trouble. He is able to gauge the river level by watching a pier. The lake is currently about 4 foot down. He stated the pump on the north side of the lake has nothing to do with the lake level. The airport pulled water from the aquifer during 2011. It does not look too good for boating on the lake this summer. When the river comes up it takes twice as long for the aquifer under the area to come back up. It takes 2 to 3 weeks for the water table to start affecting the lake. He has a call into the Corp of Engineers about what they are going to do with the outflows at the dams. The DNR will not admit that the things they did to the lake over the last six years were not good. May 22nd, there will be a meeting with DNR and other officials to work on changing the program for working on the lake. The Mayor feels that the more you spray the lake, the worse you are going to make it. The only way to get the lake back in shape is for the people to get together with the DNR and the DEQ to bring it back to what it was 6 or 7 years ago, where everybody gets to use it. The water near his home has been shut down. The lake has a bad problem and nature needs to get involved with special fish. Seaweed is an issue. Iowa's website tells you that grass eating carp can be used in some public lakes and private ponds. However, the state says they can't be used in Carter Lake. The lake is not man-made and it is not a pond. He feels that man has created the problems with the lake. Mrs. Paterson wanted to know, as a community, what can be done. She suggested letters and petitions. The Mayor stated he would get letters and petitions to the Governor. The Mayor will write a petition to be distributed. Rich Patton encourages the council and mayor to listen to the DNR and the biologists and scientist because they are the people that know what they are doing. The Mayor, Mr. Paterson and Ron Rothmeyer met with the DNR a couple of weeks ago. The DNR said that they have done some things that did not work and they are trying to figure out how to fix them.

c. Mayor Waltrip would like to re-appoint Bill Blankenship to the Board of Adjustments. Moved by council member Cumberledge seconded by council member Melonis to approve the reappointment. Ayes: Unanimous.

5. Council member Cumberledge stated that storm water has been a real difficult issue. He believes the council has tried to do the best they possibly can. Moved by council member Cumberledge seconded by council member Melonis to repeal the storm water fee. John Paterson stated he is stunned about Barb Melonis' about face. Mr. Paterson had a list of questions that he had submitted to the clerk. He wanted to know how much had been collected since the inception of the fee. He asked where the fees have been spent. Mr. Paterson stated that the first year of weed harvesting was taken from storm water fund. Council member Melonis stated that storm water has been a very intense issue. She is of the belief that we should not shove down the throat of the people something they do not want. She believes that those that voted for the storm water utility did it with the best intention in mind. She believes in

the utility and the fee. However, to be a good representative of the citizens she has reviewed all of the water, sewer, and storm water fees. She does not believe in charging more than what is needed to operate. Garbage has been reduced in the past. There needs to be an adequate amount of revenue to carry over into the next year. The council tries to keep 25% of the next operating year's expenditures in reserve. The department heads have found funding for storm water projects from grants and other sources. We had originally projected 5 years out for water, sewer, and storm water. We now have an adequate reserve in those funds. Council member Melonis is proposing that we retain the storm water fund. The money that is currently in that account will be used for only storm water expenses for approximately the next three years. She requested a line item be put in the general fund to pay for lake projects. She is also proposing that the July 1st rate increase in water and sewer will not be imposed. The attorney advised that the proper way to repeal the storm water fees is through an ordinance amendment. Council member Melonis withdrew her second and council member Cumberlandge withdrew his motion.

6. City Clerk
 - a. The clerk opened three bids that were submitted for towing services. Bids were submitted by Tow Connection, Omaha Towing and Security, and ASC Towing and Recovery.
 - b. Moved by council member Cumberlandge seconded by council member Huey to approve the bid proposal submitted by ASC Towing, subject to inspection and approval of the facility by the police chief and finalization of a contract. Ayes: Unanimous. A representative from Omaha Towing was present to provide information to the council regarding his facility and towing response.
 - c. The clerk provided the council with two requests to enter into long term lease/purchase agreements for a permanent easement on the cell tower site on Hessman Drive. Moved by council member Huey seconded by council member Aldmeyer to table this item. Ayes: Unanimous. Council member Aldmeyer would like the Attorney to look into the proposal.
 - d. One of the department heads had provided a policy regarding the use of electronic cigarettes in the workplace. Moved by council member Aldmeyer seconded by council member Cumberlandge to not implement a similar policy at this time. Ayes: Unanimous.

V. Ordinances.

- A. Moved by council member Hawkins seconded by council member Huey to approve an ordinance amending Chapter 92 – Water Rates on the first consideration. Ayes: Hawkins, Huey and Melonis. Nays: Cumberlandge and Aldmeyer.
- B. Moved by council member Melonis seconded by council member Hawkins to adopt an ordinance amending Chapter 99 – Sewer Service Charges on the first

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consideration.. Ayes: Hawkins, Huey, Melonis, and Aldmeyer. Nays:
Cumberledge.

- C. Moved by council member Cumberledge seconded by council member Melonis to adopt a resolution amending Chapter 110 – Storm Water Utility on the first consideration. Ayes: Unanimous.

VI. Comments

Mayor Waltrip stated that if there is a project that needs to be done, it would be 9th Street from Locust to Ave. J. The cost would be approximately \$300,000 if it is done during the construction of 9th St. from Ave. J to Ave. H. The area is approximately 400 foot long. The Mayor stated that if we are going to bond for a fire truck and other issues, the street trumps those projects. Ray Pauly stated that we should not tack something onto a fire truck issue.

The Mayor also stated that he would like to hire someone to video tape the meetings. The cameras are voice activated. The Mayor has had people express concern that the meeting tapes do not pick up the public/audience.

Barb Melonis appreciates all of the information that was shared in the recent workshops.

Ron Cumberledge thanked the council for their cooperation on the storm water issues. Dave Huey thanked everyone that brought information to the table to assist in making a logical decision regarding storm water fees.

Barb Hawkins thanked the public for coming to the meeting. She also congratulated the Clerk for her appointment to the IMFOA Board.

The Council set a workshop with PeopleService for Tuesday, May 6, 2014 at 4:30 PM. The council will be reviewing their billing practices and the amounts that are charged.

Tim Wickman is running for a County Board of Supervisor's seat. He has previously served on the Council Bluffs School and the Board of Supervisors. He is concerned about the tax increases that the County has imposed over the last few years. He is also concerned about the amount of debt the county has incurred. He has the leadership and vision to move the county forward and slow the spending and minimize the tax burden.

This meeting adjourned at 9:00 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

City of Carter Lake
City Hall – 950 Locust St.
Work Session City Council Meeting
Proceedings: Tuesday, May 6, 2014 – 4:30 PM

Mayor Gerald Waltrip called the work session to order at 4:30 PM.

Roll Call: Present – Council members Barb Melonis, Ron Cumberledge, Barb Hawkins,
and Ed Aldmeyer
Absent – Council member Dave Huey
Also present –City Clerk Doreen Mowery

1. Tim Snyder and Chad Meyers from PeopleService were present to discuss the fees they charge for shut-offs, etc. and the timing of the notices and fees. Tim provided the council with a list of their billing procedures and the approximate dates that the services are provided each month. They have three types of reading devices installed in Carter Lake. There currently is no procedure implemented to read and match the inside and outside meter readings at a home. Lori Culjat was present and expressed concern that the meters are not actually being read. The Mayor stated that he thinks the City should be doing the water reading and billing in house. There was additional discussion about the current rates that are being charged for water and sewer. It has been suggested that the City consider billing for sewer based on the amount of units of water used. There were questions regarding the fees that MUD and PeopleServices charge. The fees are set by council ordinance. PeopleService bills for the services and then turns the money over to the City of Carter Lake. The Mayor stated that MUD has four meters that are read each month to determine the amount of water Carter Lake purchases from them. Each meter has a minimum bill of \$500 per month. PeopleService offered to prepare a rate study for water and sewer fees for the City of Carter Lake at no charge. They will begin the study in the near future.

This special city council work session was adjourned at 5:40 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

Library Board Meeting
Carter Lake Public Library
April 28, 2014

Attendees: Bonnie Freeman, Delbert Settles, Viki Hawkins, Julie McKillip, Bob Wahl, Kim Smith, Victor Skinner, and Library Director, Theresa Hawkins.

Bonnie called the meeting to order.

Minutes: Julie made the motion to accept the minutes. Kim seconded. Motion passed.

Financial Report: Received the December 2013 financial report. Julie made the motion to accept the report with the stipulation to question the \$2,800.00 in Library CIP that shows up in the report since September 2013. Kim seconded. Motion passed.

Action on Bills: Viki made the motion to accept the bills. Delbert seconded. Motion passed.

Librarian's Report:

- A. March statistics: Door Count – 1,348; Circulation – 1,556; Library sponsored events – 24 with 80 adults and 173 children; Community meetings – 20 with 115 adults and 3 children.
- B. April 15, 2014 the library staff received a surprise visit and delicious gift from representatives of Texas Roadhouse for National Library Week.
- C. Theresa reported that there was an issue with a late Amazon payment and the resulting suspension of the Library account. The issue has been resolved and the library is able to purchase again.
- D. Theresa sent another e-mail to the Assistant City Clerk about receiving the monthly financial statements.

Old Business: None

New Business:

- A. Cox Internet – The Library is no longer receiving free internet service from Cox. Theresa received a contract with a price for \$96.00 for Internet and \$39.00 for telephone. The Library Board agreed to the contract and Bonnie Freeman, Library President signed the contract for 1 year.
- B. Library Budget Line Item Amendment – Theresa has amended the 2014/2015 budget to adjust for the new Cox Contract for Internet & Telephone, the new Papillion Sanitation Contract for \$30.00 a month for garbage service and the wage adjustment for the Program Coordinator. Kim made a motion to accept the line item amendments and Bob seconded. Motion passed.

Viki made the motion to adjourn. Delbert seconded. Motion passed.

Viki Hawkins, Secretary
April 29, 2014

SAFETY ACTION PLAN

Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	

Meeting called to order by Chairman Pauly at 7:00 PM.

Roll Call: Present: Ed Palandri, Jay Gundersen, Tim Podraza, Ray Pauly, Karen Fisher and Jackie Wahl.
Absent: Michelle Schaffer.
Also present: Lisa Ruehle, Deputy City Clerk

Approval of the Agenda – Moved by board member Palandri seconded by board member Gundersen to approve the agenda as presented. Ayes: Unanimous.

1. Consent Agenda

Moved by board member Podraza seconded by board member Fisher to approve the consent agenda as presented. Ayes: Unanimous.

2. New Business

- a. Tim Mandolfo was present to request an address be assigned to a garage on lot 179 in Carter Lake Club. He needs an address to get electricity to the garage. The building inspector has recommended that 179 be assigned as the address. Moved by board member Pauly seconded by board member Palandri to assign the address of 179 Carter Lake Club to the lot with the garage. Ayes: Unanimous. Jerry Waltrip stated that there is an ordinance against having a separate building on a lot without a house on the same lot. He is concerned because there is a similar situation in his neighborhood. Board member Palandri stated that the one on 17th Street was allowed by the building inspector at that time.
- b. Keith Fulton, owner of Heartland Proteins started his business in March. He found the warehouse at 300 Locust Street for his business. He is present to request a conditional use permit for his business. He operates a transfer station for bulk food product. It is a dry product of high quality material that is used in pet food. He has a rodent and pest control program for the entire facility. The product is not combustible or flammable. The odor is a pet food odor. The doors remain closed and therefore an odor is not emitted. The loading and unloading of product occurs inside the building. He brought his business to this facility in October. There are currently 2 employees with a potential of up to 5 employees. There are 3 to 5 trucks per day going in and out of the facility. The product has already been processed so it is not a rendering company. There is no grinding or blending in the building. The board stated that this area is not zoned properly for this type of business. Board member Gundersen does not believe it is the highest and best use of the facility and he is not in favor of doing any zoning changes at this time. Building Inspector, Barry Palmer has been in the facility to look at the operation. Moved by board member Gundersen seconded by board member Podraza to recommend to the council to deny the request for the conditional use permit. Ayes: Unanimous. The building inspector has issued the owner a cease and desist order on this business.
- c. Attorney Kimberly Murphy was present representing Jack Levell and his request to rezone the property at 3030 N. 5th St. from C-1 to M-1 for vehicle storage. The request is for the southern portion of the property. He would also like to request a conditional use permit.

Mr. Levell has the towing contract with the City of Carter Lake – Police Department and would like to tow and store the vehicles in Carter Lake. Currently he is using a lot in Omaha. Tim Egan is an employee at Lakeside and stated they are looking for the ability to store vehicles for the short term. The plan is to clean up the property and fence in the north side of the property. In addition to the 6-foot fence, they would landscape and address drainage issues on the property. By statute the vehicles can be stored for a maximum of 120 days. They own 4 towing vehicles. The property is currently zoned C-1. They would like it to be zoned light industrial. They have talked to the golf course and O’Keefe Elevator and they are both in favor of the proposed zoning change. There currently is no drainage of the property and they will address drainage if it is necessary. There will be hard surfacing for parking. The board suggested that the council change the definition of auto services and the board would take the next step to consider issuing a conditional use permit. Spot zoning was discussed and in the past the board has gone on record as being opposed to spot zoning. Moved by board member Pauly seconded by board member Gundersen to stand by their prior recommendation to the council to expand the definition of auto services to accommodate this business. Ayes: Unanimous.

- d. There was nothing to report from the storm water committee at this time.
3. Old Business – There was no old business for discussion at this time.
4. Special Meetings – No special meetings are scheduled at this time.
5. Assignments – Chairman Pauly will present the planning board update at the next council meeting. Board member Wahl will attend the Storm Water Committee meetings.
6. Comments: Board member Palandri thanked Lisa for putting the packet together. The board wished everyone a good holiday. Jerry Waltrip commended the board on their action on the request at 300 Locust and on the request at 5th and Ave. K. Board member Pauly stated that election of officers should be on next month’s agenda.

Meeting adjourned at 7:45 PM.

Lisa Ruehle, Deputy City Clerk

Ray Pauly, Chairman

Meeting called to order by Chairman Pauly at 7:08 PM.

Roll Call: Present: Ed Palandri, Jay Gundersen, Michelle Schaffer, Ray Pauly, and Jackie Wahl.
Absent: Tim Podraza and Karen Fisher
Also present: Lisa Ruehle, Deputy City Clerk

Approval of the Agenda – Election of officers was removed from the agenda until the entire board can be present. Moved by board member Palandri seconded by board member Schaffer to approve the agenda with the deletion. Ayes: Unanimous.

1. Consent Agenda

Moved by board member Palandri seconded by board member Pauly to approve the consent agenda as presented. Ayes: Unanimous.

2. New Business

- a. The board will be reviewing the proposed updated comprehensive plan. Board member Wahl stated that there was a lot of information that needs to be reviewed by the board. Board member Wahl suggested that we break it into parts. The board will use the current plan for comparison to the proposed plan. Board member Gundersen suggested that the board meet weekly and review 20 to 25 pages at each meeting. The board proceeded to review the document and made suggested changes to pages 1 thru 24 of the proposed plan.
- b. Board member Wahl updated the planning board regarding the storm water committee. The board is looking into some grant money that is available for storm water projects. The board also is reviewing ways to reduce storm water fees. They are also looking at incentives to encourage implementation of best management practices. The committee meets quarterly. The City has joined an organization that provides pamphlets and educational materials that can be distributed to the citizens.

3. Old Business – There was no old business for discussion at this time.

4. Special Meetings – The board will meet on Monday, January 27th at 6:00 PM to continue their review of the comprehensive plan. They will review pages 25 to 49 at that meeting.

5. Assignments – Chairman Pauly will present the planning board update at the next council meeting. Board member Wahl will attend the Storm Water Committee meetings.

6. Comments: Board member Wahl stated she is glad she had the opportunity to work on the comprehensive plan. She finds the work very interesting.
Board member Shaffer thanked Doreen and Lisa for getting the board the information they need.

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Regular Planning Board Meeting
Monday, January 13, 2014 – 7:00 PM

Meeting adjourned at 8:32 PM.

Lisa Ruehle, Deputy City Clerk

Ray Pauly, Chairman

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Special Planning Board Meeting
Monday, January 27, 2014 – 6:00 PM

Meeting called to order by Chairman Pauly at 6:05 PM.

Roll Call: Present: Ed Palandri, Jay Gundersen, Karen Fisher, Michelle Schaffer, and Ray Pauly
Absent: Tim Podraza
Board member Jackie Wahl arrived at 6:45 PM
Also present: Lisa Ruehle, Deputy City Clerk

1. The board continued with their review of the proposed Comprehensive Plan update. They made several changes to pages 25 through 46. Bill Dahlheimer was present had provided some input regarding vacant properties and their future use. The board determined that the current zoning map is fine and it reflects what is wanted at this time. The board will review pages 47 through 67 at their next meeting.

Meeting adjourned at 7:56 PM.

Lisa Ruehle, Deputy City Clerk

Ray Pauly, Chairman

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Regular Planning Board Meeting
Monday, February 10, 2014 – 7:00 PM

Meeting called to order by Chairman Pauly at 7:03 PM.

Roll Call: Present: Ed Palandri, Jay Gundersen, Michelle Schaffer, Ray Pauly, Jackie Wahl, Tim Podraza and Karen Fisher
Also present: Lisa Ruehle, Deputy City Clerk

Approval of the Agenda –Moved by board member Podraza seconded by board member Palandri to approve the agenda as presented. Ayes: Unanimous.

1. Consent Agenda

Moved by board member Palandri seconded by board member Fisher to approve the consent agenda as presented. Ayes: Unanimous.

2. New Business

- a. There was a request before the board to review zoning for a proposed laundry service at 1116 Locust Street. The building inspector stated that a laundry is not allowed in commercial/Locust St. corridor. Laundry facilities are allowed in M-1 and M-2. Board member Gundersen said he would not object to a laundry in that location. It would be a good use of the building. Board member Palandri reviewed the definitions of a laundry service. He suggested that if the person was interested they should come before the board. The board is not opposed to the idea, but he will have to go before the council and planning board and hold a public hearing. Palandri suggested that a laundry mat might fall under personal services and maybe the definition needs to be expanded to include laundry services.
- b. Board member Wahl stated that Chris is going to be attending some storm water workshops at the end of the month. The next meeting of the storm water committee is in March.
- c. Board member Pauly announced this was the time to elect the planning board officers for the upcoming year. He then opened the floor to nominations. Board member Podraza nominated Ray Pauly as Chair. He then amended his motion to nominate the same officers as last year. Motion was seconded by board member Gundersen. Ayes: Unanimous. Ray Pauly is chair and Karen Fisher is Vice Chair.
- d. The board picked up the review of the comprehensive plan on page 47. They reviewed and made suggested changes to page 47 thru page 63. They will continue their review at the next meeting starting with page 64. The board would like to get copies of what was changed by MAPA. They would also like to get some updated traffic studies from the Iowa Department of Roads.

3. Old Business – There was no old business for discussion at this time.

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City Hall – 950 Locust Street
Proceedings: Regular Planning Board Meeting
Monday, February 10, 2014 – 7:00 PM

4. Special Meetings – The board will meet on Monday, February 24, 2014 at 7:00 PM to continue their review of the comprehensive plan. They will start their review on pages 64 at that meeting.
5. Assignments – Chairman Pauly will present the planning board update at the next council meeting. Board member Wahl will attend the Storm Water Committee meetings.
6. Comments: Board member Podraza questioned if the board approved a pole building in Carter Lake. He stated that there is a pole building being installed and he does not know how it got approved. Board member Gundersen stated that it appears to be a pole building, however there is a full basement under the building with a foundation. Board member Podraza does not understand how it was allowed since there are ordinances against it. The building will have vinyl siding and brick on the outside of the building. The council approved vinyl siding. The board would like the building inspector to submit a letter stating why he approved the plans for a pole building. The board would like to see complete plans on any construction before permits are issued in the future.
Board member Gundersen congratulated Ray and Karen on their re-election as officers.
Board member Wahl stated that there are signs on Locust that do not meet building code requirements.
Board member Palandri congratulated Ray and Karen.
Board member Pauly thanked the board for their vote of confidence.

Meeting adjourned at 8:50 PM.

Lisa Ruehle, Deputy City Clerk

Ray Pauly, Chairman

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Special Planning Board Meeting
Monday, February 24, 2014 – 7:00 PM

Meeting called to order by Chairman Pauly at 7:07 PM.

Roll Call: Present: Ed Palandri, Karen Fisher, Jackie Wahl and Ray Pauly
Absent: Tim Podraza, Michelle Schaffer and Jay Gundersen
Also present: Lisa Ruehle, Deputy City Clerk

1. The board continued with their review of the proposed Comprehensive Plan update. They made several changes to pages 64 through 90. There were questions on whether the housing condition survey is current or accurate. Most of the houses in Carter Lake have been recently updated after the large hail storm in 2011. If the survey is not updated there should be a mention of the repairs that have been completed. The board will continue with their review starting on page 90 at their next meeting. They would also like the department heads to look at the sections that pertain to them and make suggested changes for the board.

Meeting adjourned at 8:32 PM.

Lisa Ruehle, Deputy City Clerk

Ray Pauly, Chairman

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Regular Planning Board Meeting
Monday, March 10, 2014 – 7:00 PM

Meeting called to order by Chairman Pauly at 7:10 PM.

Roll Call: Present: Ray Pauly, Karen Fisher, Tim Podraza, Ed Palandri, and Jackie Wahl.
Absent: Jay Gundersen, and Michelle Schaffer
Also present: City Attorney Joe Thornton and City Clerk Doreen Mowery.

Approval of the Agenda – Moved by board member Palandri seconded by board member Fisher to approve the agenda as presented. It was requested that item 2. B. be moved to the top of new business. The motion and second were amended to include that change. Ayes: Unanimous.

1. Consent Agenda

Moved by board member Podraza seconded by board member Pauly to approve the consent agenda as presented. Ayes: Unanimous.

2. New Business

a. Attorney Thornton wanted to bring to the board's attention some of the issues with C-1 and M-1 zoning as it pertains to the building at 300 Locust and the General Manufacturing site. The fire at General Manufacturing caused more than 50% loss to the structure, therefore they will need to conform to current zoning if they rebuild at the same site. The issues with the Goodkind building have been before the council. The board's position has always been that they are opposed to spot zoning. The Attorney stated that the board needs to look at the zoning map and see if there are any natural breaks in zoning areas and consider redefining an area as opposed to changing zoning on a single property. M-1 merges into a C-1 in the area the board is reviewing, as well as RM, R-3 and CL. Board member Palandri stated that custom manufacturing would be allowed as a conditional use in C-2 or C/L. He also thought the Goodkind building could be improved with some street scaping/screening. He has concerns about changing the zoning from C-1 to M-1 at this time. The Attorney suggested that the board look closer at the definition of custom manufacturing and define the types of businesses that would be allowed under that definition. Processing pet food would not fall under custom manufacturing, it is bulk storage. The Attorney advised that the board needs to look at the big picture not the businesses that are currently interested in doing business in the area. The building inspector reminded the board that the set-back requirements vary by each zoning district. Board member Palandri suggested a public hearing for public input on the matter. Moved by board member Palandri seconded by board member Wahl to table this item and place it on the next agenda for public input. Ayes: Unanimous.

b. Tom Kunkel, Josh Towey, Mike Eckman, and Chris Eilers from the Boys and Girls Club presented plans for the construction of a swim pool, club house, and activities field at their facilities. This is a new camp building for the Jesuit Academy. The building will be wood framed with a storm refuge built in. Construction has started on the athletic field and the remainder of the work will start as soon as the thaw. They anticipate that the pool will be completed sometime this summer. There will be a light on the pool, a night time cover and a fence will be installed. The board reviewed the plans that were presented. There were questions regarding not having additional parking. Most of the children that attend are bused in or walk. The current parking is ample for how the building and site will be used. Moved by board member Palandri seconded by board member Podraza to approve the plans for

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construction and recommend to the council that they issue a conditional use permit with the condition that the post construction runoff is no larger than the current runoff. Ayes: Unanimous.

c. There was no storm water committee update at this time.

d. The board continued with their review of the proposed comprehensive plan update. They reviewed pages 90 thru 103. The board would like the clerk to give copies to the department heads to review the sections of the plan that pertain to each of their departments. The board would like to finish the review within the next month or two.

3. There was no Old Business to discuss at this time.

4. No special meetings were planned for the planning board.

5. Board member Pauly will present at the council meeting.

6. Comments: There were no comments at this time.

Meeting adjourned at 8:55 PM.

Doreen Mowery, City Clerk

Ray Pauly, Chairman

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Regular Planning Board Meeting
Monday, May 12, 2014 – 7:00 PM

Meeting called to order by Vice Chair Karen Fisher at 7:00 PM.

Roll Call: Present: Karen Fisher, Ed Palandri, Jay Gundersen, and Jackie Wahl.

Board member Pauly arrived at 7:10 PM

Absent: Michelle Schaffer and Tim Podraza

Also present: City Attorney Joe Thornton and Deputy City Clerk Lisa Ruehle.

Approval of the Agenda – Moved by board member Palandri seconded by board member Wahl to approve the agenda as presented. Ayes: Unanimous.

1. Consent Agenda - Moved by board member Palandri seconded by board member Gundersen to approve the consent agenda as presented. Ayes: Unanimous.

2. New Business

a. The Attorney stated that the City had received an email from Richard Owen, who is the owner of property adjacent to 2200 Abbott Dr, requesting that the Fleetpark LLC request be tabled. The Attorney informed him that the discussion would most likely occur at this meeting. The board did not want to table the item at this time.

Wayne Hoovestal was present as the representative for Fleetpark LLC. Their main company is Lone Mountain Truck leasing. They purchase large groups of trucks and sale and finance them to owner operators. Their shop is at Pacific Junction and their office is in downtown Omaha and they have three other locations. They are contemplating purchasing the Info USA property. They would add some additional parking and making the back building for light maintenance and clean up of the trucks. Their corporate office would be moving into the middle building. He requested that the board and council consider a P-I Planned Industrial zoning district. They would be doing some truck maintenance and outdoor parking of trucks. There would not be any trailers on the property. He would like clarification of what the appropriate zoning designation should be for his business operations. The empty lot behind the Country Inn and Suites would most likely a retention pond for storm water storage. They will be bringing 50 to 60 jobs to the facility. They are also considering building a new facility in Council Bluffs. Eventually they would like to have office space for 100 workers. They are not sure how they will use the office building that is on Abbott Dr. but they will probably lease it as office space. The front building could remain under the current zoning designation since it would always be used as office space. There could be up to 100 trucks on the property at any given time. Normally they have 50 to 70 trucks. The lot behind building three, near the tank farm and railroad tracks is where they intend to store the trucks. Trucks that are held on site will be on concrete. There will not be any gravel. The trucks they purchase are 3-4 years old and they do not do major repairs like engine overhauls. Board member Palandri stated that the trucks would be on display in a parking lot. Mr. Hoovestal does not foresee any frontage display along Abbott Dr. Palandri stated that the board's intent was to have a business park in that area. He would prefer a conditional use permit for a specific business and a specific owner for a specific period of time. He would like to stay with the board's original plan and intent. Mr. Hoovestal stated that his operation is clean and he feels it would fit on the property well. Attorney Thornton provided the board with a copy of Council Bluffs' Planned Industrial District. This would allow the board to set some limits and gives the board the ability to have some control and transition the property between the warehouse and a commercial/business

park. The potential would be to deal with the back two lots and keep the front lot as it is. If this business moves to Council Bluffs they would have to build from ground up. If he comes here he would be using existing property that has been sitting empty for quite some time and bring 60 jobs to Carter Lake. Ed and Jay are opposed to spot zoning or rezoning however a conditional use permit with stipulations might work on this property. John Jerkovich stated that Council Bluffs changed some zoning with the stipulation that Fleetpark LLC move their business onto the property. Board member Gundersen is concerned about someone doing something different once they are allowed to move onto the property. Mr. Jerkovich feels that the back of the property abuts PVS and a tank farm, so they felt this business would be a good fit. The Attorney stated that if you look at something like a Planned Industrial area gives the board control over what is allowed. Our current ordinance will not accommodate what Fleetpark wants to do on the property. Mr. Hoovestall reiterated what his business does and that there is no intent to bait and switch. This will be their corporate offices and a shop. Board member Gundersen suggested that this item be referred to the City Council for their consideration and then the council could give the Planning Board some guidance. The Attorney stated that he believes the City is interested in finding some way to make this work. Mayor Waltrip stated that he is looking out for the City of Carter Lake. He is interested in bringing the 50 to 60 corporate office jobs to Carter Lake. The third building is on a tank farm next to a railroad track and cannot be seen from Abbott Dr. Jerry went to the assessor to discuss the current assessment on this property. He also took Mr. Hoovestall to the assessor to discuss this proposal. The Attorney suggested that we put this request on the council agenda for the next meeting. Copies of the Planned Industrial information will be given to the council and the board members not in attendance. He believes the council would like board input on this request. Fleetpark has options on some other property, so he would like some idea of what can be done in Carter Lake prior to July 1. There have been some preliminary discussions with the attorney regarding a development agreement. Generally the board is opposed to spot zoning but they would like to work something out to allow this business to move to Carter Lake. Jay stated the board has been very consistent on denying spot zoning. Ray stated it is not spot zoning but more of a transitional zoning.

Council member Cumberledge reiterated that it is not spot zoning and he believes the council would like to move forward with the project.

Sharon Paterson stated that the city should try to recruit new businesses and we should do anything we can to get this business here rather than have them build in Council Bluffs.

Moved by board member Gundersen seconded by board member Wahl to table this request until the next board meeting. Ayes: Unanimous. The board would like this item to be placed on the next council agenda to get some feedback for their next meeting. The Attorney would like some feedback on the Planned Industrial District and/or M-1. The board will set up a special meeting for Tuesday, May 27th at 7:00 PM to review the feedback from the council. The board again discussed the overlay concept with a development agreement. It is important for the city to have some control and protect the city's interests.

b. At the last storm water committee meeting they decided to put information pamphlets together to go out with the Inside Carter Lake.

3. There was no Old Business to discuss at this time.

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4. There will be a special meeting on Tuesday, May 27, 2014 at 7:00 PM.

5. Board member Pauly will present at the council meeting.

6. Comments:

Board member Wahl thinks the proposal looks good as long as we protect our own interests.

Board member Fisher agreed with board member Wahl.

Board member Pauly stated that the board is not opposed to new business however, the board is cautious because of prior incidents. He thinks the general business climate is more to blame for businesses not building in Carter Lake.

Meeting adjourned at 8:09 PM.

Lisa Ruehle, Deputy City Clerk

Ray Pauly, Chairman

Proceedings: Board of Adjustments Meeting
Monday, March 10, 2014 - 6:00 PM

Hardy Brown called the meeting to order at 6:15 P.M.

Roll Call: Present: Hardy Brown, Paul Christensen, Bill Blankenship, and Kitty Buchanan
Absent: Michelle McWilliams
Also present: City Attorney, Joe Thornton and Doreen Mowery, City Clerk

Moved by board member Brown seconded by board member Christensen to approve the agenda as presented. Ayes: Unanimous.

Moved by board member Christensen seconded by board member Blankenship to approve the minutes for Oct. 7, 2013 as written. Ayes: Unanimous.

1. Wayne Rasmussen, Attorney representing AFG Investment Funds 6, LLC was present to request the board grant a variance from the zoning ordinances to allow a non-conforming use of the building for commercial storage and distribution. He reviewed the use of the building over the past several years. The property has been advertised for rent since July 2010. The building has consistently been leased as a warehouse facility. The property has never been abandoned. In fall 2013 Heartland Proteins, LLC entered into a lease agreement on the building. The building inspector recently sent them a letter of non-compliance. They are here tonight to appeal that decision. They feel the property should be grandfathered as a warehouse distribution facility. They are not requesting any changes in the building. The current owner purchased the property after the new zoning ordinances and map were adopted in 2006. Steve Gries, B.P. Management, the current agent for the property, addressed the board regarding the use of the building. Goodkind was in the building for about 2 years after the zoning change. Schimberg Company, a pipe distributor was in the building for quite some time. Heartland Proteins has been in the building since Oct. of 2013. He also stated that many of the businesses around the building at 300 E. Locust are operating contrary to the current zoning ordinances. The attorney stated that the uses that do not comply have been in continuous use since prior to the zoning changes. Mr. Gries stated he has been marketing this property for a long time. He doesn't believe the area will be used for commercial businesses for quite some time. He doesn't believe the building can successfully be converted for commercial use. Board member Christensen stated that the purpose of the board is to establish if there is a hardship to the owner and if a variance can or should be granted to relieve the hardship. Mr. Gries stated that if the property can't be used as a warehouse/distribution facility it will not be used at all. The board does not have the power to change zoning of a parcel of property. Mr. Gries stated that the owner has contributed quite a bit to the community over the past years in the form of property taxes. Board member Christensen stated that the zoning was in place when the owner purchased the property. Attorney Thornton stated that processes to change zoning on property must go before the Planning

Proceedings: Board of Adjustments Meeting
Monday, March 10, 2014 - 6:00 PM

and Zoning Board, not the Board of Adjustments. Therefore, Mr. Gries' request should be before the Planning Board. The Board of Adjustments does not have the authority to change zoning. Board member Blankenship stated that he did not see any variances that the board could grant at this time. He asked if the business had applied for a permit to operate his business inside this building. Mr. Gries stated that there have been multiple tenants and none of them have ever requested a permit. They have all had signage and trucks going in and out for the past seven (7) years and have never been questioned. Board member Brown wanted to know the current use of the building. Keith Fulton, owner of Heartland Proteins stated that they get dry product from various places in Omaha, bring it in, store it, and then ship it out throughout the US. They need a place for product to be off loaded, staged and then shipped back out. It is stored in bulk on the floor. It comes in on semi-hoppers and is then elevated into piles on the floor. An end loader scoops the product up to load it on trucks to ship out. The front doors of the building are not being used. He is leasing 30% of the warehouse. Mr. Gries is asking for a zoning variance or a conditional use permit, based on the fact that surrounding businesses do not comply with the zoning ordinances either. The forum for that argument is the planning board. The Attorney for Heartland Proteins stated the reason they are before the board of adjustments is because the Building Inspector has given them a letter to cease and desist operations at 300 E. Locust Street. Conditional use permits have to go before the Planning Board and the City Council. The owner contends they are not asking for a change in zoning, they are asking the board to recognize the grandfathered use of the building. Attorney Rasmussen requested that the board recognize the grandfather rights. The board asked the building inspector if there was a break between uses of the property. The building inspector stated that the building had been vacant for different periods of time over the past few years. Moved by board member Christensen seconded by board member Buchanan to deny the request for a variance based on the grandfather clause. Ayes: Unanimous. Board member Christensen referred AFG Investments and Heartland Proteins, LLC to the Planning Board for additional consideration.

The board of adjustments meeting was adjourned at 7:00 PM.

Hardy Brown, Chairman

Proceedings: Board of Adjustments Meeting
Monday, April 14, 2014 - 6:00 PM

Hardy Brown called the meeting to order at 6:13 P.M.

Roll Call: Present: Hardy Brown, Paul Christensen, Bill Blankenship, and Kitty Buchanan
Absent: Michelle McWilliams
Also present: City Clerk Doreen Mowery

Moved by board member Christensen seconded by board member Blankenship to approve the agenda as presented. Ayes: Unanimous.

1. Michelle Rosen at 1306 Cachelin Dr. was present to request a variance to build a 6 foot privacy fence that does not meet the front yard height requirements for residential property. Michelle presented three letters from abutting property owners. The letters that were submitted from adjacent property owners were in support of the fence. Ms. Rosen has a 16' by 48' pool that she puts up every spring and takes down in the fall. She would like the fence around the pool and to assist with keeping her dogs in her yard. Board member Christensen noted that privacy fences are not allowed along the side lot lines if the home is a corner property. There was a member of the public present that had some questions about the ability to see at the corner once the fence is installed. The proposed fence should not impair the line of sight. Moved by board member Brown seconded by board member Blankenship to approve the variance to allow for a fence around the pool and a fence between the house and the garage. Ayes: Blankenship, Brown, Buchannan. Nays: Christensen.
2. Gerald Waltrip was present to request a variance to increase the size of an accessory structure that does not meet the side yard set-back requirements. The proposed structure does not exceed the amount of square footage for accessory buildings. Mr. Waltrip uses the structure to store his firewood. The wood is stored on shelves inside the shed. Moved by board member Christensen seconded by board member Brown to approve the request since it complies with the ordinance and is allowable under our current building codes. A permit should be issued without a variance. Ayes: Unanimous.

The board of adjustments meeting was adjourned at 6:55 PM.

Hardy Brown, Chairman

2014 April

Residential Building Permits

Permit #	Date	Applicant	Address	Description	Permit Amount	Date Paid	Recpt. #	Value of Permit	Permit Exp. Date
R31-14	04/01/14	Dennis Rochford	3010-3012 Nakoma	New Dduplex	\$ 6,343.04	04/14/14	12137	\$ 250,000.00	04/01/15
R32-14	04/01/14	Heather Bullard	1060 Waters Edge Ct	Replace Deck	\$ 23.00	04/14/14	12135	\$ 3,000.00	05/01/14
R33-14	04/07/14	Omaha Gutter & Siding	4427 N 8th	Siding/soffit	\$ 13.50	04/07/14	12144	\$ 9,000.00	06/07/14
R34-14	04/07/14	McIntosh Plumbing	1011 Shoal Dr	Gas Line Test/BHE Fax	\$ 25.00	04/07/14	12145	\$ 300.00	04/30/14
R35-14	04/15/14	Michelle Rosen	1306 Cachelin	Privacy Fence	\$ 15.00	04/15/14	12175	\$ 3,000.00	07/15/14
R36-14	04/15/14	Burton Plumbing	1326 Holiday Dr	Replace bathroom fixtures	\$ 37.00			\$ 10,000.00	08/15/14
R37-14	04/15/14	Koppold Plumbing	1317 Holiday Dr	Gas Line Test/BHE Fax	\$ 25.00	04/15/14	12176	\$ 500.00	04/30/14
R38-14	04/16/14	Service One	73 CLC	Replace water heater	\$ 25.00	04/16/14	12174	\$ 980.00	05/31/14
R39-14	04/16/14	Gerald Waltrip	1912 Lagoon Dr	Add addition access.	\$ -	04/16/14		<\$500	08/16/14
R40-14	04/17/14	Dennis/Debra Jenkins	1326 Cachelin Dr	Replace fence	\$ 15.00	04/17/14	12219	\$ 3,240.00	07/17/14
R41-14	04/21/14	Don Smith	3701 N 13th	12 X 20 Garage	\$ 43.50	04/21/14	12204	\$ 4,755.00	06/21/14
R42-14	04/21/14	Rick Emswiler	1011 Shoal Dr	Repair windows	\$ 13.50	04/21/14	12217	\$ 2,000.00	07/21/14
R42-14 Dup	04/21/14	Gary Bequette	4427 N 8th	Renovate Kitchen	\$ 97.75	04/21/14	12210	\$ 8,500.00	06/21/14
R43-14	04/29/14	Eugene Wray	87 CLC	Replace Windows	\$ 13.50	04/29/14	12232	\$ 3,000.00	07/29/14
R44-14	04/29/14	Eugene Wray	122 CLC	Replace Siding	\$ 13.50	04/29/14	12231	\$ 3,000.00	07/29/14
R45-14	04/30/14	Marty Lindhorst	802 Redick	Renovate Burned Building	\$ 443.00	05/06/14	12304	\$ 25,000.00	10/30/14

Commercial

TOTAL: \$ 7,146.29

TOTAL: \$ 326,775.00

VENDOR NAME	REFERENCE	VENDOR		CHECK	
		TOTAL	CHECK#	DATE	

ACCOUNTS PAYABLE CLAIMS					

GENERAL					
LIABILITIES					
AFSCME IOWA COUNCIL 61	UNION DUES	13.07		57541	4/28/14
AFSCME IOWA COUNCIL 61	UNION DUES	8.90		57553	4/30/14
AFSCME IOWA COUNCIL 61	UNION DUES	9.00	30.97	57624	5/14/14
COLONIAL INSURANCE CO	COLONIAL INS		241.50	57555	4/30/14
FED/FICA TAXES	FED/FICA TAX	9,811.40		1320863	4/30/14
FED/FICA TAXES	FED/FICA TAX	692.35		1320868	5/01/14
FED/FICA TAXES	FED/FICA TAX	8,979.55	19,483.30	1320869	5/14/14
IPERS	IPERS - POLICE		17,475.99	1320864	4/30/14
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01		1320866	4/30/14
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01	72.02	1320870	5/14/14
TREASURER, STATE OF IOWA	STATE TAX		4,580.32	1320865	4/30/14
		=====			
LIABILITIES		41,884.10			
POLICE					
ALAMAR UNIFORMS	Uniforms/Police Inv #445423	77.97		57559	5/01/14
ALAMAR UNIFORMS	Uniforms/Police Inv #447917	39.99	117.96	57626	5/19/14
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25		251.37	57563	5/01/14
BROWNELLS, INC	Supplies/Police 10086880.00		115.12	57631	5/19/14
CITY OF COUNCIL BLUFFS	Vehicle Repairs/Police		247.04	57633	5/19/14
CARTER LAKE MINI MART	Fuel/Maintenance		444.33	57566	5/01/14
D&D COMMUNICATIONS	Radio Repairs/Police #WT41149		888.80	57638	5/19/14
EUSTOLIA ADAME DIAZ	Overpayment/Salvage Inspection		5.00	57641	5/19/14
DONS PIONEER UNIFORMS	Uniforms/Police Inv #51964	167.80		57571	5/01/14
DONS PIONEER UNIFORMS	Uniforms/Police Inv #60072	407.79	575.59	57643	5/19/14
JOSH J. DRISCOLL	Reimb Training Expenses		340.96	57572	5/01/14
GALLS LLC	Uniforms/Police Inv#001929254		369.57	57651	5/19/14
RYAN GONSIOR	Supplies/Police		17.00	57574	5/01/14
GRAFIX SHOPPE	Supplies/Police Inv #93575		45.89	57652	5/19/14
GREASE MONKEY	Vehicle Maint/Police #150707	75.98		57576	5/01/14
GREASE MONKEY	Repairs/Police Inv #153620	71.89	147.87	57653	5/19/14
GREAT PLAINS COMMUNICATIONS	Uniforms/Police Inv #383694		1,606.54	57654	5/19/14
IA LAW ENFORCEMENT ACADEMY	Training/Police Inv #299655		300.00	57582	5/01/14
J P COOKE CO	Supplies/Police Inv #285091		32.18	57583	5/01/14
SHAWN M. KANNEDY	Uniform Maint/Police		146.45	57584	5/01/14
KWIK SHOP INC	Fuel/Police		2,255.99	57585	5/01/14
LAW ENFORCEMENT TARGETS	Supplies/Police #0247230-IN		128.01	57587	5/01/14
MPH INDUSTRIES, INC.	Supplies/Police Inv #657994		1,252.00	57668	5/19/14
NEXTEL COMMUNICATIONS	Phones/Maintenance		138.06	57595	5/01/14
OFFICE DEPOT	Supplies/Resource Center		76.36	57596	5/01/14
OFFICE OF VEHICLE SERVICES	Salvage Inspections/Police		100.00	57671	5/19/14
OPPD	Utilities/St Lights		376.21	57674	5/19/14
PAPILLION SANITATION	Dumpsters/Fire Inv #3986261		52.48	57676	5/19/14
RIVERSIDE AUTO WASH	Car Washes/Police	70.00		57605	5/01/14
RIVERSIDE AUTO WASH	Car Washes/Police 4/1-4/30	320.00	390.00	57680	5/19/14

VENDOR NAME	REFERENCE	VENDOR		CHECK DATE
		TOTAL	CHECK#	
SW IA LAW ENFORCEMENT CENTER	Training/Police Inv# FY14-109	240.00	57684	5/19/14
TRUENORTH COMPANIES	Health Ins/Corbra Rydberg	267.76-	57543	4/28/14
UPS	Postage/Police Acct #Y505W4	10.13	57609	5/01/14
		=====		
	POLICE	10,403.15		
	FIRE			
ACCURATE LOCKSMITHS INC	Repairs/Fire Inv #99755	473.40	57625	5/19/14
ALEGENT CREIGHTON HEALTH	Physicals/Fire Inv #00108299	385.00	57627	5/19/14
ARROW TOWING INC	Towing/Fire Inv #26623	225.00	57560	5/01/14
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25	393.70	57563	5/01/14
FETT'S CITY SUPER SHOP	Vehicle Repairs/Fire #11373	374.07	57634	5/19/14
CARTER LAKE MINI MART	Fuel/Maintenance	219.12	57566	5/01/14
CROWN TROPHY & AWARDS OF OMAHA	Plaques/Fire Grant Inv #16232	159.59	57613	5/07/14
D&D COMMUNICATIONS	Radio Repairs/Police #WT41149	43.32	57638	5/19/14
DANKO EMERGENCY EQUIPMENT	Vehicle Repairs/Fire Inv58731	2,962.26	57640	5/19/14
ECOSOLUTIONS LLC	Supplies/Fire Inv #60813910	128.50	57645	5/19/14
FIRE SERVICE TRAINING BUREAU	Training/Fire Inv #002376	950.00	57649	5/19/14
J P COOKE CO	Supplies/Fire Inv #274255	26.50	57614	5/07/14
JACKSON HOME APL HTG & COOLING	Repairs/Fire Inv #140786	323.00	57659	5/19/14
KWIK SHOP INC	Fuel/Police	129.00	57585	5/01/14
MICKLIN LUMBER CO	Supplies/Parks Inv #716396	29.50	57665	5/19/14
MUNICIPAL EMERGENCY SERVICES	Equip/Fire Grant 00515872_SNV	2,866.46	57592	5/01/14
OFFICE MAX	Supplies/Fire	228.31	57597	5/01/14
OPPD	Utilities/St Lights	401.35	57674	5/19/14
PAPILLION SANITATION	Dumpsters/Fire Inv #3986261	96.53	57676	5/19/14
PRESTO-X	Contract/Fire Inv #30331713	35.00	57603	5/01/14
RIVERSIDE AUTO WASH	Car Washes/Police 4/1-4/30	50.00	57680	5/19/14
UPS	Postage/Fire Acct #Y505W4	12.16	57687	5/19/14
WALLACE SIGNS	Vehicle Maint/Fire Inv342976	45.00	57610	5/01/14
		=====		
	FIRE	10,556.77		
	WATER RESCUE			
MENARDS	Supplies/Water Rescue #80220	65.03	57664	5/19/14
		=====		
	WATER RESCUE	65.03		
	AMBULANCE			
EMERGENCY MEDICAL PRODUCTS	Supplies/Ambulance Inv1644297	174.97	57647	5/19/14
JENNIE EDMUNDSON HOSPITAL	Supplies/Ambulance	354.51	57660	5/19/14
NEXTEL COMMUNICATIONS	Phones/Maintenance	77.85	57595	5/01/14
459-PRAXAIR DISTRIBUTION INC	Supplies/Ambulance Inv49203490	11.71	57602	5/01/14
		=====		
	AMBULANCE	619.04		
	BUILDING INSPECTOR			
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25	14.79	57563	5/01/14
NEXTEL COMMUNICATIONS	Phones/Maintenance	61.82	57595	5/01/14
OPPD	Utilities/St Lights	22.13	57674	5/19/14

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE

	BUILDING INSPECTOR	98.74		
	ANIMAL CONTROL			
ALL MAKES COLLISION CNTR	Vehicle Repairs/Animal Control	419.00	57628	5/19/14
DOLLAR GENERAL-MSC 410526	Supplies/AnimalCont 1000292437	44.00	57642	5/19/14
GRAFIX SHOPPE	Supplies/Animal Control #93078	467.00	57575	5/01/14
GREAT PLAINS COMMUNICATIONS	Uniforms/Police Inv #383694	156.00	57654	5/19/14
KWIK SHOP INC	Fuel/Police	74.59	57585	5/01/14
NEBRASKA HUMANE SOCIETY	Contract/Animal Control	1,071.00	57593	5/01/14
NEBRASKA HUMANE SOCIETY	Contract/Animal Control	819.00	57670	5/19/14
NEXTEL COMMUNICATIONS	Phones/Maintenance	58.42	57595	5/01/14
	ANIMAL CONTROL	3,109.01		
	TRAFFIC			
OPPD	Utilities/St Lights	117.46	57674	5/19/14
	TRAFFIC	117.46		
	LIBRARY			
AMAZON	Books/Library	275.08	57629	5/19/14
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25	162.41	57563	5/01/14
COX BUSINESS SERVICES	Phones/Internet City Hall	74.86	57568	5/01/14
COX BUSINESS SERVICES	Internet/Library	63.48	57636	5/19/14
MICROMARKETING	Books/Library	24.49	57666	5/19/14
OPPD	Utilities/St Lights	420.49	57674	5/19/14
PAPILLION SANITATION	Dumpsters/Fire Inv #3986261	30.00	57676	5/19/14
PETTY CASH	Petty Cash - Postage/Library	11.94	57601	5/01/14
TOSHIBA AMERICA BUSINESS SOLUT	Copier/Library ID #90136249988	101.00	57608	5/01/14
	LIBRARY	1,163.75		
	PARKS/RECREATION			
GAGLIARDI INSURANCE SERVICES	Sports Insurance/Parks	949.90	57573	5/01/14
HAUFF SPORTS	Uniform Hats/Parks #054955-00	1,530.58	57577	5/01/14
HOCKENBERGS	Equipment/Parks Inv#785093	515.09	57656	5/19/14
MIDWEST DISTRIBUTING CORP	Service Call/Parks Inv#134728	111.00	57667	5/19/14
NEBRASKA SPORTING GOODS	Uniforms/Parks BAQ757469-BF01	117.65	57594	5/01/14
OH-K FAST PRINT	Printing/Resource Cntr #44436	91.28	57598	5/01/14
PETTY CASH	Petty Cash - Seniors Movie/Pks	39.12	57616	5/12/14
SAM'S CLUB	Concessions/Parks	1,948.28	57537	4/22/14
SAM'S CLUB	Concessions	1,958.08	57682	5/19/14
	PARKS/RECREATION	7,260.98		
	RESOURCE CENTER			
MICHELLE BADALUCCO	Mileage/Resource Center	98.21	57612	5/07/14
MICHAELA CLEMENS	Mileage/Resource Center	58.28	57567	5/01/14

VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
COX BUSINESS SERVICES	Phones/Internet City Hall		166.13	57568	5/01/14
CULLIGAN OF OMAHA	Supplies/Resource Cntr 37952		8.88	57637	5/19/14
DOLLAR GENERAL-MSC 410526	Supplies/AnimalCont 1000292437		5.00	57642	5/19/14
ESSENTRA SPECIALTY TAPES	Supplies/ResourceCntr 62060939		64.89	57648	5/19/14
HY-VEE ACCOUNTS RECEIVABLE	Supplies/CookingClas5697743169		19.96	57580	5/01/14
OFFICE DEPOT	Supplies/Resource Center		253.89	57596	5/01/14
OH-K FAST PRINT	Printing/Resource Cntr #44436	157.38		57598	5/01/14
OH-K FAST PRINT	Newsletter Inv #44529	1,116.87	1,274.25	57672	5/19/14
KELLIE F. PARKER	Newsletter Contract		997.90	57677	5/19/14
PETTY CASH	Petty Cash - Bingo Night	314.38		57617	5/12/14
PETTY CASH	Newsletter Assembly Jan-Mar14	935.25	1,249.63	57678	5/19/14
SAM'S CLUB	Supplies/Movie Night	334.02		57538	4/22/14
SAM'S CLUB	Supplies/Bingo Night	425.34	759.36	57681	5/19/14
U.S. POSTMASTER	Postage/Newsletter		416.90	57688	5/19/14
VERIZON WIRELESS	Phones/Resource Center		76.76	57690	5/19/14
	RESOURCE CENTER		5,450.04		
	SENIOR CENTER				
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25		203.79	57563	5/01/14
COX BUSINESS SERVICES	Internet/Library		118.15	57636	5/19/14
KWIK SHOP INC	Fuel/Police		263.15	57585	5/01/14
OPPD	Utilities/St Lights		293.34	57674	5/19/14
LINDA TICE	Vacuum/Senior Center Walmart		64.16	57540	4/28/14
	SENIOR CENTER		942.59		
	LEGISLATIVE				
DAILY NONPAREIL	Publications/Admin Acct 35600		688.87	57639	5/19/14
	LEGISLATIVE		688.87		
	EXECUTIVE				
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25		14.79	57563	5/01/14
OPPD	Utilities/St Lights		22.13	57674	5/19/14
GERALD WALTRIP	Reimb/Personal Cell Phone Use		50.00	57611	5/01/14
	EXECUTIVE		86.92		
	ADMINISTRATIVE				
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25		96.11	57563	5/01/14
DATASERV CORPORATION	Repairs/Admin Inv #12998		63.00	57569	5/01/14
DXP ENTERPRISES INC	Supplies/Admin Inv #6811374		39.71	57644	5/19/14
HOLIDAY INN AIRPORT	Training/Admin Mowery #51961		371.84	57579	5/01/14
IOWA LEAGUE OF CITIES	Training/Admin Academy/Mowery		180.00	57581	5/01/14
DOREEN MOWERY	Mileage/Training Admin IMFOA		153.44	57591	5/01/14
OFFICE DEPOT	Supplies/Resource Center		232.20	57596	5/01/14
OPPD	Utilities/St Lights		143.85	57674	5/19/14
PAPER TIGER SHREDDING	Shred Fest 4/28/14 Inv #59637		500.00	57675	5/19/14
PAPILLION SANITATION	Dumpsters/Fire Inv #3986261		52.48	57676	5/19/14

VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
RESERVE ACCOUNT	Postage Reserve Acct 40752198		250.00	57679	5/19/14
PURCHASE POWER	Postage Supplies/Admin		63.20	57604	5/01/14
LISA RUEHLE	Training/Admin IMFOA		174.89	57606	5/01/14
			=====		
	ADMINISTRATIVE		2,320.72		
	LEGAL SERVICES				
SMITH PETERSON LAW FIRM LLP	Legal Fees/Admin Inv #198833		2,169.50	57683	5/19/14
			=====		
	LEGAL SERVICES		2,169.50		
	CITY HALL				
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25		347.46	57563	5/01/14
COX BUSINESS SERVICES	Phones/Internet City Hall		601.78	57568	5/01/14
OFFICE DEPOT	Supplies/Resource Center		24.27	57596	5/01/14
OMAHA COMPOUND COMPANY	Supplies/Maint Inv #137291	36.80		57599	5/01/14
OMAHA COMPOUND COMPANY	Supplies/City Hall Inv#137465	104.08	140.88	57673	5/19/14
OPPD	Utilities/St Lights		520.05	57674	5/19/14
			=====		
	CITY HALL		1,634.44		
	MISC				
HANEY SHOE STORE	Safety Shoes/Fisher #218391		111.95	57655	5/19/14
TRUENORTH COMPANIES	Health Ins/Corbra Rydberg		698.18	57543	4/28/14
			=====		
	MISC		810.13		
			=====		
	GENERAL		89,381.24		
	RESOURCE CENTER				
	RESOURCE CENTER				
HY-VEE ACCOUNTS RECEIVABLE	Supplies/CookingClas5697743169		73.63	57580	5/01/14
PETTY CASH	Petty Cash - Bingo Night		80.00	57617	5/12/14
J MICHAEL UHLAND SR	DJ-KARAOKE/FESTIVAL		250.00	57686	5/19/14
			=====		
	RESOURCE CENTER		403.63		
			=====		
	RESOURCE CENTER		403.63		
	PARKS CIP				
	LIABILITIES				
CITY OF CARTER LAKE	MISC		44.73	57551	4/30/14
COLONIAL INSURANCE CO	COLONIAL INS		83.32	57555	4/30/14
FED/FICA TAXES	FED/FICA TAX	1,002.67		1320863	4/30/14
FED/FICA TAXES	FED/FICA TAX	1,053.20	2,055.87	1320869	5/14/14

VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
CARTER LAKE MINI MART	Fuel/Maintenance		1,047.22	57566	5/01/14
JOHNSON HARDWARE CO	Supplies/Maint Inv#0765680-IN		11.86	57661	5/19/14
LAWSON PRODUCTS	Supplies/Maint Inv #9302389756	118.25		57588	5/01/14
LAWSON PRODUCTS	Supplies/Maint Inv#9302429499	29.74	147.99	57662	5/19/14
LOGAN CONTRACTORS SUPPLY	Supplies/Maint Inv #J00276		12.99	57663	5/19/14
HARLENE M WILSON	Tire Repair/Maint Inv#375065		33.00	57589	5/01/14
MICKLIN LUMBER CO	Supplies/Parks Inv #716396		23.97	57665	5/19/14
NEXTEL COMMUNICATIONS	Phones/Maintenance		277.74	57595	5/01/14
OMAHA COMPOUND COMPANY	Supplies/Maint Inv #137291		129.20	57599	5/01/14
OPPD	Utilities/St Lights		218.54	57674	5/19/14
PAPILLION SANITATION	Dumpsters/Fire Inv #3986261		52.48	57676	5/19/14
			=====		
	ROAD USE		8,831.28		
	STREET LIGHTS				
OPPD	Utilities/St Lights		9,756.30	57674	5/19/14
			=====		
	STREET LIGHTS		9,756.30		
			=====		
	ROAD USE		21,297.02		
	EMPLOYEE BENEFITS				
	ADMINISTRATIVE				
TRUENORTH COMPANIES	Health Ins/Corbra Rydberg		15.00	57543	4/28/14
			=====		
	ADMINISTRATIVE		15.00		
			=====		
	EMPLOYEE BENEFITS		15.00		
	LOCAL OPTION TAX				
	TRANSFERS OUT				
BANKERS TRUST	LOST Bond - May		18,747.00	57561	5/01/14
			=====		
	TRANSFERS OUT		18,747.00		
			=====		
	LOCAL OPTION TAX		18,747.00		
	URBAN RENEWAL #2				
	LIABILITIES				
FED/FICA TAXES	FED/FICA TAX	173.76		1320863	4/30/14
FED/FICA TAXES	FED/FICA TAX	110.73	284.49	1320869	5/14/14
IPERS	IPERS - POLICE		172.53	1320864	4/30/14
TREASURER, STATE OF IOWA	STATE TAX		33.00	1320865	4/30/14

VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
			=====		
	LIABILITIES		490.02		
			=====		
	URBAN RENEWAL				
DAVID SCHROG	Home Improvements UR121/UR#2	982.00		57536	4/22/14
DAVID SCHROG	Home Improvements UR128/UR#2	708.00		57539	4/28/14
DAVID SCHROG	Home Improvements UR121/UR#2	420.00	2,110.00	57556	4/30/14
TERRY'S PLUMBING	Home Improvements UR125 / UR#2		1,480.00	57685	5/19/14
TPC CONSTRUCTION	Home Improvements UR135/UR#2		5,000.00	57542	4/28/14
			=====		
	URBAN RENEWAL		8,590.00		
			=====		
	URBAN RENEWAL #2		9,080.02		
			=====		
	LAKE PROJECTS				
			=====		
	LAKE PROJECTS				
CITY OF OMAHA CASHIER	Sewer Inv # 99799		248.13	57565	5/01/14
			=====		
	LAKE PROJECTS		248.13		
			=====		
	LAKE PROJECTS		248.13		
			=====		
	LOCUST STREET CIP				
			=====		
	CAPITAL PROJECT				
ELKHORN FENCE CO	Fence/Locust St Inv #14-066		11,399.53	57646	5/19/14
			=====		
	CAPITAL PROJECT		11,399.53		
			=====		
	LOCUST STREET CIP		11,399.53		
			=====		
	WATER				
			=====		
	LIABILITIES				
AFSCME IOWA COUNCIL 61	UNION DUES	26.69		57541	4/28/14
AFSCME IOWA COUNCIL 61	UNION DUES	26.69		57553	4/30/14
AFSCME IOWA COUNCIL 61	UNION DUES	26.68	80.06	57624	5/14/14
COLONIAL INSURANCE CO	COLONIAL INS		65.55	57555	4/30/14
FED/FICA TAXES	FED/FICA TAX	561.36		1320863	4/30/14
FED/FICA TAXES	FED/FICA TAX	103.55		1320868	5/01/14
FED/FICA TAXES	FED/FICA TAX	539.99	1,204.90	1320869	5/14/14
IPERS	IPERS - POLICE		1,117.05	1320864	4/30/14
TREASURER, STATE OF IOWA	STATE TAX		247.68	1320865	4/30/14

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE	
		=====			
	LIABILITIES	2,715.24			
	WATER				
COUNCIL BLUFFS WATER WORKS	Water Tests MISC00000214515	100.00	57632	5/19/14	
DOLLAR GENERAL-MSC 410526	Supplies/AnimalCont 1000292437	2.50	57642	5/19/14	
DAN HOFFARTH	Refund credit/Water	30.00	57578	5/01/14	
IOWA ONE CALL	Locates/Water Inv #160483	27.65	57657	5/19/14	
MENARDS	Supplies/Water Inv #74710	110.39	57615	5/07/14	
MICKLIN LUMBER CO	Supplies/Parks Inv #716396	30.87	57665	5/19/14	
MID-STATES SUPPLY COMPANY	Supplies/Water Inv 3475331-01	16.67	57590	5/01/14	
MUD	Water Acct 112000331048	28,942.44	57669	5/19/14	
PEOPLESERVICE, INC	Billing/Water Inv #0022708	6,221.00	57600	5/01/14	
UTILITY EQUIPMENT CO	Supplies/Water Inv#40046859	552.28	57689	5/19/14	
		=====			
	WATER	36,033.80			
		=====			
	WATER	38,749.04			
	WATER DEPOSITS				
	WATER				
	Refund credit/Water	20.37	57578	5/01/14	
		=====			
	WATER	20.37			
		=====			
	WATER DEPOSITS	20.37			
	SEWER				
	LIABILITIES				
AFSCME IOWA COUNCIL 61	UNION DUES	29.11	57541	4/28/14	
AFSCME IOWA COUNCIL 61	UNION DUES	40.76	57553	4/30/14	
AFSCME IOWA COUNCIL 61	UNION DUES	26.21	96.08	57624	5/14/14
COLONIAL INSURANCE CO	COLONIAL INS	45.50	57555	4/30/14	
FED/FICA TAXES	FED/FICA TAX	559.57	1320863	4/30/14	
FED/FICA TAXES	FED/FICA TAX	538.41	1,097.98	1320869	5/14/14
IPERS	IPERS - POLICE	1,103.10	1320864	4/30/14	
TREASURER, STATE OF IOWA	STATE TAX	250.00	1320865	4/30/14	
		=====			
	LIABILITIES	2,592.66			
	SEWER				
AFSCME IOWA COUNCIL 61	Union Dues/Reimb D Rothmeyer	2.91-	57541	4/28/14	
AFSCME IOWA COUNCIL 61	UNION DUES	14.56-	17.47-	57553	4/30/14
BASS PRO SHOPS	Cameras/Sewer Acct #32	199.99	57562	5/01/14	
CITY OF OMAHA CASHIER	Sewer Inv # 99799	28,874.31	57565	5/01/14	
CARTER LAKE MINI MART	Fuel/Maintenance	1,047.21	57566	5/01/14	

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
COX BUSINESS SERVICES	Phones/Internet City Hall	186.90	57568	5/01/14
IOWA ONE CALL	Locates/Water Inv #160483	27.65	57657	5/19/14
MICKLIN LUMBER CO	Supplies/Parks Inv #716396	12.45	57665	5/19/14
OPPD	Utilities/St Lights	1,096.41	57674	5/19/14
	SEWER	31,427.45		
	SEWER	34,020.11		
	SOLID WASTE			
	GARBAGE			
DEFFENBAUGH DISPOSAL SERV	Contract/Garbage Inv# 5265559	8,806.53	57570	5/01/14
IOWA WASTE SYSTEMS, INC	Contract/Garbage Inv#44X00012	2,876.34	57658	5/19/14
	GARBAGE	11,682.87		
	SOLID WASTE	11,682.87		
	STORM WATER			
	STORM WATER			
OPPD	Utilities/St Lights	632.88	57674	5/19/14
	STORM WATER	632.88		
	STORM WATER	632.88		
	TOTAL ACCOUNTS PAYABLE CHECKS	244,882.40		
PAYROLL CHECKS				
	001 GENERAL	25,758.40		
	004 PARKS CIP	3,236.68		
	110 ROAD USE	1,908.24		
	145 URBAN RENEWAL #2	647.28		
	600 WATER	1,717.23		
	610 SEWER	1,846.63		
	PAYROLL CHECKS ON 4/30/2014	35,114.46		
	001 GENERAL	2,878.31		
	600 WATER	396.87		

FUND	FUND NAME	VENDOR TOTAL	CHECK#	CHECK DATE

		=====		
	PAYROLL CHECKS ON 5/01/2014	3,275.18		
001	GENERAL	24,203.90		
004	PARKS CIP	3,571.77		
110	ROAD USE	1,902.15		
145	URBAN RENEWAL #2	463.87		
600	WATER	1,652.94		
610	SEWER	1,769.52		
		=====		
	PAYROLL CHECKS ON 5/14/2014	33,564.15		
		=====		
	TOTAL PAYROLL CHECKS	71,953.79		
	**** PAID TOTAL ****	316,836.19		
		=====		
	***** REPORT TOTAL *****	316,836.19		
		=====		

City of Carter Lake
Receipts
November 2013

GENERAL

RECEIPTS

General	171,985.29
Resource Center - Misc.	463.41
Library CIP	67.28
East Omaha DD #21	0.45
Ambulance CIP	6,628.32
Sidewalks (Club Area Project)	733.00
Road Use Tax	28,620.49
Employee Benefits	39,898.58
Emergency	3,297.87
Local Option Sales Tax	18,747.00
Urban Renewal Project #1T	14,457.78
Urban Renewal Project #1NT	18,400.81
Urban Renewal Project #3	91,682.56
Urban Renewal Project #5	5,606.48
Urban Renewal Project #2	15,768.23
Debt Service	48,466.36
LOST Sinking Fund	18,747.00
LOST Revenue Fund	0.69
Water	57,426.99
Water Deposits	1,565.73
Sewer	56,104.04
Garbage	6,404.52
Storm Water	<u>7,792.52</u>
TOTAL	612,865.40

City of Carter Lake
Receipts
December 2013

GENERAL:

RECEIPTS

General	93,132.92
Resource Center - Misc.	1,473.95
Comm. Center CIP	28,837.20
Parks CIP	46,139.52
Library CIP	57.56
East Omaha DD #21	0.50
Ambulance CIP	2,504.20
Fire Dept. CIP	100.00
Building Permit Deposits	200.00
Road Use Tax	29,826.43
Employee Benefits	13,103.93
Emergency	1,083.12
Local Option Sales Tax	18,747.00
Urban Renewal Project #1T	40.63
Urban Renewal Project #1NT	51.72
Urban Renewal Project #5	4,113.37
Urban Renewal Project #2	84.05
Debt Service	20,288.76
LOST Sinking Fund	18,749.80
LOST Revenue Fund	519.03
Lake Projects	48,042.64
Water	47,967.21
Water Deposits	1,214.03
Sewer	56,358.46
Garbage	6,576.56
Storm Water	7,527.00
Village Post Office	<u>3,144.00</u>
TOTAL	449,883.59

WATER UTILITY - ACCOUNTS IN ARREARS**May 13, 2014**

<u>Account #</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>	
05-001260-01	52.15			103.75	155.90	Storm Water / Sent Lien Notice
05-004010-01	28.16	3.00	3.00	151.46	185.62	Storm Water / Sent Lien Notice
05-074770-02	40.44			16.51	56.95	Storm Water / Sent Lien Notice
05-103750-03	254.66	79.67			334.33	
05-106280-01	21.24	89.76	89.76	87.35	288.11	Water Off
05-202300-03	11.64	11.64	8.64	8.64	40.56	Storm Water / Sent Lien Notice
05-204600-04	56.52				56.52	
05-205750-02	46.36				46.36	
05-206350-13	8.64	8.64	4.98		22.26	Storm Water
05-209100-01	21.12				21.12	
05-209350-09	28.81				28.81	
05-210700-02	209.51				209.51	
05-212900-08	91.06	70.12			161.18	
05-215500-06	88.43				88.43	
05-301100-01	21.00				21.00	
05-301850-00	17.36				17.36	Storm Water
05-303250-04	76.44	78.83			155.27	
05-306920-02	89.00	31.16			120.16	
05-308450-03	86.48	2.88			89.36	
05-309000-01	79.10	86.10	117.16	417.70	700.06	Water Leak / Paying extra \$50 + bill
05-311000-03	100.79	7.00			107.79	
05-317150-04	90.33				90.33	
05-317350-09	62.97				62.97	
05-410700-04	116.61	2.20			118.81	
05-402750-05	63.28				63.28	
05-402950-06	23.00				23.00	
05-403750-03	91.06	84.06	93.61	540.68	809.41	Water Off / Sent Lien Notice
05-409250-09	150.00				150.00	Deposit
05-410050-03	25.64	18.64	18.64	77.45	140.37	Storm Water / Sent Lien Notice
TOTALS	\$ 2,051.80	\$ 573.70	\$ 335.79	\$ 1,403.54	\$ 4,364.83	

FINAL ACCOUNTS

May 13, 2014

<u>Account #</u>	<u>CURRENT</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>	<u>Final Date</u>	<u>Letter Sent</u>
05-104600-03	-	81.06	77.06	-	-	158.12	2/14	LL 5/16/14
05-105300-00	20.66	23.66	30.66	23.66	92.33	190.97	Storm Water	Lien 5/14
05-203900-04	8.64	8.64	-	-	-	17.28	Storm Water	
05-204450-14	-	61.33	-	-	-	61.33	4/14	05/16/14
05-205350-01	-	-	-	-	5.66	5.66	3/14	LL 5/16/14
05-205350-02	-	-	8.64	8.64	-	17.28	3/14	LL 5/16/14
05-206000-00	-	-	-	-	39.16	39.16	4/11	
05-207100-04	18.44	-	-	-	-	18.44	4/14	LL 5/16/14
05-210400-00	-	20.36	3.00	-	-	23.36	Storm Water	
05-210950-08	88.38	100.79	-	-	-	189.17	5/14	
05-211100-14	32.57	83.44	35.81	-	-	151.82	4/14	05/16/14
05-211350-10	77.21	28.36	-	-	-	105.57	4/14	05/16/14
05-211850-01	8.64	11.64	18.64	18.64	32.28	89.84	Storm Water	Lien 5/14
05-214950-03	68.40	-	37.02	-	-	105.42	4/14	LL 5/16/14
05-303100-15	74.05	-	-	-	-	74.05	5/14	
05-307950-12	90.78	-	-	-	-	90.78	5/14	
05-310770-03	66.92	109.73	24.63	-	-	201.28	2/14	LL 5/16/14
05-316000-01	53.70	81.23	87.88	88.76	203.17	514.74	4/14	05/16/14
05-317100-05	-	-	-	-	209.49	209.49	Payments	
05-319650-02	-	10.55	-	-	-	10.55	2/14	LL 5/16/14
05-319650-03	-	20.52	74.06	-	-	94.58	3/14	LL 5/16/14
05-409650-09	68.40	84.06	77.06	85.49	96.28	411.29	3/14	05/16/14
05-410150-06	-	18.27	-	-	-	18.27	5/13	
05-410850-10	74.05	-	-	-	-	74.05	5/14	
05-411250-03	-	25.90	179.20	521.59	-	726.69	2/14	LL 5/16/14
05-411300-10	-	68.40	18.08	-	-	86.48	4/14	05/16/14
05-412250-05	74.05	74.40	-	-	-	148.45	5/14	
						\$ 3,834.12		

COLLECTION ACCOUNTS

<u>Account #</u>	<u>CURRENT</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>	<u>Final Date</u>	<u>Letter Sent</u>
05-101255-00	84.10	242.40	126.49	-	-	452.99	5/14	
05-201100-01	27.68	-	-	-	-	27.68	9/06	
05-201700-03	28.00	-	-	-	-	28.00	5/14	
05-205900-07	63.23	80.71	60.57	7.90	-	212.41	5/14	
05-210150-03	34.44	11.08	-	-	-	45.52	5/14	
05-211250-01	27.93	-	-	-	-	27.93	9/06	
05-212550-02	37.42	11.41	-	-	-	48.83	5/14	
05-213650-08	38.39	80.35	0.06	-	-	118.80	5/14	
05-302050-06	-	51.91	51.91	89.05	-	192.87	5/14	
05-307700-00	40.20	48.30	5.79	-	-	94.29	5/06	
05-310730-04	63.32	-	-	-	-	63.32	5/14	
05-312950-02	21.29	-	-	-	-	21.29	5/14	
05-317300-05	45.81	0.20	-	-	-	46.01	5/14	
05-319370-02	45.13	-	-	-	-	45.13	5/14	
05-319600-02	-	55.74	-	-	-	55.74	5/14	
05-320600-05	53.92	27.48	-	-	-	81.40	5/14	
05-321130-01	27.12	55.20	-	-	-	82.32	5/14	
05-321300-06	59.08	78.01	14.47	-	-	151.56	5/14	
05-401700-02	-	19.00	-	-	-	19.00	5/14	
05-404950-04	-	-	-	93.79	184.09	277.88	5/14	02/13/14
05-405300-01	29.77	36.36	-	-	-	66.13	5/14	
05-405400-03	-	29.64	-	179.35	-	208.99	5/14	
05-405700-02	-	51.18	3.89	-	-	55.07	5/14	
05-409500-02	8.64	11.64	11.64	29.20	-	61.12	5/14	
05-410100-08	18.19	3.17	-	-	-	21.36	5/14	

<u>Account #</u>	<u>CURRENT</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>	<u>Final Date</u>	<u>Letter Sent</u>
05-411350-06	48.69	48.69	24.68	-		122.06	5/14	
05-510900-00	30.59	-	-	-		30.59	5/14	
						\$ 2,658.29		
ACCOUNTS PLACED AS LIENS								
05-105300-00	19.31	23.66	20.66	181.65		245.28	Oct-13	
05-201150-01	16.28	3.00	10.00	419.32		448.60	Oct-13	
05-202300-02	-	88.94	89.00	36.62		214.56	Jan-14	
05-203900-04	8.28	84.06	74.54	63.85		230.73	Sep-13	
05-204050-05	44.75	60.24	4.98	-		109.97	Nov-13	
05-204450-08	38.39	59.00	50.81	13.46		161.66	Feb-06	
05-204700-03	-	48.69	48.69	51.35		148.73	Mar-12	
05-205200-05	48.26	91.83	23.74	-		163.83	Nov-13	
05-205450-15	60.94	26.70	-	-		87.64	Nov-13	
05-206900-02	56.70	66.12	4.07	-		126.89	Feb-12	
05-207400-03	60.79	49.21	-	-		110.00	Sep-11	
05-210350-06	58.47	13.85	-	-		72.32	Oct-13	
05-210400-00	-	-	7.00	57.80		64.80	Oct-13	
05-210400-04	-	48.69	48.69	45.41		142.79	Nov-13	
05-211850-01	8.28	11.64	18.64	371.72		410.28	Oct-13	
05-213050-06	41.69	56.56	59.24	5.21		162.70	Oct-09	
05-213900-11	-	51.15	-	-		51.15	Nov-13	
05-214650-01	-	11.64	71.57	171.07		254.28	Feb-13	
05-215850-03	-	56.74	8.08	-		64.82	Nov-13	
05-303550-03	-	48.69	47.38	-		96.07	Oct-12	
05-304750-02	56.26	76.30	58.17	-		190.73	May-13	
05-306100-04	-	77.21	0.01	-		77.22	Oct-13	
05-312000-03	(3.52)	45.21	45.21	97.67		184.57	Dec-05	
05-313450-02	-	41.93	-	-		41.93	Oct-12	
05-315250-03	23.38	48.34	-	-		71.72	Nov-13	
05-318550-10	33.44	54.05	12.51	-		100.00	Nov-13	
05-318800-00	-	8.64	64.85	147.66		221.15	Oct-13	
05-318800-09	51.15	71.35	3.02	-		125.52	Nov-13	
05-318930-08	-	-	-	132.97	-	132.97	Feb-14	
05-319700-01	37.88	3.82	-	-		41.70	Oct-12	
05-319700-02	37.29	54.05	5.24	-		96.58	Oct-12	
05-321200-02	41.26	147.29	76.02	-		264.57	May-08	
05-404000-01	-	16.83	66.37	-		83.20	Jun-13	
05-404950-02	-	32.74	-	-		32.74	Oct-13	
05-404950-03	20.25	53.02	46.99	-		120.26	Oct-13	
05-405000-04	58.51	15.15	-	-		73.66	Sep-11	
05-405950-01	8.28	15.64	11.64	52.48		88.04	Aug-13	
05-406450-02	16.28	3.00	10.00	180.89		210.17	Oct-13	
05-406450-03	42.33	4.05	-	-		46.38	Nov-13	
05-407750-04	43.29	1.43	-	-		44.72	Oct-13	
05-407950-07	41.73	36.61	-	-		78.34	Oct-13	
05-407950-08	23.38	56.74	1.95	-		82.07	Oct-13	
05-409250-00	-	-	-	52.48		52.48	Jun-13	
05-409250-06	-	51.91	58.62	60.54		171.07	Jun-13	
05-410050-01	41.80	60.76	4.76	-		107.32	Nov-12	
05-410400-07	834.24	-	1.91	-		836.15	Feb-11	
05-411000-04	38.11	4.05	-	-		42.16	Oct-12	
05-411900-04	-	88.83	88.83	20.83	-	198.49	Mar-14	
						\$ 7,183.01		

OVERTIME AND COMPTIME REPORT

April 27, 2014

<u>MAINTENANCE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
STANLEY OLSEN			
04/17/14	Snake Library drain	2	\$ 48.36
DAMIAN ROTHMEYER			
04/17/14	Snake Library drain	2	\$ 37.44
TOTAL MAINT OVERTIME:		4	\$ 85.80

<u>POLICE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
JOSH DRISCOLL			
04/15/14	Rifle School	4 1/2	173.30
04/18/14	Rifle School / Drive Home	10	385.10
		<u>14 1/2</u>	<u>\$ 558.40</u>
DAN DRIVER			
04/15/14	Assault	3	121.29
04/21/14	Arrest / Assault	2	80.86
		<u>5</u>	<u>\$ 202.15</u>
BROCK GENTILE			
04/19/14	Late arrest	1 1/2	46.65
04/24/14	OWI	1/2	15.55
		<u>2</u>	<u>\$ 62.20</u>
RONALD HANSEN			
04/22/14	Late call	1/4	\$ 9.17
MATT OWENS			
04/23/14	Court	3	\$ 83.97
TOTAL POLICE OVERTIME:		21 3/4	\$ 831.92

<u>PARKS DEPT OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
RONNIE FISHER			
04/27/14	Field prep	2	\$ 37.44
MARK MURRAY			
04/23/14	Field prep	3	80.91
04/26/14	Field prep	2	53.94
		<u>5</u>	<u>\$ 134.85</u>
TOTAL PARKS OVERTIME:		7	\$ 172.29

<u>ADMIN OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
LISA RUEHLE			
04/14/14	Water Receipts	1 3/4	67.52
04/16/14	Payables	3 1/2	135.03
04/26/14	Financials	1 3/4	67.52
TOTAL ADMIN OVERTIME:		7	\$ 270.06
TOTAL ALL OVERTIME:		<u>39 3/4</u>	<u>\$ 1,360.07</u>

<u>COMPTIME EARNED:</u>		<u>HOURS</u>
JOSH DRISCOLL		
04/14/14	Drive to Academy / Rifle School	10
04/15/14	Rifle School	4 1/2
		<u>14 1/2 = 21 3/4</u>
TOTAL COMPTIME EARNED:		<u>21 3/4 HRS</u>

<u>COMPTIME BALANCES:</u>		<u>HOURS</u>
JOSH DRISCOLL		79 1/2
RYAN GONSIOR		40 1/4
RONALD HANSEN		79 3/4
JON MEYER		49 1/2
MATT OWENS		1 1/2
NOAH SCHILLING		7 3/4
TOTAL COMP BALANCES:		<u>258 1/4</u>

OVERTIME AND COMPTIME REPORT

April 27, 2014

ADMIN HOURS USED:

DOREEN MOWERY
04/25/14

HOURS

1

TOTAL ADMIN HOURS USED:

1

ADMIN BALANCES:

CHRIS ETHEN
SHAWN KANNEDY
DOREEN MOWERY
RON ROTHMEYER

HOURS

32

80

73 3/4

0

TOTAL ADMIN BALANCES:

185 3/4

OVERTIME AND COMPTIME REPORT

May 11, 2014

<u>MAINTENANCE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
DILLON LANTZ			
04/28/14	Water main break	1	\$ 18.00
STANLEY OLSEN			
04/28/14	Water main break	1/2	12.09
04/30/14	No lunch	1/2	12.09
05/10/14	Storm cleanup	3	72.54
		<u>4</u>	<u>\$ 96.72</u>
DAMIAN ROTHMEYER			
04/28/14	Water main break	1	18.72
05/10/14	Storm cleanup	3	56.16
		<u>4</u>	<u>\$ 74.88</u>
RANDY SMITH			
04/28/14	Water Main Break	1	\$ 18.72
TOTAL MAINT OVERTIME:		10	\$ 208.32

<u>POLICE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
DAN DRIVER			
04/29/14	Project harmony	1	40.43
05/09/14	Arrest	1 1/2	60.65
		<u>2 1/2</u>	<u>\$ 101.08</u>
BROCK GENTILE			
04/30/14	Late call	2	62.20
05/02/14	Schedule mishap	2	62.20
05/04/14	Late call	1	31.10
		<u>5</u>	<u>\$ 155.50</u>
JON MEYER			
05/02/14	Worked 3 - 5 pm	4	\$ 124.40
TOTAL POLICE OVERTIME:		11 1/2	\$ 380.98

<u>PARKS DEPT OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
RONNIE FISHER			
05/03/14	Field prep	1 1/2	\$ 28.08
MARK MURRAY			
05/03/14	Field prep	1 1/2	\$ 40.46
TOTAL PARKS OVERTIME:		3	\$ 68.54

<u>ADMIN OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
LISA RUEHLE			
04/28/14	Water Receipts	3/4	28.94
04/29/14	Payroll reports	2 1/2	96.45
04/30/14	Payroll reports	1 1/2	57.87
05/01/14	Payables	1/4	9.65
05/06/14	Council workshop	1/2	19.29
05/09/14	Financials	1/2	19.29
TOTAL ADMIN OVERTIME:		6	\$ 231.48
TOTAL ALL OVERTIME:		30 1/2	\$ 889.31

<u>COMPTIME USED:</u>		<u>HOURS</u>
JOSH DRISCOLL		
05/01/14		3
05/09/14		2
		<u>5</u>
RYAN GONSIOR		
05/02/14		2
TOTAL COMPTIME USED:		7 HRS

OVERTIME AND COMPTIME REPORT

May 11, 2014

<u>COMPTIME BALANCES:</u>	<u>HOURS</u>
JOSH DRISCOLL	74 1/2
RYAN GONSIOR	38 1/4
RONALD HANSEN	79 3/4
JON MEYER	49 1/2
MATT OWENS	1 1/2
NOAH SCHILLING	7 3/4
TOTAL COMP BALANCES:	<u>251 1/4</u>

<u>ADMIN HOURS USED:</u>	<u>HOURS</u>
DOREEN MOWERY	
05/08/14	1/2
05/09/14	3 3/4
TOTAL ADMIN HOURS USED:	<u>4 1/4</u>

<u>ADMIN BALANCES:</u>	<u>HOURS</u>
CHRIS ETHEN	32
SHAWN KANNEDY	80
DOREEN MOWERY	69 1/2
RON ROTHMEYER	0
TOTAL ADMIN BALANCES:	<u>181 1/2</u>

RESOLUTION NO. _____

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Michelle Badalucco's wages be increased by \$20.00 per month beginning June 8, 2014. Michelle has been employed as the Resource Center Director for the City of Carter Lake for 10 years.

Recommended by: Employee Handbook

Passed and approved this 19th day of March, 2014.

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

Monthly Report for March 2014

Meals served 575

Volunteer Hours Performed 136

Activity Reports Attached

Needs for Center—We need a new refrigerator for the kitchen the one we have does not work right and they want \$ 600.00 plus to fix it.

Meetings—Site Council Meeting at Center on March 19th

Connections manager meeting March 26th

Accomplishments—All Center Employee's have finished their quarterly on line training.

MONTHLY SENIOR CENTER ACTIVITY REPORT
 SOUTHWEST 8 SENIOR SERVICES, INC.
 3319 NEBRASKA AVENUE
 COUNCIL BLUFFS, IOWA 51501

SENIOR CENTER: **Carter Lake Senior Center**
 826 Locust St
 Carter Lake, IA 51510-1537

DATE March 2014

MANAGER'S SIGNATURE *Leah Lie*

Date	Nutrition Program/Topic	Program Length	# Persons Attending
3-10	5 quick Tips	30 min	11
3-24	Foods to help skin healthy	30 min	13
			<u>24</u>
Date	Nutrition Handouts for Homebound Participants/Topic		# Sent
3-12	5 quick Tips Food to help. Keep skin healthy		17
Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending
3-3	Blood Pressure	1.0 hr.	10
3-7	Flex, Stability Mobility	45 min	13
3-14	" "	" "	13
3-21	" "	" "	13
3-28	" "	" "	14
		<u>4.0 hr</u>	<u>63</u>

TOTALS

MONTHLY SENIOR CENTER ACTIVITY REPORT
 SOUTHWEST 8 SENIOR SERVICES, INC.
 3319 NEBRASKA AVENUE
 COUNCIL BLUFFS, IOWA 51501

SENIOR CENTER: _____ DATE _____

MANAGER'S SIGNATURE _____

Date	Nutrition Program/Topic	Program Length	# Persons Attending
Date	Nutrition Handouts for Homebound Participants/Topic	# Sent	
Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending
TOTALS			

MONTHLY SENIOR CENTER ACTIVITY REPORT
 SOUTHWEST 8 SENIOR SERVICES, INC.
 3319 NEBRASKA AVENUE
 COUNCIL BLUFFS, IOWA 51501

SENIOR CENTER: **Carter Lake Senior Center**
 626 Locust St
 Carter Lake, IA 51510-1537

DATE March 2014

MANAGER'S SIGNATURE *Judith Tie*

Date	Nutrition Program/Topic	Program Length	# Persons Attending

Date	Nutrition Handouts for Homebound Participants/Topic	# Sent

Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending

TOTALS

Monthly Report for April 2014

Meals served 605

Volunteer Hours Performed 117.5

Activity Reports Attached

Needs for Center—We need a new refrigerator for the kitchen the one we have does not work right and they want \$ 600.00 plus to fix it.

Meetings—Site Council Meeting at Center on April 16th

MONTHLY SENIOR CENTER ACTIVITY REPORT
 SOUTHWEST 8 SENIOR SERVICES, INC.
 3319 NEBRASKA AVENUE
 COUNCIL BLUFFS, IOWA 51501

SENIOR CENTER: Carter Lake DATE April 2014

MANAGER'S SIGNATURE Truda Tie

Date	Nutrition Program/Topic	Program Length	# Persons Attending
4-7	Cheap + Healthy	45 min	12
4-28	Whole grains	45 min	15

Date	Nutrition Handouts for Homebound Participants/Topic	# Sent
4-10	Cheap + Healthy	14
	Whole grains	14

Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending
4-4	Flexibility, Mobility, Stab.	45 min	15
4-11	" "	45 min	15
4-14	Blood Pressure	1 hr	13
4-18	Flex, Mobility, stability	45 min	17
4-25	" "	45	16
		4.0 Hr.	(76)

TOTALS

MONTHLY SENIOR CENTER ACTIVITY REPORT
 SOUTHWEST 8 SENIOR SERVICES, INC.
 3319 NEBRASKA AVENUE
 COUNCIL BLUFFS, IOWA 51501

SENIOR CENTER: Carter Lake DATE April 2014

MANAGER'S SIGNATURE Linda Liu

Date	Nutrition Program/Topic	Program Length	# Persons Attending

Date	Nutrition Handouts for Homebound Participants/Topic	# Sent

Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending

TOTALS

City of Carter Lake – Fire Department Monthly Report

Head Name: Phillip Newton

Month: April 2014

Financial Performance: Savings, Expenditures, Also Report any opportunity to save the city dollars:
Normal

Continuous Improvement: Report any projects out of the normal work day:

Employee and Organization Development: Meetings, Trainings, Community Events, Others attended:

Pancake Breakfast: 4-6 ,	Served 101 people, 16 members
4-1 Meetings:	Officers 8, Mass Meeting 19, Smoke-eaters 19 members
4-5 Fire training: 9-noon	Vehicle aerial operations, nozzles and water 9 members
4-8 Fire training: 7-10pm	Vehicle aerial operations nozzles and water 11 members
4-15 EMS training: 7-10pm	Pediatric abuse/neglet/reporting and burn care 7-10 pm, 15 members
4-22 Dive training: 6-9pm	Boat and jet ski training in carter lake 10 members

Safety and Call Report: Report Safety Issues or Concerns

Please review safety minutes

Total Calls for the year:

EMS calls: 34

Fire calls: 8

Dive calls: 0

Other: Additional information that Mayor/Council may need to know including but not limited to: Other Progress, Feedback, Recommendations etc.

1360(Aerial) back in service. Pump had new packing seal put in it

Monthly Report – April. 2014

City Clerks' Office

Savings

Accomplishments

04-11-14 Doreen appointed to IMFOA Board
04-26-14 ShredFest – 2, 000 lbs, RX take back 105.8 lbs.

Meetings

04-07-14 Lori from WIDA re: General Manufacturing & Misc.
04-08-14 Special Council Meeting
04-12-14 Meeting with Barb M. and Barb H. to review utilities
04-15-14 Special Council Meeting
04-21-14 Regular City Council Meeting
04-28-14 Met w/Lori Holste WIDA

Misc.

04-01 to 04-04 Doreen on Vacation
04-9 to 04-11 Doreen and Lisa at IMFOA
04-16-14 Doreen – out of office
04-17-14 Lisa – Vacation
04-21-14 Lisa – Vacation

Carter Lake Community Resource Center										
Program Report										
March-2014										
<u>Hours</u>		<u>Amount</u>								
Director - D		169.0								
Prevention Coordinator - PC		168.0								
Office Coordinator - OC		70.0								
Coordinator Assistant - CA										
<u>Mileage</u>		<u>Amount</u>								
City Van		50.4								
Director - D		142.4								
Prevention Coordinator - PC		96.1								
Coordinator Assistant - CA										
<u>Meetings</u>		<u>Date</u>	<u>D</u>	<u>PC</u>	<u>OC</u>	<u>CA</u>	<u>Activity #</u>	<u>Output #</u>	<u>Outcome #</u>	<u>Extra Info.</u>
Youth & Families Steering		3/4/14	x				1	1	1 & 7	
PMP Event Committee		3/18/14	x				4		4 & 5	
Laundry Love Meeting		3/20/14	x					1	1	
Prevention Coalition		3/25/14	x	x	x					
Methodist Nursing - Info.		3/26/14	x					10		
PMP Meeting		3/27/14	x				4		4 & 5	
Festival Meeting		3/27/14	x		x		7.6	1	1	Stephanie Kenealy
<u>Events & Activities</u>		<u>Date</u>	<u># Youth</u>	<u># Adult</u>	<u>Total #</u>	<u>IWF</u>	<u>Activity #</u>	<u>Output #</u>	<u>Outcome #</u>	<u>Extra Info.</u>
Inside Carter Lake		3/1/14			1520		All	All	All	
Teen Scene		3/1/14	300		300		6	3	1 & 6	
Teen Scene Jr.		3/1/14	51		51		6	3	1 & 6	
CL Leaders In Training		3/3/14	18	2	20		6.1	3	1, 5 & 6	
Cooking Class - PK - 1st		3/4/14	35	3	38	x	7.1	4	1	
CL Leaders Field Trip		3/7/14	8	2	10		6.1	3	1, 5 & 6	
CL Leaders In Training		3/10/14	15	4	19		6.1	3	1, 5 & 6	Promise Partners
CL Leaders In Action		3/10/14	2	2	4		6.1	3	1, 5 & 6	

Cooking Class - 2nd - 5th	3/11/14	23	2	25		x	7.1	4	1	
Game Day	3/14/14	15	2	17			6.2	3	1, 5 & 6	
CL Leaders In Training	3/17/14	21	2	23			6.1	3	1, 5 & 6	
CL Leaders In Action	3/17/14	4	2	6			6.1	3	1, 5 & 6	
Craft Class - PK - 1st	3/18/14	29	2	31		x	7.1	4	1	
Parenting U Class	3/18/14		3	3		x	5	10	1 & 2	
Grand Friends Day	3/19/14	130	108	238			7	1	1	
Game Day	3/21/14	16	2	18			6.2	3	1, 5 & 6	
Family Movie and Dinner Night	3/21/14	66	57	123		x	1.2	1	1	City Hall
CL Leaders In Training	3/24/14	17	2	19			6.1	3	1, 5 & 6	
Craft Class - 2nd - 5th	3/25/14	17	2	19		x	7.1	4	1	
Open House - New Students	3/25/14		4				7.6	5	1	
Game Day	3/28/14	16	1	17			6.2	3	1, 5 & 6	
CL Leaders In Training	3/31/14	17	1	18			6.1	3	1, 5 & 6	
CL Leaders In Action	3/31/14	2	1	3			6.1	3	1, 5 & 6	

<u>Volunteers</u>	<u>Project Description</u>	<u># Volunteers</u>	<u># Hours</u>	<u>Total # of Hours</u>	<u>Extra Information</u>
Citizen's Patrol					
Coalition Members	Family Dinner & Movie Night	4	3	12	
Youth Volunteers	Family Dinner & Movie Night	8	3	24	
Coalition Members	Coalition Meeting	5	1	5	
Coalition Members	RAK Event	4	0.5	2	
Youth Volunteers	Meetings	6	1.5	9	3 Meetings
Youth Volunteers	Craft Class	1	1	1	

<u>Training / Events</u>	<u>Date</u>	<u>Location/Where</u>	<u>Activity #</u>	<u>Output #</u>	<u>Outcome #</u>	<u>Extra Info.</u>
Promise Partners	3/13/14	CB Public Library		5.3	2	1 & 6 Michael Brandwein

<u>Services Provided</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Site Visits</u>	<u>Extra Info.</u>
Alcohol - TIPS	1	0		
Christmas Basket	0	1		
City Info.	1	1	2	
Cooking Class	1	1		
Craft Class	0	0		
Family/Movie Bingo	2	0		
Inside Carter Lake	12	8	1	
Misc. Event / Activity	0	3	1	

Carter Lake Community Resource Center										
Program Report										
April-2014										
<u>Hours</u>		<u>Amount</u>								
Director - D		179.0								
Prevention Coordinator - PC		169.5								
Office Coordinator - OC		79.0								
Coordinator Assistant - CA										
<u>Mileage</u>		<u>Amount</u>								
City Van		33.9								
Director - D		175.3								
Prevention Coordinator - PC		104.7								
Coordinator Assistant - CA										
<u>Meetings</u>	<u>Date</u>	<u>D</u>	<u>PC</u>	<u>OC</u>	<u>CA</u>		<u>Activity #</u>	<u>Output #</u>	<u>Outcome #</u>	<u>Extra Info.</u>
Youth & Families Steering	4/1/14	x					1	1	1 & 7	
Mayor Meeting	4/8/14	x								
PMP Event Committee	4/10/14	x					4		4 & 5	
Healthy Initiative Meeting	4/14/14	x		x			9	6	1	Dietitian Sarah Nelson
PTO Meeting	4/16/14	x					7	1 & 5	1	
6th Grade Student Meeting	4/23/14	x	x				6	3	5 & 6	Woodrow Wilson
Pott. Co. Tobacco Meeting	4/23/14	x	x				4		4	
7th & 8th Grade Students	4/24/14	x	x				6	3	5 & 6	Woodrow Wilson
PMP Meeting	4/28/14	x					4		4 & 5	
Prevention Coalition	4/29/14	x	x	x						
Laundry Love Meeting	4/30/14	x						1	1	
<u>Events & Activities</u>	<u>Date</u>	<u># Youth</u>	<u># Adult</u>	<u>Total #</u>		<u>IWF</u>	<u>Activity #</u>	<u>Output #</u>	<u>Outcome #</u>	<u>Extra Info.</u>
Inside Carter Lake	4/1/14			1520			All	All	All	
Teen Scene	4/1/14	300		300			6	3	1 & 6	
Teen Scene Jr.	4/1/14	51		51			6	3	1 & 6	
Cooking Class - PK - 1st	4/1/14	41	2	43		x	7.1	4	1	

Christmas Basket	0	0								
City Info.	3	0	1							
Cooking Class	0	0								
Craft Class	0	0								
Family/Movie Bingo	1	0								
Inside Carter Lake	9	5	1							
Misc. Event / Activity	4	1								
Parade & Festival	3	1								
School Info.	1	0								
Social Services	5	6								
Summer Fun	1	0								
Youth Programming	5	3								

May 2014

May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Apr 27	28	29	30	May 1	2	3
Apr 27 - May 3							8:30am 9:00am City Wide Garage Sale
	4	5	6	7	8	9	10
May 4 - 10	MABREY	4:30pm 5:00pm Urban Revitalization Meeting - 6:00 PM - Conference Room	4:30pm 5:00pm 4:30 - Council workshop	1:00pm 1:30pm Safety Meeting in conference room off council chambers			12:00am 12:30am MABREY 7:30am 12:00pm Lake 12:30pm 1:00pm City 1:00pm 4:30pm MABRE 2:00pm 2:30pm Baseba
	11	12	13	14	15	16	17
May 11 - 17	MABREY	7:00pm 9:00pm Planning Bd Mtg				5:00pm 5:30pm Dinner and a Movie - 6:30 - Council Chambers	
	18	19	20	21	22	23	24
May 18 - 24	MABREY	7:00pm 9:00pm Council Meeting					
	25	26	27	28	29	30	31
May 25 - 31			2:00pm 2:30pm 2:00 - Bidders meeting for PVS				Mabrey Park

June 2014

June 2014						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jun 1 - 7	Jun 1	2 4:30pm 5:00pm Board of Adjustments Meeting - 7:00 PM	3 7:00am 9:00pm Council Chambers - Primary Election	4 1:00pm 1:30pm Safety Meeting in conference room off council chambers	5 4:30pm 5:00pm 4:30 - Bid opening for the PVS project	6	7 8:30am 9:00am Parade and Festival
Jun 8 - 14	8	9 4:00pm 4:30pm Council meeting to accept bi 5:00pm 5:30pm 6:00 - Urban Revite meetin 7:00pm 9:00pm Planning Bd Mtg	10	11	12	13	14 8:00am 8:30am MABREY
Jun 15 - 21	15 Father's Day (United St	16 7:00pm 9:00pm Council Meeting	17	18 1:00pm 1:30pm Summer Movie Afternoon	19	20	21 12:00am 12:30am MABREY
Jun 22 - 28	22	23	24	25 1:30pm 2:00pm Summer Movie Afternoon	26	27	28 MABREY
Jun 29 - Jul 5	29	30	Jul 1	2	3	4	5

**CITY OF CARTER LAKE
APPLICATION FOR CITY COUNCIL AGENDA**

Name: Candice Leisinger
Address: 1405 Lindwood Dr.
Carter Lake, IA 51501

Phone: 402-359-3336

Mail request to:
City Clerk
950 Locust Street
Carter Lake, IA 51510

Or Fax to: 712-347-5454

Or Email to:
Doreen.Mowery@carterlake-ia.gov

Meeting Date Requested: _____

Agenda Item Request (please give a detailed description of the request):

I would like to close off part of Ave K.
From 13th St to ~~1405~~ 1405 Lindwood Dr (Backyard)
This will be on July 4th.

Please submit any supporting documents with this application.

City Council Meetings are held the third Monday of each month. The City Clerk must receive agenda requests by 12:00 PM on the Wednesday prior to the meeting.

Signature: C. Leisinger **Date:** 5/13/14

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____

FOR OFFICE USE: CASE# _____ PROJECT # _____
Public Hearings: _____ APPROVED BY _____
Signed: _____ / _____ / _____ By _____ Date _____

APPLICATION FOR PLANNING BOARD AGENDA

- 1. PROPERTY: Fleetpark LLC TRACT # _____
- 2. ADDRESS: 222 S 15th Street SECTION # _____
- 3. REPRESENTED BY: Wayne Hoovestel PHONE: 402.216.9222x214
- 4. ADDRESS: 1641 S 166th Circle, Omaha NE 68130
- 5. STREET ADDRESS / LOCATION: 2200 Abbott Drive
Carter Lake Iowa
- 6. LEGAL DESCRIPTION: Attached
- 7. OWNERS NAME: Info Group Inc. Lot 7 - Info USA Inc. Lots 9 & 10 - American Business Information Lots 6 & 8
- 8. OWNERS ADDRESS: 5711 S 86th Circle, Omaha NE 68127
- 9. REASONS FOR REQUEST AND INTENDED USES: Dealer License and outdoor storage of trucks
Explanation attached
- 10. ZONING DISTRICT: M-1
- 11. PRESENT USE: Office - Warehouse
- 12. COPY OF BLUEPRINTS OF INTENDED STRUCTURE: No structure changes intended
- 13. ADMINISTRATIVE DECISION ISSUED: _____

FOR OFFICE USE

- 14. ATTACHED TO THE APPLICATION ARE:
 - a. Denied "Building Permit Application" form: _____
 - b. Approves: _____
 - c. Restrictions: _____

THE FACTS PRESENTED ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE:

15. SIGNATURE: *Wayne Hoovestel* Date: 5-2-14
TYPED OR PRINTED NAME: Wayne Hoovestel #Status: _____

*NOTE: P.O. = Property Owner C.P. = Contract Purchaser
 L.O. = Legal Optionholder A. = Owner's authorized agent

FOR SALE OR LEASE > OFFICE SPACE

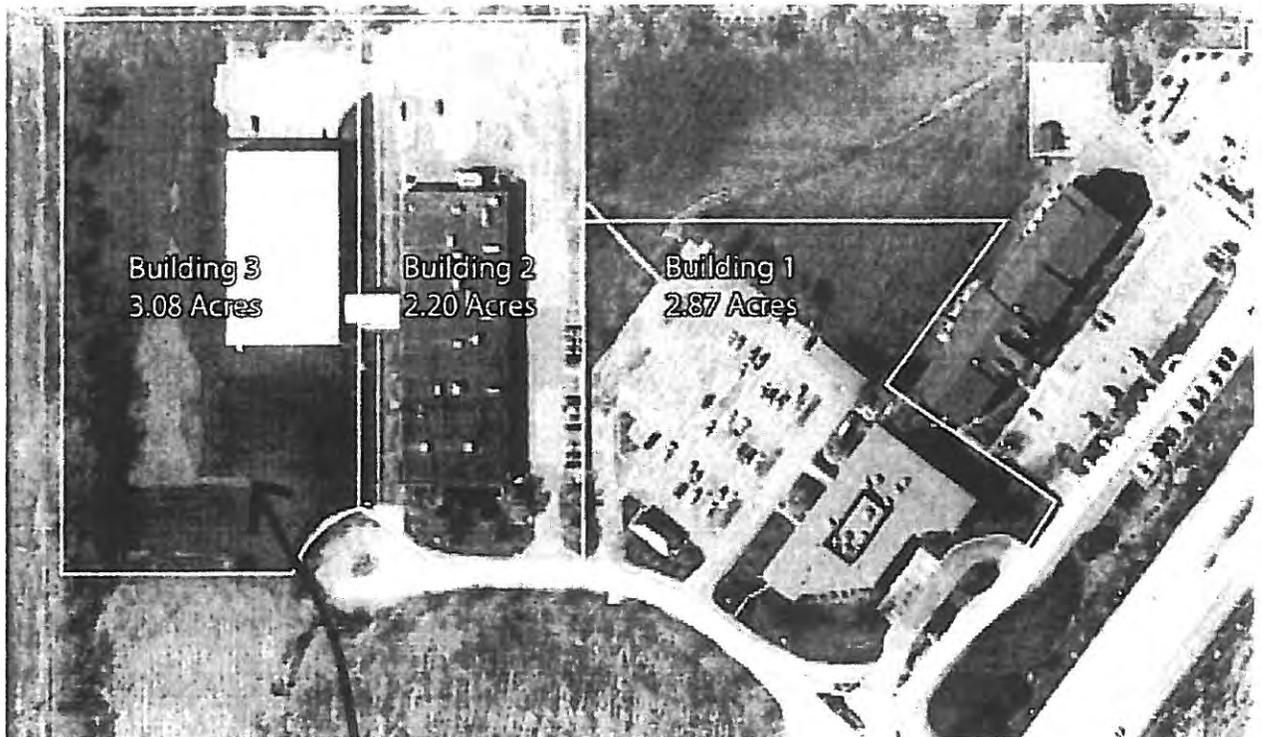
CARTER LAKE EAST OFFICE BUILDING

2200 ABBOTT DRIVE, CARTER LAKE, NE 51510



Accelerating success.

Aerial



Additional parking concrete

Contacts

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COLLIERS INTERNATIONAL
6464 Center Street | Suite 200
Omaha, NE 68106
www.colliers.com

**COMMITMENT FOR TITLE INSURANCE
SCHEDULE A**



5. The land referred to in this Commitment is described as follows:

Lot Seven (7), Owen Parkway, being a platting of Auditor's Lot 25 in the Southwest Quarter of the Southwest Quarter of Section 21 and part of Auditor's Lot 3 in the Northwest Quarter of the Northwest Quarter of Section 28, all in Township 75 North, Range 44 West of the 5th P.M., Pottawattamie County, Iowa (Infogroup, Inc.)

Lots 9 and 10, in Owen Parkway, a Subdivision in Carter Lake, Pottawattamie County, Iowa (infoUSA, Inc.)

Lots 6 and 8, in Owen Parkway, an Addition to the City of Carter Lake, Pottawattamie County, Iowa (American Business Information, Inc., a Delaware Corporation)

IOWA PROJECT QUESTIONNAIRE

1. Describe the company, its products, and the customer base:

Cresco Capital, Inc./Lone Mountain Truck Leasing provides financing to owner operators pursuing ownership of a semi-truck(s) to operate their business in the United States. Although we have a dealer license, virtually all of the trucks are leased to our customers and the titled ownership remains as Cresco Capital until the end of the lease, usually three to four years. Owner operators approved for financing will travel from long distances throughout the United States to choose from both used and new trucks located at any of the three Lone Mountain Truck Leasing locations. Current locations include: Pacific Junction, IA; Las Vegas, NV; and Tifton, GA. Each Lone Mountain Truck Leasing location also includes a maintenance center used to prepare trucks for leasing. These centers do not provide maintenance services to non-leasing customers.

The proposed Carter Lake, IA facility will combine the Credit, Customer Service, and Administration services of Cresco Capital with a new Lone Mountain Truck Leasing center. This new location will be the headquarters of the combined company and eliminate the Cresco Capital location in Omaha, NE and the Lone Mountain Truck Leasing location in Pacific Junction, IA.

2. Describe the project including locations (city/county), proposed project activities, and estimated start date:

We plan to utilize the Info USA buildings for our corporate headquarters offices, currently about 50 people. In addition we will utilize the current warehouse building for truck maintenance and cleanup work, to prepare the trucks we purchase for sale/lease. This is currently about 12 people. We plan to do some renovation to the offices, as well as create more outside parking areas for trucks, mostly around the current warehouse in the back of the property.

Council Bluffs, Iowa, Code of Ordinances >> Title 15 - ZONING* >> Chapter 15.19 P-I/PLANNED INDUSTRIAL DISTRICT >>

Chapter 15.19 P-I/PLANNED INDUSTRIAL DISTRICT

Sections:

- [15.19.010 Statement of intent.](#)
- [15.19.020 Principal uses.](#)
- [15.19.030 Conditional uses.](#)
- [15.19.040 Accessory uses.](#)
- [15.19.050 Site development regulations.](#)
- [15.19.060 Development plan review procedure.](#)
- [15.19.470 Signs.](#)
- [15.19.080 Additional regulations.](#)

15.19.010 Statement of intent.

The P-I district is intended to provide for the development of assemblage facilities, manufacturing facilities, research and development activities, business services, storage and distribution centers in an industrial park setting. The facilities in the planned industrial district are designed to be used in common by sharing ingress and egress roads, ensuring appropriate design with respect to traffic arteries and compatibility with surrounding uses. Business and industrial activities shall be primarily enclosed operations with significant screening and landscaping of exterior operations and storage. Final authority over development plans shall be retained by the city council, with extensive review by the planning commission.

(Ord. 5688 § 1 (part), 2002).

15.19.020 Principal uses.

The following principal uses shall be permitted outright in a P-I district:

- (1) Business, professional office;
- (2) Business goods and service establishment;
- (3) Equipment sales and rental;
- (4) General government use;
- (5) Local utility services;
- (6) Manufacturing, light;
- (7) Warehousing and distribution, limited.

(Ord. 5688 § 1 (part), 2002).

15.19.030 Conditional uses.

The following conditional uses shall be permitted in a P-I district in accordance with the requirements set forth in Chapter 15.27:

- (1) Communication tower;
- (2) Manufacturing, general;
- (3) Day care services.

(Ord. 5688 § 1 (part), 2002).

15.19.040 Accessory uses.

The following accessory uses shall be permitted in a P-I district:

- (1) Uses of land or structures customarily incidental and subordinate to one of the principal uses in the P-I district, unless otherwise excluded.

(Ord. 5688 § 1 (part), 2002).

15.19.050 Site development regulations.

Minimum tract size, lot size, setback requirements, height, lot coverage, signage and landscaping shall be determined through the development plan review procedures described in this chapter. The components of an approved development plan shall prevail over conflicting standards or regulations elsewhere in this title.

(Ord. 5688 § 1 (part), 2002).

15.19.060 Development plan review procedure.

The development plan review procedure shall be as follows:

- (1) Application. A completed application form and ten (10) copies of the development plan along with the required fee shall be submitted to community development department. The development plan shall be reviewed in accordance with the procedures outlined below. The following information shall be submitted to the community development department:
 - (A) A letter of intent stating the proposed uses, improvements necessary to serve the development, construction time frame and proposed phasing of the project;
 - (B) The development name and legal description of the boundary;
 - (C) A north arrow, scale, bar scale and date;
 - (D) The names and addresses of the owner, and the architect or engineer preparing the plan;
 - (E) A location map showing the proposed development and its relationship to existing abutting subdivisions and community facilities such as streets, schools, parks and commercial areas;
 - (F) All established floodway or floodway fringe encroachment limits;
 - (G) A soils and drainage report prepared by the engineer. The report shall show the general soil and drainage conditions and include preliminary recommendations pertaining to the adaptability of the property proposed for development;
 - (H) Location and size of any sites to be considered for dedication for public use;
 - (I) Layout, numbers and dimensions of all proposed lots;
 - (J) The location, width, name, grade and typical cross-sections of all proposed streets within the development and the width and name of any platted street located within two hundred (200) feet of the site;
 - (K) The location and width of other public ways, railroad right of ways, utility and all other easements, existing or proposed within the development and within two hundred (200) feet;
 - (L) Existing and proposed contour intervals of not more than five feet;
 - (M) All existing and proposed underground installations within the proposed development or adjacent thereto or the location of the nearest available facilities;
 - (N) The location of all existing and proposed structures, proposed parking areas, pedestrian

- ways, private and public streets and landscaping;
- (O) Proposed landscaping plan;
 - (P) Proposed signage plan;
 - (Q) On projects twenty (20) acres or more in area, or as deemed necessary by the community development director, a traffic impact study to include: (i) data on existing peak hour traffic volumes and conditions; (ii) directional distribution estimates of added traffic; (iii) projections of added traffic volumes for all of the appropriate critical hours; determination of needed improvements, controls, driving locations, and their design; (iv) and identification of any need for additional right-of-way which could be secured from the developer, shall be submitted;
 - (R) Architectural drawings, renderings, or other visual documents which illustrate proposed building design.

The community development department director shall determine the adequacy and completeness of the development plan application. The community development department director may require additional information prior to scheduling review by the city planning commission.

- (2) Review by City Planning Commission. The city planning commission, in reviewing the development plan, shall take into consideration conformance with the comprehensive plan, recognized principles of land use planning, landscaping, architecture, the conservation and stabilization of the value of property, adequate open space for light and air, congestion of public streets, the promotion of public safety, health, convenience and comfort and the general welfare of persons using the facility. In addition to the proposed use meeting the general requirements herein set forth, the commission in recommending approval of the proposed development plan may recommend certain conditions to be attached to such use which the commission deems necessary in order to carry out the intent and purpose of this title. Such conditions may include, but are not limited to an increase in the required lot or yard area, control of the location and number of vehicular access points to the property, limitations on the net square footage of signs, lot coverage limitations and/or height of buildings because of obstruction to view and reduction of light and air to adjacent property, required screening and landscaping where necessary to reduce noise and glare and designation of responsibility for maintenance of the property.
- (3) Review by City Council. After review of the development plan by the city planning commission, it shall be forwarded to the city council, with its written recommendations whether for approval or denial, whereupon the city council may take action on the plan. Approval of the development plan shall be by city council resolution.
- (4) Building Permit Review. The community development department director shall review all building and public works construction permits for compliance with the approved development plan. No building or public works construction permit shall be issued if it is determined by the community development department director to be inconsistent with the approved development plan. However, the community development department director shall have the authority to approve minor changes to the development plan. If the community development department director determines that major changes are requested, review and approval by the city planning commission and city council shall be required.

(Ord. 5688 § 1 (part), 2002).

15.19.470 Signs.

In addition to the signage approved in the development plan, signage in this district shall comply with Chapter 15.33, "Signs."

(Ord. 5688 § 1 (part), 2002).

15.19.080 Additional regulations.

Business and industrial activities shall be primarily enclosed operations with significant screening and landscaping of exterior operations and storage.

(Ord. 5688 § 1 (part), 2002).

Council Bluffs, Iowa, Code of Ordinances >> Title 15 - ZONING* >> Chapter 15.20 I-1/LIGHT INDUSTRIAL DISTRICT >>

Chapter 15.20 I-1/LIGHT INDUSTRIAL DISTRICT

Sections:

- [15.20.010 Statement of intent.](#)
- [15.20.020 Principal uses.](#)
- [15.20.030 Conditional uses.](#)
- [15.20.040 Accessory uses.](#)
- [15.20.050 Site development regulations.](#)
- [15.20.060 Additional regulations.](#)
- [15.20.070 Signs.](#)

15.20.010 Statement of intent.

The I-1 district is intended to provide for the development of light manufacturing and industrial areas. This district also accommodates a mixture of commercial services and light industrial uses with relatively limited external effects.

(Ord. 5366 § 3 (part), 1998).

15.20.020 Principal uses.

The following principal uses shall be permitted in a I-1 district:

- (1) Agricultural sales and service;
- (2) Auction;
- (3) Auction indoor;
- (4) Automobile repair, minor and major;
- (5) Automobile sales and rental;
- (6) Automobile service establishment;
- (7) Building material, sale and storage;
- (8) Business, professional office;
- (9) Business service establishment;
- (10) Commercial storage;
- (11) Consumer service establishment;
- (12) Contractor shop;
- (13) Equipment sales and rental;
- (14) Financial services;
- (15) General government use;
- (16) Governmental maintenance facility;
- (17) Greenhouse, commercial;
- (18) Hotel/motel;
- (19) Kennel, commercial;
- (20) Local utility service;

- (21) Manufacturing, light;
- (22) Private parking lot;
- (23) Public parking lot;
- (24) Public safety services;
- (25) Retail shopping establishment;
- (26) Tavern;
- (27) Warehousing and distribution, limited.

(Ord. 5557 § 1, 2001).

(Ord. No. 6147, § 1, 2-13-2012).

15.20.030 Conditional uses.

The following conditional uses shall be permitted in an I-1 district in accordance with the requirements set fogy in Chapter 15.27:

- (1) Correctional placement residences;
- (2) Day care services;
- (3) Detention facility;
- (4) Equipment repair;
- (5) Truck service establishment;
- (6) Truck terminal.

(Ord. 5557 § 2, 2001).

15.20.040 Accessory uses.

The following accessory uses shall be permitted in an I-1 district: (1) Uses of land or structure customarily incidental and subordinate to one of the principal uses, unless otherwise excluded.

(Ord. 5366 § 3 (part), 1998).

15.20.050 Site development regulations.

Minimum Lot Size

Lot area:	10,000 square feet
Lot width:	75 feet
Lot depth:	100 feet

Minimum Setbacks	All Structures
Front yard:	25 feet
Interior yard:	10 feet
Street side yard:	15 feet
Rear yard:	10 feet
Maximum height:	50 feet
Lot coverage, all structures:	60% maximum

(Ord. 5366 § 3 (part), 1998).

15.20.060 Additional regulations.

- (1) No tavern shall be located within two hundred (200) feet of any school or religious building, public park, or any conforming residential use. Distance shall be measured between the closest points from lot line to lot line.

(Ord. 5366 § 3 (part), 1998).

15.20.070 Signs.

Signage in this district shall comply with Chapter 15.33, Signs.

(Ord. 5366 § 3 (part), 1998).

Council Bluffs, Iowa, Code of Ordinances >> Title 15 - ZONING* >> Chapter 15.21 I-2/GENERAL INDUSTRIAL DISTRICT >>

Chapter 15.21 I-2/GENERAL INDUSTRIAL DISTRICT

Sections:

[15.21.010 Statement of intent.](#)

[15.21.020 Principal uses.](#)

[15.21.030 Conditional uses.](#)

[15.21.040 Accessory uses.](#)

[15.21.050 Site development regulations.](#)

[15.21.060 Additional regulations.](#)

[15.21.070 Signs.](#)

15.21.010 Statement of intent.

This district is intended to provide for the development of general manufacturing and industrial areas. This district is designed to accommodate industrial uses with moderate external effects.

(Ord. 5366 § 4 (part), 1998).

15.21.020 Principal uses.

The following principal uses shall be permitted in the I-2 district:

- (1) Agricultural sales and service;
- (2) Auction;
- (3) Auction indoor;
- (4) Automobile repair, minor and major;
- (5) Automobile sales and rental;
- (6) Automobile service establishment;
- (7) Building material, sale and storage;
- (8) Business service establishment;
- (9) Commercial storage;
- (10) Contractor shop;
- (11) Data center;
- (12) Equipment repair;
- (13) Equipment sales and rental;
- (14) Governmental maintenance facility;
- (15) Greenhouse, commercial;
- (16) Local utility service;
- (17) Manufacturing, light and general;
- (18) Private parking lot;
- (19) Public parking lot;
- (20) Public safety services;
- (21) Railroad yard and intermodal facilities;

- (22) Sign manufacturing;
- (23) Tavern;
- (24) Truck service establishment;
- (25) Truck terminal;
- (26) Warehousing and distribution, limited and general.

(Ord. 5957 § 1, 2007).

(Ord. No. 6148, § 1, 2-13-2012).

15.21.030 Conditional uses.

The following conditional uses shall be permitted in an I-2 district, in accordance with the requirements set forth in Chapter 15.27:

- (1) Contractor yard;
- (2) Correctional placement residences;
- (3) Day care services;
- (4) Detention facility;
- (5) Grain storage and distribution;
- (6) Rubble dump;
- (7) Salvage operations;
- (8) Storage yard;
- (9) Emergency shelter and homeless service center;
- (10) Commercial recreation (indoor);
- (11) Meat packing and processing.

(Ord. 5957 § 2, 2007).

15.21.040 Accessory uses.

The following accessory uses shall be permitted in an I-2 district:

- (1) Uses of land or structure customarily incidental and subordinate to one of the principal uses, unless otherwise excluded.

(Ord. 5366 § 4 (part), 1998).

15.21.050 Site development regulations.

Minimum Lot Size

Lot area	15,000 square feet
Lot width	75 feet
Lot depth	150 feet

Minimum Setbacks	All Structures
Front yard	15 feet

Interior yard	10 feet
Street side yard	10 feet
Rear yard	10 feet
Maximum height	75 feet
Lot coverage, all structures	70% maximum

(Ord. 5957 § 3, 2007).

15.21.060 Additional regulations.

- (1) No tavern shall be located within two hundred (200) feet of any school or religious building, public park, or any conforming residential use. Distance shall be measured between the closest points from lot line to lot line.

(Ord. 5366 § 4 (part), 1998).

15.21.070 Signs.

Signage in this district shall comply with Chapter 15.33, Signs.

(Ord. 5366 § 4 (part), 1998).

Council Bluffs, Iowa, Code of Ordinances >> Title 15 - ZONING* >> Chapter 15.22 I-3/HEAVY INDUSTRIAL DISTRICT >>

Chapter 15.22 I-3/HEAVY INDUSTRIAL DISTRICT

Sections:

- [15.22.010 Statement of intent.](#)
- [15.22.020 Principal uses.](#)
- [15.22.030 Conditional uses.](#)
- [15.22.040 Accessory uses.](#)
- [15.22.050 Site development regulations.](#)
- [15.22.060 Additional regulations.](#)
- [15.22.070 Signs.](#)

15.22.010 Statement of intent.

The I-3 district is intended to provide areas of the city for activities and uses of a heavy industrial character. This district is designed to accommodate industrial uses which have significant external effects. These uses typically have operating characteristics and environmental effects that make them incompatible with surrounding uses. The I-3 district is most appropriately located in areas that are separated from residential and consumer-oriented commercial districts.

(Ord. 5958 § 1, 2007).

15.22.020 Principal uses.

The following principal uses shall be permitted outright in an I-3 district:

- (1) Agricultural sales and service;
- (2) Chemical plant;
- (3) Electric utility generation facility;
- (4) Governmental maintenance facility;
- (5) Grain storage and distribution;
- (6) Horticulture and crop production;
- (7) Local utility service;
- (8) Manufacturing, general and heavy;
- (9) Railroad yard and intermodal facilities;
- (10) Sign manufacturing;
- (11) Truck service establishment;
- (12) Truck terminal;
- (13) Warehousing and distribution, limited and general.

(Ord. 5958 § 2, 2007).

15.22.030 Conditional uses.

The following conditional uses shall be permitted in an I-3 district in accordance with the requirements set forth in Chapter 15.27:

- (1) Rubble dump;
 - (2) Meat packing and processing.
- (Ord. 5958 § 3, 2007).

15.22.040 Accessory uses.

The following accessory uses shall be permitted in the I-3 district:

- (1) Uses of land or structure customarily incidental and subordinate to one of the principal uses, unless otherwise excluded.

(Ord. 5366 § 5 (part), 1998).

15.22.050 Site development regulations.

Minimum Lot Size

Lot area	5 acres
Lot width	300 feet
Lot depth	600 feet

Minimum Setbacks	All Structures
Front yard	30 feet
Interior yard	20 feet
Street side yard	20 feet
Rear yard	20 feet
Maximum height	300 feet
Lot coverage, all structures	70% maximum

;hn0s; (Ord. 5958 § 4, 2007).

15.22.060 Additional regulations.

The maximum height of a structure shall be as limited by Section 15.22.050, except in cases where smokestacks or towers are integral to a legally established electric utility generation facility. In such cases, the height shall be unlimited, provided an area equal to the maximum height of the tallest part of the structure can be maintained from all of the property lines of the parcel of land on which the facility is located.

(Ord. 5958 § 5, 2007).

15.22.070 Signs.

Signage in this district shall comply with Chapter 15.33, Signs.

(Ord. 5366 § 5 (part), 1998).

Doreen Mowery

From: Collins, Holly [holly.collins@nebraska.gov]
Sent: Wednesday, April 23, 2014 4:49 PM
To: Doreen Mowery
Subject: PTO Golf Outing
Attachments: 2014 registration.pdf

Hi Doreen,

The PTO was hoping we could get out Golf outing advertised on the "blue channel." I have attached our flier with all the info. Thanks so much for your help.

We were also wondering when the next city council meeting is and if we could be added to the agenda to ask council members for donations for the outing? Last year Ed Aldmeyer donated some really nice items and we are hoping the rest of them will donate as well.

Holly Collins

Juvenile Probation Officer
District #2 Probation
1256 Golden Gate Dr
Papillion, NE 68046
402.537.6940 office
402.537.6953 Fax
holly.collins@nebraska.gov

APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

AFFORDABLE CONTAINER

Name: Affordable Container - Michael L. Scott
 Address: 2714 2nd Ave CB IA 51501

A. Type of Business: (check all that apply)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Publicly Traded Corporation |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Limited Partnership | <input type="checkbox"/> Non-Profit Association |
| <input type="checkbox"/> Privately-Held Corporation | <input type="checkbox"/> Municipality |

B. List all Persons having financial interest or control in the business. List all partners, officers, directors, and shareholders owning 10% or more stock. Sole proprietors shall also include their spouse even if the spouse owns 0% interest. If not married, write "No Spouse".

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
Michael Scott	110 Parkwild Dr ^{Council Bluffs} IA 51503	100%

You must show 100% ownership of the business. Failure to list all interested parties is unlawful and constitutes grounds for denial or revocation of the permit. (Attach additional sheets, if necessary.)

C. Equipment- Please list the complete number and type of collection, transportation equipment that will be used.

Number of Vehicles	Type of Collection	Transportation Equipment to be used
4	garbage, const, etc. (Dumpster Rental)	ROLL OFF TRUCKS

APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

ABE'S TRASH SERVICE INC

Name: _____

Address: 8123 Christensen Ln. Omaha, NE 68122

A. Type of Business: (check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Publicly Traded Corporation |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Limited Partnership | <input type="checkbox"/> Non-Profit Association |
| <input checked="" type="checkbox"/> Privately-Held Corporation | <input type="checkbox"/> Municipality |

B. List all Persons having financial interest or control in the business. List all partners, officers, directors, and shareholders owning 10% or more stock. Sole proprietors shall also include their spouse even if the spouse owns 0% interest. If not married, write "No Spouse".

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
John Christensen	8123 Christensen Ln. Omaha, NE 68122	50%
Peggy Christensen		50%

You must show 100% ownership of the business. Failure to list all interested parties is unlawful and constitutes grounds for denial or revocation of the permit. (Attach additional sheets, if necessary.)

C. Equipment- Please list the complete number and type of collection, transportation equipment that will be used.

Number of Vehicles	Type of Collection	Transportation Equipment to be used
5	Commercial	Front-load
14	Roll-off-Construction	Roll-off

APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

DEFFENBAUGH DISPOSAL

Name: Deffenbaugh Industries Inc.

Address: 5902 N 162nd St Omaha, NE 68110

A. Type of Business: (check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Publicly Traded Corporation |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Limited Partnership | <input type="checkbox"/> Non-Profit Association |
| <input checked="" type="checkbox"/> Privately-Held Corporation | <input type="checkbox"/> Municipality |

B. List all Persons having financial interest or control in the business. List all partners, officers, directors, and shareholders owning 10% or more stock. Sole proprietors shall also include their spouse even if the spouse owns 0% interest. If not married, write "No Spouse".

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
Deffenbaugh Group Holdings, Inc.	2101 MIDWEST DR KANSAAS CITY, KS 66111	100%

You must show 100% ownership of the business. Failure to list all interested parties is unlawful and constitutes grounds for denial or revocation of the permit. (Attach additional sheets, if necessary.)

C. Equipment- Please list the complete number and type of collection, transportation equipment that will be used.

Number of Vehicles	Type of Collection	Transportation Equipment to be used
4	FRONT LOAD Rear LOAD	straight Trucks compact trucks
	Roll-off portable toilets	straight trucks Tank truck.

APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

PAPILLION SANITATION & RECYCLING

Name: _____

Address: 10810 S. 144th St, Omaha, NE 68138

A. Type of Business: (check all that apply)

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietorship | <input checked="" type="checkbox"/> Publicly Traded Corporation |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Limited Partnership | <input type="checkbox"/> Non-Profit Association |
| <input type="checkbox"/> Privately-Held Corporation | <input type="checkbox"/> Municipality |

B. List all Persons having financial interest or control in the business. List all partners, officers, directors, and shareholders owning 10% or more stock. Sole proprietors shall also include their spouse even if the spouse owns 0% interest. If not married, write "No Spouse".

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
See Attachment		

You must show 100% ownership of the business. Failure to list all interested parties is unlawful and constitutes grounds for denial or revocation of the permit. (Attach additional sheets, if necessary.)

C. Equipment- Please list the complete number and type of collection, transportation equipment that will be used.

Number of Vehicles	Type of Collection	Transportation Equipment to be used
	Solid Waste Removal	Garbage trucks

From: [Carter Lake Fire Department](#)
To: [Doreen Mowery](#); [Shawn Kannedy \(shawn.kannedy@clpd.carterlake-ia.gov\)](#) ([shawn.kannedy@clpd.carterlake-ia.gov](#)); [Barb Hawkins](#); [Barb Hwakins](#); [Barb Melonis](#); [Dave Huey](#); [Ed Aldmeyer](#); [Ed Aldmeyer \(Home\)](#); [Gerald Waltrip](#); [Lisa Ruehle](#); [Ronald Cumberledge](#)
Subject: new applicants
Date: Monday, May 12, 2014 11:11:29 AM

City Council,

The following people have applied for full membership to the fire department

Mathew Becker
Austin Harlow
Stephen Life
Robert Endelicato

We are going to start sending names only for your consideration when they apply to the department. After speaking with Doreen and realizing that there is Confidential/Personal information that can't be released to the public, especially now since everything is posted to the website, we see no other way around doing this. If there are any legal issues with the individuals, we will catch those during the background checks with the Chief of Police. If you ever have any comments or questions regarding applicants, please just email, call or ask me anytime.

Thanks, Phillip

	Budget	Amended Line Item	
	6/30/2015	6/30/2015	
LIBRARY SERVICES			
Wages (3 FT) Hotel/Motel Funds	93260	97999	
Dues and Memberships			
Tort Insurance	6,476	6,476	
Postage	480	480	
Enrich Iowa	1,691	1,691	wages
Telephone/Internet	900	1,620	
Travel & Conference			
Utilities	7,950	7,000	
Buildings & Grounds	5,000	4,280	
Office & Operating Supplies	1,750	900	
Copier	1,800	1,500	
Pott. Co. Money	2,042	2,042	wages
Books (City)	9,000	9,000	
Periodicals	850	800	
DVD	1,200	900	
Audio			
Software/databases/license	1,500	1,100	
Programming	2,641	752	wages/internet
WILBOR - Audio and E-books	650	650	
Transfer Out	2,000	2,000	
Total General Fund	139,190	139,190	

4/14/14

Doreen,

I need to get on
the city council
agenda next month
for Animal Control
concerns.

Thank you,
Shannon

Doreen Mowery

From: Doreen Mowery
Sent: Wednesday, May 07, 2014 1:46 PM
To: Gerald Waltrip; Ed Aldmeyer (Home); Dave Huey; Ron Rothmeyer; rcumberledge@cox.net; 'Hawkins, Barbara'; 'Barb Melonis (barb.melonis@carterlake-ia.gov)'; Barry Palmer
Cc: 'Thornton, Joseph'
Subject: Street projects for PVS

I received a call from Mike at Lamp Rynearson. They are almost finished with the bid packet for the paving projects on Ave. J, 5th and 9th for the PVS project. We have scheduled the following:

Tuesday, May 27 – 2:00 PM - Pre-bid meeting for the contractors with the engineers

Thursday, June 5 – 4:30 PM – City Clerk and Engineer – bid opening

Monday, June 9, (time to be determined) – Council awards bid

After the bid opening on June 5 the engineer will take the bids and make sure everything is calculated properly. They will have a recommendation ready for council approval for Monday, June 9th. I need to know what time will work best for the council to meet. I will put this on the May agenda so we can schedule it at that time.

Please let me know if you have any questions.

Doreen Mowery

City Clerk
City of Carter Lake
950 Locust St.
Carter Lake, IA 51510
Office: 712-847-0534
Fax: 712-347-5454
www.carterlake-ia.gov

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 92, OF THE CODE
OF ORDINANCES OF THE CITY OF CARTER LAKE

BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF CARTER LAKE, IOWA

Section 1. That Chapter 92.02, "RATES FOR SERVICE" of the Code of Ordinances of the City of Carter Lake, Iowa, is hereby repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE.

1. Monthly Rate. Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Sec. 384.84)

<i>November 1, 2012 – June 30, 2013</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 13.92 (minimum bill)
Next 48 units	\$ 1.59
Next 450 units	\$ 1.50
Next 1,000 units	\$ 1.08
Excess of 1,500 units	\$ 1.15
<i>July 1, 2013 and thereafter</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 18.10 (minimum bill)
Next 48 units	\$ 2.06
Next 450 units	\$ 1.96
Next 1,000 units	\$ 1.40

Excess of 1,500 units	\$ 1.49
<i>One unit of water = 100 cubic feet</i>	

2. Large Users of Water. Large users of water are identified as users consuming 2,501 units or more per month. The special rate for larger users includes a monthly minimum bill of and a per unit cost thereafter.

<i>November 1, 2012 – June 30, 2013</i>	
Monthly Bill	
First 2500 unit per month	\$ 597.91(minimum bill)
Per unit over 2500	\$.98
<i>July 1, 2013 and thereafter</i>	
Monthly Bill	
First 2500 unit per month	\$ 777.29(minimum bill)
Per unit over 2500	\$ 1.27

3. Administrative Fee. The City contracts for the reading of the utilities and other necessary related billing and collection services. Pursuant to a written public contract entered into between the City and the contractor, the cost of this administrative service is passed along to each customer. Each charge for each service rendered shall be clearly listed and disclosed to each utility customer. The payment of these fees is an integral part of the water service provided by the City to its residents. Customers shall receive at least thirty days' notice of any increase in administrative charges necessitated by contracts entered into by the City. The amount of the administrative fee charged to each customer shall be \$4.00 per month from and after November 1, 2012.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of the ordinance are hereby repealed.

Section 3. Severability Clause. If any of the provisions of this Ordinance are for any reason declared illegal or void, the lawful provisions of this Ordinance which are severable from said unlawful provisions shall remain in full force and effect.

Section 4. Effective Date. This ordinance shall be in full force and effect from and after its final passage and publication.

PASSED AND APPROVED _____, 2014.

Gerald Waltrip, Mayor

Attest:

Doreen Mowery – City Clerk

FIRST CONSIDERATION: April 21, 2014

SECOND CONSIDERATION:

THIRD CONSIDERATION:

The undersigned as City Clerk of Carter Lake, Iowa does hereby certify that on _____, 2014, I posted true and exact copies of the foregoing ordinance in four public places to wit: City Hall, Carter Lake Senior Center, American National Bank and Owen Memorial Library all within the limits of the City of Carter Lake, Iowa.

Doreen Mowery – City Clerk

**TITLE III – PUBLIC SERVICES
WATER SERVICE SYSTEM**

CHAPTER 92

WATER RATES

92.01 Service Charges
 92.02 Rates For Service
 92.03 Billing for Water Service
 92.04 Service Discontinued
 92.05 Lien for Nonpayment

92.06 Lien Exemption
 92.07 Lien Notice
 92.08 Customer Deposits
 92.09 Temporary Vacancy

92.01 SERVICE CHARGES. Each customer shall pay for water service provided by the City based upon use of water as determined by meters provided for in Chapter 91. Each location, building, premises, or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.

(Code of Iowa, Sec. 384.84)

92.02 RATES FOR SERVICE.

1. Monthly Rate. Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Sec. 384.84)

<i>November 1, 2012 – June 30, 2013</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 13.92 (minimum bill)
Next 48 units	\$ 1.59
Next 450 units	\$ 1.50
Next 1,000 units	\$ 1.08
Excess of 1,500 units	\$ 1.15

<i>July 1, 2013 – June 30, 2014 and after</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 18.10 (minimum bill)
Next 48 units	\$ 2.06
Next 450 units	\$ 1.96
Next 1,000 units	\$ 1.40
Excess of 1,500 units	\$ 1.49
<i>One unit of water = 100 cubic feet</i>	

Repeal & Remove

<i>July 1, 2014 – June 30, 2015</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 18.74 (minimum bill)
Next 48 units	\$ 2.14
Next 450 units	\$ 2.02
Next 1,000 units	\$ 1.45
Excess of 1,500 units	\$ 1.54

<i>July 1, 2015 – June 30, 2016</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 19.30 (minimum bill)
Next 48 units	\$ 2.20
Next 450 units	\$ 2.08
Next 1,000 units	\$ 1.49
Excess of 1,500 units	\$ 1.59

<i>July 1, 2016 – June 30, 2017</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 19.88 (minimum bill)
Next 48 units	\$ 2.27
Next 450 units	\$ 2.15
Next 1,000 units	\$ 1.54
Excess of 1,500 units	\$ 1.63

<i>July 1, 2017 and after</i>	
Number of Units	Cost Per Unit
1 to 2 units	\$ 20.67 (minimum bill)
Next 48 units	\$ 2.36
Next 450 units	\$ 2.23
Next 1,000 units	\$ 1.60
Excess of 1,500 units	\$ 1.70
<i>One unit of water = 100 cubic feet</i>	

2. Large Users of Water. Large users of water are identified as users consuming 2,501 units or more per month. The special rate for larger users includes a monthly minimum bill and a per-unit cost thereafter.

<i>November 1, 2012 – June 30, 2013</i> <i>Monthly Bill</i>	
First 2,500 units per month	\$ 597.91 (minimum bill)
Per-unit cost over 2,500	\$.98

<i>July 1, 2013 – June 30, 2014 and after</i> <i>Monthly Bill</i>	
First 2,500 units per month	\$ 777.29 (minimum bill)
Per-unit cost over 2,500	\$ 1.27

Appeal & Remove

<i>July 1, 2014 – June 30, 2015</i> <i>Monthly Bill</i>	
First 2,500 units per month	\$ 804.49 (minimum bill)
Per-unit cost over 2,500	\$ 1.32

<i>July 1, 2015 – June 30, 2016</i> <i>Monthly Bill</i>	
First 2,500 units per month	\$ 828.63 (minimum bill)
Per-unit cost over 2,500	\$ 1.36

<i>July 1, 2016 – June 30, 2017</i> <i>Monthly Bill</i>	
First 2,500 units per month	\$ 853.48 (minimum bill)
Per-unit cost over 2,500	\$ 1.40

<i>July 1, 2017 and after</i> <i>Monthly Bill</i>	
First 2,500 units per month	\$ 887.62 (minimum bill)
Per-unit cost over 2,500	\$ 1.45

3. Administrative Fee. The City contracts for the reading of the utilities and other necessary related billing and collection services. Pursuant to a written public contract entered into between the City and the contractor, the cost of this administrative service is passed along to each customer. Each charge for each service rendered shall be clearly listed and disclosed to each utility customer. The payment of these fees is an integral part of the water service provided by the City to its residents. Customers shall receive at least 30 days' notice of any increase in administrative charges necessitated by contracts entered into by the City. The amount of the

administrative fee charged to each customer is \$4.00 per month from and after November 1, 2012.

92.03 BILLING FOR WATER SERVICE. Water service shall be billed as part of a combined service account, payable in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Bills Issued. The City shall designate an agent to prepare, date, and issue bills for combined service accounts. Bills shall be deemed issued as of the date indicated on the bills.
2. Bills Payable. Bills for combined service accounts shall be due and payable within twenty (20) days of the date of issue.
3. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A one-time late payment penalty of nine percent (9%) of the amount due shall be added to each delinquent bill.
4. Delinquent Fee. A delinquent fee of \$3.00 will be assessed to any bill not paid by the 10th of the month. This fee will be assessed to cover the cost of preparing and mailing the delinquent notice post cards.
5. Shut-Off Notice Fee. A \$7.00 fee will be assessed to any account where payment is not made in a timely manner and the billing agent must deliver a shut-off notice to the property. This fee will be assessed to cover the cost of preparing, delivering and posting the shut-off fees.
6. Service Termination; Restoration Fee. A \$30.00 fee will be assessed to any account where service is shut off for lack of payment. This fee will be assessed to compensate for the cost of discontinuing and restoring water service.

92.04 SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Notice. The City's designated billing agent shall notify each delinquent customer that service will be discontinued if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance.
2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property or premises has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord. If the customer is a tenant and requests a change of name for service under the account, such request shall be sent to the owner or landlord of the property if the owner or landlord has made a written request for notice of any change of name for service under the account to the rental property.
3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the Clerk shall conduct an informal hearing and shall make a determination as to whether the disconnection is justified. If the Clerk finds that disconnection is justified, then such disconnection shall be made, unless payment has been received.

4. Fees. A fee of thirty dollars (\$30.00) shall be charged before service is restored to a delinquent customer. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

92.05 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for water service charges to the premises. Water service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

92.06 LIEN EXEMPTION. The lien for nonpayment shall not apply to a residential rental property where water service is separately metered and the rates or charges for the water service are paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges. In addition, a lien for nonpayment shall also not apply to the charges for any of the services of sewer systems, storm water drainage systems, sewage treatment, solid waste collection, solid waste disposal, and administrative fees paid to the City where the charge is paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges for such service. The City may require a deposit not exceeding the usual cost of ninety (90) days of such services to be paid to the City. The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the rental property that the tenant is to occupy, and the date that the occupancy begins. Upon receipt, the City shall acknowledge the notice and deposit. A change in tenant shall require a new written notice to be given to the City within thirty (30) business days of the change in tenant. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. A change in the ownership of the residential rental property shall require written notice of such change to be given to the City within thirty (30) business days of the completion of the change of ownership. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

(Code of Iowa, Sec. 384.84)

92.07 LIEN NOTICE. A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than thirty (30) days prior to certification of the lien to the County Treasurer.

(Code of Iowa, Sec. 384.84)

92.08 CUSTOMER DEPOSITS. There shall be required from every customer or prospective customer a \$150.00 deposit intended to guarantee the payment of bills for service. After a period of two years from the initial deposit, if the payments are current and timely, the deposit shall be refunded. If water service has been discontinued for any customer by reason of the failure to pay a bill, there shall be required a deposit of \$150.00 plus the charge to reconnect the water before water service is restored.

(Code of Iowa, Sec. 384.84)

92.09 TEMPORARY VACANCY. A property owner may request water service be temporarily discontinued and shut off at the curb valve when the property is expected to be vacant for an extended period of time. There shall be a \$30.00 fee collected for restoring service. During a period when service is temporarily discontinued as provided herein there shall be no minimum service charge. The City will not drain pipes or pull meters for temporary vacancies.

[The next page is 561]

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 99. OF THE CODE
OF ORDINANCES OF THE CITY OF CARTER LAKE

BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF CARTER LAKE, IOWA

Section 1. That Chapter 99.02, "RATE" of the Code of Ordinances of the City of Carter Lake, Iowa, is hereby repealed in its entirety and the following adopted in lieu thereof:

99.02 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system as follows:

1. Residential property owners shall be charged a flat fee per month in accordance with the following:

Nov. 1, 2012 – June 30, 2013	\$27.58
July 1, 2013 and after	\$34.75

2. Multi-dwelling, commercial and industrial property owners shall pay a monthly charge based upon the amount of water consumed as follows:

<i>Nov. 1, 2012 thru June 30, 2013</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 32.51 (Minimum Bill)
Next 47 Units	\$ 1.55 per unit
Next 450 Units	\$ 1.53 per unit
500 Units and Over	\$ 1.30 per unit

<i>July 1, 2013 and after</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 40.96 (Minimum Bill)
Next 47 Units	\$ 1.96 per unit
Next 450 Units	\$ 1.92 per unit
500 Units and Over	\$ 1.63 per unit

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of the ordinance are hereby repealed.

Section 3. Severability Clause. If any of the provisions of this Ordinance are for any reason declared illegal or void, the lawful provisions of this Ordinance which are severable from said unlawful provisions shall remain in full force and effect.

Section 4. Effective Date. This ordinance shall be in full force and effect from and after its final passage and publication.

PASSED AND APPROVED _____, 2014.

Gerald Waltrip, Mayor

Attest:

Doreen Mowery – City Clerk

FIRST CONSIDERATION: April 21, 2014

SECOND CONSIDERATION:

THIRD CONSIDERATION:

The undersigned as City Clerk of Carter Lake, Iowa does hereby certify that on _____, 2014, I posted true and exact copies of the foregoing ordinance in four public places to wit: City Hall, Carter Lake Senior Center, American National Bank and Owen Memorial Library all within the limits of the City of Carter Lake, Iowa.

Doreen Mowery – City Clerk

TITLE III – PUBLIC SERVICES
SANITARY SEWERS

CHAPTER 99

SEWER SERVICE CHARGES

99.01 Sewer Service Charges Required
99.02 Rate
99.03 Special Rates
99.04 Private Water Systems

99.05 Payment of Bills
99.06 Lien for Nonpayment
99.07 Special Agreements Permitted

99.01 SEWER SERVICE CHARGES REQUIRED. Every customer shall pay to the City sewer service fees as hereinafter provided.

(Code of Iowa, Sec. 384.84)

99.02 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system as follows:

1. Residential property owners shall be charged a flat fee per month in accordance with the following:

Repeal & remove

November 1, 2012 – June 30, 2013	\$27.58
July 1, 2013 – June 30, 2014 <i>and after</i>	\$34.75
July 1, 2014 – June 30, 2015	\$36.49
July 1, 2015 – June 30, 2016	\$38.68
July 1, 2016 – June 30, 2017	\$40.61
July 1, 2017 and after	\$42.24

2. Multi-dwelling, commercial, and industrial property owners shall pay a monthly charge based upon the amount of water consumed as follows:

<i>November 1, 2012 – June 30, 2013</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 32.51 (Minimum Bill)
Next 47 Units	\$ 1.55 per unit
Next 450 Units	\$ 1.53 per unit
500 Units and Over	\$ 1.30 per unit

*Repeat +
@ remove*

<i>July 1, 2013 – June 30, 2014 and after</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 40.96 (Minimum Bill)
Next 47 Units	\$ 1.96 per unit
Next 450 Units	\$ 1.92 per unit
500 Units and Over	\$ 1.63 per unit

<i>July 1, 2014 – June 30, 2015</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 43.01 (Minimum Bill)
Next 47 Units	\$ 2.05 per unit
Next 450 Units	\$ 2.02 per unit
500 Units and Over	\$ 1.71 per unit

<i>July 1, 2015 – June 30, 2016</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 45.59 (Minimum Bill)
Next 47 Units	\$ 2.18 per unit
Next 450 Units	\$ 2.14 per unit
500 Units and Over	\$ 1.82 per unit

<i>July 1, 2016 – June 30, 2017</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 47.87 (Minimum Bill)
Next 47 Units	\$ 2.29 per unit
Next 450 Units	\$ 2.25 per unit
500 Units and Over	\$ 1.91 per unit

<i>July 1, 2017 and after</i>	
Number of Units	Monthly Charge
First 3 Units	\$ 49.78 (Minimum Bill)
Next 47 Units	\$ 2.38 per unit
Next 450 Units	\$ 2.34 per unit
500 Units and Over	\$ 1.98 per unit

99.03 SPECIAL RATES. Where, in the judgment of the Maintenance Supervisor and the Council, special conditions exist to the extent that the application of the sewer charges provided in Section 99.02 would be inequitable or unfair to either the City or the customer, a special rate shall be proposed by the Maintenance Supervisor and submitted to the Council for approval by resolution.

(Code of Iowa, Sec. 384.84)

99.04 PRIVATE WATER SYSTEMS. Customers whose premises are served by a private water system shall pay sewer charges based upon the water used as determined by the City either by an estimate agreed to by the customer or by metering the water system at the customer's expense. Any negotiated or agreed upon sales or charges shall be subject to approval of the Council.

(Code of Iowa, Sec. 384.84)

99.05 PAYMENT OF BILLS. All sewer service charges are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.03 of this Code of Ordinances. Sewer service may be discontinued in accordance with the provisions contained in Section 92.04 if the combined service account becomes delinquent, and the provisions contained in Section 92.07 relating to lien notices shall also apply in the event of a delinquent account.

99.06 LIEN FOR NONPAYMENT. Except as provided for in Section 92.06 of this Code of Ordinances, the owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for sewer service charges to the premises. Sewer service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

99.07 SPECIAL AGREEMENTS PERMITTED. No statement in these chapters shall be construed as preventing a special agreement, arrangement or contract between the Council, and any industrial concern whereby an industrial waste of unusual strength or character may be accepted subject to special conditions, rate and cost as established by the Council.

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND CHAPTER 110 OF THE CODE
OF ORDINANCES OF THE CITY OF CARTER LAKE**

**BE IT ORDAINED BY THE CIYT COUNCIL OF
THE CITY OF CARTER LAKE, IOWA**

SECTION 1. That Chapter 110.4, entitled “Effective Date of Stormwater Service Charges” of the Code of Ordinances of the City of Carter Lake, Iowa, is hereby repealed in its entirety effective June 30, 2014.

SECTION 2. That Chapter 110.7, entitled “Rate Structure and Stormwater Service Charge” of the Code of Ordinances of the City of Carter Lake, Iowa is hereby repealed in its entirety effective June 30, 2014.

SECTION 3. That Chapter 110.13, entitled “Billing and Collection” of the Code of Ordinances of the City of Carter Lake, Iowa, is hereby repealed in its entirety effective June 30, 2014.

SECTION 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of the ordinance are hereby repealed.

SECTION 5. Severability Clause. If any of the provisions of this Ordinance are for any reason declared illegal or void, the lawful provisions of this Ordinance which are severable from said unlawful provisions shall remain in full force and effect.

SECTION 6. Effective Date. This ordinance shall be in full force and effect on July 1, 2014; after its final passage and publication.

PASSED AND APPROVED _____, 2014.

Gerald Waltrip, Mayor

Attest:

Doreen Mowery – City Clerk

FIRST CONSIDERATION: April 21, 2014

SECOND CONSIDERATION:

THIRD CONSIDERATION:

The undersigned as City Clerk of Carter Lake, Iowa does hereby certify that on _____, 2014, I posted true and exact copies of the foregoing ordinance in four public places to wit: City Hall, Carter Lake Senior Center, Peoples National Bank and Owen Memorial Library all within the limits of the City of Carter Lake, Iowa.

Doreen Mowery – City Clerk

**TITLE III – PUBLIC SERVICES
STORM WATER UTILITY**

CHAPTER 110

STORM WATER UTILITY

110.01 Purpose and Objective	110.11 Requirements for On-Site Storm Water Systems, Enforcement and Inspections
110.02 Creation of a Storm Water Management and Drainage Systems Utility	110.12 Right to Appeal
110.03 Definitions	110.13 Billing and Collection
110.04 Effective Date of Storm Water Service Charges	110.14 Termination of Utility Services and Assessment of Unpaid Charges
110.05 Storm Water Utility Fund	110.15 Lien for Nonpayment
110.06 Storm Water Utility Budget	110.16 Lien Notice
110.07 Rate Structure and Storm Water Service Charge	110.17 Exemptions and Credits Applicable to Storm Water Service Charges
110.08 Powers of Director of the Storm Water Utility	
110.09 Powers and Duties of the City	
110.10 Responsibility for the Storm Water Management and Drainage System	

110.01 PURPOSE AND OBJECTIVE.

1. The purpose of this chapter is to establish a policy and procedure for managing and controlling the quantity and quality of storm water runoff, within the City limits. The management shall include the establishment of a storm water utility to provide revenues for whatever aspects of this requirement are deemed appropriate by the City.
2. The City finds, determines, and declares that the storm water drainage system provides benefits and services to all property within the City limits. Such benefits include, but are not limited to: the provision of adequate systems for collection, conveyance, detention, treatment, and release of storm water for quality and quantity management that minimize impacts on receiving waters.
3. In order to manage additions and improvements to the City storm water systems, the City must have adequate and stable funding for its storm water management program operating and capital investment needs.

110.02 CREATION OF A STORM WATER MANAGEMENT AND DRAINAGE SYSTEMS UTILITY.

1. The function of the Storm Water Management and Drainage Systems Utility (hereinafter referred to as “storm water utility”) within the Maintenance Department is to provide for the safe and efficient capture of storm water runoff, mitigate the damaging effects of storm water runoff, correction of storm water problems, to fund activities of storm water management, and includes design, planning, regulations, education, coordination, construction, operations, maintenance, inspection, and enforcement activities.
2. There is hereby established a storm water utility within the City which shall be responsible for creating revenue for storm water management throughout the City’s corporate limits, and shall provide for the management, protection, control, regulation, use, and enhancement of storm water systems and facilities. Such utility shall be

under the operational direction of the Maintenance Supervisor. The corporate limits of the City shall constitute the boundaries of the storm water utility district.

3. The City shall establish a Storm Water Utility Fund in the City budget and accounting system, separate and apart from its General Fund, for the purpose of dedicating and protecting all funding applicable to the purposes and responsibilities of the utility.

110.03 DEFINITIONS.

1. "Adjustment" means a modification in a nonresidential customer's storm water service fee for certain activities that impact storm water runoff or impact the City's costs of providing storm water management.

2. "Detached dwelling unit" means developed land containing one structure that is not attached to another dwelling and which contains one or more bedrooms, with a bathroom and kitchen facilities, designed for occupancy by one family. Detached dwelling units may include houses, manufactured homes, and mobile homes located on one or more individual lots or parcels of land.

3. "Director" means the director of the Storm Water Utility.

4. "Equivalent Residential Unit" (ERU) means the average area of a detached dwelling unit property within the City, and shall be used as the basis for determining storm water service charges to detached dwelling unit properties. One ERU is equivalent to 12,750 square feet.

5. "ERU rate" means the dollar value periodically determined and assigned to each ERU as a charge for storm water management services, expressed as ~~\$4.00~~ per ERU. - 0 -

6. "Exempt property" includes public streets, alleys, and sidewalks.

7. "Ground water" means sub-surface water or water stored in pores, cracks, and crevices in the ground below the water table.

8. "Impervious area" means the number of square feet of hard-surfaced areas which either prevent or resist the entry of water into soil surface, as it entered under natural conditions as undeveloped property, and/or cause water to run off the surface in greater quantities or at an increased rate of flow from that present under natural conditions as undeveloped property. This includes but is not limited to roofs, roof extensions, patios, porches, driveways, sidewalks, pavement, athletic courts, and semi-impervious surfaces such as gravel which are used as driveways or parking lots.

9. "Nonresidential properties" means all properties not encompassed by the definition of residential property. Nonresidential properties include: apartment building properties; condominium properties; mobile home parks; commercial property; industrial property; institutional property; governmental property; churches; hospitals; schools; transient rentals; parking lots; Federal, State and local properties; and any other property not mentioned in the lists of properties.

10. "Occupant" means the person residing or doing business on the property. In a family or household situation, the person responsible for the obligation imposed shall be the adult head of the household. In a shared dwelling or office situation, the adult legally responsible for the management or condition of the property shall be responsible.

11. "Owner" means the legal owner(s) of record as shown on the tax rolls of Carter Lake, Iowa, except where there is a recorded land sale contract, the purchaser thereunder shall be deemed the owner.
12. "Residential property" means all single-family and duplex properties within the City.
13. "Service charges" means the periodic rate, fee, or charge applicable to a parcel of land, which charge shall be reflective of the service provided by the Carter Lake storm water utility.
14. "Storm sewer" means a sewer that carries storm water, surface runoff, street wash waters, and drainage, but which excludes sanitary sewage and industrial wastes, other than permitted discharges.
15. "Storm water" means storm water runoff, snowmelt runoff, and surface runoff and drainage.
16. "Storm water drainage system" means all manmade facilities, structures, and natural watercourses owned by the City, used for collection and conducting storm water to, through, and from drainage areas to the points of final outlet, including (but not limited to) any and all of the following: conduits and appurtenant features, canals, creeks, catch basins, ditches, streams, gullies, ravines, flumes, culverts, siphons, streets, curbs, gutters, dams, floodwalls, levees, and pumping stations.
17. "Storm water facilities" means various storm water and drainage works, which may include inlets, pipes, pumping stations, conduits, manholes, energy dissipation structures, stream channels, outlets, retention/detention basins, infiltration practices and other structural components.
18. "Storm water management" means the tasks required to control storm water runoff using storm water management systems, to protect the health, safety, and welfare of the public, and comply with relevant State and Federal regulations.
19. "Storm water management systems" address the issues of drainage management (flooding) and environmental quality (pollution, erosion, and sedimentation) of receiving rivers, streams, creeks, lakes, ponds, and reservoirs through improvements, maintenance, regulation and funding of plants, works, instrumentalities and properties used or useful in the collection, retention, detention, and treatment of storm water or surface water drainage.
20. "Storm water utility" means the utility established under this chapter for the purpose of managing storm water and imposing charges for the recovery of costs connected with such storm water management.
21. "Surface water" means water bodies and any water temporarily residing on the surface of the ground including lakes, reservoirs, rivers, ponds, streams, puddles, channelized flow and runoff.
22. "Undeveloped property" describes land in its unaltered natural state or which has been modified to such minimal degree as to have a hydrologic response comparable to land in an unaltered natural state shall be deemed undeveloped. Undeveloped land shall have minimal concrete pavement, asphalt, or compacted gravel surfaces or structures which create an impervious surface.
23. "User" means the owner and/or occupant of any property within the limits of the City, and means any person who uses property that maintains connection to,

discharges to, or otherwise receives services from the City for storm water management. The occupant of any habitable property is deemed the user. If the property is not occupied, then the owner shall be deemed the user.

24. "Water course" means a natural overland route through which water passes, including drainage courses, streams, creeks, and rivers.

*Repeal effective 7-1-14 **

110.04 EFFECTIVE DATE OF STORM WATER SERVICE CHARGES. Storm water service charges shall accrue beginning November 1, 2012, and shall be billed monthly thereafter to all customers.

110.05 STORM WATER UTILITY FUND.

1. Funding for the storm water utility's activities may include, but are not limited to: storm water service charges; storm water permits and inspection fees; other funds or income obtained from Federal, State, local, and private grants, or loans.

2. All service charges and all sources of revenue generated by or on behalf of the storm water utility shall be deposited in a storm water utility fund and used exclusively for management of the storm water utility.

110.06 STORM WATER UTILITY BUDGET. The City shall adopt an operating and capital budget for the storm water utility each fiscal year. The budget shall set forth revenues for such fiscal year and estimated expenditures for operations, maintenance, improvements, replacement, and debt service. No revenues generated by the storm water utility user fee shall be used for any purpose other than storm water expenses.

110.07 RATE STRUCTURE AND STORM WATER SERVICE CHARGE. Any property, lot, parcel of land, building, or premises that is tributary directly or indirectly to the storm water system of the City, shall be subject to a charge based upon the square footage of the property situated within the City. This charge is not related to the water and/or sewer service and does not rely on occupancy of the premises to be in effect. All properties within the City will be assigned an equivalent residential unit (ERU) or a multiple thereof, with all properties receiving at least one ERU, which shall be considered the base or minimum rate for storm water utility charge.

Repeal Section 110.07 entirely

1. For the purpose of this chapter, an ERU is equivalent to 12,750 square feet or less in area.

2. Determination of Storm Water Utility Fee.

A. The storm water utility fee for residential areas shall be 100% of the ERU rate. Effective November 1, 2012, the rate shall be based on the following schedule:

Residential properties of 12,750 square feet or less	Base rate (1 ERU) \$4.00 per month
Residential properties in excess of 12,750 square feet	Base rate (1 ERU) \$4.00 per month plus \$.0002 multiplied by the number of square feet in excess of 12,750 square feet

** Effective date of termination of Storm Water Service Charges. Storm water service charges shall cease beginning July 1, 2014 on June 30, 2014.*

The maximum residential bill per month will be \$25.00. Changes to the monthly rate shall be determined by ordinance.

B. The storm water utility fee for commercial properties shall be:

Commercial properties of 219,391 square feet or less	Base rate \$6.00 per month
Commercial properties in excess of 219,391 square feet	Base rate \$6.00 per month plus \$.0004 multiplied by the number of square feet in excess of 219,391 square feet

The maximum commercial bill per month will be \$50.00. Changes to the monthly rate shall be determined by ordinance. The number of square feet on each property shall be determined by the storm water utility.

C. The storm water utility fee for industrial properties shall be:

Industrial properties of 336,926 square feet or less	Base rate \$6.00 per month
Industrial properties in excess of 336,926 square feet	Base rate \$6.00 per month plus \$.0004 multiplied by the number of square feet in excess of 336,926 square feet

The maximum industrial bill per month will be \$50.00. Changes to the monthly rate shall be determined by ordinance. The number of square feet on each property shall be determined by the storm water utility.

D. The storm water utility fee for government, church and non-profit properties shall be a rate equivalent to commercial and industrial properties:

Government, church, and non-profit properties of 219,391 square feet or less	Base rate \$6.00 per month
Commercial and industrial properties in excess of 219,391 square feet	Base rate \$6.00 per month plus \$.0004 multiplied by the number of square feet in excess of 219,391 square feet

The maximum government, church, and non-profit bill per month will be \$50.00. If a government, church, or non-profit owns multiple adjoining properties, the owner will be charged one fee at the commercial and industrial rate per month for all of the adjoining properties. Changes to the monthly rate shall be determined by ordinance.

E. Effective November 1, 2012, the storm water utility fee for mobile home community property shall be charged a per residence fee of \$4.00 per month based on the average number of mobile homes in the community.

110.08 POWERS OF DIRECTOR OF THE STORM WATER UTILITY. Storm water service charges incurred pursuant to this chapter may be collected by the City Clerk or designee, who is also responsible for the regulation, collection, rebating and refunding of such storm water charges. The storm water utility service charge may be billed on a common statement and collected along with other City utility services, usually on a monthly basis. Any property that is currently not developed and does not receive a water and/or sewer utility bill will be billed on a quarterly basis for the prior three months' storm water utility fee.

110.09 POWERS AND DUTIES OF THE CITY. The City shall have the following powers, duties, and responsibilities with respect to the storm water utility:

1. Administer the design, construction, maintenance, and operation of the utility system, including capital improvements designated in the comprehensive drainage plan.
2. Acquire, construct, lease, own, operate, maintain, extend, expand, replace, clean, dredge, repair, conduct, manage, and finance such facilities, operations, and activities, as are deemed by the City to be proper and reasonably necessary for a system of storm and surface water management. These facilities may include, but are not limited to, surface and underground drainage facilities, storm sewers, watercourses, ponds, ditches, and such other facilities relating to collection, runoff, treatment and retention that will support a storm water management system.
3. The City shall separately account for the storm water utility finances. The storm water utility shall prepare an annual budget, which is to include all operation and maintenance costs and costs of borrowing. The budget is subject to approval by the City Council. Any excess of revenues over expenditures in a year shall be retained in a segregated fund, which shall be used for storm water utility expenses in subsequent years. Storm water utility fees collected shall be deposited in the storm water utility fund and shall be used for no other purpose.

110.10 RESPONSIBILITY FOR THE STORM WATER MANAGEMENT AND DRAINAGE SYSTEM.

1. The City storm water management and drainage system consists of all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage ways, channels, ditches, swales, storm sewers, culverts, inlets, catch basins, pipes, head walls and other structures, natural or manmade, within the political boundaries of the City which control and/or convey storm water through which the City intentionally diverts surface waters from its public streets and properties. The City owns or has legal access for purposes of operation, maintenance, and improvements to those segments of this system which:
 - A. Are located within public streets, rights-of-way, and easements;
 - B. Are subject to easements of rights-of-entry, rights-of-access, rights-of-use, or other permanent provisions for adequate access for operation, maintenance, and/or improvement of systems and facilities; or
 - C. Are located on public lands to which the City has adequate access for operation, maintenance, and/or improvement of systems and facilities. Operation and maintenance of storm water systems and facilities which are located on private property or public property not owned by the City and for which there has been no public dedication of such systems and facilities for operation, maintenance, and/or improvement of the systems and facilities shall be and remain the legal responsibility of the property owner.
2. It is the intent of this chapter to protect the public health, safety and general welfare of all properties and persons in general, but not to create any special duty or relationship with an individual person or to any specified property within or without

the boundaries of the City. The City expressly reserves the right to assert all available immunities and defenses in any action seeking to impose monetary damages upon the City, its officers, employees and agents arising out of any alleged failure or breach of duty or relationship as may now exist or hereafter be created.

110.11 REQUIREMENTS FOR ON-SITE STORM WATER SYSTEMS, ENFORCEMENT AND INSPECTIONS.

1. All property owners and developers of developed real property within the City shall provide, manage, maintain, and operate on-site storm water systems sufficient to collect, convey, detain, and discharge storm water in a safe manner consistent with all City, State, and Federal laws and regulations.
2. Pursuant Section 364.12(3) or successor section of the *Code of Iowa*, any failure to meet this obligation may constitute a nuisance and may be subject to an abatement action filed by the City. In the event a nuisance is found to exist, which the owner fails to properly abate within such reasonable time as allowed by the City, the City may enter upon the property and cause such work as is reasonably necessary to be performed, with the actual cost thereof assessed against the owner in the same manner as a tax levied against the property. The City shall have the right, pursuant to the authority of this section, for its designated officers and employees to enter upon private and public property owned by entities other than the City, upon reasonable notice to the owner thereof, to inspect the property and conduct surveys and engineering tests thereon in order to assure compliance.

110.12 RIGHT TO APPEAL. Any customer who believes the provisions of this chapter have been applied in error may appeal in the following manner:

1. An appeal must be filed in writing with the City Maintenance Supervisor. In the case of service charge appeals, the appeal shall include a survey prepared by a registered Iowa land surveyor or professional engineer containing information on the total property area, the impervious surface area and any other features or conditions which influence the hydrologic response of the property to rainfall events.
2. Using the information provided by the appellant, the Maintenance Supervisor shall conduct a technical review of the conditions on the property and respond to the appeal in writing within 30 days.
3. In response to an appeal, the Maintenance Supervisor may adjust the storm water service charge applicable to a property in conformance with the general purpose and intent of this chapter.
4. A decision of the Maintenance Supervisor which is adverse to an appellant may be further appealed to the City Council within 30 days of receipt of notice of the adverse decision. Notice of the appeal shall be served on the City Council by the appellant, stating the grounds for the appeal. The Council shall schedule a public hearing within 30 days. All decisions of the Council shall be served on the appellant by registered mail, sent to the billing address of the appellant.
5. All decisions of the Council shall be final.

110.13 BILLING AND COLLECTION.

- Repeal in entirety*
1. The storm water utility service charge may be billed on a common statement and collected along with other City utility services, usually on a monthly basis. Any property that is currently not developed and does not receive a water and/or sewer utility bill will be billed on a quarterly basis for the prior three months' storm water utility fee.
 2. A storm water service charge bill may be sent through the United States mail or by alternative means, notifying the customer of the amount of the bill, the date the payment is due, and the date when past due. Failure to receive a bill is not justification for nonpayment. Regardless of the party to whom the bill is initially directed, liability for payment of the storm water management charge attributable to that property shall be joint and several as to the owner and occupant.
 3. All comprehensive storm water service charges are due and payable 30 days after the date of billing.
 4. A penalty of nine percent shall be added to a comprehensive storm water service charge when the charge is not paid in said 30 days.

110.14 TERMINATION OF UTILITY SERVICES AND ASSESSMENT OF UNPAID CHARGES. After giving reasonable notice, the City may discontinue water service to any customer who has failed to pay the amounts due and owing under this chapter and who has not contested the payment therefor in good faith. Unpaid storm water utility fees may be charged or assessed in the same manner as water, sewer, and garbage utility.

110.15 LIEN FOR NONPAYMENT. Except as provided for in Section 92.06 of this Code of Ordinances, the owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for storm water service charges to the premises. Storm water service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

110.16 LIEN NOTICE. A lien for delinquent storm water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than thirty (30) days prior to certification of the lien to the County Treasurer.

(Code of Iowa, Sec. 384.84)

110.17 EXEMPTIONS AND CREDITS APPLICABLE TO STORM WATER SERVICE CHARGES. All public or private property shall be subject to storm water utility service charges except as provided in this chapter. A storm water utility service charge formula is available in the office of the storm water utility. The following areas are exempt from storm water utility service charges:

1. Property owned by the City of Carter Lake.

2. Streets, alley ways, and highways in the public and private domain are exempt from utility service charges or connection fees.
3. Railroad rights-of-way (tracks) shall be exempt from storm water service charges. However, railroad stations, maintenance buildings, or other developed land used for railroad purposes shall not be exempt from storm water service charges.

Certificate of Resolution (2014)

For City of Carter Lake

Section 125 Premium Only Plan

Plan Year Ending June 30, 2015

The undersigned Secretary or Principal of **City of Carter Lake** (the Employer) hereby certifies that the following resolutions were duly adopted by the board of directors of the Employer on **July 1, 2014**, and that such resolutions have not been modified or rescinded as of the date hereof:

RESOLVED, that the form of Section 125 Cafeteria Plan effective **July 1, 2014**, presented to this meeting is hereby approved and adopted and that the proper officers of the Employer are hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the Plan.

RESOLVED, that the Administrator shall be instructed to take such actions that are deemed necessary and proper in order to implement the Plan, and to set up adequate accounting and administrative procedures to provide benefits under the Plan.

RESOLVED, that the proper officers of the Employer shall act as soon as possible to notify the employees of the Employer of the adoption of the Plan by delivering to each employee a copy of the summary description of the Plan in the form of the Summary Plan Description presented to this meeting, which form is hereby approved.

The undersigned further certifies that true copies of the Adoption Agreement, Plan Document, and the Summary Plan Description, approved and adopted in the foregoing resolutions, are attached herewith.

By _____
Secretary/Principal

RESOLUTION NO. _____

WHEREAS, the City of Carter Lake, Iowa, has declared by resolution and designation by ordinance an area of the City of Carter Lake, Iowa, as meeting the criteria for an Urban Revitalization Area, authorized by Chapter 404 of the Code of Iowa; and

WHEREAS, the City Council has approved an Urban Revitalization Plan for the Area; and,

WHEREAS, the property is located within the Carter Lake Urban Revitalization Area, as legally described on the attached application; and,

WHEREAS, the proposed improvements would be in conformance with the approved plan; and,

WHEREAS, Andrew Evers owners of record, requests prior approval for eligibility for tax exemption for the proposed improvements as indicated on the attached application.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CARTER LAKE, IOWA:

THAT, the City Council hereby approve the request for prior approval for eligibility for tax exemption for the proposed improvements as indicated on the attached application; and

BE IT FURTHER RESOLVED:

THAT, such prior approval shall not entitle the owner to exemption from taxation until the owner apply for exemption on improvements in the year the improvements, partial or complete, are first assessed for taxation.

PASSED AND APPROVED THIS 19th DAY OF May 2014.

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

EXHIBIT 6

APPLICATION FOR EXEMPTION
CARTER LAKE URBAN REVITALIZATION AREA
(Remodeling, Renovation & Additions)
(Residential Property)

Please type or Print

APPLICANT (Owner of Record) Andrew Evers

ADDRESS 3906 N. 11th CITY Carter Lake STATE IA

Name of other Owners of Record (if any) _____

ADDRESS AND LEGAL DESCRIPTION OF PROPERTY (for which an exemption is requested):

Address: 3906 N. 11th

Legal Description: Carter Lake - Holiday Park Area Lt. 10 Blk 4

CURRENT PROPERTY VALUE (from assessor's records):

Land: \$ 11,995 Buildings \$ 35,505

TYPE OF IMPROVEMENTS (check one):

Addition to Existing Structure
 Renovation/Remodeling of Existing Structure

ESTIMATED COST OF IMPROVEMENTS: \$ 50,000

Date Started: March 1, 2014 Date Completed: July 1st 2014

TAX EXEMPTION: _____

Residential - 100% tax exemption on the value added by the improvements for a period of three (3) years. (Minimum value of improvement must be 15% of the assessed value of the real estate prior to the improvements being made)

Note: This form should be submitted simultaneously with the Application for building permits. Applicants are referred to the Pottawattamie County Assessor's Office for specific tax information. (2nd Floor, Pottawattamie County Courthouse, 227 South 6th Street, Council Bluffs, Iowa 51503)

ATTACHMENT TO EXHIBIT 6

A. BUILDER'S COST BREAKDOWN

ARCHITECT	_____
SURVEY	_____
EXCAVATING AND GRADING	3,000
MASON MATERIAL	_____
LABOR	_____
CONCRETE (BSMT, WALKS, DRIVE)	10,000 10,000
ORNAMENTAL	_____
CARPENTER LABOR, LUMBER, HARDWARE	10,000
PAINTING AND DECORATING	5,000
ROOFING	83,000
HEATING AND AIR CONDITIONING	5,000
PLUMBING (INCLUDING SEWERS)	5,000
TILE	1,000
ELECTRICAL	5,000
INSULATION	3,000
DRY WALL	4,000
GLASS	-
BUILDING PERMITS	1,000
INSURANCE	1,000
CONSTRUCTION LOAN FEE AND INTEREST	-
TITLE EXPENSE	-
SALE EXPENSE	-
ADVERTISING	-
MISCELLANEOUS	-
OVERHEAD AND PROFIT	-
TOTAL BUILDING COST	\$ 60,000
PURCHASE PRICE OF LAND	\$ 40,000
TOTAL (LAND PLUS IMPROVEMENT COST)	\$ 100,000

Will all work be contracted out? YES NO If NO, describe work which will not be contracted.

Are you, the property owner, your own subcontractor? YES NO

CERTIFICATION: I, the undersigned, representing ownership on the above property, herewith certify that the above statement of amounts and actual values of said property is true and correct.

Subscribed and sworn to before me this 22nd day of _____, 1996.
2014

Notary Public or City Clerk

Andrew C...
Owner's Name

ACKNOWLEDGEMENTS:

A copy of the pre-approval resolution for commercial projects (if applicable) is attached.

A copy of the building permit (if required) is attached.

The property to which improvements were made conform with the Carter Lake Zoning Ordinance.

The dwelling unit(s) for which improvements were made and an exemption is requested complies with the Carter Lake Minimum Dwelling Standards Ordinance.

A builder's cost breakdown of the project is attached.

The Applicant certifies that all information in this application and all information furnished in support of this application is given for the purpose of obtaining an exemption from taxes on improvements and is true and complete to the best of Applicant's knowledge and belief. Verification may be obtained from any source named herein.

Signature of Applicant: Andrew Cross
Date Signed: _____

CITY COUNCIL ACTION:

_____ Approved (Resolution No. _____) Date: _____

_____ Disapproved.

Reason for disapproval: _____

COUNTY ASSESSOR ACTION:

_____ Reviewed and Approved Date: _____

Assessed valuation of improvements: \$ _____

_____ Reviewed and Disapproved

Reason for disapproval: _____

Notification sent to applicant of determination.

Date: _____

RESOLUTION NO. _____

WHEREAS, the City of Carter Lake, Iowa has adopted ordinances allowing for charges for water, storm water, sewer and garbage utilities; and

WHEREAS, the ordinances allow for recovering costs for the services plus administrative fees as set out by ordinance; and

WHEREAS, it has been determined that tax liens will be assessed against the property that has received the services, in the event the property owners fail to pay for said services and administrative fees; and

WHEREAS, services have been provided to the properties listed and bills have been render to the property owner; and

WHEREAS, the bills remain outstanding;

NOW THEREFORE BE IT RESOLVED that liens be assessed against the properties listed for the amounts determined

(SEE ATTACHMENT A)

BE IT FURTHER RESOLVED that the outstanding amounts be liened and collectible as follows:

\$150 or less – current tax collection (1year to pay) – no interest

\$151 to \$500 – spread out over 3 years – 5% interest

\$501 to \$1500 – spread out over 5 years – 7% interest

\$1501 and above – spread out over 10 years – 9% interest

Passed and approved this 19th day of May, 2014.

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

WATER LIENS - May 2014

05-105300-00	1215 Locust St	143.65	Storm Water
05-211850-01	1117 Lindwood Dr	66.56	Storm Water