

AGENDA
CITY OF CARTER LAKE
REGULAR CITY COUNCIL MEETING
CITY HALL – 950 LOCUST ST.
MONDAY, AUGUST 18, 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. Council member Hawkins – resolutions and veto regarding setting Heather Rothmeyer’s pay
 - B. Communications from the Public
 1. Fleetpark, LLC – Approve Iowa DED application
 2. Ulette Bonner – drain repairs
 3. R J Brown – Iowa Police Citation and complaint
 4. Pat Paterson – Thank the council
 5. Bill Dahlheimer – Thank you for tree grant
 6. Jeannine Poldberg (no request listed)
 7. VFW – liquor license renewal
 8. Shoreline Golf – liquor license renewal
 9. Renew commercial parking permits
 - C. Communications from the Departments
 1. Fire Department Update & Applications
 2. Planning Board Update
 3. Storm Water Committee Update
 4. Mayor Waltrip
 - a. Lake
 - b. Bike and walking trail
 - c. Drainage project
 5. Council member Melonis – resting stations on 13th and 13th and Ave. Q improvements
 6. City Clerk
 - a. Approve Change Order #2 – PVS/RISE street project
 - b. Update on street closures related to PVS/RISE street project
 - c. Approve Lease Agreement with Connections Area Agency on Aging
 - d. Approved Engagement Letter with D A Davidson for Fire Truck funding
 - e. Resolution calling special election on the issuance of Not to Exceed \$775,000 General Obligation Capital Loan Notes.
 - f. Freedom Rock
 - g. Set date for special meeting – wage negotiations with Ron Rothmeyer and Phill Newton

- V. Resolutions
 - A. Approve liens for unpaid utility bills

- VI. Comments
 - Mayor
 - City Council
 - Public (3 minutes)

- VII. Adjourn

08-15-14
dm

CONSENT AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF CARTER LAKE
MONDAY, AUGUST 18, 2014 - 7:00 P.M.

- A. City Council Minutes
 - 1. July 14, 2014 – Special City Council Meeting
 - 2. July 21, 2014 – Regular City Council Meeting
 - 3. July 28, 2014 – Special City Council Meeting and Workshop
 - 4. August 11, 2014 – Public Hearing and Special City Council Meeting
- B. Planning Board Minutes
 - 1. August 4, 2014
 - 2. August 11, 2014
- C. Board of Adjustments Minutes – August 4, 2014
- D. Park & Recreation Board Meeting – June 1, 2014
- E. Safety Committee Minutes – August 6, 2014
- F. Building Permits – July 2014
- G. Abstract of Claims for Approval
- H. Receipts for Approval – May 2014
- I. Delinquent utility report as of August 12, 2014
- J. Overtime and Comp time reports
 - 1. July 20, 2104
 - 2. August 3, 2014
- K. Wage Resolutions
 - 1. Linda Tice
- L. Department Head Reports
 - 1. Senior Center – July 2014
 - 2. Fire Department – July 2014
 - 3. Police Department/Animal Control – No report submitted
 - 4. City Clerk/Administration – July 2014
 - 5. Library – (See minutes above)
 - 6. Resource Center – No report submitted
 - 7. Maintenance – No report submitted
 - 8. Parks Department – No report submitted
 - 9. Building Inspector – (See permit report above)
- M. Calendar of events – City Hall/Parks thru Sept. 30, 2014 (as of Aug. 15th – 10:00 AM)

City of Carter Lake
City Hall – 950 Locust St.
Special City Council Meeting
Proceedings: Monday, July 14, 2014 –5:00 PM

Mayor Gerald Waltrip called the special council meeting to order at 5:00 PM.

Roll Call: Present – Council members Dave Huey, Ed Aldmeyer, Ron Cumberledge and Barb Hawkins.

Absent: Council member Barb Melonis

Also present – City Attorney Joe Thornton and City Clerk Doreen Mowery

1. Moved by council member Aldmeyer seconded by council member Cumberledge to adopt a resolution setting the date and time for a public hearing regarding the proposed amendment to the Unified Land Development Ordinance for Monday, July 28, 2014 at 7:00 PM. Ayes: Unanimous.
2. The Attorney has worked on a draft development agreement with Fleetpark, LLC. He has reviewed their request a TIF rebate and determined it is not legally practical. Bond counsel had suggested the council consider a grant in lieu of a tax rebate as allowed under Chapter 15A of the Code of Iowa. The Attorney had proposed a grant for \$10,000 a year for five (5) years as an economic incentive. Fleetpark plans on making some improvements to the property. The Mayor has visited with the County Assessor about the possibility of lowering the assessed value of the property to approximately half of what it is currently valued. Council member Cumberledge would like to see the developer commit to remaining in Carter Lake for a ten year period. The developer is interested in getting the project started in the very near future. The Planning Board has recommended adopting the ordinance to set up a P-I Planned Industrial zone. There are four parcels of property involved in this development. Not all of the parcels need to be rezoned. HGM had several questions about the property that could possibly be included in the Planned Industrial Development. The developer needs to submit an application for rezoning to the new P-I designation showing which parcels of property he wants changed.

This special city council meeting was adjourned at 5:25 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

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

The Pledge of Allegiance

Mayor Gerald Waltrip called the regular city council 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 – Council member Aldmeyer requested that the Storm Water Update be removed from the agenda. The Planning Board Update was also removed from the agenda. Moved by council member Melonis seconded by council member Cumberledge to approve the agenda with the deletions. Ayes: Unanimous.
- III. Consent agenda – Council member Cumberledge requested that item K, #s 3, 4, 5, 6, 7, and 8 be pulled from the consent agenda for discussion. Council member Melonis requested that section L be pulled from the consent agenda for discussion. The two items will be placed on the regular agenda after item #7 – Mayor Waltrip. Moved by council member Melonis seconded by council member Cumberledge to approve the consent agenda with the two items that were pulled, moved to the regular agenda. Ayes: Aldmeyer, Hawkins, Cumberledge, Melonis. Nays: Huey.
- IV. New Business
 - A. Communications from the Public
 1. Ulette Bonner was present to discuss a storm water issue that has occurred more than once in their neighborhood. She lives at 1425 Dorene Blvd. and her house has received water damage during recent rains. She does not feel the storm water drains are handling the water near her home properly. The drains are getting clogged every time it rains. She would like the City to come out during rains and clear the drains. The Mayor stated he would look at the problem with the maintenance supervisor. The resident at 1409 Dorene reaffirmed that there is a storm water issue in that area that has caused damage to his property as well.
 2. Cheryl Bowman had sent a written request to the City regarding vacating the street between 1780 Ave. Q and the property to the east. Moved by council member Melonis seconded by council member Aldmeyer to table this request until there is further study. Ayes: Unanimous. Council member Huey would like to see Ms. Bowman’s proposed landscaping for the area.
 3. R. J. Brown was present to discuss the use of the Omaha Humane Society for animals from Carter Lake. He feels it is a violation of federal and state laws when we cross state lines with animals.
 4. Elmer Branson discussed various issues and concerns with the properties that abut his home. The Dollar General allows an excessive amount of trash to blow onto his property and they do not clean it up. He has complained to the Dollar General however in the past they have not cleaned up the property. Today was

City of Carter Lake

City Hall – 950 Locust St.

Proceedings: Monday, July 21, 2014

Regular City Council Meeting – 7:00 PM

the first time they cleaned up the area. Mr. Branson is thankful Mayor Waltrip has assisted in working with Dollar General to take care of some of the issues. Mr. Branson also stated he has issues with water on the property. The Dollar General gutters pour water onto his property. Water also flows to his back yard from Ampes and the condos on Ave. K. He did not have a water issue until they filled the property behind him. Mr. Branson presented pictures of the flooding and the trash in his back and side yards. Council member Melonis questioned where the downspouts from the Dollar General are directed. Mr. Branson stated it comes down onto their cement and then flows thru his retaining wall. Mayor Waltrip believes the water issues start on Mabrey Lane since the City raised the street when they resurfaced it. He believes a solution would be to pump the water up to the Locust Street storm system. The Mayor also stated that the pump in back of the Kwik Shop needs to be maintained to take care of the water on their property. Mr. Branson expressed additional concern about the children that go behind the building and spray graffiti on the building and climb on his retaining wall. Council member Melonis suggested that the Mayor encourage Dollar General to block access to the back of their building. The Mayor has requested that the Police keep an eye on the problems.

5. Sharon Paterson has been researching the minutes for Carter Lake meetings. She had questions regarding the administration days that are given to some of the employees. She also stated that the job descriptions have not been updated since 2004. She believes the council should have figured out a way to give Mary Schomer at the Library a fifty cent an hour pay increase. She also requested clarification on comp time. Mrs. Paterson also had questions about overtime and who approves it. Overtime, comp time, and admin time are submitted to the council at every meeting. The Mayor stated that he will not sign overtime if he does not agree with it. Mrs. Paterson objected to paying the Deputy Clerk overtime and feels that the Clerk should do the Deputy's work to avoid overtime. She feels that the City should have a time study completed and not pay overtime.

6. Moved by council member Cumberledge seconded by council member Melonis to approve renewal of cigarette permits for the Improvement Club, Carter Lake Mini Mart, Dollar General, Jump Start, Kwik Shop, Sarie's Lounge, and Shoreline Golf, LLC. Ayes: Hawkins, Huey, Cumberledge, Melonis. Nays: Aldmeyer.

7. Scott Caroll was present to request council permission to hold Dog Days at the Improvement Club on August. 23rd. The events and location will be the same as last year. Moved by council member Aldmeyer seconded by council member Cumberledge to approve the request. Ayes: Unanimous.

B. Communications from the Departments

1. Theresa Hawkins presented a Library budget amendment to the council. Funds were moved from programming to cover the cost of internet services. We will also add the cobblestone funds to their budget when we do a budget amendment later this year. Moved by council member Huey seconded by council

City of Carter Lake

City Hall – 950 Locust St.

Proceedings: Monday, July 21, 2014

Regular City Council Meeting – 7:00 PM

- member Cumberledge to approve the amendment as presented. Ayes: Unanimous. Theresa also reported that the rain garden is working as it was designed. They will be doing some additional work to cut back on the amount of weeds in the garden. Black Hills Energy will be providing labor for a day of service at the library sometime in September.
2. Shannon Dunlap was present and presented some proposed ordinance changes to the council regarding domestic fowl and vicious animals. She prepared and conducted a petition drive regarding her proposed changes in order to get an idea of how the community felt about the changes. She had petitioned 340 citizens regarding the issues at hand. The Mayor is opposed to allowing chickens. Council member Melonis suggested the council hold a workshop to look at these matters closer. Moved by council member Melonis seconded by council member Hawkins to hold a workshop on July 28th at 7:00 PM after the public hearing and special meeting. Ayes: Unanimous.
 3. Eric Bentzinger was present to provide updated information on the fire Department. Eric requested a moment of silence in memory of Herb Schewe. Mr. Schewe was a charter member of the department. He passed away on July 20, 2014. Eric reported that there have been 217 calls in 2014. Prayers and Pancakes in the park was a very successful event. The next Fire Department pancake breakfast is scheduled for October. Eric reported that the department would still like to move forward with purchasing a fire truck, equipment and updating the existing building. Moved by council member Aldmeyer seconded by council member Cumberledge to approve the application for a cadet position on the fire department. Ayes: Aldmeyer, Hawkins, Cumberledge, Melonis. Abstain: Huey.
 4. Planning Board update was deleted from the agenda.
 5. Building Inspector Update
 - a. The building inspector has been working with a citizen to condemn their property. In the event there is a court order to condemn the property there will be some costs incurred by the City. The property owner has vacated the home. Eric Bentzinger stated he was involved in the inspection and the house is a hazard and needs to be demolished. Moved by council member Cumberledge seconded by council member Melonis to proceed with the condemnation and demolition of the structure. Ayes: Unanimous. Janet Bell was present and expressed concern over a condemned home in her neighborhood that was sold.
 - b. The building inspector provided a written update on the progress being made on the Boys and Girls Club improvements.
 6. Storm Water Committee Update was removed from the agenda.
 7. Mayor Waltrip
 - a. Mayor Waltrip appointed Sharon Paterson to fill the vacancy on the Board of Adjustments. Moved by council member Cumberledge seconded by council member Melonis to approve the appointment. Ayes: Cumberledge, Melonis. Nays: Aldmeyer, Hawkins, Huey. Mayor

City of Carter Lake

City Hall – 950 Locust St.

Proceedings: Monday, July 21, 2014

Regular City Council Meeting – 7:00 PM

Waltrip stated he will not nominate anyone else and the vacancy on the board will remain.

- b. The Mayor discussed a bill that was submitted by Dennis Rochford for some compliance issues on the width of the foundation on the townhomes he is constructing. The building inspector stopped the contractor before the forms were poured and had him make some changes. The Mayor believes the bill that was submitted by Mr. Rochford should be paid. He does not believe the building inspector made the right decision and it is a City mistake. Mrs. Paterson wanted to know how much the bill was for. It was \$1,200.00. Moved by council member Melonis seconded by council member Hawkins to deny payment of the bill submitted by Dennis Rochford. Ayes: Aldmeyer, Hawkins, Huey, Melonis. Nays: Cumberledge.
 - c. The Mayor updated the public on the condition of the lake. He has met with the City of Omaha about their responsibility on the lake. He has also had a continuous debate with the State of Iowa. He stated the lake is just a mess. He has been trying to get it straightened out. The director of the DNR told him the buoys and no wake zones are in Nebraska. He met with Omaha's Public Works Director and Park Director. They offered to take over the weed harvesting in the lake. The Mayor believes he has come to a better conclusion with the City of Omaha on how to get the lake straightened out. Brook Bench agrees with the Mayor and believes grass carp would be the solution. The Mayor stated the DNR does not want to admit that they made a mistake. Council member Hawkins stated that the lake is not like it used to be, but it is more alive than it has ever been. There are bull frogs, turtles and other wild life that has not been there for years. The lake can't be used like it used to be, but it is still alive and it is in great shape. She also understands the frustrations of those that want to use it like they used to use it. John Pinkerton stated his wife is not able to ski on the lake because of the weeds.
8. Consent agenda items
- a. Council member Cumberledge pulled item K, numbers 3 thru 8 off of the consent agenda for discussion. He questioned how many people are employed at the Resource Center. There are currently 2 full-time and 2 part-time employees. Council member Cumberledge feels that the monthly reports from the department heads would be helpful. Michaela Clemens voluntarily took the part-time position. She went from full-time to part-time status on June 23, 2014. The wage resolutions reflect what is in union contracts. The Mayor stated in the past he has asked to see all applications. He feels that is what he was elected to do. The Mayor is the chief supervisor over all of the employees. He wasn't aware that these changes were taking effect. Council member Melonis would like to see a clarification on the time frame that Michaela Clemens is being hired for. Council member Cumberledge is also just looking for clarification.

City of Carter Lake
City Hall – 950 Locust St.

Proceedings: Monday, July 21, 2014

Regular City Council Meeting – 7:00 PM

Moved by council member Hawkins seconded by council member Aldmeyer to approve the pay resolutions for Michaela Clemens. Ayes: Huey, Melonis, Aldmeyer, Hawkins. Nays: Cumberledge. There was discussion regarding the employment of Heather Rothmeyer in the Resource Center. The Mayor stated he has interviewed applicants for the maintenance department with Ron Rothmeyer and if he hadn't agreed to it, the person would not have been hired. He has also done it with the Fire Department. Council member Cumberledge is concerned about the cost of the Resource Center program increasing. He didn't have an opportunity to voice his opinion on the union contracts. Mr. Bell believes that the positions at the Resource Center should be covered by grant funds. He does not feel the City should cover any of the costs of the Resource Center. The Resource Center has a board that does the employment interviews for open positions. Moved by council member Hawkins seconded by council member Huey to approve the pay resolutions for Heather Rothmeyer. Ayes: Aldmeyer, Huey, Hawkins, Melonis. Nays: Cumberledge. Council member Cumberledge is opposed to given more than a 1.25% pay increase to Phill Newton. Council member Aldmeyer stated that the council has not had an opportunity to discuss their pay requests with Phill Newton or Ron Rothmeyer. The council needs to negotiate with them. Moved by council member Hawkins seconded by council member Melonis to table the pay resolutions for Phill Newton and Ron Rothmeyer until the council can meet with them and negotiate pay. Ayes: Unanimous. Eric Bentzinger stated that the wages for Phill were budgeted and he had sent out an email regarding this matter. One third of the position has become safety and there has been a substantial savings because of his efforts. Eric also stated that the employees have taken a beating because of the forum that has taken place here and it has become a volatile work place. He believes employees should be given pay raises based on their merit. These two pay requests will be placed on the July 28, 2104 agenda for discussion.

- b. Council member Melonis is concerned that only 3 or 4 department heads submit monthly reports. She appreciates the ones she gets and she would strongly encourage the others to submit reports. Mrs. Paterson stated that she thinks when the department heads are evaluated the amount of overtime that they allow should be taken into consideration. The Mayor stated that some of the overtime is hard to curtail. She feels there should be an incentive to keep overtime down. Mrs. Paterson wanted to see the minutes from the consent agenda. She also wanted to know how administrative hours are earned. Theresa Hawkins stated she no longer sends a monthly report because she submits Library Board minutes instead. The council would like the consent agenda to read "Library – see attached minutes".

City of Carter Lake

City Hall – 950 Locust St.

Proceedings: Monday, July 21, 2014

Regular City Council Meeting – 7:00 PM

9. City Clerk

- a. The bill from Dennis Rochford was addressed earlier in the meeting.
- b. The clerk had advertised for bids on the Crown Victoria that the building inspector used last. No sealed bids were received, however the salvage yard offered to purchase the vehicle for \$1,000. Moved by council member Cumberledge seconded by council member Huey to accept the bid of \$1,000 for the vehicle from Mike Levell. Ayes: Unanimous.
- c. The council discussed the letter from bond counsel stating that the council did not have to have an election to sell bonds to purchase a fire truck. Council member Cumberledge wants to know what the cost is per homeowner for a bond issue. Moved by council member Cumberledge seconded by council member Aldmeyer to move forward with an election for the fire truck, equipment, building upgrades and related costs. Ayes: Aldmeyer, Hawkins, Cumberledge. Nays: Melonis. Abstain: Cumberledge.
- d. Attorney Thornton has been working with the bond company on the Locust Street project. He would like to go into closed session with the council to discuss how they would like to proceed. Moved by council member Aldmeyer to go into closed session. Motion was withdrawn. This item will be moved to the last item on the agenda so the public does not have to wait during a closed session.

V. Resolutions

- A. Moved by council member Cumberledge seconded by council member Melonis to authorize a tax abatement for 3010 Nakoma Lane. Ayes: Unanimous.
- B. Moved by council member Huey seconded by council member Melonis to authorize a tax abatement for 3012 Nakoma Lane. Ayes: Unanimous.
- C. Moved by council member Melonis seconded by council member Hawkins to authorize the Clerk and the Mayor to enter into a credit card agreement with the Kwik Shop. Ayes: Unanimous.
- D. Moved by council member Huey seconded by council member Hawkins to adopt a resolution authorizing signatures for permanent right of way acquisitions and temporary construction easements related to the Owen Industries expansion project. Ayes: Unanimous.

VI. Comments

The Mayor expressed his appreciation for the people who attend the meeting. He is disappointed with the council action on his appointment to the Board of Adjustment.

Council member Melonis is excited about working with Shannon Dunlap on the proposed changes to the animal control ordinances.

Ron Cumberledge stated it should have been a pleasant surprise for the citizens to get their water bills. We have not yet received the rate study that PeopleService is working on for the City. He was concerned that the council denied the appointment to the board of adjustments.

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

The clerk read an email that thanked the volunteers that put together the annual fishing derby. The email was from a family that lives in southeast Iowa. They were in the park that day and were provided poles and bait and invited to participate.

Jan Bell wanted clarification on Chapter 21.5 of the code regarding who the “body” was that determines if there is a closed session. The Attorney stated it is the council members. She then read a statement regarding a public servants service and she is appalled at the rudeness of the council and general public to the Mayor at times.

John Pinkerton volunteered to take anyone out on his boat that believes the lake is in good shape.

Mary Schomer thanked Barb Melonis and Jerry Waltrip for their assistance after her husband’s recent surgery.

Elmer Branson thanked the council for the attention to his problems. He also stated that Lake Manawa does not have an issue with seaweed. The Mayor explained Manawa is a State park and their pockets run deep.

R J Brown stated that two months ago his cats were taken from his house and taken to Omaha’s humane society and they were put to sleep. The Police Chief hasn’t answered him regarding this situation. The Mayor state he will take care of this problem for him. R J Brown stated that he has been mistreated by Carter Lake police.

Joe Dohe thanked Sharon Paterson for questioning the City. He appreciates our police force. There are some noise issues that he would like addressed a little better. He realizes there are some lake issues, but we need to decide the type of lake that the citizens want.

Eric Bentzinger asked the public to contact him or someone at the Fire Department if they have any questions about the proposed election for a bond issue.

Jerry Bell pointed out that the clerk made a typographical error in a pay resolution for the animal control officer.

Bill Dahlheimer wanted to know if the monthly reports from the department heads were a requirement or a request. He would like to see the council require the monthly reports. The Mayor stated sometimes he doesn’t even get half of the information. He is not interested in a written report. He is interested in what they do. As long as he thinks they are doing a good job, nothing else matters. Bill believes the department heads should be reprimanded if they do not provide reports. Written reports do not impress the Mayor. Bill Dahlheimer also requested that the department heads be required to attend the meetings.

Moved by council member Aldmeyer seconded by council member Huey to go into closed session pursuant to Chapter 21.5 of the Code of Iowa to discuss strategy with counsel in the proposed close out on the Locust Street project which is in litigation or where litigation is imminent. Ayes: Unanimous. The Mayor stated he is opposed to going into closed session but in this case it is warranted.

Council went into closed session at 9:52 PM.

Council came back into open session at 10:04 PM.

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

Moved by council member Aldmeyer seconded by council member Melonis to move forward with the Locust Street proposed closeout settlement of a walk away position for both parties without any further funds being exchanged, subject to DOT approval of the closeout and settlement. Ayes: Aldmeyer, Hawkins, Huey, Melonis. Nays: Cumberledge.

This regular city council meeting was adjourned at 10:05 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

City of Carter Lake
City Hall – 950 Locust St.
Public Hearing, Special City Council Meeting and Council Workshop
Proceedings: Monday, July 28, 2014 – 7:00 PM

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

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

PUBLIC HEARING

The Mayor announced this was the time for a public hearing on the proposed amendment to the Unified Land Development Ordinances to include a new section entitled “P-I/Planned Industrial District”. There were no comments from the public. The Clerk reported that she had not received any written or oral comments regarding the proposed amendment. Moved by council member Aldmeyer seconded by council member Hawkins to close the public hearing. Ayes Unanimous.

The Public Hearing was closed at 7:02 PM.

SPECIAL CITY COUNCIL MEETING

1. The council received and reviewed an ordinance to amend the Unified Land Development Ordinances to include a new Section “P-I/Planned Industrial District”. Moved by council member Hawkins seconded by council member Huey to adopt the ordinance on the first consideration. Ayes: Unanimous.
Moved by council member Aldmeyer seconded by council member Huey to suspend the requirement that an ordinance must be considered and voted upon for passage at two council meetings prior to the meeting at which it is to be finally passed and to waive the second and third considerations of the ordinance and adopt the ordinance. Ayes: Unanimous.
2. Moved by council member Aldmeyer seconded by council member Cumberledge to adopt a resolution setting the date and time for a public hearing regarding the Application to Change Zoning by Fleetpark LLC from the current zoning of Business Park District to P-I/Planned Industrial District for Monday, August 11, 2014 at 7:00 PM. Ayes: Unanimous.
3. Jeannine Poldberg was present and questioned whether there is actually a need for additional employees at the Resource Center. She was at their office recently and there was an employee that was not working very hard and she was not impressed. Michelle Badalucco stated that the employees that are on staff are very much needed. Council member Cumberledge questioned why there have not been any monthly reports recently. Michelle stated they are on her desk and she is working on getting them current. There are two full time employees and two part-time employees. The part-time employees are scheduled to cover when there are children present. The part-time person works about 12 hours per week. The position they are questioning has been in the budget since 2008. They assist with the youth programs and

City of Carter Lake
City Hall – 950 Locust St.
Public Hearing, Special City Council Meeting and Council Workshop
Proceedings: Monday, July 28, 2014 – 7:00 PM

community events and activities. The full time coordinator position has been in effect for well over 10 years. The Program Coordinator is grant funded. The two part-time positions and the Director position are paid for with City funds. The hours of operation vary depending on what events are occurring. The family events are usually at night. The Mayor questioned who does the hiring when a position is filled. There is a Prevention Coalition that has a hiring sub-committee. The Mayor has never seen an ad and he has never had anyone ask him about another employee. He stated he wrote a letter to all department heads that if someone new was going to be hired he wanted to interview the applicants. Michaela has worked for the City for about 7 years and she recently stepped down to one of the part-time position. Past practices were that the Prevention Coalition did the hiring. There are approximately 15 people on the Coalition. They have monthly meetings and monitor the events of the Resource Center. Council member Aldmeyer asked the Mayor to redistribute the letter. The clerk has no record of a letter being sent by the Mayor regarding hiring. When there are openings at the Resource Center they post it throughout town, put it in the newspaper and contact several area colleges. There were approximately 8 applicants for the recent opening. When the Mayor is in office he always wants to know who is working for the City. Sharon Paterson is concerned with nepotism. Michelle stated they went through the applicants thoroughly and Heather Rothmeyer was the best applicant for the position.

This special city council meeting was adjourned at 7:25 PM.

Attorney Thornton left the meeting at this time.

WORKSHOP

1. Shannon Dunlap presented the council with some proposed changes in the animal control ordinances. Council member Aldmeyer is okay with the proposals on dangerous dogs. He is not in favor of a domestic fowl ordinance. Council member Hawkins is also in favor of the dangerous dog ordinances as well as the domestic fowl ordinance. Council member Huey is concerned about liability if an animal causes damage. He would like to make sure the owner is held liable and not the City. He is also concerned about the cost of taking chickens and other animals to the humane society. Shannon is proposing allowing pit bulls but changing the ban to be for any dangerous animals. The council would like a responsible owner clause added to the proposed ordinance. Council members Melonis and Hawkins will assist Shannon in drafting ordinances to send to the Attorney. Shannon stated that another issue is citations that are issued and never paid. The owners are not being held responsible. The Mayor will work on getting the tickets cleared up. The Mayor will ask the Attorney to clear up the animal control tickets. Shannon would like the council to also consider a breed ambassador program. Council member Huey would like the Chief to address where the money is going to come from to pay for the bills from the Nebraska Humane Society. Police officers fill in when there is not an

City of Carter Lake
City Hall – 950 Locust St.
Public Hearing, Special City Council Meeting and Council Workshop
Proceedings: Monday, July 28, 2014 – 7:00 PM

animal control officer on duty or available. Animals at large are the most common call that the animal control officer receives.

2. Council member Aldmeyer stated that the council does not have written permission from Ron Rothmeyer or Phill Newton to go into closed session to negotiate wages. He does not want to discuss their job performance or negotiate wages in open session.

Jeannine Poldberg commended the council on their discussion on animal control. She objected to paying the new Resource Center employee \$15 per hour. Her grandson has worked in the Parks Department all summer and did not get pay anything near \$15 per hour. She will take a look at current salaries and come back and make some suggestions for the council on what employees should be getting paid.

Jan Bell stated that chicken excrements are airborne pathogens. She also stated that there are more pit bulls in town than what the animal control officer is aware of.

This workshop was adjourned at 8:12 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

City of Carter Lake
City Hall – 950 Locust St.
Public Hearing and Special City Council Meeting
Proceedings: Monday, August 11, 2014 – 7:00 PM

Mayor Gerald Waltrip called the Public Hearing to order at 7:10 PM.

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

PUBLIC HEARING

The Mayor announced this was the time for a public hearing on the proposed amendment to change the zoning map for Fleetpark, LLC from the current zoning of Business Park to “P-I/Planned Industrial District”. The Clerk reported that she had received two written comments regarding the proposed zoning change. One was in favor of the changes and the other was opposed to the proposed changes. There were no comments from the public at this time.

Moved by council member Aldmeyer seconded by council member Melonis to close the public hearing. Ayes Unanimous.

The Public Hearing was closed at 7:13 PM.

SPECIAL CITY COUNCIL MEETING

1. The council received and reviewed a request to amend the Unified Land Development Ordinance and zoning map to change zoning for Fleetpark, LLC from Business Park District to “P-I/Planned Industrial District”. The Planning Board has recommended approval of the request. Moved by council member Aldmeyer seconded by council member Melonis to adopt the ordinance on the first consideration. Ayes: Unanimous.
Moved by council member Aldmeyer seconded by council member Hawkins to suspend the requirement that an ordinance must be considered and voted upon for passage at two council meetings prior to the meeting at which it is to be finally passed and to waive the second and third considerations of the ordinance and adopt the ordinance. Ayes: Unanimous.

Comments

Council member Melonis stated that she is excited to have Fleetpark move to Carter Lake and she wishes them much success. She appreciates their efforts to meet all of the guidelines that are in place.

Council member Cumberledge stated that it is sad that government works so slow. He thanked them for the interest.

Council member Hawkins welcomed Fleetpark to Carter Lake.

Council member Aldmeyer thanked Fleetpark for providing all of the information that was requested on their application.

City of Carter Lake
City Hall – 950 Locust St.
Public Hearing and Special City Council Meeting
Proceedings: Monday, August 11, 2014 – 7:00 PM

Mayor Waltrip repeated that the Planning Board spent an amazing amount of time moving this project forward with the City Attorney’s guidance. Mayor Waltrip also complimented Wayne Hoovestal for choosing Carter Lake.

This special city council meeting was adjourned at 7:18 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

**PUBLIC HEARING
AND
SPECIAL PLANNING BOARD MEETING
Monday, August 4, 2014 - 7:30 P.M.
City Hall - 950 Locust St., Carter Lake, Iowa**

Roll Call

PUBLIC HEARING

Application to Change Zoning by Fleetpark, LLC from current zoning of Business Park District to P-I/Planned Industrial District

Close Public Hearing

SPECIAL PLANNING BOARD MEETING

1. Review and make recommendation to the council on the application to change zoning by Fleetpark, LLC.

Adjourn

08-01-14

Dm

THIS MEETING WAS CANCELLED. THERE WAS NOT A QUORUM OF THE BOARD PRESENT.

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Public Hearing and Regular Planning Board Meeting
Monday, August 11, 2014 – 6:30 PM

Public Hearing

The Public Hearing was called to order by Chairman Ray Pauly at 6:35 PM.

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

Wayne Hoovestal was present and presented his proposal regarding moving Lone Mountain Truck Leasing to Carter Lake. Terry Smith from HGM was also present to answer questions regarding the property improvements and layout.

The clerk had received two written comments regarding the request to change zoning. One was from Owen Industries and was dated May 7, 2014. They are in support of the proposed changes and plans. The other written comment was dated August 7, 2014 from Richard Owen stating that he felt any zoning changes are premature due to the covenants in place on the property. Mr. Hoovestal stated that they have been working to clear up any issues with covenants on the properties. The covenants deal with outside parking and were discovered during a title search. The Mayor has talked with Dick Owen on three occasions regarding the requested changes necessary to bring this business to Carter Lake. He has also discussed the covenants with Attorney Thornton.

Moved by board member Schaffer seconded by board member Wahl to close the public hearing.

The public hearing was closed at 6:52 PM.

Regular Planning Board Meeting

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

1. Moved by board member Pauly seconded by board member Schaffer to approve the consent agenda as submitted. Ayes: Unanimous.
2. Board member Palandri explained that there was not a quorum on Aug. 4th, but he was able to discuss a conditional use permit for this project with Attorney Thornton. The board could approve the rezoning and then defer the conditional use permit until they are able to exchange and review information on the site development plans. Terry Smith from HGM was available to answer questions on the plans that were submitted. One of the items board member Palandri specifically thought would require a conditional use permit was the request for a pole signs. Mr. Hoovestal stated they are thinking more of installing a monument sign and a building sign. There was also discussion regarding the alternate drainage plan. The public roadway that goes back into the cul-de-sac has water sitting in it most of the time. There are no curbs, drainage or storm intakes in that area. The design year for on-site detention was a one hundred year event. There is some underground storage and a surface detention area included in the plans. Moved by board member

City of Carter Lake
City Hall – 950 Locust Street
Proceedings: Public Hearing and Regular Planning Board Meeting
Monday, August 11, 2014 – 6:30 PM

Palandri seconded by board member Shafer to approve the rezoning as requested and recommend rezoning to the council as presented. Ayes: Unanimous.

3. There was no old business for discussion and there was not an update from the storm water committee at this time.
4. No special meetings are needed at this time.
5. Board member Pauly will plan on providing a report to the council.
6. Comments

Board member Wahl commented that the plans from Fleet Park look great and she is looking forward to having the project in the community.

Board member Schaffer thanked the clerk for all of her time on this project. She is also looking forward to the company moving to Carter Lake.

Board member Palandri thanked Fleet Park for all of the work they have done to make it possible to bring their business to Carter Lake. He also complimented the clerk on the excellent job that was done on recording the minutes.

Board member Pauly stated his sentiments were the same. He appreciates all of the work that has gone into this project and it is a good thing for the City and for the business.

Mr. Hoovestall thanked the board for all of their work. As time goes on if there are any issues he will be happy to respond.

Meeting adjourned at 7:06 PM.

Doreen Mowery, City Clerk

Ray Pauly, Chairman

Proceedings: Board of Adjustments Meeting
Monday, August 4, 2014 - 7:00 PM

Hardy Brown called the meeting to order at 7:03 P.M.

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

The board is a member short due to the resignation of Michelle McWilliams.

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

Moved by board member Brown seconded by board member Christensen to approve and place on file the minutes from June 2 and June 23, 2014. Ayes: Unanimous.

1. Jeff McDowell from 1517 Cachelin was present to request a variance to replace an existing shed. There is a six foot fence around his entire property and his property has double frontage lots. He wants the accessory building to remain on the adjacent lot to his home. Mr. McDowell stated he will go to the court house and have them combine the two lots into one parcel. Setbacks for a double frontage lot need to be considered. The six foot fence on his property is considered a non-conforming structure. If he replaces more than 50% of the fence he will have to come into compliance with the ordinances at the time of the change. The other issue is that the request would require a variance to the set-back requirement of 25 foot. Because it is a double frontage lot he must meet front yard set-back requirements. Moved by board member Christensen seconded by board member Buchanan to grant a variance of the set-back requirements with the current position of the back of the shed in the same location as the existing shed, with a stipulation if the fence is ever removed the shed will have to be brought into compliance, and the lots are combined into one parcel.

Vince VanAlst requested that the board require Mr. McDowell to put the shed back 25 foot and not obstruct his views. He stated that he was forced to comply with the ordinances and he expects the same from Mr. McDowell. Board member Christensen amended his motion to include that the rear of the shed should be in line with the front of the adjacent home as a set-back off of Walker Street so the sight line is not obstructed. Board member Buchanan agreed with the amendment to the motion. Ayes: Unanimous.

Mayor Waltrip spoke regarding the importance of maintaining the set-back requirements of the double frontage lots.

The board of adjustments meeting was adjourned at 7:34 PM.

Hardy Brown, Chairman

PARKS AND RECREATION BOARD MEETING
SUNDAY JUNE 1, 2014 4:00 P.M.

The Carter Lake Park and Recreation Board met at City Hall on Sunday June 1, 2014. The meeting was called to order by Chairman Keebie Kessler at 4:00 P.M. Those in attendance were: Secretary Cheryl Calabretto, Bobby Freeman, Genevieve Hawkins, Chairman Keebie Kessler and Parks Director Chris Ethen. Absent was Barb Hawkins, Rose Stuck, Tim Thompson, Roger Wilson and Junior Parks Board member Ricky Adams.

Keebie moved item 4 to item 1 and moved all items down and added item 5 "thanks" and item 6; Tim Thompson.

Genevieve made a motion to approve the additions and changes to the agenda. The motion was seconded by Bobby and the motion passed.

1. Bobby made a motion to approve the minutes of the April 6, 2014 meeting as printed. Genevieve seconded the motion and the motion passed.

2. July 7, 2014 is the beginning of the Invitational Tournament. Chris will call Kelly from the "Inside Carter Lake" to put an ad in July's issue to announce that we need volunteer scorekeepers, keeper of pitching records and announcers. Scott Orsi asked if he could move kids from a rec team to make an all star team. It was decided that he could not move kids if their team is in the tournament unless he's short of players. There will be a coach's meeting on June 29th at 4:00. Chris will check with Andy about trophies and deposits.

3. Chris discussed Rydberg Park and what type of sign we should have. He will talk to John Wallace about options.

4. Chris said he will go to Mabrey Park on June 7 to hook up a hose to the hydrant to fill water balloons. He also said there will be a shaved ice stand at the ballfield for Karaoke. There will be no band in the parade because they want to charge us \$900.

5. Keebie wanted to thank the board for their help with the Pitch Hit and Run. There were only 67 kids participating so we discussed options to improve attendance. Maybe next year have flyers or put it in the "Inside Carter Lake" or contact coaches and remind coaches later.

6. Keebie wanted to update the board on Tim Thompson. He is in rehab at Madonna Rehab Center in Lincoln, Nebraska. He is now walking with a cane and making good progress. Tim's big concern is getting better in time to help us with the Invitational Tournament. Keebie told him to quit worrying about it

and just concentrate on getting better.

The next meeting will be Sunday June 29, 2014 at 6:00 P.M.
Meeting was adjourned at 4:42 P.M.

Respectfully Submitted by,


Cheryl J. Calabretto

SAFETY ACTION PLAN

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

2014 July
Residential Building Permits

Permit #	Date	Applicant	Applicant Phone	Address	Property Owner	Owner Phone	Description	Permit Amount	Date Paid	Recpt. #	Value of Permit	Permit Exp. Date
R90-14	7/1/2014	B&G Enterprises	402-515-7565	1214 Willow Dr	Jerry/Ashley Poole	712-847-0456	Replace Roof	\$ 18.50	7/2/2014	12664	\$ 4,500.00	10/1/2014
R91-14	7/1/2014	Dan/Cindy Boettger	712-347-5659	1449 Dorene Blvd	Dan/Cindy Boettger	712-347-5659	Roof,Siding,Windows	\$ 45.50	7/2/2014	12662	\$ 4,000.00	10/1/2014
R92-14	7/1/2014	Dan Cumberledge	402-680-3757	3102 N 11th St	Dan Cumberledge	402-680-3757	Roof, Siding	\$ 18.50	7/2/2014	12663	\$ 8,000.00	10/1/2014
R93-14	7/1/2014	Pyramid Roofing	402-502-9300	1314 Cedar St	Bob Comandella	712-347-5823	Roof,Siding,Windows	\$ 32.00	7/7/2014	12675	\$ 14,000.00	10/1/2014
R94-14	7/1/2014	Pyramid Roofing	402-502-9300	1512 Ave O	Lee Nurton	402-301-3308	Replace Roof	\$ 18.50	7/7/2014	12676	\$ 5,000.00	10/1/2014
R95-14	7/1/2014	Pyramid Roofing	402-502-9300	3718 N 14th St	Andrea Jones	402-250-1660	Replace Roof	\$ 18.50	7/7/2014	12677	\$ 6,000.00	10/1/2014
R96-14	7/1/2014	Carlson Restoration	402-891-9887	505 Locust St	Ron Hamilton	712-347-5563	Replace Roof	\$ 18.50	7/7/2014	12674	\$ 10,600.00	10/1/2014
R97-14	7/1/2014	Done Right Home Imj	402-714-3104	1017 Ave Q	Jesse Krug	402-686-4197	Replace Roof	\$ 18.50	7/7/2014	12682	\$ 6,000.00	10/1/2014
R98-14	7/1/2014	Calvin Asley	402-301-5909	902 Ave R	Calvin Asley	402-301-5909	Parcel Split	\$ 200.00	7/2/2014	12666	\$ 200.00	10/2/2014
R99-14	7/3/2014	Jesus Contreras	712-314-0263	3510 N 9th #161	Jesus Contreras	712-314-0263	Replace windows/Roc	\$ 32.00	7/9/2014	12714	\$ 2,000.00	10/3/2014
R100-14	7/3/2014	Jason Smyser	712-355-3225	1118 Mayper Dr	Jason Smyser	712-355-3225	Replace Roof	\$ 18.50	7/7/2014	12683	\$ 2,900.00	10/3/2014
R101-14	7/3/2014	Madsky Roofing & Re	402-413-1102	1501 Ave N	Sue Weare	712-347-5568	Replace Roof	\$ 18.50	7/7/2014	12684	\$ 14,100.00	10/3/2014
R102-14	7/3/2014	Madsky Roofing & Re	402-413-1102	4348 N 7th	Ron Licari	402-306-7689	Replace Roof	\$ 18.50	7/7/2014	12685	\$ 16,242.00	10/3/2014
R103-14	7/3/2014	TPC Const.	402-208-7904	580 Coronado Cr	Shawn Kannedy	402-403-7374	Replace Roof	\$ 18.50	7/7/2014	12686	\$ 10,000.00	10/3/2014
R104-14	7/7/2014	Daniel / Terri Gray	712-347-5365	814 Wood Ave	Daniel / Terri Gray	712-347-5365	Replace Roof	\$ 18.50	7/7/2014	12687	\$ 7,500.00	10/7/2014
R105-14	7/7/2014	Terry Lesley	402-660-3534	1417 Mayper	Mike Madison	402-813-5556	Replace Roof	\$ 18.50	7/7/2014	12678	\$ 8,000.00	10/7/2014
R106-14	7/7/2014	Terry Lesley	402-660-3534	3408 N 11th	Mike Lesley	402-639-34-13	Replace Roof	\$ 18.50	7/7/2014	12679	\$ 8,000.00	10/7/2014
R107-14	7/7/2014	Terry Lesley	402-660-3534	830 Key Cr	Terry Lesley	402-660-3534	Replace Roof	\$ 18.50	7/7/2014	12680	\$ 13,000.00	10/7/2014
R108-14	7/7/2014	Terry Lesley	402-660-3534	3308 N 11th	Joyce Lesley	402-670-0780	Replace Roof	\$ 18.50	7/7/2014	12681	\$ 8,450.00	10/7/2014
R109-14	7/7/2014	White Castle Roofing	402-898-7663	1418 Dorene Blvd	Chad Martinez	402-813-6292	Replace Siding	\$ 13.50	7/7/2014	12691	\$ 5,000.00	10/7/2014
R110-14	7/7/2014	Dennis Stewart		1437 Dorene Blvd	Dennis Stewart		Replace Roof	\$ 18.50	7/7/2014	12694	\$ 5,000.00	10/7/2014
R111-14	7/7/2014	Lakeside Const.	402-706-4152	911 Ave P	Brant Anderson		Replace Roof	\$ 18.50	7/7/2014	12695	\$ 7,000.00	10/7/2014
R112-14	7/8/2014	Pinnacle Builders Jacl	402-598-3714	189 CLC	Johnette Barnhouse	402-679-7739	Replace Roof	\$ 18.50	7/8/2014	12703	\$ 10,500.00	10/8/2014
R113-14	7/8/2014	Pinnacle Builders Jacl	402-598-3714	1206 Ave O	Adam Smith	712-347-6212	Replace roof, siding	\$ 32.00	7/8/2014	12704	\$ 7,200.00	10/8/2014
R114-14	7/9/2014	Action Roofing & Con	515-202-2173	1213 Willow Dr	Bonnie Freeman	712-347-5663	Replace roof, siding	\$ 32.00	7/9/2014	12705	\$ 10,000.00	10/9/2014
R115-14	7/9/2014	Aspen Contracting La	402-763-7705	1310 Holiday Dr	Dan / Marta Vaughn	402-639-8018	Replace Roof	\$ 18.50	7/9/2014	12706	\$ 7,500.00	10/9/2014
R116-14	7/9/2014	Robert / Sharleen Te	712-347-5314	1010 Silver Ln	Robert / Sharleen T	712-347-5314	Replace Roof	\$ 18.50	7/9/2014	12707	\$ 6,000.00	10/9/2014
R117-14	7/9/2014	Steve Adams	712-347-6525	1329 Dorene Blvd	Phyllis Adams	712-347-6525	Replace Roof, siding	\$ 32.00	7/9/2014	12708	\$ 5,000.00	10/9/2014
R118-14	7/9/2014	Blackstone Roofing J	515-344-1323	1215 Cashelin Dr	Mark Hudson	402-659-2491	Replace Roof	\$ 18.50	7/9/2014	12709	\$ 7,350.00	10/9/2014
R119-14	7/9/2014	American Residential	402-331-1233	570 Coronado Cr	Bob Peterson	712-847-0399	Replace A/C Unit	\$ 27.00	7/11/2014	12718	\$ 4,565.00	10/9/2014
R120-14	7/10/2014	Madsky Roofing & Re	402-413-1102	1104 Lindwood Dr	Troy Helm	712-347-2161	Replace Roof	\$ 18.50	7/11/2014	12719	\$ 9,000.00	10/10/2014
R121-14	7/10/2014	Bland the Roofer	402-738-8888	1115 Cachelin	Lanteri	712-347-5386	Replace Roof	\$ 18.50	7/14/2014	12554	\$ 4,659.00	10/10/2014
R122-14	7/10/2014	Bland the Roofer	402-738-8888	1200 Cachelin	Sakalosky	712-347-5683	Replace Roof	\$ 18.50	7/14/2014	12756	\$ 5,721.00	10/10/2014
R123-14	7/10/2014	Bland the Roofer	402-738-8888	910 Ave O	Sakalosky	712-347-5683	Replace Roof	\$ 18.50	7/14/2014	12755	\$ 5,173.00	10/10/2014
R124-14	7/10/2014	Waite Home Services	402-680-9288	890 Key Ave	Yvonne Clark		Replace Roof	\$ 18.50	7/11/2014	12720	\$ 11,000.00	10/10/2014
R125-14	7/10/2014	Lakeside Const.	402-706-4152	1502 Silver Ln	ODD Properties Ow	402-578-4003	Replace roof/siding/w	\$ 45.50	7/11/2014	12721	\$ 10,000.00	10/10/2014
R126-14	7/10/2014	TPC Const.	402-208-7904	924 Redick Blvd	Teffani Shearer	402-677-3631	Replace Roof	\$ 18.50	7/11/2014	12724	\$ 4,300.00	10/10/2014
R127-14	7/10/2014	TPC Const.	402-208-7904	3714 Neptune Cr	Jeannie Callan		Revit.	\$ -	7/11/2014	0	\$ 8,700.00	10/10/2014
R128-14	7/10/2014	TPC Const.	402-208-7904	1016 Shoal Pt Dr	Rory Curtis		Replace Roof	\$ 18.50	7/11/2014	12723	\$ 8,500.00	10/10/2014
R129-14	7/10/2014	TPC Const.	402-208-7904	1013 Shoal Pt Dr	Richard Patton	402-341-0450	Replace Roof	\$ 18.50	7/11/2014	12722	\$ 8,500.00	10/10/2014
R130-14	7/10/2014	Jim LaHood Const.	402-553-2924	139 CLC	Bernard Richards	712-347-5708	Replace Roof	\$ 18.50	7/11/2014	12725	\$ 5,578.00	10/10/2014
R131-14	7/10/2014	Pyramid Roofing	402-502-9300	1528 Ave P	Christine Delascmu	712347-5483	Replace Roof	\$ 18.50	7/11/2014	12726	\$ 6,000.00	10/10/2014
R132-14	7/10/2014	Complete Industries	402-935-0554	611 Ave Q	Jerry Rhubart	712-847-0119	Replace Roof	\$ 18.50	7/14/2014	12758	\$ 15,540.00	10/10/2014
R133-14	7/14/2014	Pinnacle Builders Jacl	402-598-3714	1504 Neptune	William Smith	402-238-5375	Replace Roof	\$ 18.50	7/14/2014	12753	\$ 12,500.00	10/14/2014
R134-14	7/14/2014	Thompson & Thomps	402-296-6051	1110 Redick Blvd	Scott Edmonds	402-598-9476	Replace Roof, siding	\$ 32.00	7/14/2014	12759	\$ 12,300.00	10/14/2014

R135-14	7/14/2014	Hawkeye Siding, Win	712-323-5126	1009 Cachelin	Barbara Kimball	402-960-2396	Replace Roof	\$ 18.50	7/15/2014	12762	\$ 3,500.00	10/14/2014
R136-14	7/14/2014	Madsky Roofing & Re	402-413-1102	1313 Dorene	Fred Skinner	402-681-5740	Replace Roof, siding	\$ 32.00	7/15/2014	12771	\$ 16,200.00	10/14/2014
R137-14	7/14/2014	Madsky Roofing & Re	402-413-1102	1410 Lindwood	Kathy Bartling	402-850-8542	Replace Roof	\$ 18.50	7/15/2014	12774	\$ 7,500.00	10/14/2014
R138-14	7/14/2014	A1 United Htg / A/C	402-593-7500	1507 Stella Ave	Diana Perrine	402-714-0784	Preplace A/C Unit	\$ 28.50	7/21/2014	12825	\$ 3,100.00	10/14/2014
R139-14	7/14/2014	Wallingford Construc	402-515-5307	670 Key Cr	Tim/April Padraza	402-305-7542	Residential New Const	\$ 5,170.50	7/21/2014	12824	\$ 330,525.00	7/14/2015
R140-14	7/14/2014	C&S Roofing	402-502-5559	1515 Neptune	Emily Arnold	402-681-6385	Replace Roof, siding	\$ 32.00	7/18/2014	12815	\$ 8,900.00	10/14/2014
R141-14	7/14/2014	Complete Industries	402-935-0554	1912 Lagoon Dr	Gerald Waltrip	402-490-0802	Replace Roof	\$ 18.50	7/15/2014	12766	\$ 27,500.00	10/14/2014
R142-14	7/14/2014	Complete Industries	402-935-0554	570 Coronado Cr	Robert Peterson		Replace Roof	\$ 18.50	7/15/2014	12767	\$ 17,000.00	10/14/2014
R143-14	7/14/2014	Complete Industries	402-935-0554	1106 Janbrook	Willis Sacket		Replace Roof	\$ 18.50	7/15/2014	12768	\$ 14,000.00	10/14/2014
R144-14	7/14/2014	Eerain Hernandez	402-609-9574	3510 N 9th #28	Eerain Hernandez	402-609-9574	Replce windows	\$ 13.50	7/15/2014	12763	\$ 700.00	10/14/2014
R145-14	7/15/2014	Tim Podraza	712-347-5310	1005 Willow Dr	Tim Podraza	712-347-5310	Replace Roof	\$ 18.50	7/15/2014	12773	\$ 3,500.00	10/15/2014
R146-14	7/15/2014	Heartland Constructi	402-850-1436	4326 N 15th	John Shearer	712-347-5346	Replace Roof	\$ 18.50	7/15/2014	12764	\$ 8,000.00	10/15/2014
R147-14	7/15/2014	Heartland Constructi	402-850-1436	1326 Janbrook	Richard Lampe	712-242-5105	Replace Roof	\$ 18.50	7/15/2014	12765	\$ 5,500.00	10/15/2014
R148-14	7/15/2014	Dew Right Const. Joe	402-779-1914	3105 Surfwood	Dani Akana	402-670-0956	Replace Roof	\$ 18.50	7/15/2014	12769	\$ 5,000.00	10/15/2014
R149-14	7/15/2014	Madsky Roofing & Re	402-413-1102	1004 Locust	Frank Gindelserger	712-326-6121	Replace Roof	\$ 18.50	7/15/2014	12772	\$ 15,900.00	10/15/2014
R150-14	7/15/2014	C&S Roofing	402-502-5559	1118 Janbrook	Lesley Howard	712-345-5683	Replace Roof, siding	\$ 32.00	7/18/2014	12816	\$ 12,600.00	10/15/2014
R151-14	7/15/2014	C&S Roofing	402-502-5559	470 Coronado	Greg Ederer	402-250-8552	Replace roof / Window	\$ 32.00	7/18/2014	12817	\$ 25,000.00	10/15/2014
R152-14	7/15/2014	C&S Roofing	402-502-5559	1310 Lindwood	James Peoples		Replace Roof	\$ 18.50	7/18/2014	12818	\$ 10,500.00	10/15/2014
R153-14	7/15/2014	C&S Roofing	402-502-5559	820 Key Cr	Scott Taylor	402-690-2556	Replace Roof	\$ 18.50	7/18/2014	12819	\$ 25,000.00	10/15/2014
R154-14	7/15/2014	Pyramid Roofing	402-502-9300	905 Redick	Jim Hillman	402-639-2067	Replace Roof	\$ 18.50	7/15/2014	12775	\$ 23,000.00	10/15/2014
R155-14	7/15/2014	TPC Const.	402-208-7904	1001 Shoal Pt Dr	James Shaffar		Replace Roof	\$ 18.50	7/16/2014	12777	\$ 8,500.00	10/15/2014
R156-14	7/15/2014	TPC Const.	402-208-7904	1002 Shoal Pt Dr	Matthew Curtz	402-307-2003	Replace Roof	\$ 18.50	7/16/2014	12778	\$ 8,500.00	10/15/2014
R157-14	7/15/2014	TPC Const.	402-208-7904	1003 Shoal Pt Dr	Ross Diamarco	402-515-6257	Replace Roof	\$ 18.50	7/16/2014	12779	\$ 8,500.00	10/15/2014
R158-14	7/15/2014	TPC Const.	402-208-7904	1004 Shoal Pt Dr	Robert Hegwood	712-847-0071	Replace Roof	\$ 18.50	7/16/2014	12780	\$ 8,500.00	10/15/2014
R159-14	7/15/2014	TPC Const.	402-208-7904	1005 Shoal Pt Dr	Doug Dodson	712-347-5808	Replace Roof	\$ 18.50	7/16/2014	12781	\$ 8,500.00	10/15/2014
R160-14	7/15/2014	TPC Const.	402-208-7904	1006 Shoal Pt Dr	Terry Hite		Replace Roof	\$ 18.50	7/16/2014	12782	\$ 8,500.00	10/15/2014
R161-14	7/15/2014	TPC Const.	402-208-7904	1007 Shoal Pt Dr	Eileen Harvey		Replace Roof	\$ 18.50	7/16/2014	12783	\$ 8,500.00	10/15/2014
R162-14	7/15/2014	TPC Const.	402-208-7904	1008 Shoal Pt Dr	Constant Percosky		Replace Roof	\$ 18.50	7/16/2014	12784	\$ 8,500.00	10/15/2014
R163-14	7/15/2014	TPC Const.	402-208-7904	1009 Shoal Pt Dr	Bette Jo Curd		Replace Roof	\$ 18.50	7/16/2014	12785	\$ 8,500.00	10/15/2014
R164-14	7/15/2014	TPC Const.	402-208-7904	1010 Shoal Pt Dr	Bruce Williams		Replace Roof	\$ 18.50	7/16/2014	12786	\$ 8,500.00	10/15/2014
R165-14	7/15/2014	TPC Const.	402-208-7904	1011 Shoal Pt Dr	Richard Williams		Replace Roof	\$ 18.50	7/16/2014	12787	\$ 8,500.00	10/15/2014
R166-14	7/15/2014	TPC Const.	402-208-7904	1012 Shoal Pt Dr	Hedlund Trust		Replace Roof	\$ 18.50	7/16/2014	12788	\$ 8,500.00	10/15/2014
R167-14	7/15/2014	TPC Const.	402-208-7904	1014 Shoal Pt Dr	Elizabeth Campell		Replace Roof	\$ 18.50	7/16/2014	12789	\$ 8,500.00	10/15/2014
R168-14	7/15/2014	TPC Const.	402-208-7904	1015 Shoal Pt Dr	Joseph Barnhart		Replace Roof	\$ 18.50	7/16/2014	12790	\$ 8,500.00	10/15/2014
R169-14	7/15/2014	TPC Const.	402-208-7904	1017 Shoal Pt Dr	Richard Sorich		Replace Roof	\$ 18.50	7/16/2014	12791	\$ 8,500.00	10/15/2014
R170-14	7/15/2014	TPC Const.	402-208-7904	1018 Shoal Pt Dr	Randall Derrig		Replace Roof	\$ 18.50	7/16/2014	12792	\$ 8,500.00	10/15/2014
R171-14	7/15/2014	TPC Const.	402-208-7904	1019 Shoal Pt Dr	Brad Sharp		Replace Roof	\$ 18.50	7/16/2014	12793	\$ 8,500.00	10/15/2014
R172-14	7/15/2014	TPC Const.	402-208-7904	1020 Shoal Pt Dr	Kristie Brown		Replace Roof	\$ 18.50	7/16/2014	12794	\$ 8,500.00	10/15/2014
R173-14	7/15/2014	TPC Const.	402-208-7904	1021 Shoal Pt Dr	Geoffrey Barton		Replace Roof	\$ 18.50	7/16/2014	12795	\$ 8,500.00	10/15/2014
R174-14	7/15/2014	TPC Const.	402-208-7904	1022 Shoal Pt Dr	Kevin Grindle		Replace Roof	\$ 18.50	7/16/2014	12796	\$ 8,500.00	10/15/2014
R175-14	7/15/2014	TPC Const.	402-208-7904	1023 Shoal Pt Dr	Steven James		Replace Roof	\$ 18.50	7/16/2014	12797	\$ 8,500.00	10/15/2014
R176-14	7/15/2014	TPC Const.	402-208-7904	1024 Shoal Pt Dr	Douglas Arrick		Replace Roof	\$ 18.50	7/16/2014	12798	\$ 8,500.00	10/15/2014
R177-14	7/15/2014	TPC Const.	402-208-7904	1025 Shoal Pt Dr	Mark Fisher		Replace Roof	\$ 18.50	7/16/2014	12799	\$ 8,500.00	10/15/2014
R178-14	7/15/2014	TPC Const.	402-208-7904	1026 Shoal Pt Dr	Romey Investment LLC		Replace Roof	\$ 18.50	7/16/2014	12800	\$ 8,500.00	10/15/2014
R179-14	7/15/2014	TPC Const.	402-208-7904	1027 Shoal Pt Dr	Gary Ashcraft		Replace Roof	\$ 18.50	7/16/2014	12801	\$ 8,500.00	10/15/2014
R180-14	7/15/2014	TPC Const.	402-208-7904	1028 Shoal Pt Dr	Korby Fleischer		Replace Roof	\$ 18.50	7/16/2014	12802	\$ 8,500.00	10/15/2014
R181-14	7/15/2014	TPC Const.	402-208-7904	1540 Silver Ln	Faye Levell		Replace Roof	\$ 18.50	7/16/2014	12803	\$ 3,000.00	10/15/2014
R182-14	7/15/2014	TPC Const.	402-208-7904	1422 Dorene Blvd	Faye Levell		Replace Roof	\$ 18.50	7/16/2014	12804	\$ 3,000.00	10/15/2014
R183-14	7/15/2014	TPC Const.	402-208-7904	1210 Lindwood Dr	Faye Levell		Replace Roof	\$ 18.50	7/16/2014	12805	\$ 3,000.00	10/15/2014

R184-14	7/16/2014	Done Right Home Imj	402-714-3104	1508 Stella Ave	Michael Schroeder	712-847-0093	Replace Roof	\$	18.50	7/18/2014	12813	\$	4,500.00	10/16/2014
R185-14	7/16/2014	Associated Siding	402-896-8012	1512 Murray	Lonnie Hornberger		Replace Roof	\$	18.50	7/16/2014	12776	\$	12,000.00	10/16/2014
R186-14	7/16/2014	Done Right Home Imj	402-714-3104	3712 N 13th St	Bernie Nobis	402-639-2016	Replace Roof	\$	18.50	7/18/2014	12814	\$	5,000.00	10/16/2014
R187-14	7/16/2014	B&G Enterprises	Stc 402-515-7565	905 Hiatt	Brad Shoester		Replace Roof	\$	18.50	7/16/2014	12809	\$	4,000.00	10/16/2014
R188-14	7/16/2014	B&G Enterprises	Stc 402-515-7565	4321 N 14th St			Replace Roof	\$	18.50	7/16/2014	12810	\$	4,500.00	10/16/2014
R188-14	7/16/2014	Amy Rogers	402-612-8317	3510 N 9th #202	Amy Rogers	402-612-8317	Replace water heater	\$	13.50	7/22/2014	12891	\$	1,200.00	10/16/2014
R189-14	7/16/2014	Deena Bishop	712-309-6256	1532 Ave O	Deena Bishop	712-309-6256	Replace Roof	\$	18.50	7/18/2014	12812	\$	4,398.00	10/16/2014
R190-14	7/16/2014	Lakeside Mobile Hom	712-347-5945	3510 N 9th #72	Lakeside Mobile Ho	712-347-5945	Gas Pressure Test/ BH	\$	25.00	7/25/2014	12932	\$	300.00	8/16/2014
R191-14	7/17/2014	Asco Restoration	402-679-4392	3906 N 9th	Steve Brown	402-718-0688	Replace Roof, siding	\$	32.00	7/18/2014	12821	\$	8,000.00	10/17/2014
R192-14	7/17/2014	Asco Restoration	402-679-4392	1461 Dorene	Norman Monroe		Replace Roof	\$	18.50	7/18/2014	12820	\$	6,500.00	10/17/2014
R193-14	7/17/2014	Cross Timber	402-616-9894	1543 Murray	Kieth GOC	712-347-5847	Replace Roof	\$	18.50	7/21/2014	12826	\$	11,000.00	10/17/2014
R194-14	7/21/2014	Tri-State Constructio	402-558-7231	1019 Shoal Drive	Michael Hoskovec	712-847-0208	Replace Roof	\$	18.50	7/22/2014	12896	\$	12,000.00	9/21/2014
R195-14	7/21/2014	Kevin Stewart	631-707-6565	4330 N 8th St	Kevin Stewart	631-707-6565	Accessory Building	\$	15.00	7/22/2014	12895	\$	700.00	10/21/2014
R196-14	7/21/2014	Blackstone Roofing	J 515-344-1323	3510 N 9th #183	William Witkowski	712-847-0172	Replace Roof, siding	\$	32.00	7/22/2014	12892	\$	6,848.00	10/21/2014
R197-14	7/21/2014	Dew Right Const.	Joe 402-779-1914	1406 Dorene Blvd	Alice Judevine		Replace Roof, siding	\$	32.00	7/22/2014	12893	\$	8,000.00	10/21/2014
R198-14	7/21/2014	Dew Right Const.	Joe 402-779-1914	1409 Dorene Blvd	Dew Right Const	402-779-1914	Replace Roof	\$	18.50	7/22/2014	12894	\$	3,000.00	10/21/2014
R199-14	7/21/2014	Emerald Roofing	402- 330-0999	3204 N 11th	Irl Lautenschlager	712-347-5695	Replace Roof	\$	18.50			\$	11,300.00	10/21/2014
R200-14	7/21/2014	Emerald Roofing	402- 330-0999	1101 Mayper	William Mecseji	402-517-8058	Replace Roof	\$	18.50			\$	6,300.00	10/21/2014
R201-14	7/21/2014	B&G Enterprises	Stc 402-515-7565	923 Redick Blvd	Rose Goodloff	712-847-0228	Replace Roof	\$	18.50			\$	4,600.00	10/21/2014
R202-14	7/21/2014	Mike & Diane Keller	712-310-3014	1102 Lindwood	Mike & Diane Keller	712-310-3014	Replace Roof / Deck /	\$	56.50	7/22/2014	12890	\$	7,500.00	10/21/2014
R203-14	7/21/2014	Catherine Hanson	402-739-7032	1321 Janbrook	Catherine Hanson	402-739-7032	Replace Roof	\$	18.50	7/22/2014	12889	\$	7,500.00	10/21/2014
R204-14	7/21/2014	Gregory Ohara	712-347-5125	1002 Ave O	Gregory Ohara	712-347-5125	Replace Siding / Wind	\$	27.00	7/22/2014	12888	\$	5,600.00	10/21/2014
R205-14	7/22/2014	Kavalec Electric	402-515-1989	1502 Silver Ln	ODD Properties Ow	402-578-4003	New Electric Service/C	\$	50.00	7/22/2014	12901	\$	1,800.00	10/22/2014
R206-14	7/22/2014	Home One Roofing (E	402-819-4663/402-	4008 N 9th St	Vernon/Mary Hilke	712-347-2928	Replace Roof	\$	18.50	7/28/2014	12937	\$	20,414.00	10/22/2014
R207-14	7/22/2014	Pyramid Roofing	402-502-9300	1114 Lindwood	Teresa Awalt	402-216-1116	Replace Roof	\$	18.50	7/23/2014	12909	\$	4,000.00	10/22/2014
R208-14	7/22/2014	LaHood Construction	402-553-2930	701 Locust	Eric/Monica Bentzir	402-630-6476	Replace Roof, siding	\$	32.00	7/23/2014	12915	\$	23,450.00	10/22/2014
R209-14	7/22/2014	LaHood Construction	402-553-2930	3208 N 11th	Bernie / Darlis Lupt	712-347-5067	Replace Roof, siding	\$	32.00	7/23/2014	12914	\$	20,000.00	10/22/2014
R210-14	7/22/2014	LaHood Construction	402-553-2930	705 Locust	Dorothy Shieffer	712-347-5360	Replace roof/siding/w	\$	45.50	7/23/2014	12913	\$	19,800.00	10/22/2014
R211-14	7/22/2014	LaHood Construction	402-553-2930	714 Locust	Jim/Gina Smith	712-847-0084	Replace roof/siding/w	\$	45.50	7/23/2014	12912	\$	21,500.00	10/22/2014
R212-14	7/22/2014	LaHood Construction	402-553-2930	4119 N 11th	Ilene Beaver	712-347-6489	Replace Roof	\$	18.50	7/23/2014	12911	\$	4,400.00	10/22/2014
R213-14	7/22/2014	Chad's Custom Decks	402-740-2786	1015 Shoal Pt Dr	Joe / Jan Barnhart	712-847-0067	Deck	\$	308.00	7/23/2014	12910	\$	26,000.00	10/22/2014
R214-14	7/23/2014	TPC Const.	402-208-7904	1218 Redick	Damien Rothmeyer		Replace Roof	\$	18.50			\$	2,500.00	10/23/2014
R215-14	7/23/2014	Cary Restoration	712-325-0034	917 Willow	Charles & Lois Nayl	712-347-6197	Replace Roof, siding	\$	32.00	7/23/2014	12905	\$	21,555.00	10/23/2014
R216-14	7/23/2014	LaHood Construction	402-553-2930	3810 N 13th	Alan Urich		Replace Roof	\$	18.50	7/23/2014	12909	\$	11,000.00	10/23/2014
R217-14	7/24/2014	HRB Construction Inc	402-614-4671	4324 N 13th	Andrew Kruse		Replace Roof	\$	18.50	7/24/2014	12931	\$	11,100.00	10/24/2014
R218-14	7/24/2014	HRB Construction Inc	402-614-4671	1307 Neptune Dr	Rod Calek		Replace Roof	\$	18.50	7/24/2014	12930	\$	8,000.00	10/24/2014
R219-14	7/28/2014	Jerry Johnson	402-250-3537	1910 Lagoon Dr	Jerry Johnson	402-250-3537	Siding, Doors, Window	\$	27.00	7/28/2014	12936	\$	5,000.00	10/28/2014
R220-14	7/28/2014	Done Right Home Imj	402-714-3104	1321 Holiday	Mike Shaffer	712-847-0108	Replace Roof	\$	18.50			\$	5,000.00	10/28/2014
R221-14	7/28/2014	Done Right Home Imj	402-714-3104	913 Hiatt	Laura Shaffer		Replace Roof	\$	18.50			\$	5,000.00	10/28/2014
R222-14	7/28/2014	Madsky Roofing & Re	402-413-1102	1810 Sand Pt Dr	Fred Skinner	712-347-5010	Replace Roof	\$	18.50			\$	15,000.00	10/28/2014
R223-14	7/28/2014	Mike Danahy	402-290-8692	1516 Stella Ave	Mike Danahy	402-290-8692	Concrete/Carport	\$	38.00	7/28/2014	12938	\$	3,500.00	7/28/2014
R224-14	7/28/2014	Jill Orocco	402-619-6422	1010 Ave O	Jeremy Giles	402-619-6422	Replace Roof	\$	18.50	7/28/2014	12943	\$	5,600.00	7/28/2014
R225-14	7/29/2014	Alley Construction H	402-681-2577	3712 N 17th	Milot/Tamm Womc	712-347-5398	New Constuction					\$	173,000.00	7/29/2015
R226-14	7/29/2014	Walters Electric	402-510-4634	3712 N 17th	Milot/Tamm Womc	712-347-5398	New Constuction							7/29/2015
R227-14	7/30/2014	Done Right Const.	402-215-4707	1113 Lindwood	Emil Hausuer	712-310-7768	Replace Roof, siding	\$	32.00	7/30/2014	12948	\$	8,000.00	10/30/2014
R228-14	7/30/2014	Done Right Const.	402-215-4707	1113 Dorene Blvd	Mike McQuire	712-347-5562	Replace Roof, siding	\$	32.00	7/30/2014	12947	\$	11,000.00	10/30/2014
R229-14	7/30/2014	Pyramid Roofing	402-502-9300	3713 Neptune Dr	Diane Terry	402-515-7483	Replace Roof, siding	\$	32.00			\$	12,000.00	10/30/2014
R230-14	7/31/2014	Xcel Roofing	402-345-9235	960 Key Cr	Bonnie Gunderson		Replace Roof	\$	18.50			\$	11,000.00	10/31/2014
R231-14	7/31/2014	F/S Contracting	402-374-1181	820 Wood Abve	John Wallace	402-669-2652	Replace Roof, siding	\$	32.00			\$	14,000.00	10/31/2014

R232-14	7/31/2014	Frank Gindelserger	712-326-6121	1004 Locust	Frank Gindelserger	712-326-6121	8' X 10' Accesory Build	\$ 15.00		\$ 1,650.00	10/31/2014
R233-14	7/31/2014	Rene Kincaid	712-847-0098	4328 N 11th	Rene Kincaid	712-847-0098	Addition	\$ 227.00			1/31/2015
R234-14	7/31/2014	C&S Roofing	402-502-5559	1107 Cachelin	Ray Weir	712-347-5085	Siding	\$ 13.50		\$ 3,500.00	10/31/2014
C14-14	7/8/2014	Commonwealth Elect	402-331-1414	501 Ave H	Owen Industries	712-347-5500	PVS Electrical	\$ 1,830.50	7/8/2014	12696 \$ 2,400,000.00	5/10/2015

Dirt Haul Dirt Deposit
Permit Refunded

Paided did not pick-up Permit

\$ 200.00

Paided did not pick-up Permit

Called to Pay & Pick-up
Called to Pay & Pick-up
Called to Pay & Pick-up

Called to Pay & Pick-up
Payed did not pick-up Permit

No Permit Issued in window

No Permit Issued in window
No Permit Issued in window

\$1
\$1

Fax

City of Carter Lake

Receipts – May 2014

	<i>RECEIPTS</i>
General	133,536.01
Resource Center - Misc.	349.25
Library CIP	54.71
East Omaha DD #21	0.47
Ambulance CIP	2,102.69
Building Permit Deposits	200.00
Road Use Tax	24,373.98
Employee Benefits	26,233.73
Emergency	2,168.38
Local Option Sales Tax	18,747.00
Urban Renewal Project #1T	6,045.99
Urban Renewal Project #1NT	7,694.90
Urban Renewal Project #3	23,660.17
Urban Renewal Project #5	8,918.88
Urban Renewal Project #2	198.60
Debt Service	15,380.20
LOST Sinking Fund	18,747.00
LOST Revenue Fund	0.78
Water	42,153.06
Water Deposits	1,050.00
Sewer	52,463.00
Garbage	6,082.06
Storm Water	7,145.62
Village Post Office	1,891.88
TOTAL	399,198.36

OVERTIME AND COMPTIME REPORT

July 20, 2014

<u>MAINTENANCE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
DILLON LANTZ			
07/08/14	Sign Shaking	1 1/2	\$ 29.01
STANLEY OLSEN			
07/08/14	9th St water valve	1 1/2	\$ 37.85
DAMIAN ROTHMEYER			
07/08/14	9th St water valve	1 1/2	\$ 29.57
RANDY SMITH			
07/08/14	Sign Shaking	1 1/2	\$ 29.57
TOTAL MAINT OVERTIME:		6	\$ 125.99

<u>POLICE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
MATT OWENS			
07/18/14	Arrest	2	\$ 56.68
TOTAL POLICE OVERTIME:		2	\$ 56.68

<u>PARKS DEPT OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
RONNIE FISHER			
07/12/14	Field prep	7 1/2	140.40
07/13/14	Field prep	7 1/2	140.40
07/20/14	Field prep	2	37.44
		<u>17</u>	<u>\$ 318.24</u>
JANELLE KANNEDY			
07/13/14	Concession stand	9 3/4	\$ 124.22
FRANCES LANTZ			
07/12/14	Concession stand	2	27.18
07/13/14	Concession stand	10	135.90
		<u>12</u>	<u>\$ 163.08</u>
MARK MURRAY			
07/12/14	Field prep	7 1/2	204.75
07/13/14	Field prep	7 1/2	204.75
07/19/14	Field prep	2	54.60
07/20/14	Field prep	2	54.60
		<u>19</u>	<u>\$ 518.70</u>
TOTAL PARKS OVERTIME:		48	\$ 1,000.02

<u>FIRE DEPT OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
Phil Newton			
07/18/14	Fire Investigation	2	58.30
TOTAL FIRE DEPT OVERTIME:		2	\$ 58.30

<u>ADMIN OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
LISA RUEHLE **			
07/07/14	Water Receipts	1 1/2	58.59
07/11/14	Fire Dept Payroll	1	39.06
07/16/14	Payables	1 1/2	57.87
07/18/14	Omaha water reports	1	38.58
07/20/14	Water Receipts	1	38.58

**The Mayor wanted it recorded that he does not approve of this Overtime

TOTAL ADMIN OVERTIME: 6 \$ 232.68

TOTAL ALL OVERTIME: 64 \$ 1,415.37

<u>COMPTIME USED:</u>		<u>HOURS</u>
JOSH DRISCOLL		
07/11/14		4
07/17/14		1 1/2
		<u>5 1/2</u>
TOTAL COMPTIME USED:		5 1/2 HRS

OVERTIME AND COMPTIME REPORT

July 20, 2014

<u>COMPTIME BALANCES:</u>	<u>HOURS</u>
JOSH DRISCOLL	44 1/2
RYAN GONSIOR	32 1/4
RONALD HANSEN	80
JON MEYER	48 1/4
MATT OWENS	1 3/4
NOAH SCHILLING	7 3/4
TOTAL COMP BALANCES:	<u><u>214 1/2</u></u>

<u>ADMIN HOURS USED:</u>	<u>HOURS</u>
DOREEN MOWERY	
07/07/14	1 1/4
07/08/14	1/2
07/09/14	1
07/15/14	1/2
07/16/14	1 1/4
TOTAL ADMIN HOURS USED:	<u><u>4 1/2</u></u>

<u>ADMIN BALANCES:</u>	<u>HOURS</u>
CHRIS ETHEN	112
SHAWN KANNEDY	80
DOREEN MOWERY	59 3/4
RON ROTHMEYER	80
TOTAL ADMIN BALANCES:	<u><u>331 3/4</u></u>

OVERTIME AND COMPTIME REPORT

August 3, 2014

<u>MAINTENANCE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
DILLON LANTZ			
07/22/14	Q St storm pipe	2	\$ 38.68
STANLEY OLSEN			
07/21/14	Q St - tap into storm drain	1	25.23
07/22/14	Q St storm pipe / Shut off hydrant	3	75.69
		<u>4</u>	<u>\$ 100.92</u>
DAMIAN ROTHMEYER			
07/21/14	Q St storm drain	1	19.71
07/22/14	Q St storm drain	3	59.13
07/26/14	Put storm drain back on at Park	2	39.42
		<u>6</u>	<u>\$ 118.26</u>
TOTAL MAINT OVERTIME:		12	\$ 257.86

<u>POLICE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
RONALD HANSEN			
07/20/14	Arrest	3/4	27.51
07/23/14	Meeting	1	36.68
		<u>1 3/4</u>	<u>\$ 64.19</u>
JON MEYER			
07/23/14	Meeting	1	\$ 31.10
MATT OWENS			
07/23/14	Court	3	85.02
07/29/14	Court	3	85.02
07/30/14	Court	3	85.02
		<u>9</u>	<u>\$ 255.06</u>
TOTAL POLICE OVERTIME:		11 3/4	\$ 350.35

<u>PARKS DEPT OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
RONNIE FISHER			
07/27/14	Field prep	2	\$ 37.92
MARK MURRAY			
07/26/14	Field prep	2	\$ 54.60
TOTAL PARKS OVERTIME:		4	\$ 92.52
TOTAL ALL OVERTIME:		<u>27 3/4</u>	<u>\$ 700.73</u>

<u>COMPTIME EARNED:</u>		<u>HOURS</u>
BROCK GENTILE		
07/30/14	Court	3 = 4 1/2
RYAN GONSIOR		
07/27/14	Employee meeting	1 = 1 1/2
NOAH SCHILLING		
07/23/14	Meeting	1 = 1 1/2
TOTAL COMPTIME EARNED:		<u>7 1/2 HRS</u>

<u>COMPTIME USED:</u>		<u>HOURS</u>
JOSH DRISCOLL		
07/25/14		1 1/2
RYAN GONSIOR		
07/27/14		1
TOTAL COMPTIME USED:		<u>2 1/2 HRS</u>

OVERTIME AND COMPTIME REPORT

August 3, 2014

<u>COMPTIME BALANCES:</u>	<u>HOURS</u>
JOSH DRISCOLL	43
BROCK GENTILE	4 1/2
RYAN GONSIOR	32 3/4
RONALD HANSEN	80
JON MEYER	48 1/4
MATT OWENS	1 3/4
NOAH SCHILLING	9 1/4
TOTAL COMP BALANCES:	<u><u>219 1/2</u></u>

<u>ADMIN HOURS USED:</u>	<u>HOURS</u>
CHRIS ETHEN	
07/21/14	6
07/22/14	8
07/23/14	8
07/24/14	8
07/25/14	8
07/28/14	8
07/29/14	8
07/30/14	8
	<u>62</u>
DOREEN MOWERY	
07/23/14	1
TOTAL ADMIN HOURS USED:	<u><u>63</u></u>

<u>ADMIN BALANCES:</u>	<u>HOURS</u>
CHRIS ETHEN	50
SHAWN KANNEDY	80
DOREEN MOWERY	58 3/4
RON ROTHMEYER	80
TOTAL ADMIN BALANCES:	<u><u>268 3/4</u></u>

RESOLUTION NO. _____

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Linda Tice's wages be set at \$1529 per month beginning July 13, 2014. Linda has been employed as the Senior Center Manager for the Senior Center at the City of Carter Lake for five years.

Recommended by: Longevity Pay

Passed and approved this 16th day of June, 2014

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

This resolution corrects the resolution adopted June 16, 2014 in error. Linda was given longevity at the wrong rate. This lowers her pay to the correct amount. Her check will be corrected in September to recover the error made in August.

Monthly Report for July 2014

Meals served 584

Volunteer Hours Performed 138

Activity Reports Attached

Needs for Center—As of this time none.

Meetings—Site Council Meeting at Center on July 16,2014 / Connections Manager's meeting July 17,2014.

MONTHLY SENIOR CENTER ACTIVITY REPORT

SOUTHWEST 8 SENIOR SERVICES, INC.

3319 NEBRASKA AVENUE

Center Lake Senior Center
 923 Locust St. BLUFFS, IOWA 51501
 Center Lake, IA 51510-1537

SENIOR CENTER: _____

DATE July 2014

MANAGER'S SIGNATURE

Andrea Tice

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: JULY 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:

7-5 Pancake Breakfast:	Pancakes in the Park- Went very well
7-1 Meetings:	Cancelled due to weather
7-5 Fire training: 9-noon	None
7-8 Fire training: 7-10pm	aerial ops, Ladders 8 members
7-15 EMS training: 7-10pm	fever emergencies, chest trauma 13 members
7-22 Dive training: 6-9pm	open water training, pool dive training 4 members

Safety and Call Report: Report Safety Issues or Concerns

Please review safety minutes. Safety Luncheon was 7-30-14

Total Calls for the year:

EMS calls: 27

Fire calls: 2

Dive calls: 1

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

Estimates for new engine truck/equipment and current facility updates for bond are done, Dorene still getting paperwork finished. New Addition to building has been dropped off the Bond saving appr \$ 400,000.00. We will be putting information in the Monthly Newsletter the next couple months on this issue. We are also going to have some information at our open house on 10-4-14 from 10-2 pm for the public.

Pancakes in the Park Breakfast was served 7-12-14. No other Breakfasts till October 5 at Fire Station

Monthly Report – July, 2014

City Clerks' Office

Savings

07-02-14 Received \$8,437.79 Return of Equity from ICAP

Accomplishments

Arranged work comp audit

July 29 Lisa - IPERS Audit

July 30, 2014 TC with potential investor

Meetings

July 7 Met with Phill and Ed Morrison regarding his annual walk thru

July 8 Met with Steve and Ruth PeopleService – Steve is replacing Tim Snyder

July 11, 12 Doreen – Anamosa – IMFOA Board Meeting (vacation time)

July 14 Special Council Meeting

July 16 Meeting with Jerry, Barry and Dennis Rochford re: bill

July 21 City Council Meeting

July 23-25 Doreen – Clerk's Institute - Ames
IMFOA – Sub-committee meeting in Ames (vacation time)

July 28, 2014 Special City Council meeting

July 29 Mtg. Dan Zomermand – Norhtland Securities

Misc.

Lisa – vacation July 1 – 3, 14, 17 and 18, 2014

August 2014

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

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Jul 27	28	29	30	31	Aug 1	2
7/27 - 8/1							Mabrey Park - Sandy Ch 8:00am 8:30am WAVECREST
	3	4	5	6	7	8	9
8/3 - 8		5:00pm 5:30pm Brd of Adj. Meeting - 7:00 PM 5:30pm 6:00pm 7:30 - Planning board mee		1:00pm 1:30pm Safety Meeting in conference room off 1:30pm 2:00pm Summer Movie After			8:00am 8:30am MABREY
	10	11	12	13	14	15	16
8/10 - 15	10:00am 10:30am Park Board Meeting at 4:00 PM at City Hall	5:00pm 5:30pm Council public hearing and special meeting 7:00pm 9:00pm Planning Bd Mtg					8:30am 9:00am Mabrey Park
	17	18	19	20	21	22	23
8/17 - 22		7:00pm 9:00pm Council Meeting					MABREY
	24	25	26	27	28	29	30
8/24 - 29							Mabrey Park 8:00am 8:30am Wavecrest - Nicholas Weare 12:00 - 8:00 PM
	31	Sep 1	2	3	4	5	6
8/31 - 9/5							

September 2014

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

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Aug 31	Sep 1	2	3	4	5	6
Aug 31 - Sep 6				1:00pm 1:30pm Safety Meeting in conference room off council chambers			MABREY
	7	8	9	10	11	12	13
Sep 7 - 13		7:00pm 9:00pm Planning Bd Mtg					8:30am 9:00am City Wide Garage Sale
	14	15	16	17	18	19	20
Sep 14 - 20		7:00pm 9:00pm Council Meeting					8:30am 9:00am City wide clean up
	21	22	23	24	25	26	27
Sep 21 - 27							8:30am 9:00am Drug drop - shred fest
	28	29	30	Oct 1	2	3	4
Sep 28 - Oct 4							

CITY OF CARTER LAKE
950 LOCUST STREET
CARTER LAKE, IOWA 51510
Phone: (712)347-6320 Fax: (712)347-5454

GERALD WALTRIP, *Mayor*
RON CUMBERLEDGE, *Mayor Pro-tem*
DOREEN MOWERY, *City Clerk/Treasurer*

COUNCIL MEMBERS:
ED ALDMEYER
BARB HAWKINS
BARB MELONIS
DAVE HUEY

Aug. 5, 2014

To the City Council of Carter Lake, Iowa

I am vetoing the Resolution #57-14 and 56-14 concerning the way the handling of the applicants for the position was handled. And that this office was not contacted and or consulted in any way of the newly hired person.

Affective the date of this letter


Gerald Waltrip
Mayor

These resolutions were not presented to me until the morning of 8-7-14.

MEMORANDUM

To: Mayor and City Council
From: Joseph D. Thornton
Subject: Veto Power of Mayor—City of Cater Lake

Veto Powers of the Mayor

Under section 15.02(4), "Powers and Duties," of the City of Carter Lake City municipal code, the Mayor may veto an ordinance, amendment or resolution within fourteen days after passage. The Mayor does not have authority to veto motions. See *Also* I.C.A. Section 380.6(2). The Mayor shall explain the reasons for the veto in a written message to the Council at the time of the veto. Id. Under Iowa Code Section 380.5 it provides that the mayor may sign, veto, or take no action on an ordinance, amendment, or resolution passed by the council. However, the mayor may not veto an ordinance, amendment, or resolution if the mayor was entitled to vote on such measure at the time of passage. Id.

Within thirty days after the mayor's veto, the council may pass the measure again by a vote of not less than two-thirds of all of the members of the council. I.C.A. 380.6(2). If the mayor vetoes an ordinance, amendment, or resolution and the council repasses the measure after the mayor's veto, a resolution becomes effective immediately upon repassage, and an ordinance or amendment becomes a law when the ordinance or a summary of the ordinance is published, unless a subsequent effective date is provided within the ordinance or amendment. Id.; Carter Lake City Code 17.03(D).

If the mayor takes no action on an ordinance, amendment, or resolution, a resolution becomes effective fourteen days after the date of passage and an ordinance or amendment becomes a law when the ordinance or a summary of the ordinance is published, but not sooner than fourteen days after the date of passage, unless a subsequent effective date is provided within the ordinance or amendment.

Iowa Code Ann. § 380.6 (3).

Under section 20.04 of the Carter Lake City code, it requires that the Clerk promptly record each measure considered by the Council and record a statement with the measure, where applicable, indicating whether the Mayor signed, vetoed or took no action on the measure, and whether the measure was re-passed after the Mayor's veto. The veto power does not include the power to veto motions.

RESOLUTION NO. 56-14

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Heather Rothmeyer's wages be set at \$14.00 per hour beginning June 23, 2014. Heather has been employed as the Program Coordinator for the Resource Center.

Recommended by: Michelle Badalucco, Resource Center Director per Union Contract

Passed and approved this 21st day of July, 2014

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

Doreen at this stage I am not comfortable with the hiring of this employee. And the way it was explained to me by the Resource Director. So I will veto this Resolution.
4/8

RESOLUTION NO. 57-14

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Heather Rothmeyer's wages be set at \$15.00 per hour beginning July 1, 2014. Heather is employed as the Program Coordinator for the Resource Center.

Recommended by: Michelle Badalucco, Resource Center Director per Union Contract

Passed and approved this 21st day of July, 2014

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

*The work goes
for for the ~~resolution~~
Resolution as
57-14 as copy
Position on Resolution
56-14*

To the City Council of Carter Lake Ia
8-5-14.

I am clearing the Resolutions 57-14
or 56-14 concerning the way the
Handling of the applicants for the
position was handled. and that
this office was not contacted + or
consulted in any way of the newly
hired Person

affirm the Date of this letter
should verify
Mayor

These Resolutions
were not presented
to me until the
morning of 8-7-14

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

Name: Mette Banner

Address: 1425 Dorene Blvd
Carter Lake IA
51510

Phone: 941-256-5129

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: Monday, Aug 18, 14 7pm.

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

I would like to (thank) the
mayor & city publicly for
fixing the drain.
It Rained & my house was OK. ☺
The rain did not flood my house
& I am very thankful for the
work that was done.

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: Mette B

Date: Aug 5, 14

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____

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

Name: R.J. BROWN

Address: 1501 AVENUE O

CARTER LAKE,

IOWA 51510-1118

Phone: NON-LISTED, NON-PUBLISHED

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: 08/18/2014

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

R. HANSEN - IOWA POLICE CITATION AND COMPLAINT. DATED:
05/21/2014 AT 16:11 P.M., I WILL BRING ALL ORIGINAL DOCUMENTS TO
THE CITY COUNCIL MEETING ON 08/18/2014 - MONDAY - AT 19:00 P.M.,

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: "R.J." Brown **Date:** 08/08/2014

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____

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

Name: Pat Paterson
Address: 1100 Waters Edge Ct
Carter Lake, IA
51510
Phone: 402-305-4551

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: Aug 18 2014

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

Thank the Council!

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:  **Date:** 8/12/2014

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____

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

Name: Jannine Poldberg
Address: 1515 Ave P
Carter Lake IA
51510
Phone: 712 347-5585

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: Aug 18, 2014
Next Council meeting

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

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: Jannine Poldberg **Date:** 08-14-2014

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____

License Application (LC0029470)

Applicant

Name of Applicant:	<u>Joseph R. Santana Post # 9661 Veterans O</u>		
Name of Business (DBA):	<u>VFW Post 9661</u>		
Address of Premises:	<u>100 Locust</u>		
City:	<u>Carter Lake</u>	County:	<u>Pottawattamie</u> Zip: <u>51510000</u>
Business Phone:	<u>(712) 347-6969</u>		
Mailing Address:	<u>100 Locust</u>		
City:	<u>Carter Lake</u>	State:	<u>IA</u> Zip: <u>515100000</u>

Contact Person

Name:	<u>Kay Duncan /Quartermaster</u>		
Phone:	<u>(712) 347-6969</u>	Email Address:	

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/29/2014

Expiration Date: 08/28/2015

Privileges:

Class C Liquor License (LC) (Commercial)
Outdoor Service
Sunday Sales

Status of Business

BusinessType:	<u>Other</u>		
Corporate ID Number:	<u>62896</u>	Federal Employer ID #	<u>42-6093269</u>

Ownership

Albert Burnside

First Name: Albert

Last Name: Burnside

City: Carter Lake

State: Iowa

Zip: 51510

Position Quarter Master

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Scottsdale Insurance Company</u>		
Policy Effective Date:	<u>08/29/2014</u>	Policy Expiration Date:	<u>08/29/2015</u>
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

CITY OF CARTER LAKE

Building Inspector's Office

950 Locust Street

Carter Lake, Iowa 51510

Office (712) 847-0535 Fax (712) 347-5454

Date: 8/11/2014

Re: VFW Post

VFW Post was inspected July 29, 2012, by Barry Palmer Building Inspector, and passed inspection for renewal of Liquor License.

A handwritten signature in cursive script that reads "Barry Palmer". The signature is written in black ink and is positioned above a horizontal line.

Barry Palmer
Building Inspector

License Application (LC0033384)

Applicant

Name of Applicant:	<u>Shoreline Golf, LLC</u>		
Name of Business (DBA):	<u>Shoreline Golf, LLC</u>		
Address of Premises:	<u>210 E Locust</u>		
City: <u>Carter Lake</u>	County: <u>Pottawattamie</u>	Zip: <u>51510</u>	
Business Phone:	<u>(712) 347-5173</u>		
Mailing Address:	<u>1201 Aries Dr</u>		
City: <u>Lincoln</u>	State: <u>NE</u>	Zip: <u>68512</u>	

Contact Person

Name:	<u>Kerrie Loos</u>		
Phone:	<u>(402) 423-6653</u>	Email Address:	<u>kerriel@landscapesunlimited.com</u>

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/30/2014

Expiration Date: 08/29/2015

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>205724</u>	Federal Employer ID #	<u>47-0844550</u>

Ownership

Landscapes Golf Group LLC

First Name:

Last Name: Landscapes Golf Group LLC

City: Lincoln

State: Nebraska

Zip: 68512

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Michael H. Jenkins, Manager

First Name: Michael H.

Last Name: Jenkins, Manager

City: Lincoln

State: Nebraska

Zip: 68512

Position Director

% of Ownership 0.00 %

U.S. Citizen

William Kubly, Manager

First Name: William

Last Name: Kubly, Manager

City: Lincoln

State: Nebraska

Zip: 68512

Position Director

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: ZURICH-AMERICAN INS COMPANY

Policy Effective Date: 08/30/2014

Policy Expiration Date: 08/29/2015

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

CITY OF CARTER LAKE

Building Inspector's Office

950 Locust Street

Carter Lake, Iowa 51510

Office (712) 847-0535 Fax (712) 347-5454

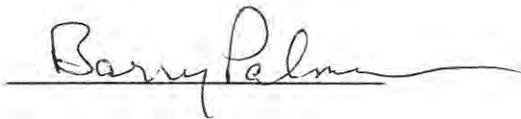
Date: 8/11/2014

Re: Shoreline Golf, LLC / Liquor License Renewal

Shoreline golf, LLC was inspected July 29, 2013, by Phil Newton Fire Coordinator and Barry Palmer Building Inspector, and passed inspection for renewal of Liquor License.

We also discussed the old club house building. They are currently using it as storage and laundry. We let them know that the building needed to have things brought back up to code or demo the building. Mark the Manager had an inspection with insurance co. stating the same thing and now with the City's inspection will take action with the Property Managers to have this issue resolved.

I will check back with him at a later date to see what they decided on the old Club House.

A handwritten signature in black ink that reads "Barry Palmer". The signature is written in a cursive style and is positioned above a horizontal line.

Barry Palmer
Building Inspector

**SPECIAL COMMERCIAL VEHICLE PARKING PERMIT
IN RESIDENTIAL AREAS**

City of Carter Lake, Iowa
(Needs to be filed with City on or before September 1, 2010)

Case No.: _____

1. Owner/Occupant's Name: GARY HINKLING
Address: 1020 SHOAL DRIVE, CARTER LAKE, IA 51510
Telephone No.: 712 347 2147

2. Description of commercial vehicle for permit:
MERCEDES-BENZ SPLINTERA 2500 W04PE8CC2C5649879
Make Model VIN

WHITE 2012
Color Year

Please attach a copy of the current title/registration.

3. The undersigned hereby certifies that my personal residence is set on in paragraph 1 and that I am the owner of the commercial vehicle described in paragraph 2. I further certify that there are not more than two (2) commercial vehicles located and properly permitted at said residence, regardless of ownership, including the commercial vehicle in this request. I will fully comply with all requests of Carter Lake Ordinance 572, Section 26 Parking Regulations.

4. **FILING FEE \$20.00**

Non-refundable – make checks payable to Carter Lake City Clerk.

Mary Hinkling 7/26/14
Applicant's Signature Date

This application has been reviewed and it has been determined that said request for a Special Commercial Parking permit is:

_____ **APPROVED** _____ **DENIED**

_____ City of Carter Lake – City Clerk _____ Date

**SPECIAL COMMERCIAL VEHICLE PARKING PERMIT
IN RESIDENTIAL AREAS**

City of Carter Lake, Iowa
(Needs to be filed with City on or before September 1, 2012)

Case No.: _____

1. Owner/Occupant's Name: Tim Podrazk

Address: 1005 Willow Dr Carter Lake IA 51510

Telephone No.: 712-347-5310

2. Description of commercial vehicle for permit:

International
Make

9470 Tractor
Model

JH553218
VIN

White/Red
Color

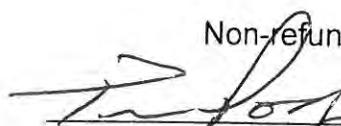
1988
Year

Please attach a copy of the current title/registration.

3. The undersigned hereby certifies that my personal residence is set on in paragraph 1 and that I am the owner of the commercial vehicle described in paragraph 2. I further certify that there are not more than two (2) commercial vehicles located and properly permitted at said residence, regardless of ownership, including the commercial vehicle in this request. I will fully comply with all requests of Carter Lake Ordinance 572, Section 26 Parking Regulations.

4. **FILING FEE \$20.00**

Non-refundable – make checks payable to Carter Lake City Clerk.


Applicant's Signature

8-15-12
Date

This application has been reviewed and it has been determined that said request for a Special Commercial Parking permit is:

_____ **APPROVED**

_____ **DENIED**

City of Carter Lake – City Clerk

Date

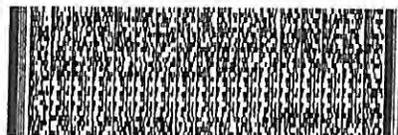
NEBRASKA APPORTIONED REGISTRATION CAB CARD

Plate Number 31969	Issue Date 01/07/2013	Expiration Date 12/31/2013	Enforcement Date 02/01/2014
Carrier Number 3012	Fleet Number 1		Unit Number 4
Vehicle Identification Number 1HSRDGTR5JH553218	Year 1988	Make INTL	Type TR
	Fuel D	Axles 2	Bus HP
			Bus Seats
Combined Gross Weight (CGW) 54,000	Gross Weight 54,000		Unladen Weight 13,500
Owner (Titleholder) TOTER LEASING			Title Number NE 97030940004
IRP Registrant DBA Name Address	TOTER LEASING INC 816 N 11TH ST PLATTSMOUTH NE 68048 1121		
Motor Carrier US DOT Number Address	TOTER LEASING INC 225019 1005 WILLOW DR CARTER LAKE IA 51510 1336		

The vehicle described above has been proportionally registered between the State of Nebraska and the Jurisdictions shown below:

NE 54,000 IA 54,000 KS 54,000 MN 54,000 MO 54,000 SD 54,000
 ** *****

NEBRASKA DEPARTMENT OF MOTOR VEHICLES MOTOR CARRIER SERVICES



This document has a blue State Seal on the face and an artificial watermark on the back.

**SPECIAL COMMERCIAL VEHICLE PARKING PERMIT
IN RESIDENTIAL AREAS**

City of Carter Lake, Iowa
(Needs to be filed with City on or before September 1, 2012)

Case No.: _____

1. Owner/Occupant's Name: Tim Pedraza
Address: 1005 Willow Dr Carter Lake IA 51521
Telephone No.: 712-347-5310

2. Description of commercial vehicle for permit:

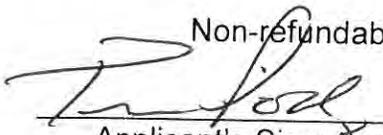
<u>Ford Van</u> Make	<u>E-450</u> Model	<u>HA05708</u> VIN
<u>White</u> Color	<u>2004</u> Year	

Please attach a copy of the current title/registration.

3. The undersigned hereby certifies that my personal residence is set on in paragraph 1 and that I am the owner of the commercial vehicle described in paragraph 2. I further certify that there are not more than two (2) commercial vehicles located and properly permitted at said residence, regardless of ownership, including the commercial vehicle in this request. I will fully comply with all requests of Carter Lake Ordinance 572, Section 26 Parking Regulations.

4. **FILING FEE \$20.00**

Non-refundable – make checks payable to Carter Lake City Clerk.

 8-15-12
Applicant's Signature Date

This application has been reviewed and it has been determined that said request for a Special Commercial Parking permit is:

_____ **APPROVED**

_____ **DENIED**

City of Carter Lake – City Clerk

Date

A-1 Mobile Home Service Inc
 1005 Willow Dr
 Carter Lake IA 51510



VIN 1FDXE45S64HA05708

Type **Truck**

Year	2004	Make	Ford	Model	Cutaway E450 Super Duty	Style	YY
Cyl.	10	Fuel	Gasoline	Weight		GVWR	14,050
Color	White			LP		Sq. Ft.	

Plate Type **County Std**
 Designation
 Cumulative Damage
 Annual Fee **\$100**

rcho
 Audit No. 319476

Lea A. Voss
 County Treasurer

	Fee	Penalty
Registration Fees	\$100.00	\$0.00
Plate Fees	\$0.00	
Other Fees	\$0.50	
Totals	\$100.50	\$0.00
Grand Total	\$100.50	

DO NOT DETACH

If the vehicle being sold is a regular or semi trailer weighing 2,000 lbs. or less and not issued a title, complete the information below and give to the buyer.

Date of Sale ____/____/____

Buyer _____

Buyer's Address _____

Seller's Signature _____

**SPECIAL COMMERCIAL VEHICLE PARKING PERMIT
IN RESIDENTIAL AREAS**

Receipt #
12884

City of Carter Lake, Iowa
(Needs to be filed with City on or before September 1, 2010)

Case No.: _____

1. Owner/Occupant's Name: Gerald Waltrip
Address: 1912 Lagoon Dr
Telephone No.: 402 490 0802

2. Description of commercial vehicle for permit: 101-101-X
International Backhoe 270-A Series
Make Model VIN
Yellow 1981
Color Year

Please attach a copy of the current title/registration.

3. The undersigned hereby certifies that my personal residence is set on in paragraph 1 and that I am the owner of the commercial vehicle described in paragraph 2. I further certify that there are not more than two (2) commercial vehicles located and properly permitted at said residence, regardless of ownership, including the commercial vehicle in this request. I will fully comply with all requests of Carter Lake Ordinance 572, Section 26 Parking Regulations.

4. **FILING FEE \$20.00**

Non-refundable – make checks payable to Carter Lake City Clerk.

Gerald Waltrip 7-18-14
Applicant's Signature Date

This application has been reviewed and it has been determined that said request for a Special Commercial Parking permit is:

_____ **APPROVED** _____ **DENIED**

City of Carter Lake – City Clerk

Date

Doreen Mowery

From: Carter Lake Fire Department
Sent: Wednesday, August 06, 2014 8:58 AM
To: Doreen Mowery; Barb Hawkins; Barb Hwakins; Barb Melonis; Dave Huey; Ed Aldmeyer; Ed Aldmeyer (Home); Gerald Waltrip; Lisa Ruehle; Ronald Cumberledge
Subject: new applicant/Council minutes
Attachments: Month Council form.docx

2 new applicants, **Paige Sheard** here in town , already an emt and **Dylan Rockwell** in Omaha, already and emt. Also here is our the Monthly Council Report, Thanks

Phillip J Newton

City Fire and Safety Coordinator
Fire Investigator / Inspector

950 Locust Street
Carter Lake, Iowa 51510
Station # 712-347-5900
Station E-mail - clfire@carterlake-ia.gov
Phill's E-mail - phill.newton@carterlake-ia.gov

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

Name: Barb Melonis

Address: _____

Phone: _____

Meeting Date Requested: 8/18/14

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

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

Resting Stations along 13th St.

13th + Q "former bus stop"

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: Barb Melonis

Date: 8/13/14

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

August 7, 2014

City of Carter Lake
950 Locust Street
Carter Lake, IA 51510-1529

REFERENCE: Owen Metals Center Public Improvements
LRA Job No. 0112053.02-310

Gentlemen:

Enclosed are three (3) copies of Change Order No. 2 for the referenced project.

If the document meets with your approval, please **sign and date** all copies, retain copy marked "Owner" and return the other copies to us in the enclosed envelope for further processing.

Please call if you have any questions.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Brett J. Wawers, P.E.
Senior Vice President

Enclosures

mm\Engineering\01\2053\ADMIN\Public Improvements\XMTL Carter Lake CO 2 sig 140807.docx

Owner



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

CHANGE ORDER NO. 2
DATE JULY 31, 2014
OWNER CITY OF CARTER LAKE, IOWA
CONTRACT OWEN METALS CENTER PUBLIC IMPROVEMENTS
JOB NO. 0112053.02-310

CONTRACTOR: L.G. ROLOFF CONSTRUCTION CO., INC.
10204 SOUTH 152ND STREET
OMAHA, NE 68138

Under your contract with the City of Carter Lake, Iowa, for OWEN METALS CENTER PUBLIC IMPROVEMENTS, we are authorized by the Owner to direct you to make the following changes.

ADD TO THE CONTRACT

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
65.	SUBGRADE PREPARATION	14,429	SY	\$1.00	\$14,429.00
66	REMOVE AND DISPOSE OF 6 INCH GAS MAIN	550	LF	\$14.70	\$8,085.00
67.	PLUG 6 INCH GAS MAIN	2	EA	\$75.00	\$150.00
	TOTAL ADDITIONS				\$22,664.00

Deduct from the Contract, in accordance with the Contract and Specifications the sum of TWENTY-TWO THOUSAND, SIX HUNDRED SIXTY FOUR AND NO/100 DOLLARS (\$22,664.00).

AMOUNT OF ORIGINAL CONTRACT			\$1,334,485.31
CHANGE ORDER NO.	TOTAL DEDUCTIONS	TOTAL ADDITIONS	NET CHANGE
1	\$582,900.00	\$578,475.00	-\$4,425.00
2	\$0.00	\$22,664.00	\$22,664.00
CONTRACT AMOUNT TO DATE			\$1,352,724.31

THE DATE FOR COMPLETION IN THE CONTRACT HAS NOT CHANGED.

Change Order No. 2
City of Carter Lake, Iowa
Owen Metals Center Public Improvements
LRA Job No. 0112053.02-310
July 31, 2014
Page 2

DATE APPROVED _____

DATE ACCEPTED 8-5-14

OWNER:

CONTRACTOR:

CITY OF CARTER LAKE, IOWA

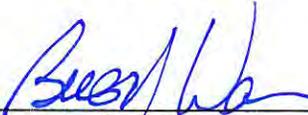
L.G. ROLOFF CONSTRUCTION COMPANY

BY _____

BY  _____

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

BY  _____
Brett J. Wawers, P.E.
Senior Vice President

Enclosures

c: John Sunderman – Owen Industries, Inc.
L.G. Roloff Construction Company

Doreen Mowery

From: Ron Rothmeyer
Sent: Friday, August 15, 2014 10:02 AM
To: Doreen Mowery
Subject: Fwd: Owen Metals Center Public Improvements Avenue "H" Closure
Attachments: Avenue H and 9th Street Schedule.pdf; ATT59427.htm

Ron Rothmeyer

Begin forwarded message:

From: "Walz, Jesse" <jessew@rolloffinc.com>
To: "Bryan D. Kratky \ (Bryan.Kratky@LRA-INC.com)" <Bryan.Kratky@LRA-INC.com>, "Ron.Rothmeyer@carterlake-ia.gov" <Ron.Rothmeyer@carterlake-ia.gov>
Cc: "Tyler Klusaw \ (Tyler.Klusaw@LRA-INC.com)" <Tyler.Klusaw@LRA-INC.com>, "Henderson, Norm" <normh@rolloffinc.com>
Subject: Owen Metals Center Public Improvements Avenue "H" Closure

Bryan and Ron,

Roloff Construction is proposing to close the intersection of Avenue "H" and 9th Street starting Monday August 25, 2014 for approximately 2 weeks to complete the paving work in this intersection. Starting Monday August 18th Roloff will have two (2) message boards set up on Abbott Drive notifying the public that Avenue "H" will be closed at 9th Street and all traffic will have to detour to Locust Street.

The attached two week schedule details our work in this intersection. Please let me know if you have any questions or comments.

Thanks,

Jesse Walz
L.G. Roloff Construction
10204 S. 152nd Street
Omaha, NE 68138
P: 402-861-1721
F: 402-861-1818
C: 402-610-1897

LEASE AGREEMENT

City of Carter Lake

THIS AGREEMENT, is made and entered into by and between **CONNECTIONS AREA AGENCY ON AGING**, in Council Bluffs, Iowa, hereinafter referred to as “**CONNECTIONS**” and the **CITY OF CARTER LAKE**, hereinafter referred to as “**CONTRACTOR**”.

TERM: The term of this Agreement is for twelve (12) months beginning on July 1, 2014 and ending June 30, 2015.

RECITALS:

- (a) CONNECTIONS AREA AGENCY ON AGING has entered into an agreement with the Iowa Department on Aging, an agency of the State of Iowa, to provide a nutrition program to persons sixty (60) years of age and older.
- (b) Contractor owns and maintains premises at 626 East Locust, Carter Lake, Iowa with accommodations suitable to serve and provide meals, educational and recreational activities to senior citizens.

NOW, THEREFORE, IT IS AGREED as follows:

I.

In carrying out the terms of this Agreement, Contractor agrees to the following:

- (a) The City of Carter Lake will make available and maintain the premises at 626 East Locust in Carter Lake Iowa with accommodations suitable to serve and provide meals, educational and recreational activities to senior citizens between the hours of 8:00 a.m. and 2:00 p.m, Monday through Friday except for the following holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day and Presidents Day. In addition, CONNECTIONS will be able to utilize the center from 3:00 p.m. to 7:00 p.m. each Thursday to accommodate a weekly party.
- (b) Contractor will hire a senior center manager to oversee the operations of the Carter Lake Senior Center.
- (c) Senior Center manager will report to the City of Carter Lake.
- (d) Contractor will insure that the senior center manager fulfills the requirements set forth in Exhibit A to this agreement with regard to financial reports required by CONNECTIONS and the other activity requirements.

- (e) Contractor shall at its expense keep the premises in good repair and shall at all times comply with all city, state and federal laws, ordinances, rules and regulations as regards said premises.
- (f) Contractor will make available to CONNECTIONS a storage area within said premises. Storage area will be for the exclusive use of CONNECTIONS.
- (g) The Contractor shall secure at its expense fire and extended coverage insurance on the premises (including improvements and betterment's made therein during the term of this lease) and insurance against its liability growing out of the use of the premises. All insurance policies shall show the interest of the parties as they appear in this Agreement.
- (h) The Contractor agrees CONNECTIONS, its employees and patrons shall have the use of the parking facilities during the times listed, as programs are being conducted.
- (i) The Contractor agrees that the premises shall be posted, in the appropriate places, with fire exit signs so that there is proper notice to CONNECTIONS, its employees and patrons, of access areas to leave said building in the event of a fire. Further, The Contractor shall allow CONNECTIONS, to place within the kitchen area or such other places within the premises, as are necessary, proper fire extinguishers and fire blankets for the safety of CONNECTIONS, its employees and patrons during the time of its use of the premises.
- (j) The Contractor shall keep the furnaces, air conditioners, and other machinery and devises on said property, as well as all electrical wiring, which belongs to the Contractor in good working order. However, the Contractor shall not be liable to CONNECTIONS for any failures of such furnaces, equipment, devices or machinery beyond its control.

In carrying out the terms of the Agreement, CONNECTIONS agrees to the following:

- (a) CONNECTIONS shall secure at its own expense fire and extended coverage insurance on its own property and equipment and insurance against its liability growing out of the use of the premise.
- (b) Leave the premises clean after its use.
- (c) CONNECTIONS will provide a grant to Contractor in the amount of \$13,509.28. On the 25th of each month, a check will be released to the Contractor in the

amount of \$1,125.77. The grant is in consideration for hiring and paying a senior center manager and for operational expenses. Operational expenses shall include electric, gas, garbage, water, sewer, and landfill charges. A copy of operational expenses must be kept on file and open to audit by CONNECTIONS. Periodic audits will be conducted to assure that the operational expense payments are justified. Failure to maintain such records and provide access for audit may result in suspension of reimbursement by CONNECTIONS.

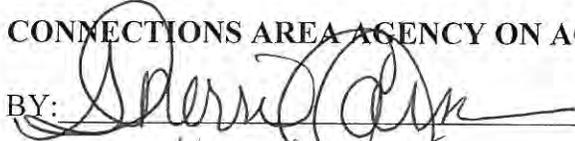
LAW: This Agreement shall be governed by the laws of the State of Iowa as well as all Federal and local laws; also, the Older Americans Act 1965 as amended 1973, 1978, 1991, 2000 and 2006.

DISCLAIMER: Funding for this agreement is contingent upon receipt by Connections Area Agency of an approved Notice of Grant Award and subsequent funding through the Iowa Department on Aging at the prescribed levels for the agreement period.

TERMINATION: Either party may, at any time during the life of this Agreement, terminate this Agreement by giving sixty (60) days written notice of its intention to do so.

IN WITNESS THEREOF, the parties hereto have signed this instrument on the date set forth above.

CONNECTIONS AREA AGENCY ON AGING:

BY: 

WITNESS: 

DATE: 6-30-14

THE CITY OF CARTER LAKE:

BY: _____

WITNESS: _____

DATE: _____

August 8, 2014

City of Carter Lake, Iowa
950 Locust Street
Carter Lake, Iowa 51510

Re: Underwriting Engagement Letter

Dear Ms. Mowery:

On behalf of D.A. Davidson & Co. (“we” or “Davidson”), we wish to thank you for the opportunity to serve as underwriter for the City of Carter Lake, Iowa (“you” or the “Issuer”) on its proposed offering and issuance of approximately \$750,000 General Obligation Capital Loan Notes, Series 2014 (the “Securities”). This letter will confirm the terms of our engagement; however, it is anticipated that this letter will be replaced and superseded by a bond purchase agreement to be entered into by the parties (the “Purchase Agreement”) if and when the Securities are priced following successful completion of the offering process.

1. Services to be Provided by Davidson. The Issuer hereby engages Davidson to serve as managing underwriter of the proposed offering and issuance of the Securities, and in such capacity Davidson agrees to provide the following services:

- Review and evaluate the proposed terms of the offering and the Securities
- Develop a marketing plan for the offering, including identification of potential investors
- Contact potential investors, provide them with offering-related information, respond to their inquiries and, if requested, coordinate their due diligence sessions
- Consult with counsel and other service providers about the offering and the terms of the Securities
- Inform the Issuer of the marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Securities
- Obtain CUSIP number(s) for the Securities and arrange for their DTC book-entry eligibility
- Plan and arrange for the closing and settlement of the issuance and the delivery of the Securities
- Such other usual and customary underwriting services as may be requested by the Issuer

In addition, at the Issuer’s request, Davidson may provide incidental financial advisory services, including advice as to the structure, timing, terms and other matters concerning the issuance of the Securities.

Davidson is required to make the following disclosure pursuant to MSRB Rule G-23: Davidson will be providing such advisory services in its capacity as underwriter and not as a financial advisor to the Issuer.

As underwriter, Davidson's primary role is to purchase, or arrange for the placement of, the Securities in an arm's length commercial transaction between the Issuer and Davidson. Davidson has financial and other interests that differ from those of the Issuer.

As underwriter, Davidson will not be required to purchase the Securities except pursuant to the terms of the Purchase Agreement, which will not be signed until successful completion of the pre-sale offering period. This letter does not obligate Davidson to purchase any of the Securities.

In addition, the Issuer acknowledges receipt of certain regulatory disclosures as required by the Municipal Securities Rulemaking Board that are attached to this agreement as Exhibit A. Issuer further acknowledges that Davidson may be required to supplement or make additional disclosures as may be necessary as the specific terms of the transaction progress.

2. Fees and Expenses. Davidson's proposed underwriting fee/spread is not to exceed 1.5% of the principal amount of the Securities issued. The underwriting fee/spread will represent the difference between the price that Davidson pays for the Securities and the public offering price stated on the cover of the final official statement. The Issuer shall be responsible for paying or reimbursing Davidson for all other costs of issuance, including without limitation, bond counsel, underwriter's counsel (if any) and ratings agency fees and expenses, and all other expenses incident to the performance of the Issuer's obligations under the proposed offering.

3. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the offering of the Securities. Notwithstanding the forgoing, either party may terminate Davidson's engagement at any time without liability of penalty upon at least 10 days' prior written notice to the other party. If Davidson's engagement is terminated by the Issuer, the Issuer agrees to reimburse Davidson for its out-of-pocket expenses incurred until the date of termination.

4. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of Iowa. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter.

Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in us.

Very truly yours,

D.A.DAVIDSON & CO.

By:

Scott M. Stevenson

Title: Managing Director

Accepted this 8 day of Aug, 2014

CITY OF CARTER LAKE, IOWA

By: Harold W. Taylor

Title: Mayor

EXHIBIT A

D.A. Davidson & Co. (hereinafter referred to as “Davidson” or “underwriter”) intends/proposes to serve as an underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as underwriter/senior managing underwriter, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

Disclosures Concerning the Underwriters Role:

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) The underwriters’ primary role is to purchase the Bonds with a view to distribution in an arm’s-length transaction with the Issuer. The underwriters financial and other interests that may differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the underwriters do not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.
- (iv) The underwriters have a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.
- (v) The underwriter will review the official statement for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

Disclosures Concerning the Underwriters Compensation:

As underwriter, Davidson will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Additional Conflicts Disclosure:

Davidson has not identified any additional potential or actual material conflicts that require disclosure

Disclosures Concerning Complex Municipal Securities Financing:

Since Davidson has recommended to the Issuer a financing structure that may be a “complex municipal securities financing” for purposes of MSRB G-17, the following is a description of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to us and reasonably foreseeable at this time.

Risk Disclosures Pursuant to MSRB Rule G-17 - Fixed Rate Bonds

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds (“Fixed Rate Bonds”), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates.

Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds. “General obligation bonds” are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term “limited” tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy. You should be aware that if you intend to abate the tax levy with other revenue streams available to you and the revenue stream falls short, you will be obligated to institute a tax levy

sufficient to pay the debt service on the bonds and use all lawfully available funds you have to make debt service payments.

The description above regarding "Security" is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following:

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk. Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk. You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be

able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk. The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer’s own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

AHLERS & COONEY, P.C.

100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
FAX: 515-243-2149
WWW.AHLERSLAW.COM

R. Mark Cory
RCory@ahlerslaw.com

Direct Dial:
515.246.0378

August 12, 2014

Via UPS Next Day Delivery

Ms. Doreen Mowery
City Clerk
950 Locust Street
Carter Lake, Iowa 51510-1529

RE: City of Carter Lake, State of Iowa – Resolution Calling Election

Dear Ms. Mowery:

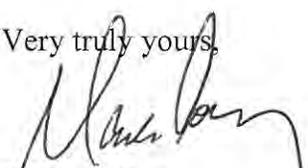
In accordance with information received, I am enclosing proceedings to be used by the Council in setting the date and details of a special bond election.

A certified copy of the resolution calling the election should be filed with the auditor not later than the first to occur of 1) the last day for filing nomination papers for a regularly scheduled election on the same date, if applicable, or 2) not less than forty-six (46) days before the election. A copy of the auditor's order appointing election officials should be filed with the City Clerk at least fifteen days before the election.

An extra copy of the proceedings is enclosed to be completed as the original and certified back to this office.

If you have any questions concerning the procedure or any problems in coordinating with the auditor's office please keep me advised.

Very truly yours,



R. Mark Cory
FOR THE FIRM

RMC:js

Enclosure

cc: Joseph Thornton, City Attorney
Scott Stevenson (via e-mail w/ enc.)

01044063-1\16086-049

ORIGINAL

(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of the City of Carter Lake, State of Iowa.
Date of Meeting: August 18, 2014.
Time of Meeting: _____ o'clock _____.M.
Place of Meeting: Council Chambers, City Hall, 950 Locust Street, Carter Lake, Iowa.

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for the meeting is as follows:

Not to Exceed \$775,000 General Obligation Capital Loan Notes.

- Resolution calling special election on the issuance.

Such additional matters as are set forth on the additional _____ page(s) attached hereto.
(number)

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the governmental body.

City Clerk, City of Carter Lake, State of Iowa

August 18, 2014

The City Council of the City of Carter Lake, State of Iowa, met in _____
session, in the Council Chambers, City Hall, 950 Locust Street, Carter Lake, Iowa, at
_____ o'clock _____ .M., on the above date. There were present Mayor
_____, in the chair, and the following named Council Members:

Absent: _____

* * * * *

The City Council then proceeded to discuss the matter of calling a special city election.

Council Members: _____ introduced the following Resolution entitled "RESOLUTION CALLING A SPECIAL CITY ELECTION", and moved its adoption. Council Members: _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION CALLING A SPECIAL CITY ELECTION

WHEREAS, the City of Carter Lake, State of Iowa, proposes to contract indebtedness and issue general obligation bonds to provide funds to pay costs of one or more general corporate purpose projects and essential corporate purpose projects hereinafter described; and

WHEREAS, Section 384.28 of the City Code of Iowa, provides that before the Council may institute proceedings for the issuance of bonds for general corporate purposes and essential corporate purposes in a single proceeding to authorize issuance, it shall call a special city election to vote upon the proposition of issuing bonds in accordance with the provisions of such statute; and

WHEREAS, neither the proposal for the issuance of the bonds hereinafter set forth, nor any other proposal incorporating any portion of it, has or will have been submitted to the registered voters of the City for a period of more than six months prior to the date of election hereinafter provided; and

WHEREAS, " _____ ", is a legal newspaper, printed wholly in the English language, as defined by Section 618.3 of the Code of Iowa, and is published in the City and of general circulation therein; and

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

Section 1. That there is hereby called a special City election on Tuesday, the 4th day of November, 2014, at which election there shall be submitted to the registered voters of the City the following question(s), to-wit:

PASSED AND APPROVED this 18th day of August, 2014.

Mayor

ATTEST:

City Clerk

Receipt of a certified copy of the foregoing resolution is hereby acknowledged this
_____ day of _____, 2014.

County Auditor and County Commissioner of
Elections

The Freedom Rock Tour

The Freedom Rock Tour, created by the artist of The Freedom Rock, Ray "Bubba" Sorensen II, aims to boost tourism and spread the message of thanking our Veterans while providing a unique attraction to their area.

The Freedom Rock Tour is for all 99 counties in the great state of Iowa.

While painting murals across the country, Sorensen had the idea of spreading the message of The Freedom Rock to other small communities across Iowa.

The idea, in part, came from the 99 county tours that both Senator Grassley and journalist, Kyle Munson, took part in - and so the Freedom Rock Tour was born.

For the next few summers, Sorensen and his family will travel the state of Iowa to paint a Freedom Rock in each county, completing the patriotic murals and providing an instant tourist attraction.



A sincere thank you from:

The Oakland Friday Coffee Ladies
LaDonna Applegate, Contact Person

Home: 712.482.3285

Cell: 402.681.4438

ladonna@applegateco.com



**Thank you,
Veterans,
for our freedom!**

For additional information,
check out these websites:

www.facebook.com/the-pottawattamiecountyfreedomrock

www.thefreedomrock.com



Your Invitation to
Join Your
Pottawattamie
County Neighbors in
Bringing the
Freedom Rock
To
Your Neighborhood



*Host Site:
Oakland, Iowa*

Oakland, Iowa,
is the host site
for the
Pottawattamie County
Freedom Rock!



Join us
in being a part of this
exciting patriotic venture!
Your tax deductible donations
are welcome and appreciated.
Simply mail your monetary gift to
Freedom Rock Fund,
39503 Honeysuckle Road,
Oakland, IA 51560-4207.
Thank you!

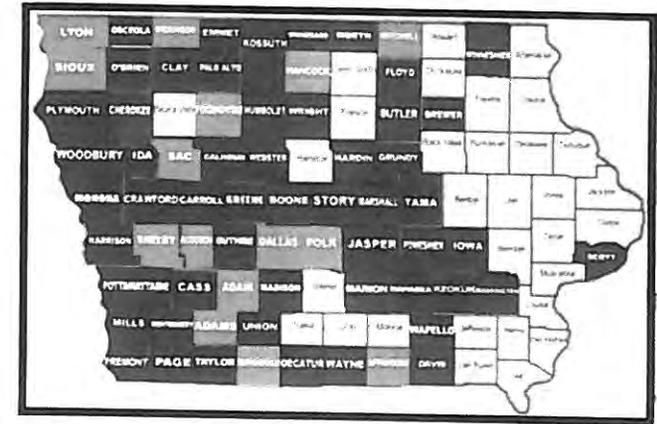
The Pottawattamie County
Freedom Rock will be easily seen from
Highways 59 and 6.
An interesting fact learned about
Highway 6 is this road is also known as
"The White Pole Road"
AND
"The Grand Army of the Republic
Highway".

Your kind donation will help cover
the expenses for the
first phase of this project:

- ★ The large county rock we have found.
 - ★ The loading and moving of the rock.
 - ★ The patriotic painting of this rock.
- The Pottawattamie County Freedom
Rock is scheduled to be painted in
September of 2017.



Here is the future site of the
Pottawattamie County Freedom Rock
in Oakland, Iowa.
It will be placed just south
of the Grand Gazebo
in historic Chautauqua Park.



A large rock was painted with patriotic
scenes near Greenfield, Iowa, in 1997 by
"Bubba" Sorensen as a thank you to our
veterans. This Adair County rock became
popular and is now known around the
world. Approximately 14,000 people stop
each year to enjoy this beautiful and
educational dedication.

Oakland submitted an application in August
of 2013 and was selected as the host site for
the Pottawattamie County Freedom Rock.
This patriotic rock will represent the entire
county and is part of a statewide program.
As shown on this map, the blue counties
have a host site and the red counties have
their Freedom Rock painted.

The white counties are still open to a
host site opportunity.

We would be happy to speak with your
community and address any questions you
may have. For helping us bring this beautiful
big project to our county which honors the
veterans and their families for their sacrifices
made for us and our nation, we say
THANK YOU!

Doreen Mowery

From: Ron Rothmeyer
Sent: Wednesday, July 30, 2014 8:30 AM
To: Doreen Mowery; Ed Aldmeyer (ed.aldmeyer@carterlake-ia.gov); Ed Aldmeyer (ealdmeyer@msn.com); Barb Hawkins (barb.hawkins@carterlake-ia.gov); Barb Hawkins (Barbara.Hawkins@blackhillscorp.com); Dave Huey (dave.huey@carterlake-ia.gov); Dave Huey (ddhuey@hotmail.com); Barb Melonis; Ronald Cumberledge; rcumberledge@cox.net
Subject: wages

Sorry I didn't make it to your meeting. I Ron Rothmeyer give the Mayor and City Council permission to talk about my wages and job performance in closed session without me being present. I budgeted for a 5% pay increase which is equal to what the rest of the maintenance department received. Over the years my job duties continue to increase. I feel I have always stepped up and taken on everything that you have asked me to do.

Thank You

Ron Rothmeyer

Doreen Mowery

From: Doreen Mowery
Sent: Thursday, July 10, 2014 4:09 PM
To: 'Gerald Waltrip'; 'Edward'; 'rcumberledge@cox.net'; 'Dave Huey'; 'Hawkins, Barbara'; 'Barb Melonis (barb.melonis@carterlake-ia.gov)'
Cc: Ron Rothmeyer
Subject: wages

Council:

I believe Ron Rothmeyer has been in contact with you regarding his July 1 pay.

His contract reads as follows:

Pay increases will be conditioned upon continuing employment, and satisfactory reviews, of the Employer. Pay increases will be given effective July 1 of each year and will be negotiated with the council prior to July 1 of each year.

Ron Cumberledge has asked me to provide him with Ron R.'s wage information for the past couple of years. It is as follows:

July 1, 2011 – 1.5% increase from \$54,100 to \$54,912

July 1, 2012 – 3.0% increase from \$54,912 to \$56,555

July 1, 2013 – 2% increase from \$56,555 to \$57,678

July 1, 2014 – I plugged in the 1.25% because at that time nothing had been negotiated.

1.25% is \$58,399

5.00% is \$60,562

Ron had originally requested 5% and 5% was budgeted. If you have any questions let me know.

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

RESOLUTION NO. _____

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Ron Rothmeyer's wages be set at \$60,562 beginning July 1, 2014. This reflects the 5% increase that was requested. Ron is employed as the Maintenance Supervisor for the City of Carter Lake.

Requested by: Ron Rothmeyer – Maintenance Supervisor

Passed and approved this 21st day of July, 2014.

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

Doreen Mowery

From: Carter Lake Fire Department
Sent: Tuesday, July 29, 2014 2:12 PM
To: Doreen Mowery; Barb Hawkins; Barb Hwakins; Barb Melonis; Dave Huey; Ed Aldmeyer; Ed Aldmeyer (Home); Gerald Waltrip; Lisa Ruehle; Ronald Cumberledge
Subject: P Newton

Sorry I missed the meeting the other night. I give the City Clerk, Mayor and the City Council my OK to talk about my wages and performance in closed session. Thanks for your time on this.

Phillip J Newton

City Fire and Safety Coordinator
Fire Investigator / Inspector

950 Locust Street
Carter Lake, Iowa 51510
Station # 712-347-5900
Station E-mail - clfire@carterlake-ia.gov
Phill's E-mail - phill.newton@carterlake-ia.gov

RESOLUTION NO. _____

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that
Phill Newton's wages be set at \$19.77 beginning July 1, 2014. This reflects the 3%
increase that was requested by the Fire Chief. Phill is employed as the Fire Department
Coordinator for the City of Carter Lake.

Recommended by: Fire Chief – Eric Bentzinger

Passed and approved this 21st day of July, 2014.

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

Doreen Mowery

From: Carter Lake Fire Department
Sent: Monday, June 30, 2014 1:41 PM
To: Doreen Mowery; Barb Hawkins; Barb Melonis; Dave Huey; Ed Aldmeyer; Ed Aldmeyer (Home); Gerald Waltrip; Lisa Ruehle; Ronald Cumberledge
Subject: Fire Coordinator salary

Dear Councilmen,

When the new budget was submitted for the coming year, we considered several factors when coming up with the 3% asked budgeted raise. We have since realized that although this was given in the last approved budget that we saw, the wage was adjusted at a later date to a lower 1.25%. The fact is that Phill is now performing the Safety Coordinator work and his and others efforts has saved tens to hundreds of thousands of dollars for the City over the last 3 years. Not to mention that this now takes approximately 1/3 of his time performing all this extra duties associated with this. There has never been any extra compensation for the extra safety duties and maybe this should be looked at under the Coordinators job description for consideration of additional compensation. Phill loves what he does and has never complained about any of his job duties. The asking 3% increase is a small incremental increase to provide compensation for the extra duties. Therefore we ask that his wages be approved at the 3% under the Consent agenda for approval at Julys meeting.

Thanks,

Eric Bentzinger-Chief
402-630-2240