

AGENDA
CITY OF CARTER LAKE
REGULAR CITY COUNCIL MEETING
CITY HALL – 950 LOCUST ST.
MONDAY, SEPTEMBER 15, 2014 – 7:00 PM

Pledge of Allegiance

Regular City Council Meeting

- I. Roll Call
- II. Approval of the Agenda
 - A. Additions
 - B. Deletions
- III. Consent Agenda
- IV. New Business
 - A. Communications from the Public
 1. Fleetpark, LLC – Approve Iowa DED application and Conditional Use Permit
 2. American Tower – Approve Lease amendments #1 and #2.
 3. Spearmint Rhino – liquor license renewal
 4. Carter Lake Mini Mart – liquor license renewal
 5. Renew commercial parking permits
 6. R J Brown – Cats removed from home and no answer from Police Chief and Mayor
 7. Bill Dahlheimer
 - a. Storm water fees
 - b. Citizen of the year (nomination suggestion)
 - B. Communications from the Departments
 1. Barry Palmer
 - a. Request for full-time hours
 - b. Adopt 2012 Building Codes
 2. Fire Department Update
 3. Planning Board Update
 4. Storm Water Committee Update
 5. Mayor Waltrip – Lake Update
 6. City Clerk - Tuition reimbursement request
- V. Resolutions
 - A. Approve Road Use Tax report for FYE 6-30-14
 - B. Approve Tax Abatement for 790 Key Circle
 - C. Approve pay increase for Phill Newton
 - D. Approve liens for unpaid utility bills
 - E. Approve writing of uncollectible utility bills
 - F. Approve transferring Library funds to CIP account
 - G. Approve destruction of certain municipal records
- VI. Comments
 - Mayor
 - City Council
 - Public (3 minutes)
- VII. Adjourn

09-11-14 dm

CONSENT AGENDA
REGULAR CITY COUNCIL MEETING
CITY OF CARTER LAKE
MONDAY, SEPTEMBER 15, 2014 - 7:00 P.M.

- A. City Council Minutes
 - 1. Aug. 18, 2014 – Regular City Council Meeting
 - 2. Sept. 3, 2014 – Special City Council Meeting
- B. Library Board Minutes – August 25, 2014
- C. Safety Committee Minutes – September 3, 2014
- D. Building Permits – July 2014
- E. Abstract of Claims for Approval
- F. Receipts for Approval – June 2014
- G. Delinquent utility report as of Aug. 29, 2014
- H. Overtime and Comp time reports
 - 1. August 17, 2104
 - 2. August 31, 2014
- I. Wage Resolutions
 - 1. Dexter Johnson
 - 2. Heather Rothmeyer
- J. Department Head Reports
 - 1. Senior Center – (no report submitted)
 - 2. Fire Department – August 2014
 - 3. Police Department/Animal Control – May, June, July, Aug. 2014
 - 4. City Clerk/Administration – August 2014
 - 5. Library – (See minutes above) and Sept. 2014 report
 - 6. Resource Center – No report submitted
 - 7. Maintenance – No report submitted
 - 8. Parks Department – No report submitted
 - 9. Building Inspector – (See permit report above)
- K. Calendar of events – City Hall/Parks thru Oct. 31, 2014 (as of Sept. 11 – 9:00 AM)

City of Carter Lake
City Hall – 950 Locust St.
Proceedings: Monday, August 18, 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, Dave Huey, Ron Cumberledge and Barb Melonis.
Barb Hawkins was present by telephone for a portion of the meeting.
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. Moved by council member Cumberledge seconded by council member Huey to approve the agenda with the deletion. Ayes: Unanimous.
- III. Consent agenda – Moved by council member Aldmeyer seconded by council member Melonis to approve the consent agenda as presented. Ayes: Aldmeyer, Hawkins, Huey, Melonis. Nays: Cumberledge.
- IV. New Business
 - A. Council member Hawkins stated that she felt the Mayor misused his veto power therefore she moved that the council override his vetoes and approved resolutions #56-14 and #57-14. Council member Melonis seconded the motion. Ayes: Aldmeyer, Hawkins, Huey, Melonis. Nays: Cumberledge. At this time council member Hawkins excused herself from the meeting. Julie Dake-Abel and Tim Parker were present representing AFSCME. They are concerned there seems to be a movement towards not paying employees as set out in the contract. They wanted to go on record to ask that all employees be paid in accordance with the contract that was negotiated. Council members Melonis and Aldmeyer both stated their intent is to follow the contract. The Mayor stated if he doesn't agree with something that is happening he is going to speak his mind.
 - B. Communications from the Public
 1. The council has been requested to approve the Iowa DED application for Fleetpark, LLC. The application refers to a city match and it was not explicit on what the match would be. Attorney Thornton suggested that the council could approve the application subject to confirming what the conditions will be. The city will not be guaranteeing any funds. Moved by council member Aldmeyer seconded by council member Cumberledge to table approval until the council get clarification on the match. Ayes: Unanimous.
 2. Ulette Bonner was present to thank the Mayor and maintenance workers for the work they did to repair the storm water issues by her home at 1425 Dorene Blvd. She is very thankful for the process. Ms. Bonner presented the Mayor with a bag of chocolates.
 3. R. J Brown brought a citation to the council that was issued by one of the City's police officers. He was critical of the poor penmanship and the fact that

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the officer wrote the ticket on a state law instead of local law. He stated the case was dismissed mutually. Mr. Brown stated that the officer is mean and is running people out of town. He is going to be notifying both states regarding 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. He would like the council to investigate this police officer.

4. Mr. Paterson came before the council to thank them for conspiring against his wife's appointment to the board of adjustments. Mrs. Paterson is a breast cancer survivor and she gets tired very easily because she puts everything into what she does. He wants the public to know the type of woman that the council deprived the citizens of representing them. Mrs. Paterson has politics in her DNA. Her father was a mayor, her uncle served George McGovern, and her cousin is a city council member. Mrs. Paterson graduated with a 4 year nursing degree. She also taught nursing. They have successfully started and ran three businesses. She is not a criminal or a drug addict. Mr. Paterson does not have any idea why the council thought she wasn't qualified. He stated the only reason her appointment wasn't approved was because the council wanted to try to embarrass the Mayor again and punish his wife because she is asking questions the council doesn't appreciate her asking. He stated they are an example of exactly the worst in people that serve in public office. He stated they did this for purely selfish reasons and they did not do what was in the best interest of the citizens of Carter Lake.

5. Bill Dahlheimer stated that a few months ago he had requested several trees to be planted along Ave. Q. Maintenance, parks and the library applied for and received a grant. He thanked them for their work on the grant and encouraged people to volunteer to assist with the planting in October.

6. Jeannine Poldberg addressed the council with questions regarding overtime. She wants to know who determines if overtime is needed and who gives approval for the overtime. When she worked for the school system, overtime was not allowed. She expressed concerned over the way the retirement party was handled. She also feels there is liberal time off for employees and their benefits are generous. She stated working for the City of Carter Lake has evolved into a part-time job with full-time pay and benefits. She does not believe the council is representing the tax payers.

7. Moved by council member Cumberledge seconded by council member Huey to approve the liquor license renewal for the VFW. Ayes: Unanimous.

8. Moved by council member Cumberledge seconded by council member Melonis to approve the liquor license renewal for Shoreline Golf Course. Ayes: Unanimous.

9. Council member Cumberledge does not believe the commercial parking permits are necessary. He doesn't believe there is an issue with commercial vehicles in residential districts at this time. Council member Aldmeyer believes it is a good review. If the ordinances are being violated they should be enforced. The ordinance was written to prevent industrial and heavy equipment from being

parked on private property. Moved by council member Aldmeyer seconded by council member Melonis to approve the applications for renewal. Ayes: Unanimous.

C. Communications from the Departments

1. Moved by council member Cumberledge seconded by council member Aldmeyer to approve the two new applicants for the fire department. Ayes: Aldmeyer, Cumberledge, Melonis. Abstain: Huey.
2. There was no planning board update at this time.
3. There was not a storm water committee update at this time.
4. Mayor Waltrip
 - a. The Mayor stated that we have been trying to do a lot of mowing in the lake and Omaha has volunteered to take over that process. He is glad Omaha is doing it, but he is confused as to why Carter Lake has been doing it since 85% of the lake is in Omaha. The lake is better than it was, but they are still having trouble. He wishes we could do better and when we get back to letting fish eat the seaweed we will be in good shape.
 - b. A resident brought to his attention that there is not a bike/walking path along Abbott Dr. The Mayor stated the project was in process but it has just died. He stated it would be a 50/50 deal. There was an effort before but it has died in the process. He wanted to know where the council wanted to go with this project. The clerk reported that there are federal funds that have been set aside for that project along Abbott Drive. Russ Kramer reported that he has worked with Omaha and the trail committee and there should be no expense to the City of Carter Lake. Carter Lake did the trail on Locust on the north side so Omaha could tie into the trail at Locust and go around the lake.
 - c. The storm drain on Dorene has been taken care of, however there are two or three more of those projects that need to be addressed. One of the projects that needs to be done is in the Shoal Pointe area. The Mayor stated if we get involved with these drainage things we have got to do them right.
5. Council Melonis addressed the need for resting stones for the pedestrians on 13th Street from Locust St. to Ave. Q. Sun Valley Landscaping donated three large stones to the Library. The Library would like to donate them to the City. Council member Melonis would like to have those stones installed on the east side of 13th street: one between Lindwood and Janbrook, one between Mayper and Willow, and one between Hiatt and Silver Lane. Ron Rothmeyer said his department would be able to install them. Barb will notify the abutting homeowners of the City's intentions. There will be plaques on the stones thanking Sun Valley for the donation. Additionally, Barb would like to install the old monument sign that says "Welcome to Carter Lake", at the old bus turn around at 13th and Ave. Q. She would also like to install a 35' x 38' brick pad for a plaza and install some benches. The cost will be minimal since

we have all of the supplies on hand. Moved by council member Melonis seconded by council member Cumberlandedge to approve both projects to be constructed when the maintenance and parks departments have time. Ayes: Unanimous.

6. City Clerk

- a. Moved by council member Aldmeyer seconded by council member Huey to approve the change order submitted by Lamp Rynearson. Ayes: Unanimous.
- b. Roloff Construction will be closing Ave. H and 9th Street for work on the PVS project. The streets will be closed starting on Aug. 25th and will go for approximately 2 weeks.
- c. Moved by council member Melonis seconded by council member Huey to approve the Lease Agreement for the Senior Center. Ayes: Unanimous.
- d. Moved by council member Melonis seconded by council member Cumberlandedge to approve the Underwriter Engagement letter with D.A. Davidson. Ayes: Aldmeyer, Cumberlandedge, Melonis. Abstain: Huey.
- e. Moved by council member Cumberlandedge seconded by council member Melonis to approve the resolution calling for a special election on the issuance of Not to Exceed \$775,000 General Obligation Capital Loan Notes. Ayes: Aldmeyer, Cumberlandedge, Melonis. Abstain: Huey.
- f. The Oakland Friday Coffee Ladies visited Carter Lake City Hall and the Reflections of Honor Eagle park. They are working on the “Pottawattamie County Freedom Rock” that will be located in Oakland, Iowa. They requested a donation from the council for this project.
- g. The council has not negotiated wages for Ron Rothmeyer or Phill Newton. Council member Aldmeyer suggested that the Mayor and two council members negotiate with the two employees. The Mayor will schedule these meetings.

V. Resolutions

- A. Moved by council member Melonis seconded by council member Cumberlandedge to authorize liens for unpaid utility bills. Ayes: Unanimous. The Mayor stated he got involved with past due utility bills recently. He believes the City can handle the water utility instead of using PeopleService. He stated that PeopleService is a gas company and they read the gas meters at the same time. He would like to see this service brought in house.

VI. Comments

Calvin Walton was present to expressed concern over the possibility of the lifting of the pit bull ban. There is a reason for banning pit bulls and he would hate to see it lifted.

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Council member Cumberledge thanked everyone for attending the meeting. He questioned whether PeopleService had completed the rate study yet. They are waiting for year-end financials.

Council member Huey thanked everyone for coming. He hopes everyone continues to have a good safe summer.

Council member Aldmeyer apologized to Mr. & Mrs. Paterson for a comment he made earlier in the meeting.

The clerk read a thank you note that was sent to Ron and Damien Rothmeyer for their quick response to a water issue.

Sharon Paterson read an email from the Attorney regarding a union matter that was handled earlier this year. The matter is now in the Union's hands.

Bill Dahlheimer saw an article regarding fire trucks and he wanted to know how the council would cover the cost of the vehicle if it exceeded the \$775,000 being placed on the November ballot. The council used specifications submitted by the fire department and the amount should not exceed what is being requested.

This regular city council meeting was adjourned at 8:14 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: Wednesday, Sept. 3, 2014 – 7:00 PM

Mayor Gerald Waltrip called the Special City Council to order at 5:00 PM.

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

1. The Attorney answered questions regarding the proposed Collateral Assignment and Subordination of Agreement for Private Development for Owen Industries' expansion project. Moved by council member Melonis seconded by council member Aldmeyer to approve the resolution authorizing signatures on the agreement. Ayes: Unanimous.

This special city council meeting was adjourned at 5:03 PM.

Doreen Mowery, City Clerk

Gerald Waltrip, Mayor

Library Board Meeting
Carter Lake Public Library
August 25, 2014

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

Absent: Bob Wahl

Bonnie called the meeting to order.

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

Financial Report: Julie made the motion to accept the report as is and Victor seconded. Motion passed.

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

Librarian's Report:

- A. Circulation Statistics for June & July
June– 2,752 items checked out. – Door Count – 1,241
July – 2,737 items checked out. – Door Count - 1,250
- B. Summer Reading Program Statistics – Total of 210 patrons reading 3,068 books. Total visits to the library during the SRP - 312 children and 181 adults.
- C. Fontenelle Forest Raptor Recovery was at the library on Friday August 8, 2014. Program attendance was 37 children and 34 adults.
- D. Theresa CE classes for August - Librarians Top 10 Legal Questions – Thursday August 7, 2014.
The Annual survey – What you need to know for 2014 – Thursday, August 14, 2014.
- E. Genny CE class for August – Tech Focus - Friday, August 22, 2014.

Old Business:

Nothing to report.

New Business:

Loitering Policy – Kim made the motion to accept the policy as is and Victor seconded. Motion passed.

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

Viki Hawkins, Secretary
September 8, 2014

SAFETY ACTION PLAN

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

2014 August

Residential Building Permits

Permit #	Date	Applicant	Address	Description	Permit Amount	Date Paid	Recpt. #	Value of Permit	Permit Exp. Date
R235-14	08/05/14	B&G Enterprises	4428 N 8th	Replace Roof	\$18.50	08/06/14	13003	\$5,500.00	11/05/14
R236-14	08/05/14	Emerald Roofing	718 Ave K	Replace Roof	\$18.50	08/06/14	13000	\$17,000.00	11/05/14
R237-14	08/07/14	Dennis/Patricia Moore	180 Marina Crt	Replace Roof	\$18.50	08/07/14	13010	\$10,800.00	11/07/14
R238-14	08/05/14	Quality First Roofing	108 Shoal Dr	Replace Roof	\$18.50	08/06/14	12997	\$18,000.00	11/05/14
R239-14	08/05/14	Paul Christiansen	204 CLC	Replace Roof	\$18.50	08/05/14	13001	\$12,000.00	11/05/14
R240-14	08/05/14	Madsky Roofing	1010 Shoal Dr	Replace Roof & Siding	\$32.00	08/06/14	12994	\$24,500.00	11/05/14
R241-14	08/05/14	Madsky Roofing	3006 N 13th St	Replace Roof & Siding	\$32.00	08/06/14	12995	\$14,000.00	11/05/14
R242-14	08/05/14	Complete Industries	4302 N 8th St	Replace Roof	\$18.50	08/14/14	13068	\$12,000.00	11/05/14
R243-14	08/05/14	Heartland Construction	70 marina Ct	Replace Roof	\$18.50	08/13/14	13058	\$17,000.00	11/05/14
R244-14	08/05/14	CMR Const.	915 Ave O	Replace Roof & Siding	\$32.00			\$9,400.00	11/05/14
R245-14	08/06/14	Home One Roofing	Maï 1301 Dorene	Replace Roof	\$18.50	08/07/14	13006	\$6,900.00	11/06/14
R246-14	08/06/14	Home One Roofing	Maï 210 Marina Crt	Replace Roof	\$18.50	08/07/14	13007	\$12,900.00	11/06/14
R247-14	08/06/14	Home One Roofing	Maï 4321 N 8th St	Replace Roof	\$18.50	08/07/14	13008	\$5,700.00	11/06/14
R248-14	08/06/14	Home One Roofing	Maï 1113 Willow	Replace Roof	\$18.50	08/07/14	13009	\$10,000.00	11/06/14
R249-14	08/06/14	Preferred Residential Se	770 Key Cr	Replace Roof	\$18.50	08/19/14	13118	\$22,500.00	11/06/14
R250-14	08/06/14	David's Electric	902 Ave R	New Elec. Panel	\$26.50	08/12/14	13048	\$2,950.00	11/06/14
R251-14	08/06/14	Fencl Construction	Shaï 1021 Silver Ln	Replace Roof & Siding	\$32.00	08/06/14	12998	\$8,000.00	11/06/14
R252-14	08/06/14	Fencl Construction	Shaï 917 Silver Ln	Replace Roof & Siding	\$32.00	08/06/14	12999	\$8,000.00	11/06/14
R253-14	08/06/14	Jeff McDowell	1517 Cachelin Dr	10' X 20' Shed	\$15.00	08/06/14	13022	\$4,000.00	11/06/14
R254-14	08/07/14	Elite Exteriors	1009 Willow Dr	Replace Roof & Siding	\$32.00	08/12/14	13049	\$9,000.00	11/07/14
R255-14	08/07/14	Elite Exteriors	4317 N 11th	Replace Roof	\$18.50	08/12/14	13050	\$7,300.00	11/07/14
R256-14	08/07/14	RJA Siding Inc.	155 CLC	Replace Roof	\$18.50	08/07/14	13020	\$6,950.00	11/07/14
R257-14	08/07/14	RJA Siding Inc.	171 CLC	Replace Roof	\$18.50	08/07/14	13019	\$14,300.00	11/07/14
R258-14	08/07/14	RJA Siding Inc.	120 CLC	Replace Roof & Siding	\$32.00	08/07/14	13018	\$9,500.00	11/07/14
R259-14	08/07/14	RJA Siding Inc.	121 CLC	Replace Roof & Siding	\$32.00	08/07/14	13017	\$7,000.00	11/07/14
R260-14	08/07/14	RJA Siding Inc.	109 CLC	Replace Roof	\$18.50	08/07/14	13016	\$8,700.00	11/07/14
R261-14	08/07/14	Advantage Home Impro	1109 Mayer Dr	Replace Roof	\$18.50	08/07/14	13021	\$8,000.00	11/07/14
R262-14	08/07/14	Complete Industries	4408 N 9th	Replace Roof & Siding	\$32.00	08/13/14	13057	\$10,000.00	11/07/14
R263-14	08/08/14	Lem Sheard	1217 Lindwood	Replace sidewalks	\$23.00	08/08/14	13024	\$1,600.00	11/08/14
R264-14	08/08/14	James Steskal	3810 N 9th St	Replace Roof	\$18.50	08/08/14	13023	\$6,500.00	11/08/14
R265-14	08/08/14	M&S Specailist Rolf	1329 Lindwood	Replace Roof	\$18.50	08/08/14	13026	\$5,000.00	11/08/14
R266-14	08/08/14	M&S Specailist Rolf	1502 Ave Q	Replace Roof	\$18.50	08/08/14	13025	\$5,000.00	11/08/14
R267-14	08/08/14	Phils Comfort Zone	1502 Silver Ln	Replace Furnace & A/C	\$42.00	08/15/14	13092	\$4,500.00	11/08/14
R268-14	08/11/14	Jackie Wahl	102 Shoreline	Concrete & Flagstone Patio	\$36.50	08/11/14	13044	\$10,000.00	11/11/14

R269-14	08/11/14	DHI	821 Wood Ave	Replace Roof	\$18.50	08/11/14	13045	\$6,690.00	11/11/14
R270-14	08/11/14	Johanna Martinez	3510 N 9th #32	Replace roof, siding window	\$45.50	08/11/14	13046	\$5,000.00	11/11/14
R271-14	08/11/14	Steve Amos	1210 Ave K	Replace roof, driveway	\$41.50	08/11/14	13052	\$8,500.00	11/11/14
R272-14	08/11/14	Roof Brigade	1302 Silver Ln	Replace Roof & Siding	\$32.00	08/12/14	13059	\$16,500.00	11/11/14
R273-14	08/12/14	Nate Schober/Buckshgo	804 Redick Blvd	Replace Roof	\$18.50	08/12/14	13061	\$5,800.00	09/12/14
R274-14	08/12/14	Husker Roofing	918 Hiatt	Replace Roof	\$18.50	08/12/14	13060	\$7,600.00	09/12/14
R275-14	08/12/14	Roof Brigade	1503 Walker	Replace Roof	\$18.50	08/13/14	13064	\$6,000.00	09/12/14
R276-14	08/12/14	Ronald Potter	1012 Cachelin	Replace Siding	\$13.50	08/12/14	13056	\$2,000.00	11/12/14
R277-14	08/12/14	Home One Roofing Ma	1013 Cachelin Dr	Replace Roof & Siding	\$32.00	08/19/14	13116	\$6,500.00	11/12/14
R278-14	08/12/14	Marcus Jackson	1333 Janbrook	Replace Siding	\$13.50			\$3,000.00	11/12/14
R279-14	08/12/14	Thompson 3rd	72 CLC	Replace Roof	\$18.50	08/20/14	13119	\$12,400.00	11/12/14
R280-14	08/12/14	First Choice Builders	1103 Hiatt	Replace Roof	\$18.50			\$1,400.00	11/12/14
R281-14	08/12/14	Steve Adams	1329 Dorene	Replace Windows	\$25.00	08/13/14	13063	\$1,200.00	11/12/14
R282-14	08/14/14	Done Right Home Imprc	4302 N 13th St	Replace Roof	\$18.50	08/15/14	13091	\$5,000.00	11/14/14
R283-14	08/14/14	Rick Steinspring	1540 Ave O	Replace Roof	\$18.50	08/15/14	13065	\$5,000.00	11/14/14
R284-14	08/14/14	Heartland Construction	57 CLC	Replace Roof	\$18.50	08/14/14	13066	\$13,500.00	11/14/14
R285-14	08/14/14	Dave's Do It All	1003 & 1005 Ave K	Replace roof, siding window	\$45.50	08/14/14	13067	\$50,000.00	11/14/14
R286-14	08/15/14	LaLoma Roofing 402-29	420 Coronado Cr	Replace Roof	\$18.50	08/15/14	13069	\$18,500.00	11/15/14
R287-14	08/15/14	LeafGuard of the Midlar	1009 Hiatt	Replace Roof	\$18.50	08/15/14	13079	\$5,500.00	11/15/14
R288-14	08/15/14	Pyramid Roofing	1114 Redick	Replace Roof	\$18.50	08/15/14	13081	\$8,000.00	11/15/14
R289-14	08/15/14	Dan Bressman Roofing	3510 N 9th #311	Replace Roof	\$18.50	08/15/14	13080	\$2,810.00	11/15/14
R290-14	08/15/14	The Roofing Moose	1000 Cachelin Dr	Replace Roof	\$18.50	08/15/14	13095	\$6,800.00	11/15/14
R291-14	08/15/14	The Roofing Moose	1209 Lindwood	Replace Roof	\$18.50	08/15/14	13096	\$7,000.00	11/15/14
R292-14	08/15/14	The Roofing Moose	140 CLC	Replace Roof	\$18.50	08/15/14	13097	\$6,000.00	11/15/14
R293-14	08/18/14	Whitetail Const	1105 Waters Edge	R&R Meter Service	\$25.00	08/18/14	13093	\$600.00	09/18/14
R294-14	08/18/14	Kavalec Electric	1301 Mayer	Repair Electrical Service	\$25.00	08/19/14	13102	\$600.00	09/18/14
R295-14	08/18/14	Madsky Roofing	1430 Lindwood	Replace Roof	\$18.50	08/19/14	13104	\$5,300.00	11/18/14
R296-14	08/18/14	Madsky Roofing	1333 Mayer	Replace Roof	\$18.50	08/18/14	13103	\$5,300.00	11/18/14
R297-14	08/18/14	Madsky Roofing	1434 Lindwood	Replace Roof	\$18.50	08/19/14	13105	\$6,300.00	11/18/14
R298-14	08/18/14	LaHood Const	3714 N 17th St	Replace Roof	\$18.50	08/25/14	13176	\$8,900.00	11/18/14
R299-14	08/18/14	Lakeside MHC	3510 N 9th St #228	Meter Jaws	\$25.00	08/27/14	13188	\$500.00	10/18/14
R300-14	08/18/14	Hometown Roofing	4002 N 17th	Replace Roof	\$18.50	08/19/14	13107	\$5,700.00	10/18/14
R300-14 C	08/18/14	Peter Parkeat	1418 Lindwood	Concrete Pad Storm Shelte	\$23.00	08/19/14	13108	\$1,000.00	11/18/14
R301-14	08/18/14	Drey Inc (Cody)	909 Willow	Replace Roof	\$18.50	08/18/14	13109	\$8,000.00	09/18/14
R302-14	08/19/14	Ricky Komor	4106 N 13th	Replace Roof	\$18.50	08/19/14	13106	\$4,500.00	11/19/14
R303-14	08/19/14	Dew Right Const. Joe	101 CLC	Replace Roof	\$18.50	08/19/14	13115	\$3,000.00	11/19/14
R304-14	08/19/14	Dew Right Const. Joe	1015 Ave P	Replace Roof	\$18.50	08/19/14	13114	\$9,000.00	11/19/14
R305-14	08/19/14	AGR Roofing	1020 Shoal Dr	Replace Roof	\$18.50	08/19/14	13117	\$13,000.00	11/19/14

R306-14	08/19/14	Emerald Roofing	3716 N 9th	Replace Roof & Siding	\$32.00	08/21/14	13143	\$14,000.00	11/19/14
R307-14	08/19/14	Waldstein HVAC	917 Willow Dr	Replace Furnace	\$27.00	08/20/14	13120	\$3,064.00	10/19/14
R308-14	08/20/14	TPC Construction	1090/1095/1100 Water	Replace Roof	\$18.50	08/20/14	13133	\$15,000.00	11/20/14
R309-14	08/20/14	TPC Construction	1060/1065 Waters Ed	Replace Roof	\$18.50	08/20/14	13134	\$10,000.00	11/20/14
R310-14	08/20/14	TPC Construction	1080/1085 Waters Ed	Replace Roof	\$18.50	08/20/14	13135	\$10,000.00	11/20/14
R311-14	08/20/14	TPC Construction	1070/1075 Waters Ed	Replace Roof	\$18.50	08/20/14	13136	\$10,000.00	11/20/14
R312-14	08/20/14	TPC Construction	1050/1055 Waters Ed	Replace Roof	\$18.50	08/20/14	13737	\$10,000.00	11/20/14
R313-14	08/20/14	TPC Construction	1135/1140/1145 Water	Replace Roof	\$18.50	08/20/14	13138	\$15,000.00	11/20/14
R314-14	08/20/14	TPC Construction	1125/1130 Waters Ed	Replace Roof	\$18.50	08/20/14	13139	\$10,000.00	11/20/14
R315-14	08/20/14	TPC Construction	1105/1110/1115/1120	Replace Roof	\$18.50	08/20/14	13140	\$20,000.00	11/20/14
R316-14	08/20/14	TPC Construction	1021 Shoal Dr	Replace Roof	\$18.50	08/20/14	13141	\$15,000.00	11/20/14
R317-14	08/20/14	Champion Windows	2112 Hessman Dr	Replace Roof	\$18.50	08/27/14	13182	\$5,900.00	11/20/14
R318-14	08/20/14	Papio Roofing Co	905 Willow	Replace Roof	\$18.50	08/21/14	13142	\$7,000.00	11/20/14
R319-14	08/26/14	Randy Harris	1014 Ave O	Replace Roof	\$18.50	08/26/14	13179	\$8,000.00	11/26/14
R320-14	08/26/14	Rod Wachter	914 Redick	Replace Roof	\$18.50	08/26/14	13180	\$6,000.00	11/26/14
R321-14	08/26/14	Regina Dinges	1515 Murray	Shed	\$15.00	08/27/14	13187	\$3,000.00	11/26/14
R322-14	08/27/14	Remodeling Dreams	1015 Shoal Dr	Replace Roof	\$18.50	08/27/14	13186	\$13,275.00	11/27/14
R323-14	08/27/14	United Services of Amer	1528 Hiatt	Replace Roof	\$18.50	08/27/14	13185	\$16,000.00	11/27/14
R324-14	08/27/14	Pyramid Roofing	3501 N 9th	Replace Roof	\$18.50	08/27/14	13184	\$20,000.00	11/27/14
R325-14	08/27/14	Dennis Stewart	1437 Dorene	Replace Roof	\$18.50	08/27/14	13183	\$3,000.00	11/27/14
R326-14	08/28/14	Tim/Robin Conner/Kohr	1017 Willow Dr	Replace Roof	\$18.50	08/29/14	13199	\$5,800.00	11/28/14
R327-14	08/28/14	Mikel USA	880 Key Cr	Fence	\$15.00	08/29/14	13198	\$3,000.00	11/28/14
R327-14	08/28/14	Ronald Smith	1201 Mayper Dr	Replace Roof	\$18.50	08/29/14	13196	\$3,000.00	11/28/14
R328-14	08/28/14	Lem Sheard	1302 Silver Ln	Replace Driveway	\$23.00			\$2,600.00	11/28/14
R329-14	08/28/14	DHI	59 CLC	Replace Roof	\$18.50	08/29/14	13197	\$5,900.00	11/28/14
R330-14	08/29/14	Kohmetsher Roofing	1013 Willow	Replace Roof	\$18.50	08/29/14	13202	\$7,100.00	11/29/14
R331-14	08/29/14	Burton	1209 Lindwood	Bathroom Plumbing	\$25.00			\$3,000.00	11/29/14
R332-14	08/29/14	Nastase Roofing Inc	4314 N 13th St	Replace Roof	\$18.50				11/29/14
R333-14	08/29/14	Amy Tallant	1210 Willow	Replace Roof	\$18.50			\$7,000.00	11/29/14

Commercial Permits

C15-14	08/06/14	American Residential Se	501 Ave H	New Commercial HVAC	\$1,207.50	08/06/14	13004	\$1,206,000.00	04/06/15
C16-14	08/07/14	CCD Enterprises Troy A	2450 N 5th	Overhead Door Relocate	\$36.50	08/12/14	13051	\$41,000.00	11/07/14

Dirt Haul Dirt Deposit
Permit Refunded

PD did not pu permit/610 & 706 Q, 4401 N 7th ?

Fax 888.725.8574

Called/not started/No Pay did not pickup Permit /

Did not pickup Permit

Did not pickup Permit

started w/o permit payed after fact

Did not pickup Permit

Did not pickup Permit
Faxed

started w/o permit

started w/o permit

Caught/Permit after

WATER UTILITY - ACCOUNTS IN ARREARS**August 29, 2014**

<u>Account #</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>	
05-105700-02	97.66				97.66	
05-201100-06	31.59				31.59	
05-204200-02	82.00				82.00	
05-209450-01	86.95				86.95	
05-210700-02	72.30	49.53			121.83	
05-214100-01	111.31	122.29	96.99	5.84	336.43	
05-215500-06	99.19	96.00	91.23	177.43	463.85	Maint or PS can not get shut off
05-305500-06	30.00				30.00	
05-309000-01	108.36	86.10	86.10	156.16	436.72	Water Leak / Paying extra \$50 + bill
05-314870-01	(2.83)	58.04	36.63		91.84	
05-317150-04	89.80	100.79	93.61	179.33	463.53	Curb Stop full of rocks
05-318400-06	124.42	85.64	5.59		215.65	
05-319650-04	206.32	6.99			213.31	
05-321200-04	27.93				27.93	
05-401700-04	33.85				33.85	
05-402050-05	22.81				22.81	
05-402750-05	105.68				105.68	
05-402950-06	36.87				36.87	
05-403500-01	116.26	97.64			213.90	Water Leak / Paying extra \$40 + bill
05-409250-09	23.25				23.25	
05-409450-01	110.25				110.25	
05-409500-03	23.25				23.25	
05-410050-04	104.31	227.06	710.88		1,042.25	Meter not installed / 100 extra + bill
05-414100-05	82.63				82.63	
TOTALS	\$ 1,824.16	\$ 930.08	\$ 1,121.03	\$ 518.76	\$ 4,394.03	

FINAL ACCOUNTS

August 29, 2014

<u>Account #</u>	<u>CURRENT</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>	<u>Final Date</u>	<u>Letter Sent</u>
05-004010-01	25.16	3.00	3.00	-	-	31.16	SW 6/30/14	LIEN 9/14
05-074310-03	16.18	-	-	-	-	16.18	SW 6/30/14	LIEN 9/14
05-104400-04	52.10	-	-	-	-	52.10	7/14	LL 9/19/14
05-105300-00	20.66	20.66	23.66	23.66	6.00	94.64	SW 6/30/14	LIEN 9/14
05-106050-05	64.90	5.35	-	-	-	70.25	8/14	
05-106280-01	11.24	17.24	14.24	21.24	266.87	330.83	7/14	LIEN 9/14
05-204600-04	8.64	63.52	56.52	14.77	-	143.45	7/14	LIEN 9/14
05-204700-05	22.68	146.20	5.36	-	-	174.24	7/14	LL 9/19/14
05-205350-01	-	-	-	-	5.66	5.66	3/14	08/15/14
05-206350-13	6.64	-	-	-	-	6.64	SW 6/30/14	08/15/14
05-208950-07	52.03	-	-	-	-	52.03	8/14	
05-209300-06	9.03	-	-	-	-	9.03	8/14	
05-209350-09	77.79	82.02	114.23	70.08	-	344.12	8/14	09/12/14
05-209850-11	78.12	50.35	-	-	-	128.47	7/14	LL 9/19/14
05-210400-00	17.36	-	-	20.36	3.00	40.72	SW 6/30/14	LIEN 9/14
05-210950-08	79.41	39.18	-	-	-	118.59	5/14	LIEN 9/14
05-211850-01	8.64	8.64	11.64	11.64	13.00	53.56	SW 6/30/14	LIEN 9/14
05-212900-08	71.68	84.24	-	-	-	155.92	8/14	
05-301450-00	62.95	101.14	98.57	7.00	-	269.66	8/14	
05-302700-02	0.72	-	-	-	-	0.72	6/14	Write off 9/14
05-303100-15	53.70	74.06	-	-	(50.00)	77.76	5/14	LIEN 9/14
05-304050-04	-	82.02	23.06	-	-	105.08	8/14	09/12/14
05-306920-02	62.95	82.19	38.99	-	-	184.13	8/14	09/12/14
05-309550-11	-	(6.22)	75.01	81.23	6.22	156.24	6/14	LL 9/19/14
05-309930-00	50.00	-	-	-	-	50.00	8/14	
05-310760-03	97.96	-	-	-	-	97.96	8/14	
05-317100-05	-	-	-	-	189.49	189.49	No payment since June	
05-317350-09	-	77.17	86.92	102.69	-	266.78	7/14	LL 9/19/14
05-317720-02	62.62	-	-	-	-	62.62	8/14	
05-317800-00	-	7.00	-	-	-	7.00	6/14	LL 8/15/14
05-318100-04	24.85	31.12	-	-	-	55.97	7/14	LL 9/19/14
05-409800-05	10.39	-	-	-	-	10.39	8/14	
05-409850-02	-	8.53	-	-	-	8.53	7/14	08/15/14
05-410150-06	-	18.27	-	-	-	18.27	5/13	
05-411250-04	-	86.80	89.00	-	-	175.80	8/14	09/12/14
05-412250-05	60.33	-	-	-	-	60.33	5/14	LIEN 9/14
05-412250-06	-	77.25	77.06	-	-	154.31	8/14	09/12/14
05-412350-03	-	-	8.64	11.64	17.28	37.56	SW 6/30/14	08/15/14
						\$ 3,778.63		

COLLECTION ACCOUNTS

<u>Account #</u>	<u>CURRENT</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>		
05-101255-00	84.10	242.40	126.49	-	-	452.99	5/14	
05-201100-01	27.68	-	-	-	-	27.68	9/06	
05-201700-03	28.00	-	-	-	-	28.00	5/14	
05-205900-07	63.23	80.71	60.57	7.90	-	212.41	5/14	
05-210150-03	34.44	11.08	-	-	-	45.52	5/14	
05-211250-01	27.93	-	-	-	-	27.93	9/06	
05-212550-02	37.42	11.41	-	-	-	48.83	5/14	
05-213650-08	38.39	80.35	0.06	-	-	118.80	5/14	
05-302050-06	-	51.91	51.91	89.05	-	192.87	5/14	
05-307700-00	40.20	48.30	5.79	-	-	94.29	5/06	
05-310730-04	63.32	-	-	-	-	63.32	5/14	
05-312950-02	21.29	-	-	-	-	21.29	5/14	
05-317300-05	45.81	0.20	-	-	-	46.01	5/14	
05-319370-02	45.13	-	-	-	-	45.13	5/14	
05-319600-02	-	55.74	-	-	-	55.74	5/14	
05-320600-05	53.92	27.48	-	-	-	81.40	5/14	
05-321130-01	27.12	55.20	-	-	-	82.32	5/14	

05-321300-06	59.08	78.01	14.47	-		151.56	5/14
05-401700-02	-	19.00	-	-		19.00	5/14
05-405300-01	29.77	36.36	-	-		66.13	5/14
05-405400-03	-	29.64	-	179.35		208.99	5/14
05-405700-02	-	51.18	3.89	-		55.07	5/14
05-409500-02	8.64	11.64	11.64	29.20		61.12	5/14
05-410100-08	18.19	3.17	-	-		21.36	5/14
05-411350-06	48.69	48.69	24.68	-		122.06	5/14
05-510900-00	30.59	-	-	-		30.59	5/14
						\$ 2,380.41	

ACCOUNTS PLACED AS LIENS

<u>Account #</u>	<u>CURRENT</u>	<u>30 days</u>	<u>60 days</u>	<u>90 days</u>	<u>120 days</u>	<u>TOTAL</u>	
05-004010-01	-	28.16	3.00	3.00	151.46	185.62	Jun-14
05-105300-00	19.31	23.66	20.66	181.65		245.28	Oct-13
05-105300-00	20.66	30.66	30.66	23.66	38.01	143.65	May-14
05-202300-02	-	88.94	89.00	36.62		214.56	Jan-14
05-202300-03	-	11.64	11.64	8.64	8.64	40.56	Jun-14
05-203900-04	8.28	84.06	74.54	63.85		230.73	Sep-13
05-204050-05	44.75	60.24	4.98	-		109.97	Nov-13
05-204450-08	38.39	59.00	50.81	13.46		161.66	Feb-06
05-204700-03	-	48.69	48.69	51.35		148.73	Mar-12
05-205200-05	48.26	91.83	23.74	-		163.83	Nov-13
05-205450-15	60.94	26.70	-	-		87.64	Nov-13
05-206900-02	56.70	66.12	4.07	-		126.89	Feb-12
05-207100-04	18.44	-	-	-	-	18.44	Jun-14
05-207400-03	60.79	49.21	-	-		110.00	Sep-11
05-210350-06	58.47	13.85	-	-		72.32	Oct-13
05-210400-00	-	-	7.00	57.80		64.80	Oct-13
05-210400-04	-	48.69	48.69	45.41		142.79	Nov-13
05-211100-14	32.57	83.44	35.81	-	-	151.82	Aug-14
05-211850-01	8.28	11.64	18.64	371.72		410.28	Oct-13
05-211850-01	8.64	25.64	11.64	8.64	12.00	66.56	May-14
05-213050-06	41.69	56.56	59.24	5.21		162.70	Oct-09
05-213900-11	-	51.15	-	-		51.15	Nov-13
05-214650-01	-	11.64	71.57	171.07		254.28	Feb-13
05-214950-03	68.40	-	37.02	-	-	105.42	Jun-14
05-215850-03	-	56.74	8.08	-		64.82	Nov-13
05-304750-02	56.26	76.30	58.17	-		190.73	May-13
05-306100-04	-	77.21	0.01	-		77.22	Oct-13
05-312000-03	(3.52)	45.21	45.21	97.67		184.57	Dec-05
05-315250-03	23.38	48.34	-	-		71.72	Nov-13
05-318550-10	33.44	54.05	12.51	-		100.00	Nov-13
05-318800-00	-	8.64	64.85	147.66		221.15	Oct-13
05-318800-09	51.15	71.35	3.02	-		125.52	Nov-13
05-318930-08	-	-	-	132.97	-	132.97	Feb-14
05-319650-02	-	10.55	-	-	-	10.55	Jun-14
05-319650-03	-	20.52	74.06	-	-	94.58	Jun-14
05-321200-02	41.26	147.29	76.02	-		264.57	May-08
05-403750-03	399.25	84.06	84.06	84.06	634.29	1,285.72	Jun-14
05-405000-04	58.51	15.15	-	-		73.66	Sep-11
05-405950-01	8.28	15.64	11.64	52.48		88.04	Aug-13
05-407750-04	43.29	1.43	-	-		44.72	Oct-13
05-410050-01	41.80	60.76	4.76	-		107.32	Nov-12
05-410850-10	48.07	5.96	-	-	-	54.03	Aug-14
05-411000-04	38.11	4.05	-	-		42.16	Oct-12
05-411250-03	-	25.90	179.20	521.59	-	726.69	Jun-14
05-411900-04	-	88.83	88.83	20.83	-	198.49	Mar-14
						\$ 7,628.91	

City of Carter Lake
Receipts
June 2014

<u>ACCOUNTS</u>	<u>RECEIPTS</u>
General	103,304.65
Resource Center - Misc.	1,323.53
Comm. Center CIP	19,952.45
Parks CIP	31,923.92
Library CIP	5.40
East Omaha DD #21	0.49
Ambulance CIP	8,125.39
Sidewalks (Club Area Project)	271.00
Road Use Tax	101,135.97
Employee Benefits	7,337.78
Emergency	606.51
Local Option Sales Tax	18,552.00
Urban Renewal Project #5	638.58
Urban Renewal Project #2	18.60
Debt Service	(54,733.68)
LOST Sinking Fund	18,552.00
LOST Revenue Fund	1,031.83
Water	45,541.24
Water CIP	250.00
Water Deposits	1,725.00
Water Taps	3,336.00
Sewer	52,039.54
Sewer CIP	1,750.00
Garbage	6,002.49
Storm Water	7,618.90
Village Post Office	<u>1,532.43</u>
TOTAL BOOKS:	377,842.02

OVERTIME AND COMPTIME REPORT

August 17, 2014

FIRE DEPT OVERTIME:

		<u>HOURS</u>	<u>AMOUNTS</u>
Phil Newton			
08/09/14	Worked 8 - 11 AM	3	87.45
TOTAL FIRE DEPT OVERTIME:		3	\$ 87.45

ADMIN OVERTIME:

		<u>HOURS</u>	<u>AMOUNTS</u>
LISA RUEHLE			
08/10/14	Water supply report / Financials	1	38.58
08/15/14	Misc	3/4	28.94
08/17/14	Water Receipts	1 1/2	57.87
TOTAL ADMIN OVERTIME:		3 1/4	\$ 125.39
TOTAL ALL OVERTIME:		6 1/4	\$ 125.39

COMPTIME EARNED:

		<u>HOURS</u>
BROCK GENTILE		
08/10/14	Shift Coverage	4 = 6
TOTAL COMPTIME EARNED:		6 HRS

COMPTIME USED:

		<u>HOURS</u>
BROCK GENTILE		
08/09/14		2
TOTAL COMPTIME USED:		2 HRS

COMPTIME BALANCES:

	<u>HOURS</u>	
JOSH DRISCOLL	43	
BROCK GENTILE	8 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:		223 1/2

ADMIN HOURS USED:

	<u>HOURS</u>	
DOREEN MOWERY		
08/06/14	2	
08/08/14	1/2	
08/12/14	1/4	
08/13/14	1 3/4	
08/15/14	2	
TOTAL ADMIN HOURS USED:		6 1/2

ADMIN BALANCES:

	<u>HOURS</u>	
CHRIS ETHEN	50	
SHAWN KANNEDY	80	
DOREEN MOWERY	52 1/4	
RON ROTHMEYER	80	
TOTAL ADMIN BALANCES:		262 1/4

OVERTIME AND COMPTIME REPORT
August 31, 2014

<u>MAINTENANCE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
DILLON LANTZ			
08/23/14	Moved wires for generator	2	38.68
08/27/14	Clean storm drains	3	58.02
		<u>5</u>	<u>\$ 96.70</u>
STANLEY OLSEN			
08/19/14	No lunch / Wavecrest Pavillion roof	1/2	12.62
08/22/14	Generators	2 1/2	63.08
08/23/14	Generators	2	50.46
08/27/14	Set up pump 9th & J	3	75.69
		<u>8</u>	<u>\$ 201.84</u>
DAMIAN ROTHMEYER			
08/19/14	No lunch / Wavecrest Pavillion roof	1/2	9.86
08/22/14	Storm pump and drains	2 1/2	49.28
08/23/14	Generators	2	39.42
		<u>5</u>	<u>\$ 98.55</u>
RANDY SMITH			
08/23/14	Generators	3	\$ 59.13
	TOTAL MAINT OVERTIME:	21	\$ 456.22
<u>POLICE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
MATT OWENS			
08/26/14	Court	3	\$ 85.02
	TOTAL POLICE OVERTIME:	3	\$ 85.02
<u>FIRE DEPT OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
PHILLIP NEWTON			
08/26/14	Defibrilator mech	3	87.45
	TOTAL FIRE DEPT OVERTIME:	3	\$ 87.45
<u>ADMIN OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
LISA RUEHLE			
08/19/14	Work comp audit info	1	39.06
08/21/14	Financials	1 1/2	58.59
08/24/14	Work comp audit info	2 1/2	96.45
08/25/14	Work comp audit info	1	38.58
08/28/14	Monthly payroll	1 1/4	48.23
	TOTAL ADMIN OVERTIME:	7 1/4	\$ 280.91
	TOTAL ALL OVERTIME:	<u>34 1/4</u>	<u>\$ 822.15</u>

<u>COMPTIME USED:</u>	<u>HOURS</u>
JOSH DRISCOLL	
08/28/14	3
RYAN GONSIOR	
08/20/14	5
JON MEYER	
08/27/14	2
TOTAL COMPTIME USED:	<u>10 HRS</u>

<u>COMPTIME BALANCES:</u>	<u>HOURS</u>
JOSH DRISCOLL	40
BROCK GENTILE	8 1/2
RYAN GONSIOR	27 3/4
RONALD HANSEN	80
JON MEYER	46 1/4
MATT OWENS	1 3/4
NOAH SCHILLING	9 1/4
TOTAL COMP BALANCES:	<u>213 1/2</u>

<u>ADMIN BALANCES:</u>	<u>HOURS</u>
CHRIS ETHEN	50
SHAWN KANNEDY	80
DOREEN MOWERY	52 1/4
RON ROTHMEYER	80
TOTAL ADMIN BALANCES:	<u>262 1/4</u>

RESOLUTION NO. _____

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Dexter Johnson's wages be set at \$9.11 per hour beginning Sept. 6, 2014. Dexter has been employed as the Senior Center Van Driver for the Senior Center at the City of Carter Lake for 90 days.

Recommended by: Linda Tice and Union Contract

Passed and approved this 15th day of September, 2014

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

RESOLUTION NO. _____

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Heather Rothmeyer's wages be set at \$15.19 per hour beginning Sept. 23, 2014. Heather has been employed as the Program Coordinator for the Resource Center for 90 days.

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

Passed and approved this 15th day of September, 2014

Gerald Waltrip - Mayor

ATTEST:

Doreen Mowery, City Clerk

City of Carter Lake – Fire Department Monthly Report

Department Head: Coordinator Phillip Newton

Month: AUGUST 2014

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

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

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

8-5 Pancake Breakfast:	None, Next Breakfast is October 5 th, 7:30-12:30 pm
8-5 Meetings:	Officers, Mass, Smoke eaters 24 members
8-2 Fire training: 9-noon	Water Ops, Tools, Hand lines, Aerial ops 11 members
8-12 Fire training: 7-10pm	Pumping, Aerial, Drafting, Hose streams 13 members
8-19 EMS training: 7-10pm	Pediatric, Extremity injuries 18 members
8-26 Dive training: 6-9pm	Full scale dive training in the lake 12 members

Fire Fighter 1 class just finished and state testing was done at our station. We had 4 C. L. members participate along with members from Irvington, Crescent and Treynor Fire in the class.

Safety and Call Report: Report Safety Issues or Concerns

Please review Safety Minutes.

Total Calls for the month:

EMS calls: 29
Fire calls: 4
Dive calls: 0

Other: Additional Information for Mayor/Council and Citizens:

**** **Check us out on Facebook—Carter Lake Fire Department******

Please Help Support the Fire Truck Bond, Vote YES November 4 th

*** Fire Department Open House and Bond Informational Session, Bring the Family for Fun, Games, Fire Truck Rides, October 4 th from 10 -2 pm.**

Incident Report Listing by Beat/District/Zone

DATE RANGE: 05/01/2014 to 05/31/2014
 AGENCY: IA0780400 - Carter Lake Police Department
 DETAIL / SUMMARY: Detail
 SORT ORDER: Beat Zone, Case Number

Case Number	Date / Time Occured	Location	Offense
CENTRAL 8			
14-001693	05/07/2014 19:50	1000 Locust St { Carter lake IA 51510}	1 - Possess of Controlled Substance (Marijuana) 2 - Fail to maintain or use safety belt
14-001740	05/10/2014	9th & J { Carter lake IA 51510}	1 - Possess of Controlled Substance (Marijuana)
14-001784	05/13/2014 1:46	500 block of Locust { Carter lake IA 51510}	1 - Possess of Controlled Substance (Meth) 2 - Possession of Drug Paraphernalia
14-001897	05/18/2014 0:35	5th and Locust { Carter Lake IA 51510}	1 - Possess of Controlled Substance (Marijuana)
14-001913	05/18/2014 18:24	2449 N.13th st. { Carter Lake IA 51510}	1 - Public Intoxication 2 - Possess of Controlled Substance (Marijuana)
14-001918	05/18/2014 23:18	1202 Locust Street { Carter Lake IA 51510}	1 - Assault-Serious Causes Bodily injury or m/illness 2 - Public Intoxication 3 - Assault-AGG. Intent to inflict serious injury
14-002088	05/26/2014 10:00	1202 Locust Street { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-002101	05/26/2014 22:34	300 block of Locust, JumpStart Parking Lot { Carter Lake IA 51510}	1 - Possess of Controlled Substance (Marijuana) 2 - Possession of Drug Paraphernalia
RIVERSIDE 1			
14-001843	05/15/2014	200 Owen Parkway { Carter Lake IA 51510}	1 - Theft 1st Exceeding \$10,000
SARATOGA 8			
14-001546	05/01/2014 20:45	Mabrey Park 17th and Willow { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-001614	05/04/2014 20:30	1400 blk of Willow Street { Carter Lake IA 51510}	1 - Crim Mischief 4th Property value \$200 to \$500
14-001644	05/06/2014 17:45	1202 Locust St. { Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
14-001645	05/06/2014 10:00	1202 Janbrook Blvd. { Carter Lake IA 51510}	1 - Burglary 3rd All other burglary not 1st or 2nd
14-001875	05/17/2014 0:01	1402 Mayper Drive { Carter Lake IA 51510}	1 - Crim Mischief 3d Property valued \$500 & \$1000
14-001911	05/18/2014 13:00	1699 Willow Drive { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-001959	05/21/2014 0:48	1302 Holiday Dr { Carter Lake IA 51510}	1 - Crim Mischief 4th Property value \$200 to \$500 2 - Burglary 2nd Someone present but no injury
14-002085	05/26/2014 1:00	1422 Dorene Blvd { Carter Lake IA 51510}	1 - Theft 1st Exceeding \$10,000
LAKESIDE 3			
14-001744	05/10/2014 6:00	3510 N 9th St lot 207 { Carter Lake IA 51510}	1 - Burglary 3rd All other burglary not 1st or 2nd
14-001947	05/14/2014 18:00	3510 N 9th #228 { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-002103	05/27/2014 0:01	3510 N. 9th Street Lot 146 { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
NAKOMIS 5			
14-001736	05/09/2014 22:44	1106 Hiatt	1 - Theft 5th Amount of \$200 or Less
14-001737	05/08/2014 20:00	1002 Silver Lane { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less

Case Number	Date / Time Occured	Location	Offense
14-001884	05/17/2014 17:20	17th and Reddick { Carter Lake IA 51510}	1 - 2 - Crim Mischief 3d Property valued \$500 & \$1000
14-001944	05/20/2014	1202 Silver Ln { Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
14-002002	05/22/2014 9:30	1345 Cachelin Drive { Carter Lake IA 51510}	1 - Burglary 3rd All other burglary not 1st or 2nd 2 - Theft 3rd Between \$500 & \$1000 3 - Possess of Controlled Substance (Marijuana) 4 - Possession of Drug Paraphernalia 5 - Unlawful poss. of prescription
CL CLUB			2
14-001613	05/04/2014 18:00	107 Carter Lake Club { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-002131	05/28/2014 4:00	30 Carter Lake Club { Carter Lake IA 51510}	1 - Motor Vehicle Theft
MABREY			1
14-001721	05/09/2014 11:50	Carter Lake Baseball Fields 17th and Ave Q { Carter Lake IA 51510}	1 - Disorderly Conduct 2 - Possess of Controlled Substance (Marijuana)
SHORELINE			1
14-002030	05/23/2014 16:00	Shoreline Golf Course { Carter Lake IA 51510}	1 - Criminal Mishchief 1st Property over \$10,000

TOTAL REPORTS = 29

Incident Report Listing by Beat/District/Zone

DATE RANGE: 06/01/2014 to 06/30/2014
 AGENCY: IA0780400 - Carter Lake Police Department
 DETAIL / SUMMARY: Detail
 SORT ORDER: Beat Zone, Case Number

Case Number	Date / Time Occured	Location	Offense
CENTRAL 7			
14-002371	06/09/2014 20:30	3000 N 13th St {} Carter Lake IA 51510}	1 - Possess of Controlled Substance (Marijuana)
14-002436	06/13/2014 17:00	1103 Locust Street {} Carter Lake IA 51510}	1 - Motor Vehicle Theft
14-002474	06/15/2014 12:00	1201 Ave H {} Carter Lake IA 51510}	1 - Theft 2nd Between \$1000 & \$10,000
14-002478	06/14/2014 12:00	210 Locust St. Shoreline Golf Course parking lot {} Carter Lake IA 51510}	1 - Crim. Mischief 2d Property between \$1000 & \$10,000
14-002684	06/26/2014	1202 Locust St {} Carter lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-002765	06/30/2014 16:45	2510 Abbott Plaza {} Carter Lake IA 51510}	1 - Possession of Drug Paraphernalia
14-002766	06/30/2014 16:45	2510 Abbott Plaza {} Carter Lake IA 51510}	1 - Possession of Drug Paraphernalia
RIVERSIDE 2			
14-002230	06/03/2014	2210 Abbott Dr {} Carter Lake IA 51510}	1 - Vehicle Burglary 2 - Crim Mischief 3d Property valued \$500 & \$1000
14-002615	06/22/2014 21:00	2210 Abbott Drive {} Carter Lake IA 51510}	1 - Motor Vehicle Theft 2 - Theft 2nd Between \$1000 & \$10,000
SARATOGA 7			
14-002284	06/05/2014 2:27	1406 Lindwood Drive {} Carter Lake IA 51510}	1 - Assault-Domestic Simple
14-002315	06/06/2014	Mabrey Park {} Carter Lake IA 51510}	1 - Crim Mischief 5th Property value Less than \$200 2 - Interference w/Official Acts 3 - Theft 3rd Between \$500 & \$1000 4 - Burglary 3rd All other burglary not 1st or 2nd
14-002323	06/05/2014 1:00	1118 Lindwood {} Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-002448	06/13/2014 21:42	Wave Crest park and 900 block of Willow Avenue {} Carter Lake IA 51510}	1 - Child Endangerment 2 - Child Endangerment 3 - Operating while Intoxicated (OWI) 1st 4 - Reckless Driving
14-002550	06/19/2014 4:15	1300 Janbrook Blvd {} Carter Lake IA 51510}	1 - Leaving the scene of an accident 2 - Crim. Mischief 2d Property between \$1000 & \$10,000 3 - Operating non-registered vehicle 4 - No Valid Drivers License 5 - Proof of security against liability (No Insurance)
14-002556	06/19/2014 13:56	1422 Dorene Blvd {} Carter Lake IA 51510}	1 - Crim Mischief 5th Property value Less than \$200
14-002660	06/25/2014 1:16	1022 Hiatt Street {} Carter Lake IA 51510}	1 - Assault-Domestic Serious
LAKESIDE 7			
14-002213	06/02/2014 23:58	2510 N. 9th Street, Lot # 13 {} Carter lake IA 51510}	1 - Assault-Domestic Serious
14-002227	06/02/2014 14:00	3510 N 9th #14 {} Carter Lake IA 51510}	1 - Theft 2nd Between \$1000 & \$10,000 2 - Burglary 3rd All other burglary not 1st or 2nd
14-002349	06/08/2014	3510 N 9th St front entrance {} Carter lake IA 51510}	1 - Assault-Domestic Serious

Case Number	Date / Time Occured	Location	Offense
14-002464	06/14/2014 12:00	3510 N. 9th ST Lot 258 {} Carter Lake IA 51510}	1 - Crim Mischief 5th Property value Less than \$200 2 - Attempted Burglary 3rd All other burglary
14-002531	06/18/2014 1:10	3510 N 9th Lot #307 {} Carter Lake IA 51510}	1 - Motor Vehicle Theft 2 - Theft 2nd Between \$1000 & \$10,000
14-002738	06/28/2014 19:00	3510 N.9th lot #24 {} Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-002902	06/28/2014 12:00	3510 N. 9th ST Lot 101 {} Carter Lake IA 51510}	1 - Crim Mischief 3d Property valued \$500 & \$1000
NAKOMIS			5
14-002466	06/11/2014	1202 Silver Lane {} Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
14-002519	06/17/2014	510 Coronado Circle {} Carter lake IA 51510}	1 - Theft 2nd Between \$1000 & \$10,000
14-002638	06/24/2014 0:01	4304 N. 12th ST {} Carter Lake IA 51510}	1 - Crim Mischief 4th Property value \$200 to \$500
14-002664	06/25/2014 22:00	4325 N. 14th ST {} Carter Lake IA 51510}	1 - Theft 4th Between \$200 & \$500 2 - Burglary 3rd All other burglary not 1st or 2nd
14-002767	06/30/2014 17:50	4214 N 15th Street {} Carter Lake IA 51510}	1 - Domestic Abuse Assault
WAVECREST			5
14-002205	06/01/2014 13:30	Wavecrest Park {} Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
14-002313	06/06/2014	680 Key Circle {} Carter Lake IA 51510}	1 - Vehicle Burglary
14-002695	06/27/2014 0:01	570 Coronado Circle {} Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
14-002910	06/30/2014 10:00	4427 N.8th St. {} Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
14-003028	06/13/2014 20:00	9th and Ave. Q at the Improvement Club {} Carter Lake IA 51510}	1 - Crim. Mischief 2d Property between \$1000 & \$10,000

TOTAL REPORTS = 33

Incident Report Listing by Beat/District/Zone

DATE RANGE: 07/01/2014 to 07/31/2014
 AGENCY: IA0780400 - Carter Lake Police Department
 DETAIL / SUMMARY: Detail
 SORT ORDER: Beat Zone, Case Number

Case Number	Date / Time Occured	Location	Offense
CENTRAL			
8			
14-002787	07/02/2014	511 Locust St { Carter Lake IA 51510}	1 - Motor Vehicle Theft
14-002789	07/02/2014	811 Wood Ave { Carter lake IA 51510}	1 - Motor Vehicle Theft 2 - No Valid Drivers License 3 - Striking unattended Vehicle 4 - Striking fixtures upon highway
14-002888	07/06/2014	1202 Locust St { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-002901	07/07/2014 0:01	299 Locust Street { Carter Lake IA 51510}	1 - Crim Mischief 3d Property valued \$500 & \$1000
14-002916	07/08/2014 9:13	1500 Ave H { Carter Lake IA 51510}	1 - Possess of Controlled Substance (Meth)
14-003015	07/14/2014 5:25	3510 N. 9th Street Lot # 49/ 1001 Willow, Carter Lake School { Carter Lake IA 51510}	1 - Crim Mischief 4th Property value \$200 to \$500
14-003266	07/26/2014 1:07	2449 N. 13th Street { Carter Lake IA 51510}	1 - Possess of Controlled Substance (Marijuana) 2 - Public Intoxication
14-003312	07/28/2014 0:54	9th and Locust. { Carter Lake IA 51510}	1 - Possession of Drug Paraphernalia
RIVERSIDE			
1			
14-003114	07/18/2014 3:00	1101 Ave H { Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
SARATOGA			
5			
14-002823	07/03/2014 17:10	1217 Willow Ave. { Carter Lake IA 51510}	1 - Assault-Domestic Simple
14-002839	07/04/2014	1402 Mayper Dr { Carter Lake IA 51510}	1 - Crim. Mischief 2d Property between \$1000 & \$10,000
14-003077	07/17/2014 8:50	1000 Willow Dr { Carter Lake IA 51510}	1 - Crim Mischief 3d Property valued \$500 & \$1000
14-003166	07/10/2014 7:00	1210 Mayper. { Carter Lake IA 51510}	1 - Theft 2nd Between \$1000 & \$10,000
14-003242	07/03/2014 18:00	1118 Lindwood Drive. { Carter Lake IA 51510}	1 - Theft 4th Between \$200 & \$500
LAKESIDE			
3			
14-003113	07/18/2014 19:00	3510 N9th Street #324 { Carter Lake IA 51510}	1 - Fugitive from Justice 2 - 3 - Possession of Drug Paraphernalia 4 - Possess of Controlled Substance (Marijuana)
14-003148	07/20/2014	3510 N 9th St lot 168 { Carter Lake IA 51510}	1 - Assault-Domestic Simple
14-003274	07/26/2014 16:00	3510 N 9th St lot 142 { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
NAKOMIS			
8			
14-002782	07/01/2014 19:30	14th and Cachelin Drive { Carter Lake IA 51510}	1 - Assault-Simple
14-002822	07/03/2014 16:00	1548 Ave O { Carter Lake IA 51510}	1 - Motor Vehicle Theft
14-002842	07/04/2014 17:50	1502 Cachelin Drive { Carter Lake IA 51510}	1 - Assault-Domestic Simple
14-002981	07/09/2014 8:00	1515 Ave. Q { Carter Lake IA 51510}	1 - Sexual Abuse 2nd (Sodomy)
14-003018	07/14/2014	4314 N 15th St { Carter Lake IA 51510}	1 - Theft 4th Between \$200 & \$500
14-003045	07/14/2014 23:00	1315 Ave. Q { Carter Lake IA 51510}	1 - Leaving the scene of an accident 2 - Crim. Mischief 2d Property between \$1000 & \$10,000

Case Number	Date / Time Occured	Location	Offense	
14-003145	07/20/2014	1517 Hiatt St { Carter Lake IA 51510}	1 - Crim Mischief 3d Property valued \$500 & \$1000	
14-003202	07/23/2014	1202 Silver Ln { Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000	
WAVECREST				1
14-003146	07/20/2014	721 Ave P { Carter Lake IA 51510}	1 - Motor Vehicle Theft	
CL CLUB				4
14-002826	07/03/2014 19:20	185 Carter Lake Club { Carter Lake IA 51510}	1 - Assault-Domestic Serious	
14-002963	07/10/2014 8:30	141 Carter Lake Club { Carter Lake IA 51510}	1 - Motor Vehicle Theft	
14-003103	07/18/2014	90 Carter Lake Club { Carter Lake IA 51510}	1 - Vehicle Burglary	
14-003109	07/10/2014	141 Carter Lake Club { Carter Lake IA 51510}	1 - False Reporting to a Peace Officer	

TOTAL REPORTS = 30

Incident Report Listing by Beat/District/Zone

DATE RANGE: 08/01/2014 to 08/31/2014
 AGENCY: IA0780400 - Carter Lake Police Department
 DETAIL / SUMMARY: Detail
 SORT ORDER: Beat Zone, Case Number

Case Number	Date / Time Occured	Location	Offense
CENTRAL 8			
14-003468	08/05/2014 13:15	1202 Locust ST { Carter Lake IA 51510}	1 - Fraudulent Practice in the 5th Degree
14-003503	08/06/2014 23:55	500 block of Locust Street { Carter lake IA 51510}	1 - Driving While Barred
14-003512	08/07/2014	500 Ave K Carter Lake, Iowa 51510	1 - Possession of Drug Paraphernalia 2 - Driving While Barred
14-003538	08/08/2014 23:10	400 Block of Locust { Carter Lake IA 51510}	1 - Possess of Controlled Substance (Marijuana) 2 - No Valid Drivers License 3 - Fail to maintain or use safety belt
14-003577	08/12/2014	1100 Locust St { Carter Lake IA 51510}	1 - Leaving the scene of an accident
14-003617	08/14/2014 3:40	9th and Steele Avenue { Carter Lake IA 51510}	1 - Possession of Drug Paraphernalia
14-003694	08/17/2014	1202 Locust St { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-003987	08/30/2014	3000 N 13th St { Carter Lake IA 51510}	1 - Vehicle Burglary
SARATOGA 2			
14-003423	08/02/2014 16:10	1418 Dorene { Carter Lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
14-003724	08/18/2014 22:31	Dorene BLVD and Holiday Drive { Carter Lake IA 51510}	1 - Possess of Controlled Substance (Marijuana) 2 - Possession of Drug Paraphernalia 3 - Proof of security against liability (No Insurance) 4 - Driving Under Suspension or Revoked
LAKESIDE 1			
14-003799	08/21/2014 3:17	3510 N. 9 th Street, Lot #76 { Carter Lake IA 51510}	1 - Burglary 3rd All other burglary not 1st or 2nd
NAKOMIS 7			
14-003446	08/03/2014 17:00	912 Cachelin Drive { Carter Lake IA 51510}	1 - Assault-Domestic Simple
14-003569	08/07/2014	1105 Ave P { Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
14-003728	08/19/2014 1:45	1348 Cachelin Drive { Carter Lake IA 51510}	1 - Crim Mischief 3d Property valued \$500 & \$1000
14-003850	08/23/2014 6:04	4330 N. 15th Street { Carter Lake IA 51510}	1 - Burglary 3rd All other burglary not 1st or 2nd
14-003858	08/23/2014 15:24	1212 Cachelin Dr { Carter Lake IA 51510}	1 - Vehicle Burglary
14-003967	08/29/2014	1517 Cachelin Dr { Carter Lake IA 51510}	1 - Crim Mischief 4th Property value \$200 to \$500
14-003968	08/29/2014 7:45	1114 Hiatt St { Carter Lake IA 51510}	1 - Burglary 3rd All other burglary not 1st or 2nd 2 - Burglary 3rd All other burglary not 1st or 2nd 3 - Theft 2nd Between \$1000 & \$10,000 4 - Possess Burglary Tools 5 - Crim Mischief 3d Property valued \$500 & \$1000 6 - Ongoing Criminal Conduct
WAVECREST 1			

Case Number	Date / Time Occured	Location	Offense	
14-003701	08/17/2014 18:45	190 Marina Court { Carter Lake IA 51510 }	1 - Assault-Simple 2 - Possess of Controlled Substance (Marijuana) 3 - Crim Mischief 4th Property value \$200 to \$500	
CL CLUB				1
14-003903	08/24/2014 0:45	115 Carter Lake Club { Carter Lake IA 51510 }	1 - Theft 5th Amount of \$200 or Less	
SHORELINE				1
14-003672	08/16/2014	102 Shoreline Dr { Carter lake IA 51510 }	1 - Vehicle Burglary	
TOTAL REPORTS = 21				

CALLS FOR SERVICE STATISTICS FOR: Type of Call

DATE RANGE: 01/01/2014 to 12/31/2014

AGENCY: All Agencies

SORT ORDER:

	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
IA0780400	206	27	27	17	19	26	33	25	25	7			
UNSPECIFIED.....	11	2	2		4				2	1			
Abate Written & Served.....	7			4			1	1		1			
Animal Bite.....	5		2	1		1	1						
Assault.....	3		2				1						
Assist Fire/Rescue.....	9	2	1	1			1	2	1	1			
Assist Other Agency.....	3		1				1	1					
Assist other Officer.....	1						1						
Business Alarm.....	11	3	2			3		1	2				
Citizen Complaint.....	5	1		1	1			1	1				
Disturbance.....	12	3	1	3	2	1	1		1				
DL/Plate Seizure.....	16	2	3	1	1	2	4	1	2				
Found Property.....	5					1	2	1	1				
Harassment.....	5	1	2		1		1						
Hit & Run.....	11	3		1	1	2	2	1	1				
Information Report.....	21	1	1	1	1	3	7	5	1	1			
Mental Committal.....	6	1			1		1		3				
Municipal Code Violation...	2				2								
Non Reportable Theft.....	6			2		3		1					
Parking Complaint.....	4	1			2		1						
Recover Stolen.....	7	2	2	1				1	1				
Request for Service.....	9		1			3	2	2	1				
Runaway Recovery.....	3	1	1			1							
Runaway/Missing Juvenile	5	1	1			2	1						
Suspicious Activity.....	1		1										
Traffic Accident.....	11		1	1	2	1	2	2	1	1			
Traffic Stop.....	27	3	3		1	3	3	5	7	2			
Grand Totals	206	27	27	17	19	26	33	25	25	7			

Monthly Report - August 2014

City Clerks' Office

Savings

08-08-14 Worked with Scott re: underwriting. We do not need a financial consultant on this ` project. I have provided him with information needed. Jerry signed engagement letter.

Accomplishments

08-08-14 Submitted annual debt report
08-11-14 Set up garage sale (9-13), fall clean up (9-20) and shred fest (9-27).
08-11-14 Notified commercial property owners of availability of Business Property Tax Credit

Meetings

08-04-14 Board of Adjustments meeting
08-04-14 Planning Board meeting – no quorum
08-08-14 TC w/Scott regarding bond issue
08-11-14 Planning Board meeting
08-11-14 City Council meeting
08-14-14 Met w/Jerry/Ron/Chris re: insurance claims and repairs
08-18-14 Regular City Council meeting
08-18-14 Meeting with Jerry and Ed
08-19-14 Met with Mike Fastenau – Black Hills Economic Development
08-25-14 TC w/PeopleService regarding problem customers

Misc.

08-11-14 Replaced battery back up on server – it was squeeling
08-11-14 Lisa – work with Data Tech on additional software problems.
08-12-14 Lisa – work with Data Tech on software problems
Department head meeting – Clerk was excluded
08-18-14 Doreen – Data Tech issues
08-19-14 TC – Andrea Steinkamp – IDED re: grant for Fleetpark
08-21 & 08-22 Doreen Vacation days – attended SWICAA in Corning
08-26 Papers to county for fire truck election



Edward F. Owen Memorial Library
CITY COUNCIL REPORT

September, 2014

August Circulation Statistics

Library Sponsored Events	2 programs – 41 Adults & 37 Children
Other Meetings/Events (Multi-Purpose Room)	16 programs – 70 Adults & 16 Children
Circulation	1444
Door Count	1275
Materials added to collection	34
Materials deleted from collection	63
Library Revenues	\$98.24
(Book fines, Lost Materials paid for, Photocopies, Computer Printouts, Book Sale, Fax, Laminator)	
Library Donations	\$131.05
(Room Rental, monetary donations)	

Library programming began Tuesday, September 2, 2014.

Tuesday weekly Daycare Outreach program - Kendra Hollenbach & Dawn Exley

Wednesdays weekly Pre-school Story Time at 11:00

Thursday weekly Daycare Outreach program – Lindsey Podraza & Patty Ernesti

Saturday, September 6, 2014 – Beginner’s Crochet

Monday, September 8, 2014 – Monthly Adult Book Club at 10:00 a.m. – The Age of Innocence

Saturday, September 20, 2014 – Children’s Tea Party

Friday, September 26 – Ms. Irvine’s pre-school class from Carter Lake Elementary.

Mary Schomer - Online CE credit class is Turn Dreams into Reality @ Your Library: Books, Programs and Resources for Teen Read Week. Tuesday, September 16, 2014.

Iowa Ghosts and the Afterlife evening program for adults with author Terry Fisk on Friday, October 17, 2014 at 6:00 p.m.

I am working on my annual report to the State Library of Iowa. It is 90% completed – I am waiting for the final June 2014 monthly budget report to finish. Mayor and Council will receive a copy or the report.

The Library Board of Trustees will be updating the Bulletin Board, Computer Usage, Emergency Closing and Exhibit Policies in the next few months.

September 2014

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

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

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

October 2014

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

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Sep 28 - Oct 4	Sep 28	29	30	Oct 1	2	3	4
				1:00pm 1:30pm Safety Meeting in conference room off council chambers		5:00pm 5:30pm Possible Family Movie Night - Scheduled for outdoors	
Oct 5 - 11	5	6	7	8	9	10	11
		5:00pm 5:30pm Board of Adjustments Meeting at 7:00 PM					
Oct 12 - 18	12	13	14	15	16	17	18
		7:00pm 9:00pm Planning Bd Mtg					8:00am 8:30am MABREY PARK
Oct 19 - 25	19	20	21	22	23	24	25
		7:00pm 9:00pm Council Meeting					
Oct 26 - Nov 1	26	27	28	29	30	31	Nov 1

Doreen Mowery

From: Steinkamp, Andrea [IEDA] [Andrea.Steinkamp@iowa.gov]
Sent: Tuesday, August 26, 2014 10:17 AM
To: 'jdthornton@smithpeterson.com'; 'Hanna Hoovestol'
Cc: Doreen Mowery; 'wayne@lmtleasing.com'
Subject: RE: Language - local match
Attachments: RE: Language - local match; 2A Lone Mountain Cresco Capital Project-Report.docx

All,

As you know the IEDA Board approved last Friday \$79,142 HQJP award contingent upon:

City approval of application and acceptable local match after the increase in new property valuation after any reassessment due to property purchase.

When this application goes to City Council on Sept 15th will you please make sure there is local match language included? The below is an acceptable example.

Notes on Other Project Contributions

City will provide an acceptable form of local match (likely tax abatement) on the increase of assessed valuation after any adjustment in valuation upon purchase of property, minimum of the 427B equivalent.

What form do you believe the local match will take? I have attached my email for a visual of what the 427B looks like.

I will need application and affidavit original signatures for the file.

Thanks,
Andrea

From: Steinkamp, Andrea [IEDA]
Sent: Thursday, August 21, 2014 10:25 AM
To: 'jdthornton@smithpeterson.com'; 'Hanna Hoovestol'
Subject: Language - local match

Joe,

What do you think of the attached highlighted language which is part of the project report? Would this work for city approval to meet the local match requirement?

Hannah,

Did you follow up with the assessor?

Thanks

Andrea Steinkamp | Project Manager



IOWA ECONOMIC DEVELOPMENT AUTHORITY
200 East Grand Avenue | Des Moines, Iowa 50309

Doreen Mowery

From: Steinkamp, Andrea [IEDA] [Andrea.Steinkamp@iowa.gov]
Sent: Wednesday, September 03, 2014 1:48 PM
To: 'Hanna Hoovestol'; 'jdthornton@smithpeterson.com'
Cc: Doreen Mowery; Wayne Hoovestol
Subject: RE: Language - local match

Joe/Doreen,

I wanted to follow up on the city's plan for local match and see if everything was ready for the September 15th council meeting.

Thanks,
Andrea

From: Hanna Hoovestol [mailto:HHoovestol@lonemountaintruck.com]
Sent: Tuesday, August 26, 2014 10:18 AM
To: Steinkamp, Andrea [IEDA]; 'jdthornton@smithpeterson.com'
Cc: 'Doreen.Mowery@carterlake-ia.gov'; Wayne Hoovestol
Subject: RE: Language - local match

Attached is the application for review. Thanks

From: Steinkamp, Andrea [IEDA] [mailto:Andrea.Steinkamp@iowa.gov]
Sent: Tuesday, August 26, 2014 10:17 AM
To: 'jdthornton@smithpeterson.com'; Hanna Hoovestol
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Did you follow up with the assessor?

Thanks

Andrea Steinkamp | Project Manager



IOWA ECONOMIC DEVELOPMENT AUTHORITY

200 East Grand Avenue | Des Moines, Iowa 50309

PH: 515.725.3019 | Andrea.Steinkamp@iowa.gov

iowaeconomicdevelopment.com

CITY OF CARTER LAKE
BUILDING DEPARTMENT

Conditional Use Permit

TO CONDUCT BUSINESS IN
P-I/Planned Industrial District

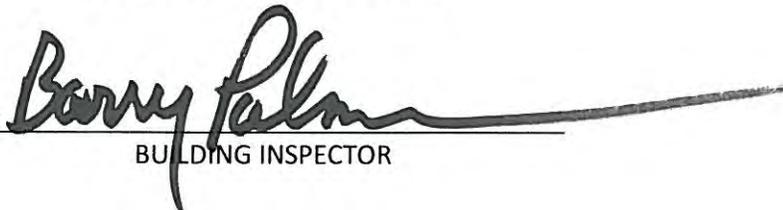
Date: **September 9, 2014**

ISSUED TO:

Fleet Park LLC

Approved by:

City of Carter Lake Planning Board
September 8, 2014 Meeting

BY: 
BUILDING INSPECTOR

Site Name: OMA Carter Lake
Site Number: 81204

This Instrument Was Prepared By
and When Recorded Mail to:
Anne Marie Kempf, Esq.
Baker, Donelson, Bearman, Caldwell & Berkowitz PC
211 Commerce Street, Suite 800
Nashville, TN 37201

FIRST AMENDMENT TO MEMORANDUM OF LEASE

THIS FIRST AMENDMENT TO MEMORANDUM OF LEASE (this “**Memorandum**”), is made this _____ day of _____, 2014, by and between the **City of Carter Lake, Iowa**, with its principal offices located at 4535 Leavenworth, Suite 22, Omaha, a mailing address of 950 Locust Street, Carter Lake, Iowa 51510 (“**Lessor**”) and **Omaha Cellular Telephone Company d/b/a Verizon Wireless** with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (“**Lessee**”).

RECITALS:

WHEREAS, Lessor is the fee owner of certain real property located in Carter Lake, Pottawatomie County, Iowa, being more particularly described in **Exhibit A** attached hereto and incorporated herein by reference (the “**Property**”); and

WHEREAS, Lessee has leased a portion of the Property (the “**Leased Premises**”) pursuant to the Cell Site Lease Agreement dated February 1, 1999 as amended by the September 21, 2010 First Amendment to Cell Site Lease Agreement and the Second Amendment to Cell Site Lease Agreement of even date herewith (collectively, the “**Lease**”), as evidenced by the Memorandum of Lease recorded in Book 99, page 44414, Instrument No. 15786, Pottawatomie County, Iowa Recorder's Office (the “**Original Memorandum**”); and

WHEREAS, Lessor and Lessee desire to amend the Original Memorandum as set forth herein; and

NOW, THEREFORE, for and in consideration of the Leased Premises, and for other good and valuable consideration, the receipt, adequacy and sufficiency of which is expressly acknowledged by the parties hereto, Lessor and Lessee agree and acknowledge for themselves and their respective successors and assigns, as follows:

1. Exhibit A of the Original Memorandum is hereby supplemented to include the 5' x 23' additional lease area (the "**Additional Leased Premises**") depicted on **Exhibit A-1** attached hereto and incorporated herein by reference. In the event of any discrepancies between Exhibit A and Exhibit A-1, Exhibit A-1 shall control.

2. The Lease is binding upon Lessor and Lessee, and their respective heirs, successors and assigns.

3. This Memorandum contains only selected provisions of the Lease and reference is made to the full text of the Lease, available in the offices of both the Lessor and the Lessee, for the full terms and conditions.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:

The City of Carter Lake, Iowa

By: _____

Name: _____

LESSEE:

**Omaha Cellular Telephone Company
d/b/a Verizon Wireless**

By: Verizon Wireless (VAW) LLC,
its General Partner

By: _____

Lynn Ramsey
Area Vice President Network

STATE OF IOWA)
COUNTY OF POTTAWATOMIE)

Before me, the undersigned officer, personally appeared _____, with whom I am personally acquainted (or whose identity was proven to me on the basis of satisfactory evidence), who acknowledged himself/herself to be the _____ of the City of Carter Lake, Iowa, the within named bargainor, and affirmed that, being duly authorized, he/she executed the foregoing instrument on behalf of the City of Carter Lake, Iowa for the purposes therein contained.

Witness my hand and seal, this _____ day of _____, 2014.

NOTARY PUBLIC

My Commission Expires:

(NOTARIAL SEAL)

STATE OF ILLINOIS)
COUNTY OF COOK)

Before me, the undersigned officer, personally appeared Lynn Ramsey, with whom I am personally acquainted (or whose identity was proven to me on the basis of satisfactory evidence), who acknowledged herself to be the Area Vice President Network of Verizon Wireless (VAW) LLC, General Partner of Omaha Cellular Telephone Company d/b/a Verizon Wireless, the within named bargainor, and affirmed that, being duly authorized, she executed the foregoing instrument on behalf of Omaha Cellular Telephone Company for the purposes therein contained.

Witness my hand and seal this _____ day of _____, 2014.

NOTARY PUBLIC

My Commission Expires:

(NOTARIAL SEAL)

Exhibit A

Description of the Property

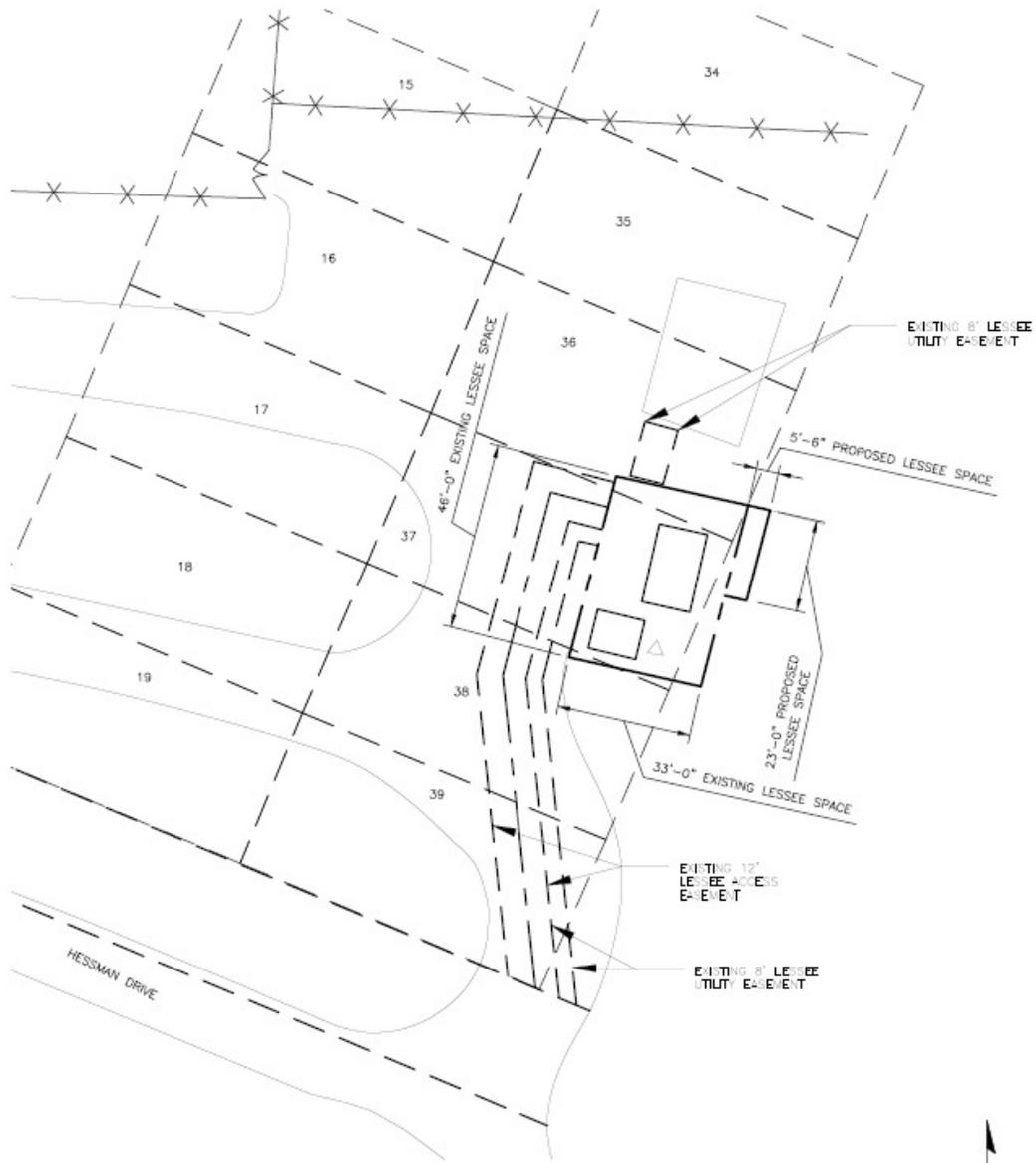
A parcel of land located in part of Lots 36, 37 and 38 in Block 33 of Wavecrest Addition to the City of Carter Lake, Pottawattamie County, Iowa; and part of 21st Street right of way located adjacent to said Block 33 Wavecrest Addition; more particularly described as follows:

Commencing at the Southeasterly corner of Lot 39 in Block 33 of Wavecrest Addition, Carter Lake, Iowa; thence along the Westerly right of way line of 21st Street N 20° 37' 39" E 82.47 feet to the point of beginning; thence departing said line N 78° 09' 32" W 17.01 feet, thence N 11° 42' 50" E 43.25 feet, thence S 78° 41' 36" E 23.83 feet to the Westerly right of way line of 21st Street, thence continue S 78° 41' 36" E 2.82 feet, thence S 11° 42' 25" W 43.50 feet, thence N 78° 09' 32" W 9.64 feet to the Westerly right of way of 21st Street and the point of beginning.

NOTE: Bearings are assumed and based on the Easterly right of way line of 17th Street (located Westerly of Block 31 in Wavecrest Addition) as bearing N 0° 00' 00" E (North-South).

Exhibit A-1

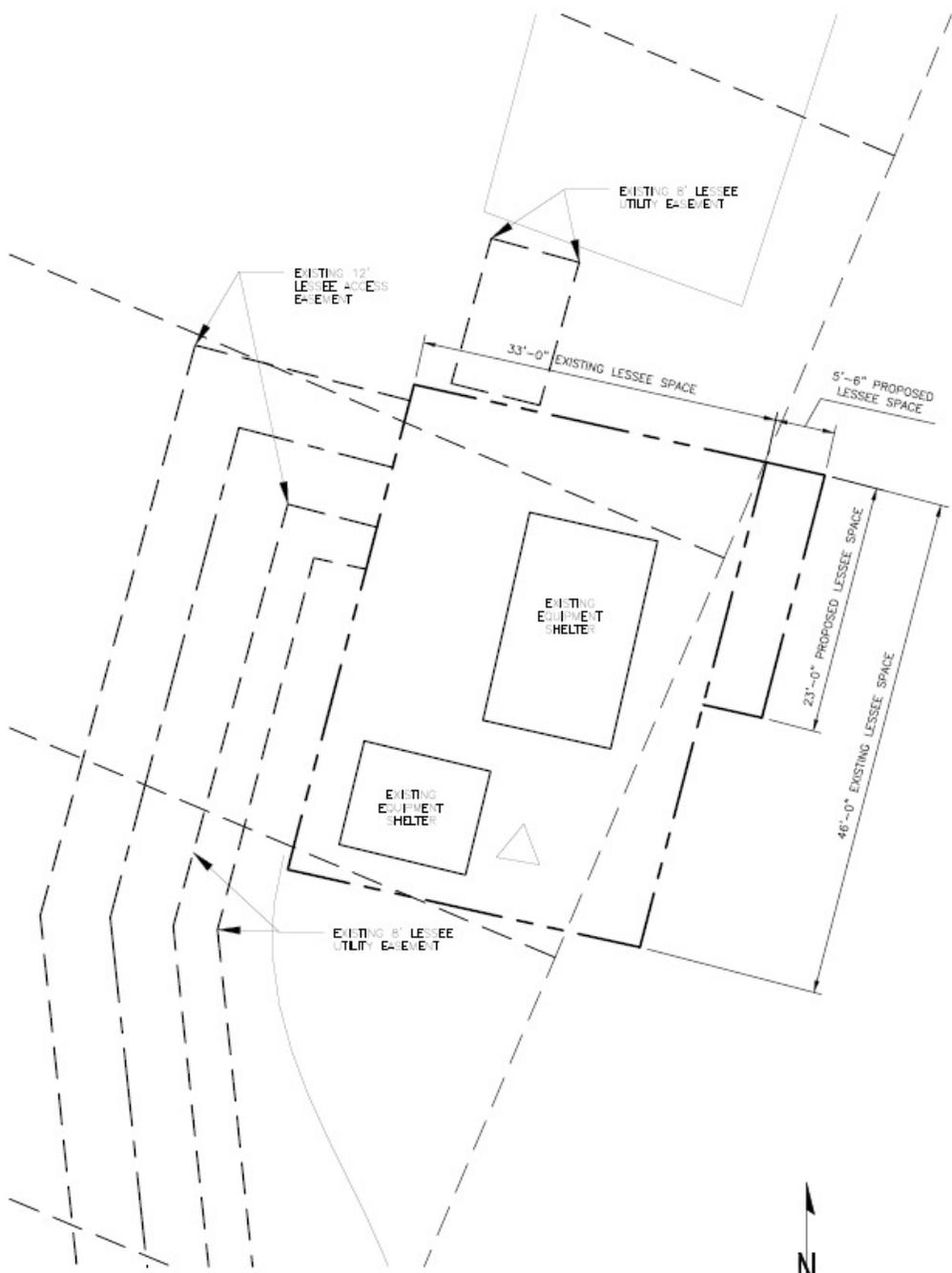
[See Attached]



REV	DATE	DESCRIPTION	TJP
A	08/15/14	ISSUED FOR LEASE EXHIBIT	



3913294.1
 N SJA01 1399134 v1
 3000003-322879



REV	DATE	DESCRIPTION	TJP
A	08/15/14	ISSUED FOR LEASE EXHIBIT	

3913294.1
 N SJA01 1399134 v1
 3000003-322879

SECOND AMENDMENT TO CELL SITE LEASE AGREEMENT

This Second Amendment to Cell Site Lease Agreement (“**Amendment**”) is made and entered into this _____ day of _____ 2014, by and between the **City of Carter Lake, Iowa** (“**Lessor**”), and **Omaha Cellular Telephone Company d/b/a Verizon Wireless** (“**Lessee**”). Lessor and Lessee are at times collectively referred to herein as the “**Parties**,” or individually as the “**Party**”.

WHEREAS, Lessor and Omaha Cellular Limited Partnership, Lessee's predecessor in interest, entered into the Cell Site Lease Agreement dated February 1, 1999, as amended by the September 21, 2010 First Amendment to Cell Site Lease Agreement (collectively, the “**Lease**”), pursuant to which Lessor leases to Lessee a portion of Lessor's property located at 2100 Hessman Drive, Carter Lake, Pottawatomie County, Iowa; and

WHEREAS, the Parties desire to amend the Lease to expand Lessee's ground space, among other things.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Any capitalized term used in this Amendment that is not defined herein has the meaning given that term in the Lease.
2. Lessor grants Lessee an additional 5' x 23' sq. ft. of ground space as described and/or depicted on **Exhibit A-1**, attached hereto and incorporated hereby reference.
3. The Parties acknowledge and agree that the existing Site includes a 33' x 46' lease area together with a 12' access easement and two (2) 8' utility easements more particularly depicted on Exhibit A-1.
4. Section 1, subsections (a) through (e) of the Lease are deleted in their entirety and replaced with the following:

A 33' x 46' sq. ft. lease area and 5' x 23' sq. ft. lease expansion area for installation, operation and maintenance of a monopole tower not to exceed 70 feet in height, and associated equipment.
5. All references to the Site in the Lease shall include the existing 33' x 46' lease area and the proposed 5'x 23' sq. ft. addition to the lease area.

6. Exhibit A attached to the Lease is hereby supplemented with Exhibit A-1. All references to Exhibit A in the Lease are hereafter references to Exhibit A and Exhibit A-1. In the event of any discrepancies between Exhibit A and Exhibit A-1, Exhibit A-1 shall control.

7. Commencing on December 1, 2014 rent shall increase One Hundred Two and 61/100 Dollars (\$102.61) per month (the "**Rent Increase**"). The Rent Increase shall escalate pursuant to Section 3 of the Lease.

8. Lessor's and Lessee's addresses in Section 16 of the Lease are deleted in their entirety and replaced with the following:

Lessor: City of Carter Lake, Iowa
Attn: Mayor
950 Locust Street
Carter Lake, Iowa 51510

Lessee: Omaha Cellular Telephone Company d/b/a Verizon Wireless
Attention: Network Real Estate
180 Washington Valley Road
Bedminster, New Jersey 07921

9. Section 15 of the Lease is amended to add the following:

Lessee has the right to install utilities, at Lessee's expense, and to improve present utilities on the Property and the Site (including but not limited to the installation of emergency power generators). Lessee has the right to permanently place utilities on (or to bring utilities across or under) Lessor's property (the "**Property**") to service the Site. If utilities necessary to serve Lessee's equipment, or the equipment of Lessee's licensee(s) or sublessee(s), cannot be located within the Site, Lessor agrees to cooperate with Lessee and to act reasonably in allowing the location of utilities on the Property, or other real property owned by Lessor, without requiring additional compensation from Lessee or Lessee's licensee(s) or sublessee(s). Lessor shall, upon Lessee's request, execute a separate recordable written easement or lease to the utility company providing the required service evidencing this right. Lessor represents and warrants to Lessee that Lessee shall at all times during this Lease enjoy ingress, egress, and access from the Site, 24 hours a day, 7 days a week, by both foot and vehicle, including but not limited to trucks, to an open

and improved public road which is adequate to service the Site. Nothing in this section shall limit any of Lessee's existing rights under the Lease.

10. The following is added to the Lease as Section 24:

24. Lessor's Assignment & Lessee's Right of First Refusal. Notwithstanding anything in the Lease to the contrary, Lessor agrees that it will not assign or otherwise transfer any of its interest in the Lease, in whole or in part, without Lessee's prior written consent, which consent may be granted or withheld at Lessee's sole discretion, except that, without Lessee's prior approval, Lessor may assign its entire interest in the Lease, to a party purchasing Lessor's entire interest in the Property in conjunction with such purchase and sale. Without limiting the foregoing, Lessor specifically agrees that it will not enter into any agreements with third parties granting any interest affecting the Site, including, without limitation, the granting of any easement or license in, to, under, or over the Site. Lessor shall, prior to selling the Property (or any portion thereof of which the Site is a part), notify Lessee in writing of the sale price and terms offered by a third party, together with a copy of the third party's offer. Lessee shall have the right of first refusal to purchase the Property (or any portion thereof of which the Site is a part), being sold by Lessor on the same terms and conditions as the third-party offer. Lessee shall give Lessor notice of its intention to purchase the Property (or any portion thereof of which the Site is a part) within 30 days of receipt of Lessor's notice. If Lessee gives no such notice of its intention to purchase the Property (or any portion thereof of which the Site is a part), Lessor may sell the Property to the third party on the stated terms and at the stated price.

11. The following is added to the Lease as Section 25:

25. Rental Documentation. Upon any permitted transfer or assignment of the Lessor's interest in this Lease, prior to Lessee's being obligated to make any rent or other payments to the successor Lessor, Lessor's successor will provide Lessee with a completed Internal Revenue Form W-9, or then equivalent form, and any other reasonably necessary documentation requested by Lessee in order to confirm such transfer of the Lease.

12. Section 12 of the Lease is amended to add the following:

Without limiting any of Lessee's other rights under the Lease, Lessor shall cooperate with Lessee, at no out-of-pocket expense to Lessor, in Lessee's efforts to obtain, maintain, renew and reinstate any and all of the certificates, permits, licenses, zoning, variances and other approvals which may be required from any

federal, state or local authority as well as any necessary easements for Lessee or Lessee's sublessees, licensees, and/or customers' occupation or use of the Site (collectively, the "**Approvals**"). Lessor agrees to execute within 15 days after receipt of a written request from Lessee any and all documents necessary, in Lessee's reasonable judgment, and in a form reasonably acceptable to Lessee to allow Lessee and its sublessees, licensees, and/or customers to obtain, maintain, renew or reinstate the Approvals. Lessor further irrevocably appoints Lessee as attorney-in-fact coupled with an interest to execute any document or Approval which Lessor fails to execute within 15 days after Lessor's receipt of a request for execution.

13. Lessor acknowledges and agrees that Second Amendment to Lease Agreement entered into on or about November 8, 2013 by and between Lessor and American Tower s LLC is null and void and shall be of no further force or effect.

14. Lessee and Lessor each hereby ratifies and confirms that the Lease is in full force and effect. Lessor represents and warrants that, as of the Effective Date, Lessee is not in default in the payment or performance of its obligations under the Lease and, to the best of Lessor's current knowledge, there is no existing condition that, although not presently a default, may result in a default under the Lease.

15. Except as specifically provided in this Amendment, the Lease shall remain in full force and effect and shall continue to be binding upon, and enforceable against, Lessor and Lessee in accordance with its terms. All covenants, terms and obligations of the Lease not modified by this Amendment are hereby ratified and affirmed. The terms and provisions of this Amendment shall control in the event of any inconsistency or discrepancy between the Lease and this Amendment.

[Balance of page intentionally left blank]

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment effective as of the day and year first above written.

LESSOR:

The City of Carter Lake, Iowa

By: _____

Name: _____

Date: _____

LESSEE:

**Omaha Cellular Telephone Company
d/b/a Verizon Wireless**

By: Verizon Wireless (VAW) LLC,
its General Partner

By: _____

Lynn Ramsey
Area Vice President Network

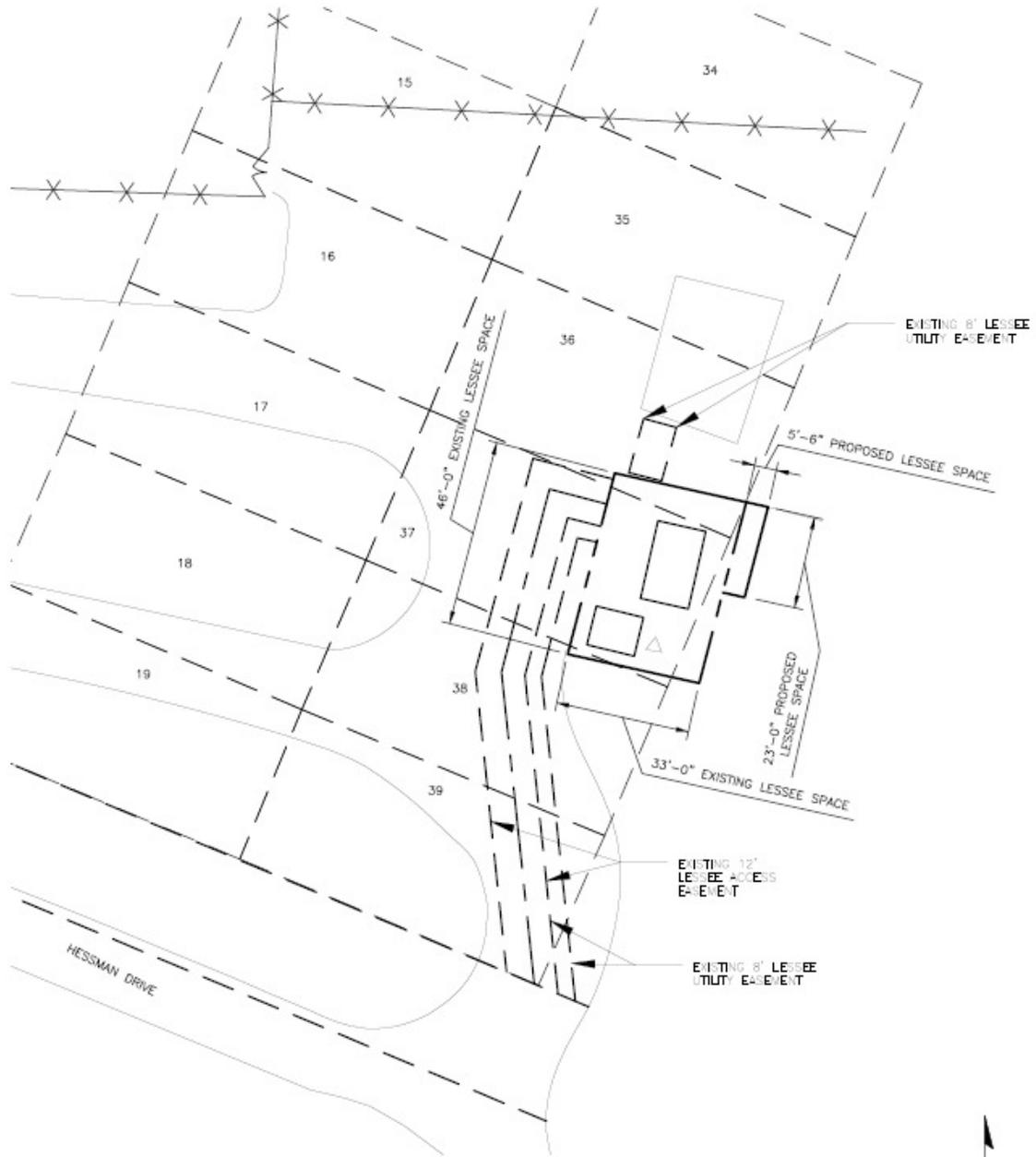
Date: _____

LESSEE SITE NAME: OMA Carter Lake
LESSEE CONTRACT NO. 81204

EXHIBIT A-1

[See Attached]

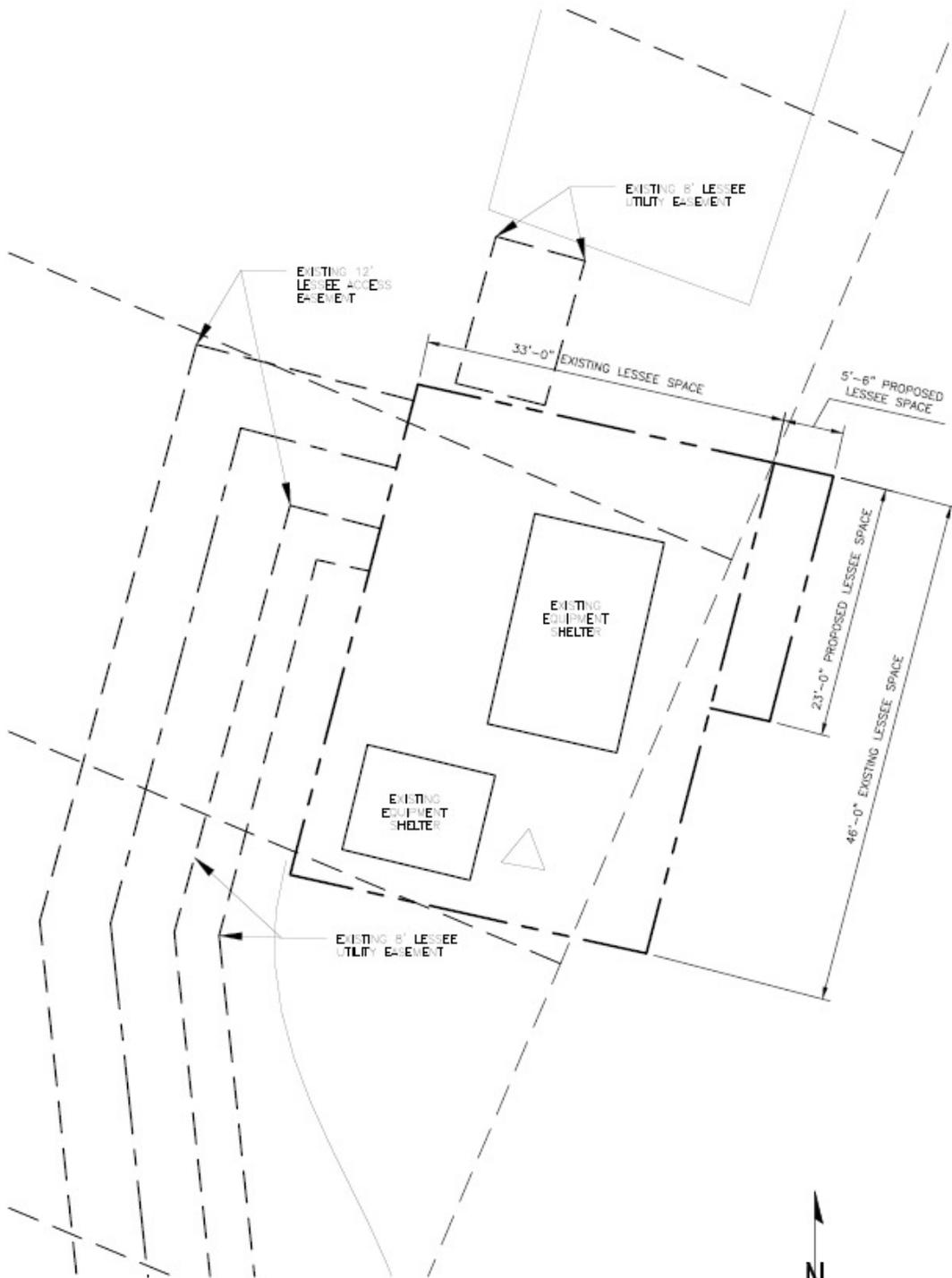
LESSEE SITE NAME: OMA Carter Lake
LESSEE CONTRACT NO. 81204



REV	DATE	DESCRIPTION	TJP
A	08/15/14	ISSUED FOR LEASE EXHIBIT	



LESSEE SITE NAME: OMA Carter Lake
LESSEE CONTRACT NO. 81204



REV	DATE	DESCRIPTION	TJP
A	08/15/14	ISSUED FOR LEASE EXHIBIT	



License Application (LC0034083)

Applicant

Name of Applicant:	<u>Sarie's Lounge, LLC</u>		
Name of Business (DBA):	<u>The Spearmint Rhino Gentlemen Club</u>		
Address of Premises:	<u>2449 N. 13th St.</u>		
City: <u>Carter Lake</u>	County: <u>Pottawattamie</u>	Zip: <u>51510</u>	
Business Phone:	<u>(402) 677-3619</u>		
Mailing Address:	<u>1875 Tandem Way</u>		
City: <u>Norco</u>	State: <u>CA</u>	Zip: <u>92860</u>	

Contact Person

Name:	<u>Kathy Vercher</u>		
Phone:	<u>(951) 371-3788</u>	Email Address:	<u>avanderheul@spearmintrhino.com</u>

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

Term: 12 months

Effective Date: 09/26/2014

Expiration Date: 09/25/2015

Privileges:

Class B Wine Permit
Class C Liquor License (LC) (Commercial)
Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>312495</u>	Federal Employer ID #	<u>20 2957554</u>

Ownership

Dan Molloy

First Name: Dan

Last Name: Molloy

City: Please Select

State: Nebraska

Zip: 68106

Position Owner

% of Ownership 49.00 %

U.S. Citizen

Kathy Vercher

First Name: Kathy

Last Name: Vercher

City: Norco

State: California

Zip: 92860

Position Manager of all 3 LLC

% of Ownership 0.00 %

U.S. Citizen

SR Midwest 1, LLC

First Name: SR Midwest

Last Name: 1, LLC

City: Norco

State: California

Zip: 92860

Position Owner

% of Ownership 51.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>James River Insurance Company</u>	
Policy Effective Date:	<u>09/26/2014</u>	Policy Expiration Date: <u>09/26/2015</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

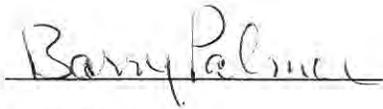
Carter Lake, Iowa 51510

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

Date: 9/10/14

Re: Spearmint Rhino Gentlemen's Club / Liquor License Renewal

Spearmint Rhino was inspected September 4, 2014, by Phil Newton Fire Coordinator and 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



CARTER LAKE POLICE

OFFICE OF CHIEF OF POLICE
950 E. Locust Street
Carter Lake, Iowa 51510
Ph. (712) 347-5920

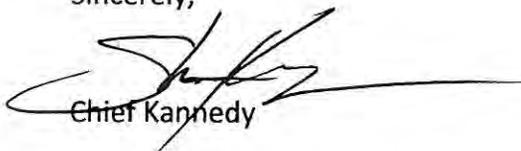
August 18, 2014

To: Doreen Mowery, City Clerk
From: Chief Kannedy
Subject: Liquor License

On Friday August 15, 2014, The Carter Lake Police Department in cooperation with the Carter Lake Resource Center conducted alcohol compliance checks on almost all the business in Carter Lake with the exception of Sgt. Peffers and Shoreline Golf Course.

Each of the businesses passed without violations, Sgt. Peffers and Shoreline have had violations with their license and this department has no reason not to approve the renewal process for these businesses.

Sincerely,



Chief Kannedy

License Application (BC0030074)

Applicant

Name of Applicant:	<u>caterlake mini mart inc</u>		
Name of Business (DBA):	<u>carterlake mini mart inc</u>		
Address of Premises:	<u>1001 locust st</u>		
City: <u>Carter Lake</u>	County: <u>Pottawattamie</u>	Zip: <u>51510</u>	
Business Phone:	<u>(712) 847-0509</u>		
Mailing Address:	<u>1001 locust st</u>		
City: <u>Carter Lake</u>	State: <u>IA</u>	Zip: <u>51510</u>	

Contact Person

Name:	<u>ASH</u>		
Phone:	<u>(402) 612-7484</u>	Email Address:	<u>carterlakeminimart@gmail.com</u>

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 09/30/2013

Expiration Date: 09/29/2014

Privileges:

Class B Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>442285</u>	Federal Employer ID #	<u>460982977</u>

Ownership

ahsan mahmood

First Name: ahsan

Last Name: mahmood

City: Bellevue

State: Nebraska

Zip: 68123

Position president

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:			
Policy Effective Date:		Policy Expiration Date:	
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	



CARTER LAKE POLICE

OFFICE OF CHIEF OF POLICE
950 E. Locust Street
Carter Lake, Iowa 51510
Ph. (712) 347-5920

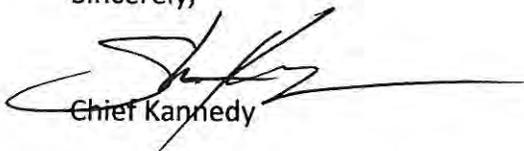
August 18, 2014

To: Doreen Mowery, City Clerk
From: Chief Kannedy
Subject: Liquor License

On Friday August 15, 2014, The Carter Lake Police Department in cooperation with the Carter Lake Resource Center conducted alcohol compliance checks on almost all the business in Carter Lake with the exception of Sgt. Peffers and Shoreline Golf Course.

Each of the businesses passed without violations, Sgt. Peffers and Shoreline have had violations with their license and this department has no reason not to approve the renewal process for these businesses.

Sincerely,



Chief Kannedy

CITY OF CARTER LAKE

Building Inspector's Office

950 Locust Street

Carter Lake, Iowa 51510

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

Date: 9/10/14

Re: Carter Lake Mini Mart Liquor License Renewal
1001 E Locust St

Carter Lake Mini Mart, located at 1001 E Locust St, Liquor License Inspection was done by Phil Newton and Barry Palmer on September 4, 2014. OK to renew permit.



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: Ronald Cumberlandse
Address: 706 Steele Ave
Telephone No.: 712-347-6535

2. Description of commercial vehicle for permit:
Gmc C-6500 1GDTJ6H1C1XJ516958
Make Model VIN
Red 1999
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.

Ronald Cumberlandse 8-25-14
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, 2010)

Case No.: _____

1. Owner/Occupant's Name: Daniel Cumberlandge
Address: 1022 Ave K
Telephone No.: 712-347-6535

2. Description of commercial vehicle for permit:

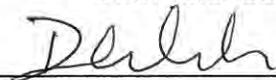
<u>Chevy</u> Make	<u>K-3500</u> Model	<u>1GCHK39F6PE184380</u> VIN
<u>Green</u> Color	<u>1993</u> Year	

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.

<u></u> Applicant's Signature	<u>8-25-14</u> 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, 2010)

Case No.: _____

1. Owner/Occupant's Name: David Cumberledge
Address: 1410 Neptune Circle
Telephone No.: 712-347-6535

2. Description of commercial vehicle for permit:
International R-185 R185 AFA22250F
Make Model VIN
Black 1958
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.

David Cumberledge 8-25-14
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, 2010)

Case No.: _____

1. Owner/Occupant's Name: Lemuel Sheard

Address: 1101 Lindwood Dr

Telephone No.: 347-6563

2. Description of commercial vehicle for permit:

International 4700 1HTSCNEP1MH309800
Make Model VIN

White 1991
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.

Lemuel Sheard
Applicant's Signature

Aug 25 2014
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

**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: 09/15/2014

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

May 21, 2014 at 16:11 P.M. My two cats where taking
from my home. No answer from the Police Chief
and Mayor of Carter Lake, Iowa.

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:** 09/10/2014

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____

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

Name: Bill Dahlheimer
Address: 78 CARTER LAKE CLUB

Phone: N.A.

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: Sept. 15, 2014

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

(A) * Storm WATER Fee

(B) * Citizen of the year
* nomination suggestion

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: W.A. Dahlheimer **Date:** _____

* Doreen: thank you for your cooperation - PAST & Future in providing info. 😊

For Office Use Only:

Date received in Clerk's office: _____

Received by: _____

APPLICATION FOR CITY COUNCIL AGENDA

NAME BARRY PALMER

ADDRESS _____

PHONE # 402-679-7723

REASON _____
Council to consider Building Inspector
Full Time Position

Barry Palmer
Signature

8-28-14
Date

APPLICATION FOR CITY COUNCIL AGENDA

NAME BARRY Palmer - Building Inspector

ADDRESS _____

PHONE # _____

REASON Consider Adopting 2012 Building Codes
currently using 2006 Codes

Barry Palmer
Signature

8-29-14
Date



1000 Galvin Road South, Bellevue, NE 68005
 800.756.7920 | <http://www.bellevue.edu>

Ruehle, Lisa Marie
 5020 Wagons Way Road
 Council Bluffs, IA 51501
Student ID: 21069895

Statement Date	Amount Due
09/02/2014	\$ 1,305.00

Account Statement

Term	Date	Description	Due Date	Amount
2151	08/26/2014	General College Fee	12/30/2014	\$ 150.00
2151	08/26/2014	AC Tuition	12/30/2014	\$ 1,155.00

Previous Balance	Total Amount Due
\$ 0.00	\$ 1,305.00

This statement is a summary of your account balance. For more detailed information please log into BRUIN at <https://bruin.bellevue.edu>. From the My Info page, go to the My Financial Aid section, Click My Finances and Aid, then Click Account Inquiry.

To make a payment, Log in to BRUIN at <https://bruin.bellevue.edu>. On the My Info page, go to My Finances and click the Make a Payment link. Select payment method (online, postal mail, or telephone).

If your statement reflects a past due balance, this payment is due immediately.

To contact Bellevue University with questions pertaining to this statement, please contact our OneStop Service Center at 800-756-7920, option 0 or 402-293-2000, option 0. You can also email OneStop@bellevue.edu.

*Contract w/ Lisa states:
 \$235 per credit hour (max)
 Money was budgeted.
 Paid based on grades at end of class*



Real Learning for Real Life

Class Schedule For Fall 2014/2015

Student Name: Lisa Ruehle (21069895)

Class Details:

AC-442 Financial Auditing - T301 (3 Credit Hours)

Location: Online

Class Dates: 08/25 - 11/15

Meets On: -----

Class Times: -

Instructor: Pamela Dinville

Tuition & Fees

Tuition costs are listed per credit hour.

Undergraduate Classes/Programs

Undergraduate – Residential

	13/14 Academic Year	14/15 Academic Year
Tuition (Includes Self Study)	\$250	\$250
International	\$275	\$350
ELA 201 (2 credit hour)	\$250	\$250
CIS/ARCT Tuition (Residential)	\$250	\$250
Clusters (Residential)	\$250	\$250
Classes held at Offutt AFB	\$250	\$250

Undergraduate – Online

Online Tuition	\$375	\$385
Online Cluster Courses	\$375	\$385
<u>Discover Your Value</u> : Turning Experience into College Credit (MOOC)	FREE	FREE
MOOC Experiential Learning Portfolio Submission Fee	\$150 per submission	\$150 per submission

Undergraduate Accelerated Cohort Programs Residential & Online

Tuition	\$375	\$385
---------	-------	-------

Flexxive® Programs

Flexxive® BEEMS & AMBE	\$250 for less than 12 hours. \$3,000 per term for 12-30 credit hours.	\$250 for less than 12 hours. \$3,000 per term for 12-30 credit hours.
All other Flexxive® Programs	n/a	\$325

Military Exclusive (Active Duty Only)

Active duty members of the United States Military, National Guard, Reserve and Coast Guard who declare one of the following Undergraduate majors are eligible



Form 517007 {5-2014}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	
CARTER LAKE	

Fiscal Year
2014

Welcome Page!

Welcome to the Iowa Department of Transportation, Office of Local Systems, City Street Financial Report (SFR)

Complete the City SFR according to the instructions that are available on the Iowa DOT SFR website located [here](#).

Please direct all questions, comments, and feedback about the City SFR and the on-line process, to: Tammi Bell at tammi.bell@dot.iowa.gov, 515-239-1529.

Thank you for using the City SFR on-line process.

City Street Financial Report

City Name	
CARTER LAKE	

Fiscal Year
2014

Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
 Road Use Other Street Street Debt Totals
 Tax Fund Monies

Column 1 Column 2 Column 3 Column 4
 Road Use Other Street Street Debt Totals
 Tax Fund Monies

Round Figures to Nearest Dollar

Round Figures to Nearest Dollar

A. BEGINNING BALANCE				
1. July 1 Balance	166,955	63,429	0	230,384
2. Adjustments (Note on Explanation Sheet)				
3. Adjusted Balance	166,955	63,429	0	230,384
B. REVENUES				
1. Road Use Tax	377,946			377,946
2. Transfer of Jurisdictions Fund				
3. Property Taxes			435,635	435,635
4. Special Assessments		1,550		1,550
5. Miscellaneous		97,304		97,304
6. Proceeds from Bonds, Notes, and Loans				0
7. Interest Earned				
8. Total Revenues (Lines B1 thru B7)	377,946	98,854	435,635	912,435
C. Total Funds Available (Line A3 + Line B8)				
	544,901	162,283	435,635	1,142,819

EXPENSES				
D. Maintenance				
1. Roadway Maintenance	270,943	97,304		368,247
2. Snow and Ice Removal	912			912
E. Construction, Reconstruction and Improvements				
1. Engineering		90,340		90,340
2. Right of Way Purchased				
3. Street/Bridge Construction		11,400		11,400
4. Traffic Services				
F. Administration				
		6,938		6,938
G. Equipment (Purchased or Leased)				
	20,500			20,500
H. Miscellaneous				
J. Street Debt				
1. Bonds, Notes, and Loans - Principal Paid			369,800	369,800
2. Bonds, Notes and Loans - Interest Paid			65,835	65,835

TOTALS				
K. Total Expenses (Lines D thru J)	292,355	205,982	435,635	933,972
L. Ending Balance (Line C-K)	252,546	-43,699	0	208,847
M. Total Funds Accounted For (K + L = C)	544,901	162,283	435,635	1,142,819



Form 517007 (5-2014)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name	
CARTER LAKE	

Fiscal Year
2014

Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B5 on the Summary Statement Sheet) (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt	
174 Sales Tax / Local Option	97,304		
Line B5 Totals	97,304		

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See instructions)	Column 2 Other Street Monies	Column 3 Street Debt	
Line H Totals			

City Street Financial Report

City Name	
CARTER LAKE	

Fiscal Year
2014

Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	105	07/01/2008	1,055,000	18%	2021	945,000	110,000	40,625	19,800	7,312	835,000
<input type="checkbox"/>	General Obligation	Paving & Construction	302	12/16/2010	3,225,000	100%	2020	2,605,000	350,000	58,523	350,000	58,523	2,255,000
			New Bond Totals		0	0	Totals	3,550,000	460,000	99,148	369,800	65,835	3,090,000

City Street Financial Report

City Name	
CARTER LAKE	

Fiscal Year
2014

Road/Street Equipment Inventory Sheet

Check here if there are no reportable equipment

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
1894	2010	Tractor - Skid Loader	23,460					No	No Change
1494	2008	Chev - Silverado 25 - Pickup Truck	24,181					No	No Change
1601	2006	Buggy - Concrete	6,872					No	No Change
1269	2006	Ford F650 Dump Truck	53,433					No	No Change
670	2002	Fermac Tractor 640B	45,785					No	No Change
234	1975	Ingersoll Rand - Air Compressor w/trailer	9,205					No	Junked
482	1998	Ford F-250 Pickup Truck	18,014					No	No Change
49	1992	Ford F-700 Dump Truck	26,218					No	No Change
507	1999	Ford F-250 Pickup Truck w/Plow	25,498					No	No Change
806	2000	Ford F-650 Dump Truck w/Plow	41,282					No	No Change
606	1989	Chev-3500 Truck/Bucket	11,000					No	Sold
913	2003	Chev. Silverado w/Plow	24,666					No	No Change
1344	2007	Kubota tractor w/loader	14,516					No	No Change
1345	2007	Case Backhoe	80,000					No	No Change
1810	2001	Johnston - Street Sweeper	37,850					No	No Change
2060	2011	Bandit 254XP Chipper	15,000					No	No Change
2169	2012	Chev. Silverado Pickup	34,463					No	No Change
2221	2000	JLG - Boom Lift	20,500					No	New

City Street Financial Report

City Name	
CARTER LAKE	

Fiscal Year
2014

Explanation Sheet

Comments

City Street Financial Report

City Name	
CARTER LAKE	

Fiscal Year
2014

Monthly Payment Sheet

Month	Road Use Tax Payments	Transfer of Jurisdictions Payments
JULY	\$30,996.60	
AUGUST	\$36,701.29	
SEPTEMBER	\$34,073.64	
OCTOBER	\$40,060.16	
NOVEMBER	\$28,620.49	
DECEMBER	\$29,826.43	
JANUARY	\$29,551.04	
FEBRUARY	\$35,933.38	
MARCH	\$35,513.69	
APRIL	\$24,081.62	
MAY	\$17,752.98	
JUNE	\$34,835.12	
Totals	\$377,946.44	

RESOLUTION NO. _____

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

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

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

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

WHEREAS, Joni Piper owner of record, requests prior approval for eligibility for tax exemption for the proposed improvements as indicated on the attached application.

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

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

BE IT FURTHER RESOLVED:

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

PASSED AND APPROVED THIS 15th DAY OF Sept. 2014.

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

EXHIBIT 6

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

Please type or Print

APPLICANT (Owner of Record) Joni Piper
ADDRESS 790 Key Circle CITY Carter Lake STATE IA
Name of other Owners of Record (if any) _____

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

Address: 790 Key Circle Carter Lake IA 51510-1320
Legal Description: Coronado Keys Phase 3
Lot 7A

CURRENT PROPERTY VALUE (from assessor's records):

Land: \$ 68,300 Buildings \$ 308,700

TYPE OF IMPROVEMENTS (check one):

new construction
 Addition to Existing Structure
 Renovation/Remodeling of Existing Structure

ESTIMATED COST OF IMPROVEMENTS: \$ 377,000

Date Started: June 2013 Date Completed: 7-3-2014

TAX EXEMPTION:

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

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

ATTACHMENT TO EXHIBIT 6

A. BUILDER'S COST BREAKDOWN

	ARCHITECT	_____	3000
	SURVEY	_____	
	EXCAVATING AND GRADING	_____	3000
A	MASON MATERIAL	_____	
	LABOR	_____	
A	CONCRETE (BSMT, WALKS, DRIVE)	_____	A 149,711
A	ORNAMENTAL	_____	
A	CARPENTER LABOR, LUMBER, HARDWARE	_____	
S	PAINTING AND DECORATING	_____	B 53941
S	ROOFING	_____	
B	HEATING AND AIR CONDITIONING	_____	
B	PLUMBING (INCLUDING SEWERS)	_____	C 75343
A	TILE	_____	
B	ELECTRICAL	_____	
B	INSULATION	_____	D 35000
C	DRY WALL	_____	
C	GLASS	_____	
D	BUILDING PERMITS	_____	
D	INSURANCE	_____	
	CONSTRUCTION LOAN FEE AND INTEREST	_____	
	TITLE EXPENSE	_____	
	SALE EXPENSE	_____	
	ADVERTISING	_____	
	MISCELLANEOUS	_____	
	OVERHEAD AND PROFIT	_____	

TOTAL BUILDING COST

\$ 319,995

PURCHASE PRICE OF LAND

\$ 52,000

TOTAL (LAND PLUS IMPROVEMENT COST)

\$ 371,995

Will all work be contracted out?
work which will not be contracted.

YES

NO If NO, describe

Are you, the property owner, your own subcontractor?

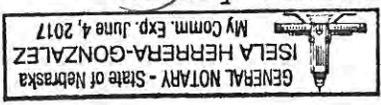
YES NO

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

Subscribed and sworn to before me this 10th day of September, 1996.2014

[Signature]
Notary Public or City Clerk

[Signature]
Owner's Name



ACKNOWLEDGEMENTS:

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

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

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

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

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

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

Signature of Applicant:

Date Signed: 9-9-14

M. Roper

Public Application Original Filed July 2013

CITY COUNCIL ACTION:

_____ Approved (Resolution No. _____) Date: _____

_____ Disapproved.

Reason for disapproval: _____

COUNTY ASSESSOR ACTION:

_____ Reviewed and Approved Date: _____

Assessed valuation of improvements: \$ _____

_____ Reviewed and Disapproved

Reason for disapproval: _____

Notification sent to applicant of determination.

Date: _____

RESOLUTION NO. _____

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 per hour beginning July 1, 2014 per the budget
request submitted by the Fire Chief.

Recommended by: Eric Bentzinger – Fire Chief.

Passed and approved this 15th day of September 2014.

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

* This amount reflects the 3% that was requested.

Doreen Mowery

From: Carter Lake Fire Department
Sent: Tuesday, September 09, 2014 8:46 AM
To: Barb Hawkins; Barb Hwakins; Barb Melonis; Dave Huey; Doreen Mowery; Ed Aldmeyer; Ed Aldmeyer (Home); Gerald Waltrip; Lisa Ruehle; Ronald Cumberledge
Subject: newton pay increase

Dear City Council Members & Mayor Waltrip,

On Monday September 8th I called the station to talk with Phill and the Mayor was there talking with Phill about his pay increase. It was stated that he was offered 1.5%. Phill told the Mayor he would talk with Myself and get back with him. I would like to request this back on the Consent Agenda at the 3% increase. I feel we should not stray from this unless you wish to add a larger increase for compensation of the added duties that are being performed as the Safety Coordinator the 3% was submitted to give a regular increase for job performance as well as a very incremental increase for the added Safety duties. I believed this was agreeable with most of you after having some discussion with you. The extra effort has proved very beneficial to the City and it's Employees. I'm very proud to see the City take responsibility in this manner for its workforce. I'm also sure you are aware of the benefits reaped by the City and would like this to continue. Thank You for your time and consideration. Please feel free to contact me day or night. 402-630-2240. Chief Eric Bentzinger

Sent from my iPhone

Eric B <ebentzinger@yahoo.com>

RESOLUTION NO. _____

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

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

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

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

WHEREAS, the bills remain outstanding;

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

(SEE ATTACHMENT A)

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

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

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

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

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

Passed and approved this 15th day of September 2014.

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

WATER LIENS - September 2014

05-004010-01		31.16	Storm Water
05-074310-03	Lot 80 Coronado Keys	16.18	Storm Water
05-105300-00	1215 Locust St	94.64	Storm Water
05-106280-01	2929 Mabrey Ln	330.83	
05-204600-04	1325 Dorene Blvd	143.45	
05-210400-00	1321 Lindwood Dr	40.70	Storm Water
05-211850-01	1117 Lindwood Dr	53.56	Storm Water
05-210950-08	1426 Lindwood Dr	118.59	
05-303100-15	67 Carter Lake Club	77.76	
05-412250-05	1102 Redick Blvd	60.33	
		\$ 967.20	

RESOLUTION NO. _____

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

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

WHEREAS, it has been determined that some of the outstanding balances are un-collectible and that liens cannot be assessed against property that has received the services; and

NOW THEREFORE BE IT RESOLVED that the following amounts be written off as un-collectable:

(SEE ATTACHMENT A)

Passed and approved this 15th day of September 2014.

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

Utility bills to write off - September 2014

<u>Acct #</u>	<u>Property</u>	<u>Final Date</u>	<u>Amount</u>
05-302700-02	59 Carter Lake Club	6/14	0.72
		TOTAL	0.72

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE FUND BALANCE TRANSFERS:

**BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF
CARTER LAKE, IOWA:**

**The City Clerk is hereby authorized to transfer the following fund cash
balances for the following reasons:**

- 1. Transfer of unexpended General Fund Library expenditures
as of June 30, 2014 to the CIP – Library Fund in the amount of
\$134.53.**

Passed and approved this 15th day of Sept., 2014.

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-410-4085	HOTEL/MOTEL TAX	51,000.00	7,980.98	42,345.93	15.65
001-410-4440	CATALOG GRANT	.00	.00	.00	.00
001-410-4466	ENRICH IOWA	1,691.00	.00	1,690.93	.00
001-410-4470	LIBRARY SERVICES	1,800.00	125.35	1,638.41	6.96
001-410-4700	COUNTY BOOK REVENUE	1,500.00	.00	2,042.00	.00
GENERAL TOTAL		55,991.00	8,106.33	47,717.27	14.48
001-410-6010	SALARIES	84,802.00	6,491.24	83,986.80	7.65
001-410-6210	DUES/MEMBERSHIPS	.00	.00	.00	.00
001-410-6230	TRAINING	.00	.00	.00	.00
001-410-6310	BUILDING/GROUNDS	5,400.00	30.00	5,946.92	.56
001-410-6371	UTILITIES	7,375.00	538.94	7,903.78	7.31
001-410-6373	TELEPHONE	900.00	147.60	1,025.15	16.40
001-410-6408	INSURANCE	6,287.00	.00	5,824.72	.00
001-410-6419	SOFTWARE/DATABASES	950.00	.00	929.00	.00
001-410-6495	COPIER	1,800.00	103.90	1,642.77	5.77
001-410-6496	WILBOR - AUDIO AND E-BOOKS	650.00	.00	640.65	.00
001-410-6504	EQUIPMENT	.00	.00	.00	.00
001-410-6506	OFFICE SUPPLIES	1,750.00	.00	1,925.92	.00
001-410-6508	POSTAGE	600.00	22.82	371.03	3.80
001-410-6601	PERIODICALS	850.00	.00	728.88	.00
001-410-6602	VIDEOS	1,000.00	60.90	1,007.67	6.09
001-410-6603	AUDIO	.00	.00	140.11	.00
001-410-6604	BOOKS (COUNTY)	1,500.00	.00	1,887.29	.00
001-410-6605	BOOKS (CITY)	8,000.00	255.38	7,973.06	3.19
001-410-6606	PROGRAMS	1,000.00	83.79	1,013.00	8.38
001-410-6612	COMMUNICATIONS-SECURITY SYSTE	.00	.00	.00	.00
001-410-6614	HOTEL/MOTEL TAX	.00	.00	.00	.00
001-410-6622	SOFTWARE LICENSES	.00	.00	.00	.00
001-410-6623	ENRICH IOWA	1,691.00	.00	1,473.72	.00
001-410-6641	GATES GRANT	.00	.00	.00	.00
GENERAL TOTAL		124,555.00	7,734.57	124,420.47	6.21

\$134.53

RESOLUTION NO. _____

WHEREAS, the City of Carter Lake, Iowa has adopted an ordinance allowing for the destruction of City records; and

WHEREAS, the City Clerk and Deputy Clerk have sorted through certain records for retention purposes; and

WHEREAS, it has been determined that the following records can be destroyed:

SEE ATTACHED

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Carter Lake, Iowa that the City Clerk shall destroy the records listed.

Passed and approved this 15th day of September, 2014

Gerald Waltrip, Mayor

ATTEST:

Doreen Mowery, City Clerk

Documents for Destruction

Council Approval – Sept. 15, 2014

Administration

Paid invoices and checks dated:

July 1, 2006 to June 30, 2007

July 1, 2007 to June 30, 2008

July 1, 2008 to June 30, 2009

Parks Department

Birth Certificates on file that are more than 5 years old and the person is greater than 20 years old.