

AGENDA  
CITY OF CARTER LAKE  
REGULAR CITY COUNCIL MEETING  
CITY HALL – 950 LOCUST ST.  
MONDAY, SEPT. 21, 2015 – 7:00 PM

Pledge of Allegiance

- I. Roll Call
- II. Approval of the Agenda
  - A. Additions
  - B. Deletions
- III. Consent Agenda
- IV. New Business
  - A. Communications from the Public
    - 1. Williams Enterprises LLC – Special Use Permit & TIF – 300 E. Locust
    - 2. Roger or Marilyn Heider – annual block party on Mayper Dr.
    - 3. Bailee’s Buddie Rsq. – animals turned over to rescue
    - 4. Kelli Brock – history on parks and park needs
    - 5. Carter Lake mini mart inc – liquor license renewal
  - B. Communications from the Departments
    - 1. Fire Department Update
      - a. Disposal of old fill station
    - 2. Planning Board Update
    - 3. Storm Water Committee Update
    - 4. Mayor Waltrip
      - a. Sanitary sewer system
      - b. The shoulder on Abbott Dr.
      - c. New business planning to come to Carter Lake
      - d. The lake project
      - e. The revised CL e-Newsletter
      - f. Candidate forum at the school
    - 5. Council member Cumberledge – policy and procedure
    - 6. Attorney Thornton
      - a. Drug and alcohol testing policy
      - b. Vacate Ave. H – set date for public hearing.
    - 7. City Clerk
      - a. Capital Facility Fees
      - b. Set date for Public Hearing regarding an application to change zoning by Fleetpark, LLC from current zoning of Business Park District to P-1/Planned Industrial District.
- V. Ordinances
  - A. Ordinance amending Chapter 87 pertaining to Animal Control – Potentially Dangerous Breeds. (2nd consideration)

- VI. Resolutions
  - A. Resolution approving tax abatement for 900 Key Circle
  - B. Resolution transfer Library General Fund balance
  - C. Resolution approving annual Road Us Tax report

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

- VIII. Adjourn

09-18-15  
dm

CONSENT AGENDA  
REGULAR CITY COUNCIL MEETING  
CITY OF CARTER LAKE  
MONDAY, SEPT. 21, 2015 - 7:00 P.M.

- A. City Council Minutes
  - 1. Aug. 17, 2015 – Regular City Council Meeting
  - 2. Aug. 31, 2015 – Special City Council Meeting
- B. Planning Board Minutes
  - 1. Sept. 1, 2015 – Special Planning Board Meeting
- C. Safety Committee Minutes – Sept. 2, 2015
- D. Board of Adjustments Minutes
  - 1. Aug. 31, 2015
  - 2. Sept. 3, 2015
- E. Library Board Minutes
  - 1. July 27, 2015
  - 2. Aug. 31, 2015
- F. Building Permits – Aug. 2015
- G. Abstract of Claims for Approval
- H. Receipts for Approval – June 2015
- I. Overtime and Comp time reports
  - 1. Aug. 16, 2015
- J. Resolutions setting wages
  - 1. Jonathon Meyer
  - 2. Marilyn Heider
- K. Department Head Reports
  - 1. Senior Center – August 2015
  - 2. Fire Department – August 2015
  - 3. Police Department/Animal Control – (See web site: <http://clpd.cityofcarterlake.com/>)
  - 4. City Clerk/Administration – August 2015
  - 5. Library – See minutes of July 27 and Aug. 31, 2015
  - 6. Resource Center – August, 2015
  - 7. Maintenance – August, 2015
  - 8. Parks Department – August, 2015
  - 9. Building Inspector – (See August 2015 permit report above)
- L. Calendar of events – City Hall/Parks thru October 31, 2015 (as of Sept. 18, 2015 at 10:00 AM)

City of Carter Lake  
City Hall – 950 Locust St.  
Proceedings: Monday, August 17, 2015  
Public Hearing and Regular City Council Meeting – 7:00 PM

The Pledge of Allegiance

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

### Public Hearing

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

The Mayor opened the public hearing on the proposed ordinance to amend the Unified Land Development Ordinances, by adding section 309 subsection n: Warehousing (Enclosed-Limited) and Table 4-1 Use Matrix: Industrial and Transportation Uses. Ray Pauly informed the council that the Planning Board recommends approved of the proposed changes.

There were no additional comments from the public at this time. No comments were submitted in writing.

Moved by council member Hawkins seconded by council member Huey to close the public hearing. Ayes: Unanimous.

The public hearing was closed at 7:02 PM.

Mayor called the regular meeting to order.

- I. Roll Call: Present – Mayor Gerald Waltrip  
Council members Dave Huey, Barb Hawkins, Ron Cumberledge, and Barb Melonis  
Absent – Ed Aldmeyer  
Also present – Attorney Joe Thornton and City Clerk Doreen Mowery
- II. Approval of the Agenda – Moved by Council member Melonis seconded by council member Hawkins to approve the agenda as submitted. Ayes: Unanimous.
- III. Consent agenda – Moved by council member Hawkins seconded by council member Huey to approve the consent agenda as submitted. Ayes: Unanimous.
- IV. New Business
  - A. Communications from the Public
    1. Moved by council member Huey seconded by council member Cumberledge to approve renewal of the liquor license for Shoreline Golf, LLC. Ayes: Unanimous.
    2. Moved by council member Huey seconded by council member Melonis to approve renewal of the liquor license for the VFW. Ayes: Unanimous.
    3. Alan Urich was present to discuss Capital Facility Fees for new construction. MUD no longer requires the City of Carter Lake to remit Capital Facility Fees

for each individual new tap to the water lines. They quit charging this fee as of January 1, 2015. Mr. Urich questioned who authorized the continued collection of the fee when building permits are issued. The resolution authorizing fees states that the water service connection fee is established by MUD. The Mayor stated that Carter Lake is in a unique situation. MUD does not do any of the water line work in Carter Lake. MUD has 4 or 5 meter junctions in Carter Lake to determine usage and need for the entire city. Mr. Urich wants to know why the fee was collected from him in January, because the council did not decide to continue collecting the fee in July. Attorney Thornton will review the MUD letter and the prior council resolution. Mr. Urich would like a refund of the capital facility fee that the city collected from him. Council member Cumberledge recommended that he file a claim for a refund/reimbursement.

4. Moved by council member Melonis seconded by council member Huey to approve renewal of the commercial parking permits with the condition that a letter be sent to the three owners of commercial vehicles that have not renewed, giving them 10 days to pay to avoid losing their permits. Ayes: Melonis, Hawkins, Huey. Abstain: Cumberledge.
  5. Moved by council member Melonis seconded by council member Cumberledge to approve the final plat for Nakoma Town Homes Phase III. Ayes: Unanimous. Dennis then questioned why the City is still collecting the Capital Facility Fees. The Attorney is going to investigate and provide an answer.
  6. Moved by council member Hawkins seconded by council member Melonis to approve the final plat for Owen Parkway Replat One. Ayes: Unanimous.
  7. Moved by council member Hawkins seconded by council member Melonis to approve the Detention Pond agreement as revised and approved by the Planning Board. Ayes: Hawkins, Huey, Melonis. Nays: Cumberledge. The Mayor complimented Joe Thornton on the excellent job he has done with all of the zoning and developments.
- B. Communications from the Departments
1. There was not a fire department update at this time.
  2. Ray Pauly updated the Council on the Planning Board actions earlier in the meeting.
  3. There was not a storm water update at this time.
  4. Mayor Waltrip
    - a. The Mayor discussed the developments that are occurring in the community. One Owen Parkway has a new business with 70 employees that moved from downtown Omaha. There was a ground breaking ceremony for a new hotel on Abbott Drive. The office building at One Owen Parkway may be occupied in the near future. Within the next few months 300 Locust Street should also be purchased and occupied as a warehouse.
    - b. The Mayor stated that the lake problems are not getting better. He is going to try to get a meeting with both states in the near future to find a solution. What is currently being done is not working and there is not enough boat traffic. He stated that the city had turned over the operation of the lake to the

IDNR seven or eight years ago and it is almost impossible to get big government to admit that they made a mistake.

c. In 1993 the Mayor stated that the city got hit with an underground water situation that basically destroyed the sewer system. At that time his goal was to repair all of the mains that were more than 10 foot deep. Currently there are two sewer lines that need repaired. One is on Walker and the other is in the Club. There are many sewers that did not get fixed after he left office in 1993. He stated that this will be an expensive project to get them all repaired. Maintenance Supervisor, Ron Rothmeyer is working with a company out of Des Moines to give a price for the repair work. The Mayor does not believe we should use budget money for the repairs. Council member Cumberledge thought there is money retained in the sewer fund to make the repairs.

Council member Hawkins agreed that infrastructure is very important.

d. Mayor Waltrip announced the park and maintenance departments have completed the track behind the Library. It is a nice track with a soccer field and everyone should use the facility. Roger Wilson and a friend of his had a totem pole that has been installed. There was a tour bus from Saint Ambrose College in Dubuque that stopped and used the field last week.

e. Mayor Waltrip stated there were a lot of problems this week with the trash pickup. He has been working with Deffenbaugh and hopefully the problems have been resolved.

5. Police Chief Kannedy requested permission to dispose of some bicycles and a motorcycle. Council member Cumberledge wants to give them to the kids in the community. The Attorney stated that generally speaking you normally auction or dispose of the property. He will review ways to dispose of the property. There are very few bikes of any value, most of them are junk. Moved by council member Hawkins seconded by council member Huey to approve the Chief's request to get sealed bids on the motorcycle. Ayes: Unanimous.

6. City Clerk

- a. The clerk presented the council with a lease agreement with Connections Area Agency on Aging. Moved by council member Melonis seconded by council member Hawkins to not sign the agreement until the Mayor has had a chance to negotiate with them. Ayes: Unanimous.

- b. The clerk presented a request from MAPA to assist in funding Heartland 2050. Moved by council member Melonis seconded by council Huey to deny the request at this time. Ayes: Hawkins, Huey, Melonis. Nays: Cumberledge. Council member Cumberledge believes we should support the program. The Mayor will get some history on the project.

- V. Ordinances

- A. Dan Williams, the potential purchaser of 300 E. Locust was present and introduced himself. They are trying to purchase the entire 10 acre parcel so there will be room for growth. Currently they ship 800 to 1000 packages a day from their Omaha facility. They run 8 to 10 semis a day. Within the next year there may be a need for more

City of Carter Lake

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Proceedings: Monday, August 17, 2015

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trucks. The Planning Board had recommended a truck route using 11<sup>th</sup> Street in Omaha to enter and exit the property on Locust. There will be no outdoor storage at the location. Once the property is purchased they will submit an application for a conditional use permit. They should be closing on the property soon. The business will be bringing in current employees as well as hiring additional employees in the near future. Moved by council member Cumberledge seconded by council member Huey to approve an ordinance amending Section 2904 of the Unified Land Development Ordinance by adding a new subsection 309 n. Warehousing (Enclosed – Limited) and amending Table 4-1 Use Matrix, with the stipulation that the limit of fifteen (15) trucks or other vehicles per day be removed from the ordinance, and adopt it on the 1<sup>st</sup> consideration. Ayes: Unanimous. Moved by council member Hawkins seconded by council member Melonis to suspend the requirement that an ordinance must be considered and voted upon for passage at two council meetings prior to the meeting at which it is to be finally passed pursuant to Section 380.3 of the Code of Iowa, 1983, and approve the ordinance on the second and third consideration for final adoption. Ayes: Unanimous.

- B. Moved by council member Melonis seconded by council member Hawkins to approve an amendment to Chapter 87 pertaining to Animal Control – Potentially Dangerous Breeds on the first consideration. Ayes: Hawkins, Huey, Melonis. Nays: Cumberledge. The Attorney stated he has a list of unpaid animal control fines and he is going to send out a mass mailing in an attempt to collect the unpaid fines.

#### VI. Resolutions

- A. Moved by council member Melonis seconded by council member Cumberledge to adopt a resolution placing liens for unpaid utility bills. Ayes: Unanimous.
- B. Moved by council member Hawkins seconded by council member Huey to adopt the Colonial Insurance flexible benefits plan. Ayes: Unanimous.

#### VII. Comments

Mayor Waltrip stated that they have been working on a new version of the Inside Carter Lake. Barb Melonis was appointed the chair of the committee.

Council member Melonis updated everyone on the status of the new eNewsletter. She reported they are on track for the first edition to be released on Sept. 1, 2015.

The newsletter will have its own website and be linked to other city websites. It is a work in progress. She congratulated and thanked the volunteers, the resource center, the library staff and Jeff Zdan for all the work they have done on this project. There will be a limited number of printed copies of the newsletter available at City Hall, the Library and the Senior Center.

Ron Cumberledge thanked the volunteers. He also thanked everyone for their commitment to getting the new businesses up and running.

Council member Huey thanked everyone for coming to the meeting.

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Public Hearing and Regular City Council Meeting – 7:00 PM

Attorney Thornton stated it is always fun when the projects come together.

The fall city wide garage sale is scheduled for Saturday, Sept. 19<sup>th</sup>. The fall city wide clean up is scheduled for Saturday, Sept. 26<sup>th</sup>. There will also be free paper shredding, flu shots, and a drug drop at city hall on September 26<sup>th</sup>.

There are three council seats open this fall. Election papers must be filed by 5:00 PM on Thursday, Aug. 27<sup>th</sup> at the county court house.

The meeting was adjourned at 8:06 PM.

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Doreen Mowery, City Clerk

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Gerald Waltrip, Mayor

City of Carter Lake  
City Hall – 950 Locust St.  
Special City Council Meeting  
Proceedings: Monday, Aug. 31, 2015 – 6:00 PM

The Pledge of Allegiance

Mayor Gerald Waltrip called the Special City Council Meeting to order at 6:00 PM.

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

1. Moved by council member Aldmeyer seconded by council member Melonis to adopt a resolution approving the Final Plat of Nakoma Townhomes, Phase III. Ayes: Unanimous.
2. Moved by council member Huey seconded by council member Cumberledge to adopt a resolution approving Owen Parkway Replat One – Lots 1 thru 4 inclusive. Ayes: Unanimous.
3. Moved by council member Cumberledge seconded by council member Huey to adopt a resolution approving and accepting the Arterial Street Improvements for PVS. Ayes: Unanimous.
4. Michelle Kannedy came before the council to grieve a recent reprimand from the Mayor. Michelle requested that the council go into closed session to discuss the reprimand. Moved by council member Aldmeyer seconded by council member Melonis to go into closed session pursuant to Chapter 21.5 (e) of the Code of Iowa. Ayes: Aldmeyer, Hawkins, Huey, Melonis. Nays: Cumberledge. The Mayor went on record that he is opposed to closed sessions.

The council went into closed session at 6:03 PM.

The council came back into open session at 7:10 PM.

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

Moved by council member Aldmeyer seconded by council member Hawkins to uphold the grievance, with the modification that the Attorney provide a letter of coaching from the council, to Michelle Kannedy. Ayes: Aldmeyer, Hawkins, Huey. Nays: Cumberledge, Melonis. The Mayor asked the Attorney to clarify if that action needed to be taken in the form of a motion or a resolution. The Attorney will review and respond to the Mayor.

Special city council meeting was adjourned at 7:12 PM.

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Doreen Mowery, City Clerk

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Gerald Waltrip, Mayor

City of Carter Lake  
City Hall – 950 Locust Street  
Proceedings: Public Hearing and Regular Planning Board Meeting  
Tuesday, Sept. 1, 2015 – 7:00 PM

This Planning Board Meeting was called to order at 7:15 PM by board chairman Ray Pauly.

Roll Call: Present: Ed Palandri, Kathy Dueling, Karen Fisher, Tim Podraza, and Ray Pauly  
Absent: Jackie Wahl, and Jay Gundersen  
Also present: City Clerk Doreen Mowery

1. Moved by board member Podraza seconded by board member Dueling to set a date for a public hearing to change zoning by Fleetpark, LLC from the current zoning of Business Park District to P-I/Planned Industrial District. The public hearing will be held on Monday, Sept. 14, 2015 at 7:00 PM. Ayes: Unanimous. Grant Hoovestol was present to answer any questions the planning board may have at this time. Board member Podraza expressed concern and asked questions about the storage of trailers on the site. Grant stated they typically do not have semi trailers on the property. There are two mail trailers there usually from 4 PM to midnight. The board also expressed a desire to have an agreement for storm drain maintenance for the pending project.

Meeting adjourned at 7:13 PM.

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Doreen Mowery, City Clerk

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Ray Pauly, Chairman





# 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	

Proceedings: Board of Adjustments Meeting  
Monday, Aug. 31, 2015 - 7:00 PM

There was not a quorum of board members, therefore no meeting was held.

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Doreen Mowery – City Clerk

Proceedings: Board of Adjustments Meeting  
Thursday, Sept. 3, 2015 - 7:00 PM

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

Roll Call: Present: Hardy Brown, Paul Christensen, and Bill Blankenship

Absent: Kitty Buchanan

Also present: Council Member Melonis.

The board is currently one member short.

Moved by board member Blankenship seconded by board member Brown to approve the minutes for June 1 and July 27, 2015. Ayes: Unanimous.

1. Kevin and Teresa Awalt were present to request a variance from the side yard setback requirements for a garage. They thanked the board for holding a special meeting. Board members Christensen and Brown apologized for their absence on Monday. The Awalts would like permission to build a 24' by 24' garage behind their existing carport and patio. They are requesting a 2 foot variance on the side yard setback for the garage. They are proposing to build the garage 3 foot from the fence. The fence is currently approximately one foot in from the property line. There will be a 12" overhang all around the garage. Typically measurements should be made from the eaves. Board member Brown cited the definition of setback. The board received two notices from neighbors stating they were not opposed to the variance being granted. Mr. Awalt explained that there would be gutters on both the east and west sides of the garage. Board member Christensen was concerned if the driveways were side by side, however that is not applicable in this situation. Board member Blankenship asked about the height of the proposed garage. He visited the site and noted that the variance would make it so the residents would have access to the garage without having to drive over their patio. Board member Brown expressed concern over the rain water running onto the neighbor's property. Board member Christensen stated he would be in favor of measuring from the eave to the fence a four foot distance, which would be a one foot variance. Moved by board member Christensen seconded by board member Blankenship to approve a conditional variance of a four foot set back from the eave to the fence, for a variance of one foot. Ayes: Unanimous.

The board of adjustments meeting was adjourned at 7:25 PM.

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Hardy Brown, Chairman

Library Board Meeting

July 27, 2015

6:30 p.m.

Attendees: Delbert Settles, Viki Hawkins, Kim Smith, Bonnie Freeman, Victor Skinner, Tyke Darveaux and Patricia Midkiff.  
Library Director, Theresa Hawkins

Welcome new Library Board Trustee Patricia Midkiff

Bonnie called the meeting to order.

Minutes: Kim made the motion to accept the April 27 and June 29<sup>th</sup> minutes. Delbert seconded. Motion passed.

Financial Report: Viki made the motion to accept the March, April and May monthly financial reports and Delbert seconded. Motion passed.

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

Librarian's Report:

April Circulation Statistics

Library Sponsored Events	22 programs – 131 Adults & 180 Children
Other Meetings/Events (Non-Library)	13 programs – 92 Adults & 6 Children
Circulation	1471
Door Count	1131
Patron Computer Usage	193
WIFI Usage	66

May Circulation Statistics

Library Sponsored Events	30 programs – 130 Adults & 579 Children
Other Meetings/Events (Non-Library)	11 programs – 50 Adults & 52 Children
Circulation	1403
Door Count	1198
Patron Computer Usage	150
WIFI Usage	69

June Circulation Statistics

Library Sponsored Events	22 programs – 174 Adults & 503 Children
Other Meetings/Events (Non-Library)	11 programs – 51 Adults & 5 Children
Circulation	3145
Door Count	1305
Patron Computer Usage	204
WIFI Usage	94

Summer Reading Program – Everybody Reads – June 1 through July 31

Week 1 totals are 69 children and 31 adults with a total of 617 items circulated

Week 2 totals are 80 children and 51 adults with a total of 695 items circulated

Week 3 totals are 59 children and 28 adults with a total of 542 items circulated

Week 4 totals are 100 children and 49 adults with a total of 1376 items circulated

Week 5 totals are 73 children and 43 adults with a total of 649 items circulated

Week 6 totals are 42 children and 25 adults with a total of 561 items circulated

OCM – Oh the Places We'll Go – June 10<sup>th</sup> at 11:00 a.m. – 35 children and 13 adults

Dom Garay & Oscar Rios – Echopoetico – June 12<sup>th</sup> at 7:00 p.m. – 17 adults and 4 children

OCM – The Amazing Bubble Show – June 24<sup>th</sup> at 11:00 a.m. – 43 children and 22 adults

Omaha Raptor Recovery – July 8<sup>th</sup> at 11:00 a.m. – 28 children and 17 adults

Omaha Henry Doorly Zoo – July 22 at 11:00 a.m. – 43 children and 25 adults

Old Business:

Long Range Plan – There was discussion on painting the underside of the walkway to the front door and deleting the electronic handicap accessible doors from the plan as too costly. There was discussion on adding more after school programming and updating the Follett system. To be approved at the August meeting.

New Business:

Election of Officers - Victor made the motion to re-elect Bonnie Freeman as Library Board President, Kim Smith as Vice-President and Viki Hawkins as Secretary. Delbert seconded. Motion Passed. Delbert and Viki will continue to review the bills.

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

Viki Hawkins, Secretary

July 28, 2015

Library Board Meeting

August 31, 2015

6:30 p.m.

Attendees: Bonnie Freeman, Delbert Settles, Tyke Darveaux and Patricia Midkiff. Absent: Viki Hawkins, Kim Smith and Victor Skinner.  
Library Director, Theresa Hawkins.

Bonnie called the meeting to order.

Minutes: Patty made the motion to accept the July minutes. Tyke seconded. Motion passed.

Financial Report: No Monthly Financial Report from the City Clerk.

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

Librarian's Report:

July Circulation Statistics

Library Sponsored Events	31 programs – 163 Adults & 337 Children
Other Meetings/Events (Non-Library)	11 programs – 55 Adults & 4 Children
Circulation	2520
Door Count	1319
Patron Computer Usage	188
WIFI Usage	86

Summer Reading Program Statistics

June – 2,937 books, audio and magazine

July – 2,373 books, audio and magazine

Total = 5,310 items (DVD checkouts are not included in these statistics)

Ages Groups

2 – 7 had 52 participants – top reader - 350 checkouts

8 -12 had 43 participants – top reader – 162 checkouts

13 – 17 had 11 participants – top reader – 198 checkouts

18 & up had 61 participants – top reader – 78 checkouts and 125 checkouts

Total: 167 participants

There is no programming scheduled from August 12 – September 14. Fall programming will resume September 14<sup>th</sup> with the Adult Book Club meeting Monday morning at 10:00 a.m. and Pre-school Story Time and Daycare Outreach Programs on Tuesday, Wednesday and Thursday morning and afternoons. Pre-school classes from the Carter Lake Elementary School are scheduled twice a month on Friday mornings.

I am working on the 2015 Iowa Public Library general Information Survey which is due October 31, 2015.

This is the 14 page report that includes all statistics for the 2014/2015 FY including:

General Library Information – Staff - Operating Income and Expenditures - Library Collection – Circulation - Program Attendance and Other Services - Electronic Resources

Old Business:

Long Range Plan – Delbert made the motion adopt the 2016 – 2021 Long Range Plan. Tyke seconded. Motion passed.

New Business:

Follett Destiny – Patty made the motion to upgrade and replace the circulation system. Tyke seconded. Motion passed.

Library entryway – Patty made the motion to accept the proposal from TPC Construction to upgrade the entryway. Tyke seconded. Motion passed.

Tyke made the motion to adjourn. Patty seconded. Motion passed.

Submitted,  
September 1, 2015

**2015 August  
Residential Building Permits**

Permit #	Date	Applicant	Address	Description	Permit Amount	Date Paid	Recpt. #	Value of Permit	Permit Exp. Date
R129-15	08/03/15	Ed Palandri	1804 Sandpoint Dr	Replace A/C Unit	27.00	08/05/15	15065	2,400	09/03/15
R130-15	08/04/15	Amber Thomas	905 E Locust	Permit Pool	30.00	08/07/15	15094	2,500	11/04/15
R131-15	08/05/15	TPC Construction	520 Coromado	Replace Roof	18.50	08/07/15	15089	7,000	11/05/15
R132-15	08/05/15	TPC Construction	1018 Shoal	Replace Roof	18.50	08/07/15	15089	8,000	11/05/15
R133-15	08/05/15	Vic Skinner	1505 Neptune	Replace Siding	13.50	08/07/15	15086	7,000	11/05/15
R135-15	08/05/15	Matt Brophy	3510 N 9th #128	Replace Windows & Door	25.00	08/05/15	15074	2,500	11/05/15
R136-15	08/10/15	Pyramid Roofing	1310 Redick	Replace Roof & Siding	32.00	08/19/15	15111	9,800	11/10/15
R137-15	08/10/15	Lonnie Hornbarger	1512 Murray Ave	Carport	15.00	08/10/15	15096	3,000	11/10/15
R138-15	08/11/15	John Paterson	1100 Waters Edge	Replace Decking	15.00	08/11/15	15101	10,000	11/11/15
R139-15	08/12/15	Russ Kramer	1503 Neptune Dr	Remodel	259.00	08/26/15	15150	25,000	02/12/16
R140-15	08/12/15	William / Tonya Tatman	1313 Mayper	New Deck/Fence	38.00	08/12/15	15102	3,000	11/08/15
R141-15	08/19/15	Omaha Gutter	1009 Silver Ln	Siding, Gutters, etc	13.50	08/19/15	15110	7,700	11/19/15
R142-15	08/19/15	Lasco Home Improvement	1010 Key Circle	Replace Roof	18.50	08/19/15	15117	15,400	11/19/15
R143-15	08/24/15	Sheard Const.	1217 Lindwood Dr	Replace Doors/Windows	13.50	08/26/15	15149	2,000	11/24/15
R144-15	08/25/15	Kavalec Electric	4408 N 8th	New Mast/ Sevice Panel	50.00	08/26/15	15151	1,800	11/25/15
R145-15	08/31/15	Carl Wilson	4310 N 11th	Replace Roof	18.50	09/09/15	15191	4,500	11/31/15
R146-15	08/31/15	TPC Corp.	1114 Ave O	Siding,Roof Furnace, A/C, Elec.Panel	99.00	09/02/15	15175	12,150	11/31/15

**Commercial Permits**

Permit #	Date	Applicant	Address	Description	Permit Amount	Date Paid	Recpt. #	Value of Permit	Permit Exp. Date
C18-15	08/24/15	MMC Contractors	2010 Abbot Dr	Storm Utilities/Sanitary	2,085.00	08/26/15	15148	128,000	08/24/17

**TOTAL: \$ 2,789.50**

**TOTAL: \$ 251,750**

City of Carter Lake  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
-----					
ACCOUNTS PAYABLE CLAIMS					
-----					
GENERAL					
LIABILITIES					
AFFINITYCARE INC	INSURANCE EAP	11.56		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	11.65		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	11.58		60249	9/16/15
AFFINITYCARE INC	INSURANCE EAP	11.55	46.34	60249	9/16/15
AFSCME IOWA COUNCIL 61	UNION DUES	28.66		60150	8/19/15
AFSCME IOWA COUNCIL 61	UNION DUES	28.66		60170	9/02/15
AFSCME IOWA COUNCIL 61	UNION DUES	26.02	83.34	60252	9/16/15
CITY OF CARTER LAKE	SERVICE CHARGE	1.00		60145	8/19/15
CITY OF CARTER LAKE	SERVICE CHARGE	1.00	2.00	60145	8/19/15
CARTER LAKE PEACE OFFICERS	POLICE DUES	140.00		60143	8/19/15
CARTER LAKE PEACE OFFICERS	POLICE DUES	140.00		60143	8/19/15
CARTER LAKE PEACE OFFICERS	POLICE DUES	140.00		60247	9/16/15
CARTER LAKE PEACE OFFICERS	POLICE DUES	140.00	560.00	60247	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	122.83		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	128.11		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	123.38		60245	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	121.83	496.15	60245	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	266.15		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	270.25		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	266.58		60251	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	265.39	1,068.37	60251	9/16/15
FED/FICA TAXES	FED/FICA TAX	8,976.44		1321117	8/19/15
FED/FICA TAXES	FED/FICA TAX	612.04		1321123	9/01/15
FED/FICA TAXES	FED/FICA TAX	8,827.76		1321128	9/02/15
FED/FICA TAXES	FED/FICA TAX	9,286.43	27,702.67	1321130	9/16/15
IPERS	IPERS	406.08		1321118	8/19/15
IPERS	IPERS	5,769.49		1321118	8/19/15
IPERS	IPERS	5,505.62	11,681.19	1321118	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	129.27		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	130.40		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	10.80		60158	8/24/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	134.80		60250	9/16/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	134.45	539.72	60250	9/16/15
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01		1321120	8/19/15
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01		1321129	9/02/15
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01	108.03	1321131	9/16/15
TREASURER, STATE OF IOWA	STATE TAXES	265.00		1321119	8/19/15
TREASURER, STATE OF IOWA	STATE TAXES	1,468.84		1321119	8/19/15
TREASURER, STATE OF IOWA	STATE TAX	1,397.25	3,131.09	1321119	8/19/15
WELLMARK BLUE CROSS BLUE	MEDICAL INS	130.76		60246	9/16/15
WELLMARK BLUE CROSS BLUE	MEDICAL INS	130.76	261.52	60246	9/16/15
WELLMARK BLUE CROSS AND	Health Insurance	261.52		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	3,695.46		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	3,726.54		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	3,698.71		60248	9/16/15
WELLMARK BLUE CROSS AND	MEDICAL INS	3,689.55	15,071.78	60248	9/16/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
LIABILITIES			60,752.20		
POLICE					
ALAMAR UNIFORMS	Uniforms/Police Inv #488017		134.99	60171	9/03/15
BLACK HILLS ENERGY	Utilities/Police 5168 6463 76		10.63	60172	9/03/15
CITY OF COUNCIL BLUFFS	Vehicle Repairs/Police		1,892.97	60254	9/21/15
CARTER LAKE MINI MART	Fuel/Police		564.80	60177	9/03/15
CLERK OF DISTRICT COURT	Dismissed Cases / Costs Due		85.00	60257	9/21/15
JOSH J. DRISCOLL	Reimburse Fuel/Meal	24.54		60182	9/03/15
JOSH J. DRISCOLL	090215 ILEA	23.75		60264	9/21/15
JOSH J. DRISCOLL	09-09-15 ILEA	22.07	70.36	60264	9/21/15
GALLS LLC	MINOR EQUIPMENT		304.00	60266	9/21/15
GREASE MONKEY	Repairs/Police		35.49	60268	9/21/15
IA LAW ENFORCEMENT ACADEMY	ASP/BATON TRAINING DRISCOLL	125.00		60274	9/21/15
IA LAW ENFORCEMENT ACADEMY	MMPI - RUTLEDGE	180.00	305.00	60274	9/21/15
CARD SERVICES	Fuel/Police		1,368.86	60199	9/03/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE		7.50	60158	8/24/15
MODERN MARKETING	Supplies/Police MMI110593		227.14	60207	9/03/15
NAPA AUTO PARTS	Vehicle Repairs		162.00	60287	9/21/15
OFFICE DEPOT	Supplies/Police 784210292001	223.14		60210	9/03/15
OFFICE DEPOT	Supplies/Police 784211395001	7.68		60210	9/03/15
OFFICE DEPOT	Supplies/Police 785109768001	26.99	257.81	60210	9/03/15
OPPD	Utilities		593.62	60294	9/21/15
PAPILLION SANITATION	Dumpster/		53.53	60295	9/21/15
PCS MOBILE	Cruiser Camera/Police Grant		876.00	60296	9/21/15
SECRETARY OF STATE	Notary Renewal/Police #775709		30.00	60236	9/11/15
SPRINT	Phones/Police		149.73	60220	9/03/15
POLICE			7,129.43		
FIRE					
BLACK HILLS ENERGY	Utilities/Fire 8596 0661 21		30.57	60172	9/03/15
CARTER LAKE MINI MART	Fuel/Fire		85.05	60177	9/03/15
ECOSOLUTIONS LLC	Supplies/Fire Inv #60814699		47.40	60184	9/03/15
FIRE SERVICE TRAINING BUREAU	6 ESSENTIALS OF FIRE TRNG.		73.00	60265	9/21/15
CARD SERVICES	Fuel/Fire		96.66	60199	9/03/15
MENARDS	Supplies		77.76	60282	9/21/15
MUNICIPAL EMERGENCY SERVICES	INSURANCE - FIRE LOSS	1,379.09		60286	9/21/15
MUNICIPAL EMERGENCY SERVICES	FIRE LOSS - INSURANCE	1,139.96	2,519.05	60286	9/21/15
NEBRASKA FURNITURE MART	TABLET - GRANT FUNDED		1,125.97	60288	9/21/15
PHILLIP NEWTON	REIMBURSE - PHOTO FRAMES		38.85	60291	9/21/15
OPPD	Utilities		322.62	60294	9/21/15
PAPILLION SANITATION	Dumpster/		104.40	60295	9/21/15
PRESTO-X	Contract/Fire Inv #30661347		37.13	60217	9/03/15
FIRE			4,558.46		
AMBULANCE					
EMERGENCY MEDICAL PRODUCTS	Supplies/Ambulance Inv1762530		51.75	60185	9/03/15
JENNIE EDMUNDSON HOSPITAL	Supplies/Ambulance		12.30	60276	9/21/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
SPRINT	Phone/Ambulance		79.04	60220	9/03/15
	AMBULANCE		143.09		
	BUILDING INSPECTOR				
BLACK HILLS ENERGY	Utilities/BldgIns 5168 6463 76		.63	60172	9/03/15
KAVALAC ELECTRIC	Refund/Bldg Permit R113-15		75.00	60198	9/03/15
OPPD	Utilities		34.92	60294	9/21/15
SPRINT	Phone/Bldg Inspector		31.90	60220	9/03/15
	BUILDING INSPECTOR		142.45		
	ANIMAL CONTROL				
NEBRASKA HUMANE SOCIETY	Contract/Animal Control		315.00	60289	9/21/15
SPRINT	Phone/Animal Control		74.51	60220	9/03/15
	ANIMAL CONTROL		389.51		
	TRAFFIC				
OPPD	Utilities		120.84	60294	9/21/15
	TRAFFIC		120.84		
	LIBRARY				
AMAZON	Books/Library		1,575.97	60155	8/20/15
BISHOP BUSINESS	Contract/Library #316439		12.18	60231	9/11/15
BLACK HILLS ENERGY	Utilities/Library 7814 9544 02		30.55	60172	9/03/15
COX BUSINESS SERVICES	Internet/Library 7210016628602	96.00		60151	8/20/15
COX BUSINESS SERVICES	Phones/Library	71.93		60178	9/03/15
COX BUSINESS SERVICES	Phones/Internet	96.00	263.93	60259	9/21/15
DAILY NONPAREIL	Subsription/Library #10008065		150.80	60152	8/20/15
DATASERV CORPORATION	Repairs/Library Inv #18028		112.40	60179	9/03/15
FARONICS TECHNOLOGIES	Maint Renewal/Library 00067964		88.00	60186	9/03/15
FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Library		576.75	60233	9/11/15
OPPD	Utilities		631.56	60294	9/21/15
PAPILLION SANITATION	Dumpster/Library Inv#4340275		32.13	60234	9/11/15
THE PENWORTHY COMPANY	Books/Library #0013702-IN	291.82		60214	9/03/15
THE PENWORTHY COMPANY	Books/Library #0014444-IN	241.64	533.46	60235	9/11/15
PETTY CASH	Petty Cash - Postage/Library		14.08	60216	9/03/15
QUILL CORPORATION	Supplies/Library		78.30	60300	9/21/15
TOSHIBA AMERICA BUSINESS SOLUT	Copier/Library ID #90136249988		101.00	60221	9/03/15
	LIBRARY		4,201.11		
	PARKS/RECREATION				
HAUFF MID-AMERICA SPORTS	Supplies/Parks Inv #14177		105.90	60190	9/03/15
MIKE LESLEY	Refund Ball Fees/Parks		53.50	60201	9/03/15
MIDWEST TROPHY & AWARDS	Plaques/Memorial wall		175.00	60284	9/21/15

\*\*\*\* City of Carter Lake \*\*\*\*  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	PARKS/RECREATION		334.40		
	RESOURCE CENTER				
COX BUSINESS SERVICES	Phones/Internet Resource Cntr		188.64	60178	9/03/15
CULLIGAN OF OMAHA	Supplies/Resource Cntr 37952		5.70	60260	9/21/15
DATASERV CORPORATION	Anti-Virus Fees/ResCenter17621	30.00		60232	9/11/15
DATASERV CORPORATION	Go Daddy Acct	33.51	63.51	60262	9/21/15
FUNDWAYS/TOPS	Games/Festiva Inv #3429		1,705.58	60187	9/03/15
MICHELLE KANNEDY	Mileage/Resource Center	21.06		60157	8/24/15
MICHELLE KANNEDY	Mileage/Resource Center	16.52	37.58	60197	9/03/15
SGT ERIN PAYNE	Citizen's Patrol Banquet		88.00	60211	9/03/15
HEATHER ROTHMEYER	Mileage/Resource Center		39.42	60159	8/24/15
VERIZON WIRELESS	Phones/Resource Center		314.77	60303	9/21/15
	RESOURCE CENTER		2,443.20		
	SENIOR CENTER				
BLACK HILLS ENERGY	Utilities/Seniors 9655 0799 31		67.56	60172	9/03/15
FETT'S CITY SUPER SHOP	Vehicle Repairs		444.00	60256	9/21/15
CARTER LAKE MINI MART	Fuel/Senior Center		61.55	60177	9/03/15
COX BUSINESS SERVICES	Internet/Seniors 7210029715501		63.48	60151	8/20/15
GLOBAL EQUIPMENT COMPANY	Supplies/Seniors	191.95		60267	9/21/15
GLOBAL EQUIPMENT COMPANY	Supplies/Seniors	171.89	363.84	60267	9/21/15
CARD SERVICES	Fuel/Seniors		64.36	60199	9/03/15
OPPD	Utilities		469.51	60294	9/21/15
PAYLESS OFFICE PRODUCTS INC	Furniture/Senior Cntr #2621098		9,520.00	60213	9/03/15
	SENIOR CENTER		11,054.30		
	LEGISLATIVE				
DAILY NONPAREIL	Publications/Admin Acct		434.43	60261	9/21/15
	LEGISLATIVE		434.43		
	EXECUTIVE				
BLACK HILLS ENERGY	Utilities/Mayor 5168 6463 76		.63	60172	9/03/15
J P COOKE CO	Supplies/Planning Bd #355254		18.75	60195	9/03/15
MAPA DINNER RESERVATION	ANNUAL DINNER - MAYOR		25.00	60281	9/21/15
OPPD	Utilities		34.92	60294	9/21/15
	EXECUTIVE		79.30		
	ADMINISTRATIVE				
BLACK HILLS ENERGY	Utilities/Admin 5168 6463 76		4.06	60172	9/03/15
IIMC	Annual Membership/Admin #8664	95.00		60192	9/03/15
IIMC	CLERK MEMBERSHIP	155.00	250.00	60273	9/21/15
JOHNSON HARDWARE CO	Supplies/Admin Inv #0800716		39.33	60196	9/03/15
LOVELAND GRASS PAD	SOD/OIL SPILL		214.82	60279	9/21/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
DOREEN MOWERY	HOTEL/MILEAGE - AMES		413.28	60285	9/21/15
OFFICE DEPOT	Supplies/Admin 782238353001	88.00		60210	9/03/15
OFFICE DEPOT	Supplies/Admin 782240552001	107.49		60210	9/03/15
OFFICE DEPOT	Supplies/Admin 782241065001	59.98		60210	9/03/15
OFFICE DEPOT	Supplies/Admin 784210292001	4.52		60210	9/03/15
OFFICE DEPOT	Supplies/Admin 785109768001	26.99		60210	9/03/15
OFFICE DEPOT	Supplies/Admin 785133737001	170.97		60210	9/03/15
OFFICE DEPOT	Misc Fees/Admin	66.37	524.32	60210	9/03/15
OH-K FAST PRINT	ENVELOPES		86.38	60292	9/21/15
OPPD	Utilities		226.97	60294	9/21/15
PAPILLION SANITATION	Dumpster/		53.53	60295	9/21/15
PITNEY BOWES GLOBAL	Postage Machine Lease #1391608		155.01	60298	9/21/15
PRESTO-X	Contract/Admin Inv #30661347		75.35	60217	9/03/15
PURCHASE POWER	Postage/Admin #40752198		251.00	60218	9/03/15
			=====		
ADMINISTRATIVE			2,294.05		
LEGAL SERVICES					
SMITH PETERSON LAW FIRM LLP	Legal Fees/Admin Inv #202824	2,716.50		60219	9/03/15
SMITH PETERSON LAW FIRM LLP	Legal Fees/Admin Inv #202825	1,246.50		60219	9/03/15
SMITH PETERSON LAW FIRM LLP	Legal Fees/	5,427.00	9,390.00	60301	9/21/15
			=====		
LEGAL SERVICES			9,390.00		
CITY HALL					
BLACK HILLS ENERGY	Utilities/CityHall5168 6463 76		14.67	60172	9/03/15
BULLET GUARD	Supplies/City Hall Inv# 10294		45.89	60174	9/03/15
CONTROLLED COMFORT HEATING/AIR	police air		332.50	60258	9/21/15
COX BUSINESS SERVICES	Phones/Internet City Hall		658.72	60178	9/03/15
OMAHA COMPOUND COMPANY	Supplies		127.20	60293	9/21/15
OPPD	Utilities		820.58	60294	9/21/15
QUALITY LAWNS	Fall fertilizer		276.00	60299	9/21/15
			=====		
CITY HALL			2,275.56		
			=====		
GENERAL			105,742.33		
COMMUNITY CENTER CIP					
COMM CENTER CIP					
MIDWEST TROPHY & AWARDS	Plaques/Memorial wall #5246		225.00	60206	9/03/15
			=====		
COMM CENTER CIP			225.00		
			=====		
COMMUNITY CENTER CIP			225.00		
PARKS CIP					
LIABILITIES					

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
AFFINITYCARE INC	INSURANCE EAP	1.74		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.74		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.74		60249	9/16/15
AFFINITYCARE INC	INSURANCE EAP	1.77	6.99	60249	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	40.75		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	42.11		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	40.75		60245	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	40.75	164.36	60245	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	64.36		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	65.26		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	64.40		60251	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	64.88	258.90	60251	9/16/15
FED/FICA TAXES	FED/FICA TAX	1,185.40		1321117	8/19/15
FED/FICA TAXES	FED/FICA TAX	1,080.21		1321128	9/02/15
FED/FICA TAXES	FED/FICA TAX	920.16	3,185.77	1321130	9/16/15
IPERS	IPERS	565.59		1321118	8/19/15
IPERS	IPERS	534.08	1,099.67	1321118	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	13.48		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	13.49		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	13.50		60250	9/16/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	13.67	54.14	60250	9/16/15
TREASURER, STATE OF IOWA	STATE TAXES	170.63		1321119	8/19/15
TREASURER, STATE OF IOWA	STATE TAX	165.37	336.00	1321119	8/19/15
WELLMARK BLUE CROSS AND	MEDICAL INS	470.88		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	475.62		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	471.29		60248	9/16/15
WELLMARK BLUE CROSS AND	MEDICAL INS	475.34	1,893.13	60248	9/16/15
			=====		
LIABILITIES			6,998.96		
PARKS/RECREATION					
BLACK HILLS ENERGY	Utilities/Parks 5168 6463 76		.63	60172	9/03/15
BOBCAT OF OMAHA	Equip Repair/Parks KV3034		21.02	60173	9/03/15
CARTER LAKE MINI MART	Fuel/Parks		820.28	60177	9/03/15
COX BUSINESS SERVICES	Phone/Parks 0017210029230801	41.22		60151	8/20/15
COX BUSINESS SERVICES	Phone/Parks 0017210029230901	41.22	82.44	60151	8/20/15
DEFFENBAUGH INDUSTRIES	Portapot/Mabrey Park #0383705	95.00		60181	9/03/15
DEFFENBAUGH INDUSTRIES	Portapot/Ortiz Park #0384072	83.77		60181	9/03/15
DEFFENBAUGH INDUSTRIES	Portapot/Field #3 #0384073	83.77		60181	9/03/15
DEFFENBAUGH INDUSTRIES	Portapot/Wavecrest #0384135	95.00		60181	9/03/15
DEFFENBAUGH INDUSTRIES	Portapot/Ortiz	82.76		60263	9/21/15
DEFFENBAUGH INDUSTRIES	Portapot/Field #3	81.76	522.06	60263	9/21/15
DXP ENTERPRISES INC	Equip Repair/Parks #8123013	18.75		60183	9/03/15
DXP ENTERPRISES INC	Equip Repair/Parks #8123161	18.75	37.50	60183	9/03/15
GLASS DOCTOR	Repairs/Parks Inv 4052-101170		37.45	60188	9/03/15
J AND J SMALL ENGINE SERVICE	Vehicle Repairs/Parks	68.46		60275	9/21/15
J AND J SMALL ENGINE SERVICE	Vehicle Repairs/Parks	51.31	119.77	60275	9/21/15
CARD SERVICES	Fuel/Parks		55.21	60199	9/03/15
BRYAN STEFFEN	Contract/Parks Inv #1407	810.00		60200	9/03/15
BRYAN STEFFEN	Contract/Parks	870.00	1,680.00	60278	9/21/15
HARLENE M WILSON	Tire Repair/Parks Inv #491763	5.00		60202	9/03/15
HARLENE M WILSON	Tire Repair	19.00	24.00	60280	9/21/15
MENARDS	Supplies/Parks Inv #35208		74.84	60203	9/03/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
OPPD	Utilities		787.65	60294	9/21/15
PAPILLION SANITATION	Dumpster/		53.53	60295	9/21/15
SPRINT	Phones/Parks		101.47	60220	9/03/15
			=====		
	PARKS/RECREATION		4,417.85		
			=====		
	PARKS CIP		11,416.81		
	FIRE DEPT CIP				
	FIRE				
MUNICIPAL EMERGENCY SERVICES	Equip/Fire Bond 00659356_SNV	15,130.00		60209	9/03/15
MUNICIPAL EMERGENCY SERVICES	INSTALL FILL STATION	750.00	15,880.00	60286	9/21/15
WHITETAIL CONSTRUCTION	Garage Doors/Fire Bond #10810		1,750.00	60224	9/03/15
			=====		
	FIRE		17,630.00		
			=====		
	FIRE DEPT CIP		17,630.00		
	LAKE EXPENSES				
	LAKE PROJECTS				
AQUARIUS SYSTEMS/D&D PRODUCTS			2,168.11	60253	9/21/15
CARD SERVICES	Fuel/Lake Projects		76.10	60199	9/03/15
			=====		
	LAKE PROJECTS		2,244.21		
			=====		
	LAKE EXPENSES		2,244.21		
	ROAD USE				
	LIABILITIES				
AFFINITYCARE INC	INSURANCE EAP	1.06		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.06		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.06		60249	9/16/15
AFFINITYCARE INC	INSURANCE EAP	1.03	4.21	60249	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	13.58		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	12.22		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	13.58		60245	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	13.58	52.96	60245	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	31.86		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	30.96		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	31.82		60251	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	31.34	125.98	60251	9/16/15
FED/FICA TAXES	FED/FICA TAX	664.12		1321117	8/19/15
FED/FICA TAXES	FED/FICA TAX	662.38		1321128	9/02/15
FED/FICA TAXES	FED/FICA TAX	654.55	1,981.05	1321130	9/16/15
IPERS	IPERS	435.16		1321118	8/19/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
IPERS	IPERS	432.96	868.12	1321118	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	8.12		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	8.11		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	8.10		60250	9/16/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	7.93	32.26	60250	9/16/15
TREASURER, STATE OF IOWA	STATE TAXES	129.63		1321119	8/19/15
TREASURER, STATE OF IOWA	STATE TAX	128.86	258.49	1321119	8/19/15
WELLMARK BLUE CROSS AND	MEDICAL INS	462.41		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	457.64		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	462.00		60248	9/16/15
WELLMARK BLUE CROSS AND	MEDICAL INS	457.92	1,839.97	60248	9/16/15
			=====		
	LIABILITIES		5,163.04		
	ROAD USE				
BLACK HILLS ENERGY	Utilities/Maint 7038 8375 25		219.63	60172	9/03/15
BOBCAT OF OMAHA	Equip Repair/Maint BV7662	256.15		60173	9/03/15
BOBCAT OF OMAHA	Equip Repair/Maint W069737	334.02	590.17	60173	9/03/15
FETT'S CITY SUPER SHOP	Vehicle Repairs/Maint #12583		236.39	60176	9/03/15
CARTER LAKE MINI MART	Fuel/Maintenance		303.60	60177	9/03/15
JOHN GRAY	Supplies/Maint Inv#0812154923		76.40	60189	9/03/15
INLAND TRUCK PARTS & SERVICE	Vehicle Repair/Maint 6-98490		408.20	60193	9/03/15
IT'S GOT TO GO	Haul Away/Maint Inv #8416		400.00	60194	9/03/15
JOHN DAY COMPANY	Equip Repair/Maintenance		6.82	60277	9/21/15
CARD SERVICES	Fuel/Maint		296.18	60199	9/03/15
MICHAEL TODD & CO	Supplies/Maint Inv #148035		933.86	60204	9/03/15
MICKLIN LUMBER CO	Supplies		138.92	60283	9/21/15
NAPA AUTO PARTS	Vehicle Repairs	273.90		60287	9/21/15
NAPA AUTO PARTS	Vehicle Repairs	15.20	289.10	60287	9/21/15
NEFF TOWING SERVICE	Towing/		200.00	60290	9/21/15
OMAHA COMPOUND COMPANY	Supplies		201.81	60293	9/21/15
OPPD	Utilities		271.93	60294	9/21/15
PAPILLION SANITATION	Dumpster/		53.54	60295	9/21/15
PRESTO-X	Contract/Maint Inv #30661347		33.74	60217	9/03/15
SPRINT	Phones/Maintenance		225.77	60220	9/03/15
			=====		
	ROAD USE		4,886.06		
	STREET LIGHTS				
OPPD	Utilities		11,643.68	60294	9/21/15
			=====		
	STREET LIGHTS		11,643.68		
			=====		
	ROAD USE		21,692.78		
	EMPLOYEE BENEFITS				
	POLICE				
AUXIANT	Health Ins/Police	40.00		1321125	8/18/15
AUXIANT	Health Ins/Police	40.00	80.00	1321126	8/25/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
DELTA DENTAL OF IOWA	DENTAL INS		31.04-	60156	8/24/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE		10.80-	60158	8/24/15
WELLMARK BLUE CROSS AND	Health Insurance		301.89-	60154	8/20/15
	POLICE		=====		
			263.73-		
	EMPLOYEE BENEFITS		=====		
			263.73-		
	STORM WATER				
	CAPITAL PROJECT				
IA DEPT OF NATURAL RESOURCES	Annual Supply Fee/Water		1,250.00	60270	9/21/15
	CAPITAL PROJECT		=====		
			1,250.00		
	STORM WATER		=====		
			1,250.00		
	LAKE PROJECTS				
	LAKE PROJECTS				
CITY OF OMAHA CASHIER	Pump/Lake Projects #112604	1,736.31		60175	9/03/15
CITY OF OMAHA CASHIER	Well Pump Inv #112899	792.33		60255	9/21/15
CITY OF OMAHA CASHIER	Well pump June #112900	355.88		60255	9/21/15
CITY OF OMAHA CASHIER	Lake pump July #113034	857.56		60255	9/21/15
CITY OF OMAHA CASHIER	Sewer Inv #	584.86	4,326.94	60255	9/21/15
	LAKE PROJECTS		=====		
			4,326.94		
	LAKE PROJECTS		=====		
			4,326.94		
	WATER				
	LIABILITIES				
AFFINITYCARE INC	INSURANCE EAP	1.23		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.18		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.21		60249	9/16/15
AFFINITYCARE INC	INSURANCE EAP	1.18	4.80	60249	9/16/15
AFSCME IOWA COUNCIL 61	UNION DUES	27.38		60150	8/19/15
AFSCME IOWA COUNCIL 61	UNION DUES	27.38		60170	9/02/15
AFSCME IOWA COUNCIL 61	UNION DUES	26.11	80.87	60252	9/16/15
BOMGAARS	UNIFORMS		39.93	60149	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	33.27		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	30.61		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	32.98		60245	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	33.75	130.61	60245	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	50.06		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	48.00		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	49.84		60251	9/16/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
DELTA DENTAL OF IOWA	DENTAL INS	48.06	195.96	60251	9/16/15
FED/FICA TAXES	FED/FICA TAX	535.27		1321117	8/19/15
FED/FICA TAXES	FED/FICA TAX	104.59		1321123	9/01/15
FED/FICA TAXES	FED/FICA TAX	588.77		1321128	9/02/15
FED/FICA TAXES	FED/FICA TAX	573.59	1,802.22	1321130	9/16/15
IPERS	IPERS	75.89		1321118	8/19/15
IPERS	IPERS	362.47		1321118	8/19/15
IPERS	IPERS	339.91	778.27	1321118	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	10.37		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	9.79		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	10.31		60250	9/16/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	10.09	40.56	60250	9/16/15
TREASURER, STATE OF IOWA	STATE TAXES	4.00		1321119	8/19/15
TREASURER, STATE OF IOWA	STATE TAXES	88.95		1321119	8/19/15
TREASURER, STATE OF IOWA	STATE TAX	84.76	177.71	1321119	8/19/15
WELLMARK BLUE CROSS AND	MEDICAL INS	443.93		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	428.35		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	442.33		60248	9/16/15
WELLMARK BLUE CROSS AND	MEDICAL INS	429.24	1,743.85	60248	9/16/15
			=====		
	LIABILITIES		4,994.78		
	WATER				
IOWA ONE CALL	Locates/Water Inv #173491	25.05		60191	9/03/15
IOWA ONE CALL	Locates/Water & Sewer	35.40	60.45	60271	9/21/15
JOHNSON HARDWARE CO	Supplies/Maint Inv #0800716		29.88	60196	9/03/15
BARB MANDOLFO	Refund/Water Deposit		28.31	60226	9/11/15
MIDAMERICAN TECHNOLOGY INC	Supplies/Maint Inv #10729		363.00	60205	9/03/15
MUD	Water Acct 112000331048		21,917.84	60208	9/03/15
PEOPLESERVICE, INC	Billing/Water Inv #0025228	8,531.00		60215	9/03/15
PEOPLESERVICE, INC	Billing/Water	6,750.00	15,281.00	60297	9/21/15
BENJAMIN ROMEY	Refund/Water Deposit		6.33	60227	9/11/15
ROMEY INVESTMENT LLC	Refund/Water Deposit		50.00	60228	9/11/15
SIERRA ROSS	Refund/Water Deposit		7.70	60229	9/11/15
PEOPLESERVICE, INC	Refund/Water Deposit		22.88	60230	9/11/15
			=====		
	WATER		37,767.39		
			=====		
	WATER		42,762.17		
	WATER TAPS				
	WATER				
OWEN INDUSTRIES	Refund/Capital Fac Fee C3-15		6,672.00	60212	9/03/15
ALAN URICH	Refund/Capital Fac Fee R75-15		1,251.00	60222	9/03/15
WALLINGFORD CONSTRUCTION	Refund/Capital Fac Fee R517-14		1,251.00	60223	9/03/15
			=====		
	WATER		9,174.00		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	WATER TAPS		9,174.00		
	SEWER				
	LIABILITIES				
AFFINITYCARE INC	INSURANCE EAP	1.91		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.87		60146	8/19/15
AFFINITYCARE INC	INSURANCE EAP	1.91		60249	9/16/15
AFFINITYCARE INC	INSURANCE EAP	1.97	7.66	60249	9/16/15
AFSCME IOWA COUNCIL 61	UNION DUES	45.62		60150	8/19/15
AFSCME IOWA COUNCIL 61	UNION DUES	45.62		60170	9/02/15
AFSCME IOWA COUNCIL 61	UNION DUES	46.89	138.13	60252	9/16/15
BOMGAARS	UNIFORMS		81.24	60149	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	33.25		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	30.61		60141	8/19/15
COLONIAL INSURANCE CO	COLONIAL INS	32.99		60245	9/16/15
COLONIAL INSURANCE CO	COLONIAL INS	33.75	130.60	60245	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	50.05		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	48.01		60156	8/24/15
DELTA DENTAL OF IOWA	DENTAL INS	49.84		60251	9/16/15
DELTA DENTAL OF IOWA	DENTAL INS	52.81	200.71	60251	9/16/15
FED/FICA TAXES	FED/FICA TAX	734.12		1321117	8/19/15
FED/FICA TAXES	FED/FICA TAX	783.74		1321128	9/02/15
FED/FICA TAXES	FED/FICA TAX	788.14	2,306.00	1321130	9/16/15
IPERS	IPERS	480.11		1321118	8/19/15
IPERS	IPERS	450.45	930.56	1321118	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	15.77		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	15.20		60147	8/19/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	15.70		60250	9/16/15
METLIFE - GROUP BENEFITS	LIFE INSURANCE	16.25	62.92	60250	9/16/15
TREASURER, STATE OF IOWA	STATE TAXES	123.95		1321119	8/19/15
TREASURER, STATE OF IOWA	STATE TAX	118.76	242.71	1321119	8/19/15
WELLMARK BLUE CROSS AND	MEDICAL INS	422.20		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	406.59		60154	8/20/15
WELLMARK BLUE CROSS AND	MEDICAL INS	420.55		60248	9/16/15
WELLMARK BLUE CROSS AND	MEDICAL INS	442.69	1,692.03	60248	9/16/15
	LIABILITIES		5,792.56		
	SEWER				
CITY OF OMAHA CASHIER	Sewer Inv #112713	26,282.96		60255	9/21/15
CITY OF OMAHA CASHIER	Sewer Inv #	32,199.07	58,482.03	60255	9/21/15
CARTER LAKE MINI MART	Fuel/Sewer		303.59	60177	9/03/15
COX BUSINESS SERVICES	Phones/Sewer		247.10	60178	9/03/15
HUTCHESON ENGINEERING PRODUCTS	5TH & FQ PUMP STATION		11,411.79	60269	9/21/15
IOWA ONE CALL	Locates/Sewer Inv #173491	25.05		60191	9/03/15
IOWA ONE CALL	Locates/Water & Sewer	35.40	60.45	60271	9/21/15
CARD SERVICES	Fuel/Sewer		296.18	60199	9/03/15
OPPD	Utilities		1,390.29	60294	9/21/15
UTILITY EQUIPMENT CO	Supplies/Water Inv #	29.29		60302	9/21/15
UTILITY EQUIPMENT CO	Supplies/sewer Inv #	152.00		60302	9/21/15

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
UTILITY EQUIPMENT CO	Supplies/Water Inv #	127.24	308.53	60302	9/21/15
	SEWER		72,499.96		
	SEWER		78,292.52		
	SOLID WASTE				
	GARBAGE				
DEFFENBAUGH DISPOSAL SERV	Contract/Garbage Inv# 5265672		9,534.58	60180	9/03/15
IOWA WASTE SYSTEMS, INC	Contract/Garbage Inv		2,516.17	60272	9/21/15
WASTE MANAGEMENT OF NE	TRASH CONTRACT		9,369.36	60304	9/21/15
	GARBAGE		21,420.11		
	SOLID WASTE		21,420.11		
	STORM WATER				
	LIABILITIES				
FED/FICA TAXES	FED/FICA TAX	131.19		1321117	8/19/15
FED/FICA TAXES	FED/FICA TAX	45.90	177.09	1321128	9/02/15
TREASURER, STATE OF IOWA	STATE TAX		14.00	1321119	8/19/15
	LIABILITIES		191.09		
	STORM WATER				
OPPD	Utilities		843.92	60294	9/21/15
	STORM WATER		843.92		
	STORM WATER		1,035.01		
	VILLAGE POST OFFICE				
	VILLAGE POST OFFICE				
USPS - US POSTAL SERVICE	Postage/Post Office		3,187.25	1321127	8/31/15
	VILLAGE POST OFFICE		3,187.25		
	VILLAGE POST OFFICE		3,187.25		

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
TOTAL ACCOUNTS PAYABLE CHECKS			320,135.40		
PAYROLL CHECKS					
001	GENERAL		24,014.36		
004	PARKS CIP		4,115.81		
110	ROAD USE		2,138.53		
600	WATER		1,623.24		
610	SEWER		2,150.65		
740	STORM WATER		748.32		
PAYROLL CHECKS ON 8/19/2015			34,790.91		
001	GENERAL		2,685.15		
600	WATER		401.92		
PAYROLL CHECKS ON 9/01/2015			3,087.07		
001	GENERAL		24,245.86		
004	PARKS CIP		3,767.94		
110	ROAD USE		2,147.65		
600	WATER		1,775.09		
610	SEWER		2,337.38		
740	STORM WATER		272.05		
PAYROLL CHECKS ON 9/02/2015			34,545.97		
001	GENERAL		24,881.20		
004	PARKS CIP		3,052.25		
110	ROAD USE		2,114.41		
600	WATER		1,728.17		
610	SEWER		2,381.35		
PAYROLL CHECKS ON 9/16/2015			34,157.38		
TOTAL PAYROLL CHECKS			106,581.33		
**** PAID TOTAL ****			426,716.73		
***** REPORT TOTAL *****			426,716.73		

FUND	FUND NAME	INVOICE AMT	TOTAL	CHECK#	DATE
001	GENERAL		181,568.90		
003	COMMUNITY CENTER CIP		225.00		
004	PARKS CIP		22,352.81		
015	FIRE DEPT CIP		17,630.00		
018	LAKE EXPENSES		2,244.21		
110	ROAD USE		28,093.37		
112	EMPLOYEE BENEFITS		263.73-		
304	STORM WATER		1,250.00		
305	LAKE PROJECTS		4,326.94		
600	WATER		48,290.59		
603	WATER TAPS		9,174.00		
610	SEWER		85,161.90		
670	SOLID WASTE		21,420.11		
740	STORM WATER		2,055.38		
760	VILLAGE POST OFFICE		3,187.25		

City of Carter Lake  
Receipts  
June 2015

**RECEIPTS**

General	76,434.62
Resource Center - Misc.	1,183.60
Comm. Center CIP	21,143.31
Parks CIP	40,421.65
Library CIP	36.45
East Omaha DD #21	0.50
Ambulance CIP	3,022.34
Road Use Tax	49,864.16
Employee Benefits	7,081.78
Emergency	579.97
Local Option Sales Tax	20,435.00
Urban Renewal Project #1T	2,369.21
Urban Renewal Project #1NT	3,015.35
Urban Renewal Project #5	219.64
Debt Service	13,813.50
LOST Sinking Fund	139,562.50
LOST Refunding 2015B	6,098.92
Water	46,617.99
Water CIP	250.00
Water Deposits	1,351.28
Water Taps	1,351.00
Sewer	55,431.11
Sewer CIP	600.00
Garbage	7,096.76
Storm Water	4.36
Village Post Office	<u>2,826.24</u>
<b>TOTAL</b>	500,811.24

**OVERTIME AND COMPTIME REPORT**

August 16, 2015

<u><b>MAINTENANCE OVERTIME</b></u>		<u><b>HOURS</b></u>	<u><b>AMOUNTS</b></u>
STANLEY OLSEN			
08/06/15	No lunch	1/2	12.84
08/07/15	Set totem pole	1/2	12.84
		<u>1</u>	\$ 25.67
DAMIAN ROTHMEYER			
08/06/15	No lunch	1/2	10.03
	<b>TOTAL MAINT OVERTIME:</b>	<b>1 1/2</b>	<b>\$ 35.70</b>
<u><b>POLICE OVERTIME</b></u>		<u><b>HOURS</b></u>	<u><b>AMOUNTS</b></u>
BROCK GENTILE			
08/01/15	Cover shift	2	63.90
08/12/15	Late arrest	2	63.90
		<u>4</u>	\$ 127.80
RONALD HANSEN			
08/01/15	Cover shift	2	75.40
08/14/15	Cover shift	2	75.40
		<u>4</u>	\$ 150.80
	<b>TOTAL POLICE OVERTIME:</b>	<b>8</b>	<b>\$ 278.60</b>
<u><b>ADMIN OVERTIME:</b></u>		<u><b>HOURS</b></u>	<u><b>AMOUNTS</b></u>
LISA RUEHLE			
08/10/15	Work comp audit info	1 1/2	59.90
	<b>TOTAL ADMIN OVERTIME:</b>	<b>1 1/2</b>	<b>\$ 59.90</b>
	<b>TOTAL ALL OVERTIME:</b>	<b>11</b>	<b>\$ 374.20</b>

<u><b>COMPTIME EARNED:</b></u>		<u><b>HOURS</b></u>
JOSH DRISCOLL		
08/07/15	Phone hearing	3
08/14/15	Cover shift	2
		<u>5 = 7 1/2</u>
DAN DRIVER		
08/03/15	Arrest	1 1/2 = 2 1/4
RYAN GONSIOR		
08/08/15	Cover shift	2
08/09/15	Cover shift	2
		<u>4 = 6</u>
JON MEYER		
08/08/15	Cover Shift	2
08/09/15	Cover Shift	2
		<u>4 = 6</u>
	<b>TOTAL COMPTIME EARNED:</b>	<b>21 3/4 HRS</b>

<u><b>COMPTIME USED:</b></u>		<u><b>HOURS</b></u>
RONALD HANSEN		
08/12/15		6
JON MEYER		
08/05/15		2
08/12/15		2
		<u>4</u>
MATT OWENS		
08/07/15		10
08/08/15		10
08/09/15		10
		<u>30</u>
	<b>TOTAL COMPTIME USED:</b>	<b>40 HRS</b>

**OVERTIME AND COMPTIME REPORT**

**August 16, 2015**

<b><u>COMPTIME BALANCES:</u></b>	<b><u>HOURS</u></b>
JOSH DRISCOLL	18
DANIEL DRIVER	2 1/4
BROCK GENTILE	0
RYAN GONSIOR	16 1/4
RONALD HANSEN	74
JON MEYER	6 1/4
MATT OWENS	39 3/4
<b>TOTAL COMP BALANCES:</b>	<b><u>156 1/2</u></b>

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<b><u>ADMIN HOURS USED:</u></b>	<b><u>HOURS</u></b>
CHRIS ETHEN	
08/11/15	6
08/13/15	8
08/14/15	5 1/2
	<u>19 1/2</u>
DOREEN MOWERY	
08/03/15	1 1/4
08/04/15	1/4
08/05/15	1/4
08/10/15	1 3/4
	<u>3 1/2</u>
<b>TOTAL ADMIN HOURS USED:</b>	<b><u>23</u></b>

<b><u>ADMIN BALANCES:</u></b>	<b><u>HOURS</u></b>
CHRIS ETHEN	30 1/2
SHAWN KANNEDY	80
DOREEN MOWERY	33 1/4
RON ROTHMEYER	80
<b>TOTAL ADMIN BALANCES:</b>	<b><u>223 3/4</u></b>

RESOLUTION NO. \_\_\_\_\_

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Jonathon Meyer's wages be set at \$22.94 per hour effective Sept. 26, 2015. Jonathon has been employed as full-time Police Officer for the Police Department in the City of Carter Lake.

Recommended by: Chief Kannedy and Union Contract

Passed and approved this 21st day of September, 2015.

\_\_\_\_\_  
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 Marilyn Heider's wages be set at \$9.27 per hour effective Sept. 1, 2015. Marilyn has been employed as part-time van driver for the Senior Center in the City of Carter Lake.

Recommended by: Union Contract

Passed and approved this 21st day of September, 2015.

\_\_\_\_\_  
Gerald Waltrip - Mayor

ATTEST:

\_\_\_\_\_  
Doreen Mowery, City Clerk

## Monthly Report for August. 2015

Meals served 574

Volunteer Hours Performed 61

Activity Reports Attached

Needs for Center—N/A

Meetings—Site Council Meeting at Center was on Aug.19th / Mayor/ Manager's meeting – Aug.11th

Break down of meals= We served 574 meals in 21 days, 243 in house and 331 were homebound that avg. about 27 meals day.

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

Carter Lake Senior Center  
 626 Locust St.  
 Carter Lake, IA 51510-1537

SENIOR CENTER: \_\_\_\_\_

DATE: Aug 2015

MANAGER'S SIGNATURE: Linda Lie

Date	Nutrition Program/Topic	Program Length	# Persons Attending
8-11	Coconut Oil	1.0	10
8-25	Food Safety Tip / Older Adults	1.0	10
			20
Date	Nutrition Handouts for Homebound Participants/Topic		# Sent
8-20	Coconut Oil		15
	Food Safety Tips		
Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending
8-7	Flex class	.45	13
14	Flex class	.45	12
17	Angels Blood Pressure	.45	11
21	Flex class	.45	10
27	Safe place at Home	.45	12
28	Flex class	.45	12
		4.5	<del>71</del> 71

TOTALS





# Carter Lake Fire Department Monthly Report, Proudly Serving since 1956

Department Head: Chief Eric Bentzinger

Report done by: Coordinator Phillip Newton

Contact information: Station # 712-347-5900

Email: [clfire@carterlake-ia.gov](mailto:clfire@carterlake-ia.gov)

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

**Month: August 2015**

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

**Continuous Improvement:** Report any projects out of the normal work day:  
Trucks getting annual service

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

Pancake Breakfast: **Breakfasts is back, October 4 th- 07:30 till 12:30**

8-4 Meetings: 6:30-Done	Officers 7 members, Mass 21 members, Smoke eaters 16 members
8-1 Fire training: 9-noon	Live car burns, 9 members
8-11 Fire training: 7-10pm	Live car burns 13 members
8-18 EMS training: 7-10pm	Altered Mental Status 18 members
8-25 Dive training: 7-10pm	Diving 4 members

## **Safety and Response Report:**

Safety Committee: Next Meeting is October 7 th & November 4 th 13:00 at City Hall. Please review Safety Minutes.

Total Calls for the month: 2015	2015-total calls so far 275	372 total calls for 2014
EMS calls: 29		
Fire calls: 2		
Dive calls: 0		

Smoke and Carbon Monoxide Detectors available, call the station @ 712-347-5900

**Other:** Additional Information for Mayor/Council and Citizens:

New Truck is in production. Delivery should be around the end of the year.

Garage doors and openers are currently being installed.

SCBA fill station is installed. Member in service training is this Sat the 12 th @ 08:00

We are recruiting new volunteers. If you would like to make a difference in the community please call to talk with us.

Monthly Report – Aug, 2015

City Clerks' Office

Savings

Accomplishments

Working on: Year end reports  
Quarterly Motor Vehicle Tax Refund  
Lake spraying refund request  
Update uniform allowance records

Meetings

08-03 Planning Board Meeting – Lisa

08-04 Mtg w/Michelle, Heather, Jeff Zdan – set up web, email, facebook for e-newsletter - Doreen

08-11 Work comp audit – Lisa  
Dept. Head Meeting - Doreen

08-17 Holiday Inn – ground breaking  
Council Meeting – Doreen

08-31 Special City Council Mtg. – Doreen  
Brd of Adj. Meeting – Doreen – No Quorem

Misc.

08-07 Doreen – IMFOA Board Meeting – vacation day

08-13 & 14 Lisa – Vacation Days

08-18 Doreen – Vacation Day



<u>Services Provided</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Site Visits</u>							<u>Extra Info.</u>
Alcohol - TIPS	5	5	*							
Christmas Basket	*	*	*							
City Info.	5	*	1							
Cooking Class	*	*	*							
Craft Class	*	*	*							
Family/Movie Bingo	*	*	*							
Inside Carter Lake	6	3	2							
Misc. Event / Activity	2	4	*							
Parade & Festival	2	*	*							
School Info.	7	2	1							
Social Services	2	1	1							
Summer Fun	*	2	1							
Youth Programming	*	*	*							

August Monthly Report:

9/11/15

These are some things we did on top of our regular maintenance work

Trimmed trees

Worked on Storm sewers

Cleaned up oil spill on Ave P

Dirt work at track by the Library

Televised sewers

Road repair on Ave O

# **Carter Lake Parks and Recreation Monthly**

## **Report August 2015**

- Different day to day routine and duties throughout the month – trash removal Mondays and Fridays
- Mow all city parks – baseball fields – and properties – also trim
- Fall Ball – start up – Field rental with Strike Zone on Sundays
- Field Rental Invoices/Bill sent out
- Trim Back rain gardens
- Weed / weed spray locust street islands
- Weed west entrance sign
- Took seniors to movies – Jurassic World 30 seniors – no snacks
- Seniors Movies at city hall
- Clean Park restrooms every Monday and Friday (Franny out – hip surgery)
- Trim back plants at dollar rental car area
- Prep parks for labor day (decrease vandalism)
- Used vacation time for the month

Next Park Board Meeting : Aug 30<sup>th</sup>

This is just a summary of the monthly things the Parks Department has done. Any questions please feel free to contact me.

Chris Ethen

402-659-4475 Cell

712-847-0536 Office

[chris.ethen@carterlake-ia.gov](mailto:chris.ethen@carterlake-ia.gov)

# October 2015

October 2015							November 2015							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
4	5	6	7	8	1	2	3	1	2	3	4	5	6	7
11	12	13	14	15	16	17	8	9	10	11	12	13	14	15
18	19	20	21	22	23	24	15	16	17	18	19	20	21	22
25	26	27	28	29	30	31	22	23	24	25	26	27	28	29

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>Sep 27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>Oct 1</b>	<b>2</b>	<b>3</b>
Sep 27 - Oct 3							
	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
Oct 4 - 10			9:00am 9:30am Primary Election - if needed 7 AM to 8 PM	1:00pm 1:30pm Safety Meeting in conference room off council chambers			
	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>
Oct 11 - 17		7:00pm 9:00pm Planning Bd Mtg					
	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>
Oct 18 - 24		7:00pm 9:00pm Council Meeting					
	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>
Oct 25 - 31							

# September 2015

September 2015							October 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	1	2	3	4	5	4	5	6	7	1	2	3
13	14	8	9	10	11	12	11	12	13	14	8	9	10
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>Aug 30</b>	<b>31</b>	<b>Sep 1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
Aug 30 - Sep 5				1:00pm 1:30pm Safety Meeting in conference room off council chambers			
	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
Sep 6 - 12			9:00am 9:30am School Election 7 AM to 8 PM				MABREY
	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
Sep 13 - 19		7:00pm 9:00pm Planning Bd Mtg					
	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
Sep 20 - 26	MABREY	7:00pm 9:00pm Council Meeting					
	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>Oct 1</b>	<b>2</b>	<b>3</b>
Sep 27 - Oct 3	MABREY 11:00am 11:30am City Hall - 2 to 4 coffee for Dan						

**Williams Enterprises LLC**  
17105 S. Hwy 50  
Springfield, NE 68059

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August 17, 2015

Ms. Doreen Mowry, City Clerk  
City of Carter Lake Iowa  
2919 N 9th St,  
Carter Lake, IA 51510

RE: Request for a Special Use Permit, and Tax Increment Financing, for  
300 East Locust Street, Carter Lake IA  
Parcel Number 754420251001

Dear Ms. Mowry:

Please let this letter serve as the formal applications for a Special Use Permit to allow for a distribution warehouse for my companies Tighton Tools & Fasteners Inc. and The Tool Barn Inc., as well as an application for Tax Increment Financing for this property. Without TIF, this project would not be economically feasible.

As previously discussed, I am acquiring this property to make renovations and repairs to allow the property to be feasible for use by my companies, which include, but are not limited to:

1. Removing and replacing the existing metal siding, metal roofs, insulation, and overhead doors.
2. Replace electrical fixtures as needed in the warehouse.
3. Repair and/or replace HVAC units as needed throughout the entire building.
4. Detailed clean-up and repair of the lot as a whole. We do not intend any onsite storage. If future growth warranted onsite storage, we would ensure that it would not be visible from Locust Street. This can be accomplished through the placement of any future storage, or we could install attractive screening if the future storage may ever warrant it.
5. As part of this project, I will plant and maintain western grass and a spreading bush, alternating at regular intervals, along our entire Locust Street frontage to beautify the corridor. We expect to spend up \$3,000 on landscaping improvements.
6. Recarpet and repaint the offices, as needed, to accommodate our expansion there, plus the addition of our customer service call center.

I expect to invest an additional \$600,000 in the above-mentioned repairs and landscaping improvements. We will apply for the permits required, and perform all work in a manner consistent with your local codes, and property workmanship. Our electrician and HVAC contractors will apply for their own permits for our project.

Based on the property's current assessed valuation of \$1.6 Million, I would respectfully request the Redevelopment Agreement specify a target assessed valuation of \$2.1 Million for the fifteen (15) year expected life of the requested Redevelopment Agreement, subject to final determination by the County Assessor of course.

By supporting this request, you help us:

1. Take a dilapidated and neglected property and make significant repairs to bring it to a positive condition.
2. By approving the zoning/special use request, we can move distributive and customer service operations to the facility. We anticipate bring ten warehouse, ten customer service, and \_\_\_\_ supervisor and manager jobs there. Within a year from opening, we expect to hire an additional ten warehouse workers and ten customer service workers, as needed.
3. You gain a new neighbor. I am a local businessman, with a reputation for being a responsible civic partner. I intend to work with you in a mutually beneficial way for the long term.

If approved, we are able to start the building repairs around October 1<sup>st</sup>, and anticipate having them complete within ninety days or sooner. We will commence operations thereafter. I'm not certain if we will do the landscaping improvements this fall or this spring. We will commit to completing that as soon as possible, but depending on the weather and the planting recommendations, the new landscaping may not occur until next spring.

Finally, I realize these two requests will likely take two different paths/timetables to process. Any efforts to expedite these matters are of course greatly appreciated. Thank you for the cooperation you have given, and hope we continue to have your support so that our shared vision of an improved, vibrant, operating property will become a reality for us all soon.

Sincerely,

Mr. Dan Williams, President  
Williams Enterprises  
Tighton Tools and Fasteners, Inc.  
The Tool Barn, Inc.

C: The Honorable Mayor and City Council Members of Carter Lake, Iowa  
Mr. Joseph Thornton

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

**Name:** Roger Heider  
or Marilyn

**Address:** 1105 Mayper Dr

**Phone:** 402-669-9627

**Meeting Date Requested:** 9/21/15

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](mailto:Doreen.Mowery@carterlake-ia.gov)

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

Would like to block off Mayper Dr  
on Oct 2 for annual block party  
(Friday)

**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 Thursday prior to the meeting.**

**Signature:** Marilyn Heider **Date:** 9/14/15

**For Office Use Only:**

**Date received in Clerk's office:** \_\_\_\_\_

**Received by:** \_\_\_\_\_

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

Name: Bailee's Buddie Rsg

Address: 17824 Holly Ln  
Crescent, IA 51526

Phone: 712 326-0771

Meeting Date Requested: 9/21/15

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](mailto:Doreen.Mowery@carterlake-ia.gov)

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

We would like to discuss animal control being able  
to turn animals over to our rescue

**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 Thursday prior to the meeting.**

Signature: Miche Parker Date: 9-4-15

**For Office Use Only:**

Date received in Clerk's office: \_\_\_\_\_

Received by: \_\_\_\_\_

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

Name: Kelli Brock  
Address: 4337 W. 14th St.  
Carter Lake, IA  
51510  
Phone: 402-301-7346

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](mailto:Doreen.Mowery@carterlake-ia.gov)

Meeting Date Requested: \_\_\_\_\_

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

short history on park's in C.L. such as  
monies spent/when  
short presentation on park needs  
for Carter Lake

Please submit any supporting documents with this application.

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

Signature:  Date: 9/3/15

For Office Use Only:

Date received in Clerk's office: \_\_\_\_\_

Received by: \_\_\_\_\_

**Applicant License Application ( BC0030074 )**

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

**Contact Person**

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

**Classification** Class C Beer Permit (BC)

**Term:**12 months

**Effective Date:** 09/30/2015

**Expiration Date:** 09/29/2016

**Privileges:**

- Class B Wine Permit
- Class C Beer Permit (BC)
- Sunday Sales

**Status of Business**

<b>BusinessType:</b> <u>Privately Held Corporation</u>		
<b>Corporate ID Number:</b> <u>442285</u>	<b>Federal Employer ID</b>	<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:** No

**Insurance Company Information**

<b>Insurance Company:</b>	
<b>Policy Effective Date:</b>	<b>Policy Expiration</b>
<b>Bond Effective</b>	<b>Dram Cancel Date:</b>
<b>Outdoor Service Effective</b>	<b>Outdoor Service Expiration</b>
<b>Temp Transfer Effective Date</b>	<b>Temp Transfer Expiration Date:</b>

# CITY OF CARTER LAKE

Building Inspector's Office

950 Locust Street

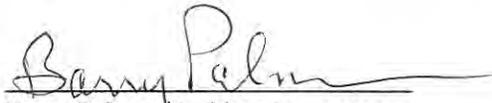
Carter Lake, Iowa 51510

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

Date: 9/10/15

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 8/26/2015. OK to renew permit.

  
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 12, 2015

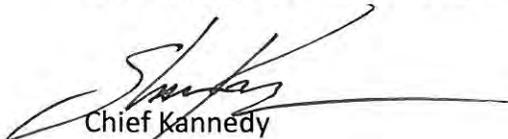
To: Mayor and City Council  
From: Chief Kannedy  
Re: Inspection

On July 24, 2015 the Carter Lake Police Department in conjunction with the Resource Center conducted alcohol compliance checks on our local businesses.

Two of the businesses failed the check, one was the CL Mini Mart at 1001 Locust and the second one was the Carter Lake Lounge at 1003 Locust. I have spoken with Iowa Alcoholic Beverage Division (ABD) and they advised me that this is the first offence for both businesses.

The ABD advised that both businesses will go on a watch list and that both will be fined \$500. The Police Department in conjunction with the Resource Center will be providing a server training course for all the businesses to have their employees attend.

At this time the CL Mini Mart's liquor license is up for council approval, with the ABD being aware of the violation and putting them on a watch list, I feel it would be fine for the council to approve their license at this time.

  
Chief Kannedy

## Doreen Mowery

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**From:** Carter Lake Fire Department  
**Sent:** Tuesday, September 01, 2015 11:54 AM  
**To:** Doreen Mowery; Barb Hawkins; Barb Hwakins; Barb Melonis; Dave Huey; Ed Aldmeyer; Ed Aldmeyer (Home); Gerald Waltrip; Lisa Ruehle; Ronald Cumberledge  
**Subject:** old fill station

Dear Council & Doreen,

Our new o2 fill station has been put in. The old one is now sitting over in maintenance shop. I put it out on our sites to see what we could get offered for it. I figured \$ 1000.00 or so. One company offered \$ 500.00 and I had no other offers. Yesterday We had our compressor system yearly check done and I let them know about it being available. They just sent me a email offering a trade. They would credit back this invoice for a straight up trade for the old fill station. I have that invoice in hand. It was \$ 765.44. They will come and get it also for no charge. Sounds like a fair deal but ultimately it is your choice. I would recommend this just to get it done and gone. I'm going to have Doreen put it on the next agenda asking for approval to sell it to Midwest Breathing Air for the \$ 765.44. Let me know if you have any questions. Thanks so much.

Phillip J Newton

City Fire and Safety Coordinator  
Fire Investigator / Inspector

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

**From:** [Carter Lake Fire Department](#)  
**To:** [Doreen Mowery](#)  
**Subject:** FW: carter lake fire  
**Date:** Tuesday, September 01, 2015 11:53:59 AM

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Phillip J Newton

City Fire and Safety Coordinator  
Fire Investigator / Inspector

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

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**From:** Mindy French [<mailto:mindyfrench@midwestbreathingair.com>]  
**Sent:** Tuesday, September 01, 2015 11:00 AM  
**To:** Carter Lake Fire Department  
**Subject:** Re: carter lake fire

Phil,

Yes, I am still willing to trade you the air test and service just completed for the Bauer Fill Station. If this is agreeable to the department, I will provide you with credit on your account for \$765.44 and we will make arrangements to pick up the fill station the next time we are in the area.

Let me know if this is acceptable to the department.

Thanks,  
Mindy French  
Midwest Breathing Air L.L.C.  
800-517-6455

**From:** [Carter Lake Fire Department](#)  
**Sent:** Tuesday, September 01, 2015 8:44 AM  
**To:** [Mindy French](#)  
**Subject:** RE: carter lake fire

Mindy

I did not see this email. We are going to get rid of it. If you are willing to do this still or send me an offer back to this email so I can talk with the council asap.

Phillip J Newton

City Fire and Safety Coordinator  
Fire Investigator / Inspector

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

---

**From:** Mindy French [<mailto:mindyfrench@midwestbreathingair.com>]  
**Sent:** Wednesday, July 29, 2015 11:33 AM  
**To:** Carter Lake Fire Department  
**Subject:** Re: carter lake fire

No problem. Did they get the RevolveAir? Check with UL certification of that unit on [www.ul.com](http://www.ul.com). It doesn't find a certification for it.

Did you trade in the Bauer fill station? If not, I would be willing to trade you the years annual service and air test (coming due next month) on the compressor for the fill station.

**From:** [Carter Lake Fire Department](#)  
**Sent:** Wednesday, July 29, 2015 10:56 AM  
**To:** [Mindy French](#)  
**Subject:** RE: carter lake fire

Yes the chief did decide to go with the scott revolve air for the fill station, sorry

Phillip J Newton

City Fire and Safety Coordinator  
Fire Investigator / Inspector

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

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**From:** Mindy French [<mailto:mindyfrench@midwestbreathingair.com>]  
**Sent:** Wednesday, July 29, 2015 10:52 AM  
**To:** Carter Lake Fire Department  
**Subject:** Fw: carter lake fire

Phil,

Has the department made any decision yet? If the department is still leaning toward the revolve air check on the UL certification of that unit. I was told that it is not able to have the two outside cylinders hooked up to be UL certified.

Thanks,  
Mindy French  
Midwest Breathing Air L.L.C.  
800-517-6455

**From:** [Mindy French](#)  
**Sent:** Wednesday, May 20, 2015 2:49 PM  
**To:** [Carter Lake Fire Department](#)  
**Subject:** Re: carter lake fire

Phil,

In looking over these fill station photos, we can provide you with \$1000 trade in towards the purchase of a new Eagle fill station. The previous bids we sent are now a year old and I am willing to still honor that pricing.

Let me know if this is of interest to you and the department. Please let me know if you have any questions.

Sincerely,  
Mindy French  
Midwest Breathing Air L.L.C.  
800-517-6455

**From:** [Carter Lake Fire Department](#)  
**Sent:** Thursday, May 07, 2015 1:04 PM  
**To:** [mindyfrench@midwestbreathingair.com](mailto:mindyfrench@midwestbreathingair.com)  
**Subject:** carter lake fire

Phillip J Newton

City Fire and Safety Coordinator  
Fire Investigator / Inspector

Sanitary sewer system

~~The~~ The shoulder on Abbott Dr

~~Another~~ <sup>New</sup> Buss's ~~is~~ planning to come to C. K.

The Lake Project

The ~~new~~ revised C. L. E. News Paper

Candidate Forum at The C. L. School

agenda

JM

*Proposed to make  
Shannon's changes*

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE  
CITY OF CARTER LAKE, IOWA, 2013, BY AMENDING PROVISIONS  
PERTAINING TO ANIMAL CONTROL**

**BE IT ENACTED** by the City Council of the City of Carter Lake, Iowa:

**SECTION 1. SECTION MODIFIED.** Section 87 PIT BULL DOGS shall be repealed in its entirety and the following adopted in lieu thereof:

**CHAPTER 87  
POTENTIALLY DANGEROUS  
BREEDS**

- 87.01 Potentially dangerous breeds**
- 87.02 Permit required**
- 87.03 Registration requirements**
- 87.04 Permit conditions**
- 87.05 Breed designation appeals**
- 87.06 Compliance period**
- 87.07 Enforcement**
- 87.08 Authority to euthanize**
- 87.09 Breed Ambassador**

**87.01 POTENTIALLY DANGEROUS BREEDS.**

- (1) There shall be a recognized category of dogs designated as potentially dangerous breed.
- (2) Beginning on the ninety first day after passage of this section, it shall be unlawful for any person to keep within the city limits any potentially dangerous breed, except in compliance with the provisions of this section.
- (3) A potentially dangerous breed shall include the following:
  - (a) A pit bull, which is defined as any dog that is an American pit bull terrier, a Staffordshire terrier, or American Staffordshire terrier, and any dog of mixed breeding that has the primary characteristics of an American pit bull terrier, a Staffordshire terrier, or an American Staffordshire terrier. The American Kennel Club and United Kennel Club standards for the above breeds shall be on file for viewing at the city's animal shelter.
  - (b) Any other breed that is so declared by ordinance.
- (4) For purposes of this section an "owner" is defined as any person who owns, keeps, exercises control over, maintains, or harbors a potentially dangerous breed.
- (5) Notwithstanding the special provisions set forth below as to keeping a potentially dangerous breed within the city limits:
  - (a) Any such animal is also subject to the provisions for designation as a dangerous dog or as a

vicious dog.

(b) Any such animal declared to be a vicious dog shall be euthanized once process to declare the animal a vicious dog has been completed.

(c) The city's animal control division may temporarily harbor and transport any potentially dangerous breed for purposes of enforcing the provisions of this section.

(d) An owner may transport into and temporarily hold in the city limits a potentially dangerous breed for the purpose of transporting the dog to a veterinarian or groomer for care, or to participate in a contest or show sponsored by the American Kennel Club or the United Kennel Club.

#### **87.02 PERMIT REQUIRED.**

(1) *Permit.* A potentially dangerous breed may be kept within the city limits only so long as the registered owner or custodian complies with the requirements and conditions of the potentially dangerous breed permit.

(2) *Permit fee.* The owner or custodian shall pay an annual permit fee of \$150.00 in addition to all other required fees, for each year that a potentially dangerous breed is kept within the city limits.

#### **87.03 REGISTRATION REQUIREMENTS.** The owner of any potentially dangerous breed shall be allowed to keep such dog within the Carter Lake city limits only if the owner registers the dog with the city's animal services division on an annual basis and obtains a potentially dangerous breed permit and a window sticker with each annual registration. As a condition of registration, the owner shall at the time of application provide sufficient evidence that the owner is in compliance with all of the following requirements:

(1) *Rabies vaccination.* The dog must be vaccinated against rabies by a licensed veterinarian on an annual basis.

(2) *Current city license.* The owner must purchase an annual city license for the dog, and the dog must wear the city license tag on its collar at all times.

(3) *Microchip.* The dog must be identified by means of a microchip that is injected under its skin by a licensed veterinarian and maintained as long as the animal is kept within the city limits.

(4) *Photo.* The owner must bring their potentially dangerous breed to the city animal shelter to have its photo taken with the owner.

(5) *Sterilized.* The owner must provide documentary proof from a licensed veterinarian that their dog has been spayed or neutered. This requirement shall not apply if:

(a) Animal services receives a letter from the owner's veterinarian, to be confirmed by the animal services veterinarian, stating that the dog is physically unable to reproduce or that the dog is medically compromised to the extent that it cannot be safely sterilized;

(b) The potentially dangerous breed is a registered AKC or UKC show dog with points or with documentation of training for show purposes, if the owner purchases an annual show dog permit for a fee established by the city manager; or

(c) The dog is a registered AKC or UKC dog with points, and the owner purchases an annual breeder's permit for a fee established by the city with the restriction that the dog shall be allowed

to produce or sire no more than one (1) litter per calendar year beginning on January 1 and ending on December 31. For any additional litter produced in any calendar year, there shall be a fine, in addition to any other fine, of five hundred dollars (\$500.00) against both the sire and the bitch, and two hundred fifty dollars (\$250.00) for each live pup.

**87.04 PERMIT CONDITIONS.**

(1) *Place of confinement.* A potentially dangerous breed must reside at the owner's residence or place of business.

(2) Any property wherein a dangerous animal is kept, harbored or confined shall be posted with warning signs visible from all areas of public access. The warning signs must:

(a) Be no less than ten inches by 12 inches in size.

(b) Contain the words "Warning; Potentially Dangerous Animal" in high contrast lettering on a black background in English, and

(c) Lettering must be no less than three inches high.

(3) *Confinement.* A potentially dangerous dog shall be confined indoors or by means of a fence that is of adequate height and construction to prevent the dog's escape. Potentially dangerous dogs shall not be confined by means of an electronic containment device, or invisible fence. When outside of an area of confinement, a potentially dangerous breed must be restrained by means of a secure leash held by an adult who has the ability to control the dog.

(4) *Leash, harness and muzzle.* It shall be unlawful for any person owning, harboring or having the care of a dangerous or potentially dangerous animal to permit such animal to go beyond the property of such person unless the animal is under the control of a person 19 years of age or older and restrained securely by a harness and leash no longer than six feet and properly muzzled to reasonably prevent the animal from biting.

(5) *Liability Insurance.* It shall be unlawful for any person to own, possess, or license any animal designated as a dangerous animal by a court, designated as a potentially dangerous animal by any animal control authority, or any pit bull as defined in 87.01.3.a without having evidence of a current and effective minimum \$100,000.00 public liability insurance policy to be maintained for the period of such designation or throughout the life of the pit bull.

(6) *No transfer of permit.* A potentially dangerous breed permit shall not transfer to a new owner residing in the city limits. The new owner must meet all registration requirements within ten (10) days of acquiring the dog.

(7) *Relocation reported.* The owner of a potentially dangerous breed may relocate the dog to the owner's new Carter Lake residence or place of business if the owner contacts animal services prior to the relocation in order to report the new address and obtain a new window sticker. The new window sticker must be posted at the new residence or place of business within thirty (30) days of the move.

(8) *Maximum number.* The number of potentially dangerous breed dogs kept, maintained or harbored at one residence shall not exceed two (2).

**87.05 BREED DESIGNATION APPEALS.** The owner of a dog that has been identified as a potentially dangerous breed under this section shall have the right to an administrative appeal of the breed designation by submitting a request for a hearing to the animal services division manager in writing within five (5) days of the division manager's designation of the owner's dog as a potentially dangerous breed. A hearing to consider disputes and to view the dog's physical characteristics and

(d) demonstrating no history of violations by the owner involving such pit bull. Any expense associated with compliance with (c) shall be borne by the owner.

Such designation shall be in effect for one year and may be renewed annually upon meeting each of the foregoing requirements, except that the responsible pet ownership class shall be required only once in any five year period, and provided, that conviction of the owner of such a pit bull for a violation of ordinances 85, 86, or 87 involving such pit bull shall result in termination of the designation effective upon the date of conviction.

The owner of a pit bull which has been designated a "breed ambassador" shall ensure, when such pit bull is not confined in a securely fenced yard, that such pit bull

(a) wears a vest at the owner's expense, with the words "breed ambassador" and the breed ambassador number assigned to such pit bull by the animal control authority affixed on the vest and

(b) is under the control of a person 19 years of age or older and is restrained by a leash no longer than six feet and by a harness and a collar joined with a connector attached to the leash in such a way as to provide a redundant restraint system, but such owner shall not be required to comply with the muzzle requirement of 87.04.4 for such pit bull.

**SECTION 2. SEVERABILITY CLAUSE.** If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Gerald Waltrip – Mayor

ATTEST:

\_\_\_\_\_  
Doreen Mowery, City Clerk

A. The owner of the pit bull shall keep the license for such pit bull current through annual renewal. Such license is not transferable and shall be renewable only by the holder of the license or by a member of the immediate family of such licensee who is at least eighteen (18) years of age.

B. The owner of a pit bull must be at least eighteen (18) years of age.

C. The owner shall present to the City Clerk proof that the owner has procured liability insurance in the amount of at least one hundred thousand dollars (\$100,000), covering any damage or injury that may be caused by a pit bull during the duration of its license. The policy shall contain a provision requiring the insurance company to provide written notice to the Clerk not less than fifteen (15) days prior to any cancellation, termination or expiration of the policy.

D. The owner shall, at the owner's own expense, have the pit bull spayed or neutered and shall present to the Clerk or Animal Control Officer written proof from a licensed veterinarian that this sterilization has been performed.

E. The owner shall have an identifying microchip inserted beneath the skin of the pit bull by the Council Bluffs Animal Shelter. The Council Bluffs Animal Shelter shall maintain a file containing the registration numbers and names of the pit bulls and the names and addresses of the owners. The owner shall notify the Council Bluffs Animal Shelter and City Clerk of any change of address.

F. When a pit bull is on the property of the owner, the owner shall at all times keep the pit bull confined indoors or in a securely enclosed and locked pen or structure upon the premises which shall be set back at least ten (10) feet from the nearest property line. Such pen or structure must have secure sides embedded into the ground no less than one foot or secured into a concrete slab, and a secure top. At all times when a pit bull is away from the property of the owner the owner shall keep the pit bull, either securely leashed with a leash of a fixed length no longer than four feet, and muzzled, or in a secure temporary enclosure.

G. The owner shall not sell or otherwise transfer the pit bull to any person except a member of the owner's immediate family who is at least eighteen (18) years of age, who will then become the owner and will be subject to all of the provisions of this chapter. The owner shall notify the Clerk or Animal Control Officer within five days in the event that the pit bull is lost, stolen, dies, or has a litter. In the event of a litter, the owner must deliver the puppies to the Council Bluffs Animal Shelter for destruction or permanently remove the puppies from the City and provide sufficient evidence of such removal by the time the puppies are weaned, but in no event shall the owner be allowed to keep in the City a pit bull puppy born after the effective date of the ordinance codified in this chapter (November 17, 2004), that is more than eight weeks old. Any pit bull puppies kept contrary to the provisions of this subsection are subject to immediate impoundment and disposal pursuant to Section 87.03 of this chapter.

H. The owner shall have posted at each possible entrance to the owner's property where the pit bull is kept, a conspicuous and clearly legible pit bull sign. Such pit bull sign must be at least eight inches by ten inches in

rectangular dimensions and shall contain only the words "PIT BULL DOG" in lettering not less than two inches in height.

Failure by the owner to comply and remain in compliance with any of the terms of any applicable exception shall subject the pit bull to immediate impoundment and disposal, and shall operate to prevent the owner from asserting such exception as a defense in any prosecution.

### **87.03 SEIZURE AND IMPOUNDMENT.**

1. Notwithstanding any provisions to the contrary, the Animal Control Officer is authorized to immediately impound any pit bull found in the City which does not fall within the exceptions listed in Section 87.02, and the Council Bluffs Animal Shelter may house or dispose of such pit bull in such manner as the Animal Control Officer may deem appropriate, except as the procedures in subsection 2 below otherwise require.
2. When the Animal Control Officer has impounded any pit bull dog pursuant to this section, and the owner of such dog disputes the classification of such dog as a pit bull, the owner of such dog may file a written petition with the Animal Control Officer for a hearing concerning such classification no later than seven days after impoundment. Such petition shall include the name and address, including mailing address, of the petitioner. The Animal Control Officer will then issue a notice of hearing date by mailing a copy to the petitioner's address no later than ten (10) days prior to the date of the hearing. When no written request from the owner for a hearing is received by the Animal Control Officer within seven days of impoundment, the pit bull shall be humanely destroyed.
3. The hearing, if any, will be held before the Animal Control Officer. The appellant-owner of such dog shall bear the burden of proof. Any facts that the petitioner wishes to be considered shall be submitted under oath or affirmation, either in writing or orally at the hearing. The Animal Control Officer shall make a final determination whether the dog is a pit bull. Such final determination shall be considered a final order of the Animal Control Officer subject to review as provided in Section 85.18(7) and (8) of this Code of Ordinances.
4. If the dog is found to be a pit bull, it shall be humanely destroyed, unless the owner produces evidence deemed sufficient by the Animal Control Officer that the pit bull is to be permanently taken out of the City, and the owner pays the cost of impoundment. If the dog is found not to be a pit bull, the dog shall be released to the owner.
5. The procedures in this section shall not apply, and the owner is not entitled to such a hearing with respect to any dog that was impounded as the immediate result of an attack or bite. In those instances, the dog shall be handled, and the procedures governed by the provisions of Section 85.18 of this Code of Ordinances.

**TITLE II – COMMUNITY PROTECTION  
DIVISION 2 – ENFORCEMENT: ANIMAL PROTECTION AND CONTROL  
CHAPTER 87**

**POTENTIALLY DANGEROUS  
BREEDS**

**87.01 Potentially dangerous  
breeds**

**87.02 Permit required**

**87.03 Registration requirements**

**87.04 Permit conditions**

**87.05 Breed designation appeals**

**87.06 Compliance period**

**87.07 Enforcement**

**87.08 Authority to euthanize**

**87.09 Breed Ambassador**

*Formerly pit bull ban*

**87.01. POTENTIALLY DANGEROUS BREEDS.**

- (1) There shall be a recognized category of dogs designated as potentially dangerous breed.
- (2) Beginning on the ninety-first day after passage of this section, it shall be unlawful for any person to keep within the city limits any potentially dangerous breed, except in compliance with the provisions of this section.
- (3) A potentially dangerous breed shall include the following:
  - (a) A pit bull, which is defined as any dog that is an American pit bull terrier, a Staffordshire terrier, or American Staffordshire terrier, and any dog of mixed breeding that has the primary characteristics of an American pit bull terrier, a Staffordshire terrier, or an American Staffordshire terrier. The American Kennel Club and United Kennel Club standards for the above breeds shall be on file for viewing at the city's animal shelter.
  - (b) Any other breed that is so declared by ordinance.
- (4) For purposes of this section an "owner" is defined as any person who owns, keeps, exercises control over, maintains, or harbors a potentially dangerous breed.
- (5) Notwithstanding the special provisions set forth below as to keeping a potentially dangerous breed within the city limits:
  - (a) Any such animal is also subject to the provisions for designation as a dangerous dog or as a vicious dog.
  - (b) Any such animal declared to be a vicious dog shall be euthanized once process to declare the animal a vicious dog has been completed.
  - (c) The city's animal control division may temporarily harbor and transport any potentially dangerous breed for purposes of enforcing the provisions of this section.
  - (d) An owner may transport into and temporarily hold in the city limits a potentially dangerous breed for the purpose of transporting the dog to a veterinarian or groomer for care, or to participate in a contest or show sponsored by the American Kennel Club or the United Kennel Club.

**87.02. PERMIT REQUIRED.**

(1) *Permit*. A potentially dangerous breed may be kept within the city limits only so long as the registered owner or custodian complies with the requirements and conditions of the potentially dangerous breed permit.

(2) *Permit fee*. The owner or custodian shall pay an annual permit fee of \$150.00 in addition to all other required fees, for each year that a potentially dangerous breed is kept within the city limits.

**87.03. REGISTRATION REQUIREMENTS.** The owner of any potentially dangerous breed shall be allowed to keep such dog within the Carter Lake city limits only if the owner registers the dog with the city's animal services division on an annual basis and obtains a potentially dangerous breed permit and a window sticker with each annual registration. As a condition of registration, the owner shall at the time of application provide sufficient evidence that the owner is in compliance with all of the following requirements:

(1) *Rabies vaccination*. The dog must be vaccinated against rabies by a licensed veterinarian on an annual basis.

(2) *Current city license*. The owner must purchase an annual city license for the dog, and the dog must wear the city license tag on its collar at all times.

(3) *Microchip*. The dog must be identified by means of a microchip that is injected under its skin by a licensed veterinarian and maintained as long as the animal is kept within the city limits.

(4) *Photo*. The owner must bring their potentially dangerous breed to the city animal shelter to have its photo taken with the owner.

(5) *Sterilized*. The owner must provide documentary proof from a licensed veterinarian that their dog has been spayed or neutered. This requirement shall not apply if:

(a) Animal services receives a letter from the owner's veterinarian, to be confirmed by the animal services veterinarian, stating that the dog is physically unable to reproduce or that the dog is medically compromised to the extent that it cannot be safely sterilized;

(b) The potentially dangerous breed is a registered AKC or UKC show dog with points or with documentation of training for show purposes, if the owner purchases an annual show dog permit for a fee established by the city manager; or

(c) The dog is a registered AKC or UKC dog with points, and the owner purchases an annual breeder's permit for a fee established by the city with the restriction that the dog shall be allowed to produce or sire no more than one (1) litter per calendar year beginning on January 1 and ending on December 31. For any additional litter produced in any calendar year, there shall be a fine, in addition to any other fine, of five hundred dollars (\$500.00) against both the sire and the bitch, and two hundred fifty dollars (\$250.00) for each live pup.

**87.04. PERMIT CONDITIONS.**

(1) *Place of confinement*. A potentially dangerous breed must reside at the owner's residence or place of business.

(2) Any property wherein a dangerous animal is kept, harbored or confined shall be posted with warning signs visible from all areas of public access. The warning signs must:

(a) Be no less than ten inches by 12 inches in size,

(b) Contain the words "Warning; Potentially Dangerous Animal" in high contrast lettering on a black background in English, and

(c) Lettering must be no less than three inches high.

(3) *Confinement*. A potentially dangerous dog shall be confined indoors or by means of a fence that is of adequate height and construction to prevent the dog's escape. Potentially dangerous dogs shall not be confined by means of an electronic containment device, or invisible fence. When outside of an area of confinement, a potentially dangerous breed must be restrained by means of a secure leash held by an adult who has the ability to control the dog.

(4) *Leash, harness and muzzle*. It shall be unlawful for any person owning, harboring or having the care of a dangerous or potentially dangerous animal to permit such animal to go beyond the property of such person unless the animal is under the control of a person 19 years of age or older and

restrained securely by a harness and leash no longer than six feet and properly muzzled to reasonably prevent the animal from biting.

(5) *Liability Insurance.* It shall be unlawful for any person to own, possess, or license any animal designated as a dangerous animal by a court, designated as a potentially dangerous animal by any animal control authority, or any pit bull as defined in 87.01.3.a without having evidence of a current and effective minimum \$100,000.00 public liability insurance policy to be maintained for the period of such designation or throughout the life of the pit bull.

(6) *No transfer of permit.* A potentially dangerous breed permit shall not transfer to a new owner residing in the city limits. The new owner must meet all registration requirements within ten (10) days of acquiring the dog.

(7) *Relocation reported.* The owner of a potentially dangerous breed may relocate the dog to the owner's new Carter Lake residence or place of business if the owner contacts animal services prior to the relocation in order to report the new address and obtain a new window sticker. The new window sticker must be posted at the new residence or place of business within thirty (30) days of the move.

(8) *Maximum number.* The number of potentially dangerous breed dogs kept, maintained or harbored at one residence shall not exceed two (2).

**87.05. BREED DESIGNATION APPEALS.** The owner of a dog that has been identified as a potentially dangerous breed under this section shall have the right to an administrative appeal of the breed designation by submitting a request for a hearing to the animal services division manager in writing within five (5) days of the division manager's designation of the owner's dog as a potentially dangerous breed. A hearing to consider disputes and to view the dog's physical characteristics and pedigree shall be conducted by a committee appointed by the city manager and comprised of at least the animal services veterinarian, an animal behaviorist (or someone with knowledge of lots of breeds) and a Carter Lake citizen. The committee shall make a final determination of the dog's breed or predominant breed characteristics. If the committee determines that the dog is a potentially dangerous breed, as defined by this section, the owner shall have ten (10) days to meet all registration requirements and to comply with all permit conditions.

**87.06. COMPLIANCE PERIOD.** Within ten (10) days after acquiring a potentially dangerous breed, or after moving to the city with a potentially dangerous breed, or after a potentially dangerous breed designation has been affirmed on appeal, or after noncompliance under this section has been brought to the attention of animal services, the owner of a potentially dangerous breed must register their dog and comply with all potentially dangerous breed regulations.

**87.07. ENFORCEMENT.**

(1) *Dangerous breed regulation violations.* Failure to comply with any potentially dangerous breed registration requirement or permit condition within the allotted ten (10) day time period shall constitute a violation of this chapter and may result in the issuance of a citation and a warrant to seize the owner's dog if it is not removed from the city limits pending adjudication of the citation.

(2) *Noncruelty violations.* Permits to keep a potentially dangerous breed within the city may be revoked by the animal control upon the owner's second conviction for violation of the city's noncruelty animal code provisions. If the permit(s) is revoked, a warrant to seize the potentially dangerous breed may be served on the owner if the dog is not removed from the city limits. In addition, the owner shall lose their right to register any potentially dangerous breed within the city for a period of two (2) years.

(3) *Cruelty violations.* Upon conviction for any animal cruelty charge, the owner of a potentially dangerous breed shall lose their potentially dangerous breed permit(s) and shall lose their right to register any potentially dangerous breed within the city for a period of ten (10) years. A warrant may be obtained to seize the owner's potentially dangerous breed dog(s) pending adjudication of the cruelty violation citation. Upon conviction for animal cruelty and revocation of the potentially dangerous breed permit, the owner's potentially dangerous breed dog(s) must be removed from the city limits or surrendered to Carter Lake Animal Control.

**87.08. AUTHORITY TO EUTHANIZE POTENTIALLY DANGEROUS BREED DECLARED TO BE A VICIOUS ANIMAL.** Notwithstanding any provision of this Code of Ordinances, if a potentially

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, Alan and Paula Urich owners of record, requests prior approval for eligibility for tax exemption for the proposed improvements as indicated on the attached application.

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

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

BE IT FURTHER RESOLVED:

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

PASSED AND APPROVED THIS 21st DAY OF September 2015.

\_\_\_\_\_  
Gerald Waltrip, Mayor

ATTEST:

\_\_\_\_\_  
Doreen Mowery, City Clerk

EXHIBIT 6

APPLICATION FOR EXEMPTION  
CARTER LAKE URBAN REVITALIZATION AREA

Please Type or Print

APPLICANT (Owner of Record) ALAN + PAULA WICH  
ADDRESS 900 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: 900 KEY CIRCLE  
Legal Description: CARTER LAKE CORONADO KEYS PHASE 3  
LOT 90

CURRENT PROPERTY VALUE (from assessor's records):  
Land: \$ 28,268 Buildings: \$ \_\_\_\_\_

TYPE OF IMPROVEMENTS (check one):

- New Construction on Vacant Land  
 Addition to Existing Structure  
 Replacement of Existing Structure(s)  
 Rehabilitation of Existing Structure(s)

ESTIMATED COST OF IMPROVEMENTS: \$ \_\_\_\_\_  
Date Started: 5-12-15 Date Completed: 9-7-15

TAX EXEMPTION:

Residential - 100% tax exemption on the value added by the improvements for a period of 3 years.

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	2000
SURVEY	500
EXCAVATING AND GRADING	4000
MASON MATERIAL	3000
LABOR	1500
CONCRETE (BSMT, WALKS, DRIVE)	4500
ORNAMENTAL	27500
CARPENTER LABOR, LUMBER, HARDWARE	10000
PAINTING AND DECORATING	15000
ROOFING	12000
HEATING AND AIR CONDITIONING	4000
PLUMBING (INCLUDING SEWERS)	10000
TILE	14000
ELECTRICAL	5000
INSULATION	8000
DRY WALL	5000
GLASS	10000
BUILDING PERMITS	8000
INSURANCE	2500
CONSTRUCTION LOAN FEE AND INTEREST	800
TITLE EXPENSE	4000
SALE EXPENSE	1000
ADVERTISING	-
MISCELLANEOUS	-
OVERHEAD AND PROFIT	27700

TOTAL BUILDING COST \$ 175,500

PURCHASE PRICE OF LAND \$ 23,000

TOTAL (LAND PLUS IMPROVEMENT COST) \$ 198,500

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

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

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

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 1996.

Notary Public or City Clerk \_\_\_\_\_ Owner's Name Alan E. Weiss

**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, 2015 to the CIP – Library Fund in the amount of \$2,787.42.**

**Passed and approved this 21st day of Sept., 2015.**

\_\_\_\_\_  
**Gerald Waltrip, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Doreen Mowery, City Clerk**