

**AGENDA - CITY OF CARTER LAKE  
COUNCIL MEETING  
CITY HALL – 950 LOCUST ST.  
MONDAY, JUNE 19, 2017 – 7:00 PM**

- I. Pledge of Allegiance
- II. Roll Call
  
- III. Approval of the Agenda
  - A. Additions
  - B. Deletions
  
- IV. Consent Agenda (see 2<sup>nd</sup> Page)
  
- V. New Business
  - A. Open Bids for Towing Contract
  - B. Award Bid for Towing Contract
  - C. Approve Liquor Licenses: JumpStart – Expire 6/30/17
  - D. Approve Cigarette Permits – Expire 6/30/2017
  - E. Approve Solid Waste Collector Permits
  - F. Approve Lease Agreement with Connections Area Agency on Aging
  
- VI. Communications from Police Department
  - A. Introduce New K-9 Officer Delta with Officer Owens
  - B. Carter Lake Fire Department Presentation
  - C. U.S.A. Triathlon
  - D. SIMS Training at elementary school
  
- VII. Communications from the Public
  - A. Ron Bothwell Jr.: Close Ave K from 13<sup>th</sup> East for firework show July 4<sup>th</sup>
  - B. James Banks: Close 11<sup>th</sup> from Cachelin to P Street for 4<sup>th</sup> of July
  - C. Risa Putnam: Close 13<sup>th</sup> Block of Janbrook for 4<sup>th</sup> of July
  - D. Earl Bowser: What was purpose of special meeting? Request update for parking on Redick
  - E. Bill Dahlheimer: Storm Water Committee: Any ongoing project updates?
  
- VIII. Communications from
  - A. Mayor Waltrip
    - 1. Lone Mountain Trucking
    - 2. Building Inspector

- B. Council Member Paterson
    - 1. Water Analyst Position
    - 2. Time cards – lunch breaks
    - 3. Remodeling Park Bathrooms and Security Camera Project
    - 4. Water safety at Wavecrest Park
    - 5. Library construction project
    - 6. Update on remodeling City Hall
    - 7. Building Inspector
  - C. Planning Board – Ray Pauly
    - 1. Board Update
  - D. City Attorney Michael O’Bradovich
    - 1. New Fireworks regulations
  - E. City Clerk Jackie Stender
    - 1. Update on Iowa DNR Application for Dock and Swimming Area
    - 2. Record Retention Rules
  - IX. Resolutions and Ordinances
    - A. Resolution to approve 2017-18 wage increases
    - B. Resolution to approve Urban Revitalization Tax Exemption for 3006 Nakoma Lane
    - C. Resolution to approve Urban Revitalization Tax Exemption for 3008 Nakoma Lane
  - X. Comments from Mayor, Council and Public (3 Minutes)
  - XI. Adjourn
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**CONSENT AGENDA - COUNCIL MEETING  
CITY OF CARTER LAKE  
MONDAY, JUNE 19, 2017 – 7:00 P.M.**

City Council Minutes  
Financial Reports for May  
Claims Report for May  
OT Reports for May  
Department Supervisors Monthly Reports

City of Carter Lake  
Regular City Council Meeting  
Monday, May 15, 2017

The Pledge of Allegiance  
Mayor Waltrip called the meeting to order at 7:00 p.m.

Roll Call: Present: Council members: Barb Melonis, Pat Paterson, Frank Corcoran, Jason Gunderson, Ron Cumberledge, City Clerk Jackie Stender and City Attorney Michael O'Bradovich

Approval of the Agenda – Moved by Corcoran, seconded by Paterson; Ayes: Unanimous.

Approval of the Consent Agenda items as follows minutes from April 17, financial reports from March and April; April claims and overtime reports and department reports from fire/ems, senior center, library and police department – moved by Melonis, seconded Cumberledge; Ayes: Unanimous

New Business:

Communication from the Public.

Tamara Webster requested permission to install a no parking sign on the fence at Mabrey park; she is the new owner of the property on the north side of the park. Park visitors are blocking her driveway on the weekends and would like permission. Mayor said he would look into it tomorrow.

Tim Peffer of Sgt Peffer's Italian Café has requested permission to transfer liquor license to the park on Saturday June 10 for the Carter Lake Festival. Cumberledge moved to approve, seconded by Corcoran; Ayes: Unanimous.

Melonis moved to approve Jonesys Liquor license seconded by Cumberledge. Ayes: Unanimous.

City Attorney Michael O'Bradovich reviewed the Variance request letter that was considered by the Planning Board on May 2<sup>nd</sup> concerning the Lakeside Auto Recyclers shredder project; The Planning Board agrees with approving these variances, but did not have the right to approve, these following two items which are before the council as follows:

- 1) Section 1202: Minimum Street Side Yard (25 feet)
  - a. Due to proposed location of new south driveway, this causes the proposed scale building to be within the 25' setback. The building is currently 10.74' from the property line and there will be an 8' or taller fence between the public way and building.
  
- 2) Section 1202: Maximum Height (35 feet)
  - a. The proposed shredder equipment is taller than 35' in height and the operators cab required for safe operation extends to a height of ~44' in height. This is due to the nature of the equipment and its functionality. It is not able to be configured to be less than 35' in height.

Melonis motioned to waive both variances and send to the Board of Adjustments for final review and approval, seconded by Ron Cumberledge. Ayes: Unanimous.

Communication from Councilman Cumberledge: Jennifer Shirk of Woodmen Life heard about the Carter Lake Splash Pad project and would like to establish a RedBasket Fundraiser to solicit donations. She will establish links and provide to the City for sharing on Facebook and via emails.

Communications from Councilman Corcoran: He has been approached by several citizens recently who would like to see an economic development committee established in Carter Lake.

Communications from Councilman Paterson: Requesting clarification from the City Attorney concerning decisions made during budget workshops, are they legal decisions. The Mayor believes decisions and discussions made during budget workshops are not valid because the items were not voted on in a meeting. After discussing the issue in detail Paterson moved to approve changing cell phone carriers and cancelling non-department supervisor phones, motion died for lack of a second. Gundersen motioned to move to Verizon and maintain the same 12 cell phone numbers as currently being used, Melonis seconded. Ayes: Unanimous.

Since becoming a councilmember, Paterson has received questions concerning nepotism within the City; Paterson does not feel that it is appropriate to hire family members to work together in the city. Paterson motioned to ask the City Attorney to research the nepotism clause and prepare something for the next meeting, seconded by Corcoran; after further discussion with Attorney and fellow council members, Paterson removed his motion; Paterson motioned for permission to work with Chris to get bouys at Wavecrest Park, seconded by Gundersen. Aye: Unanimous; Paterson thanked the City Clerk for her work to get the new LED sign ordered and installed at City Hall.

Clerk Stender provided updates concerning the sewer lining project – will need to make some decision in the coming months to facilitate the grant process, the Hotel/Motel Tax audit request, information provided to council from the Iowa Department of Revenue evaluation that the receipts are probably reasonable, if the council wants a more detailed review we may need to send in a written request; DNR Beach application is being processed by all three required agencies; Concerning concession stand cash controls receipts and expenditures are turned into City Hall and recorded into the spreadsheet for tracking; Parks Director Ethen has reviewed the Cash out reports and procedures with City Clerk. Update on Time Clock payroll program, has been operational since January, testing for a month before going live, there have been some programming issues that we have worked through over the past few months

Melonis motioned to approve Resolution for Colonial Insurance Premiums, seconded by Corcoran. Aye: Unanimous. Corcoran motioned to approve assessment of liens for Utility Bills, seconded by Gundersen. Aye: Unanimous. Cumberledge motioned to approve resolution to write off uncollectable utility bills, seconded by Paterson. Aye: Unanimous. Melonis motioned to approve resolution to approve Wellmark Insurance Premiums, seconded by Cumberledge. Aye: Unanimous. Cumberledge motioned resolution to approve Urban Revitalization Tax Exemption for 1206 Willow Dr., Gundersen. Aye: Unanimous

Adjourn at 6:25 p.m.

Jackie Stender  
City Clerk

Gerald Waltrip  
Mayor

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

5/01/2017 THRU 5/31/2017

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
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GENERAL					
LIABILITIES					
CITY OF CARTER LAKE	MISC	415.29-	63085	5/10/17	
CITY OF CARTER LAKE	MISC	415.29	63085	5/10/17	
CITY OF CARTER LAKE	SERVICE CHARGE	1.00	63187	5/24/17	
CITY OF CARTER LAKE	SERVICE CHARGE	1.00	2.00	63187	5/24/17
CARTER LAKE PEACE OFFICERS	POLICE DUES	140.00	63185	5/24/17	
CARTER LAKE PEACE OFFICERS	POLICE DUES	160.00	300.00	63185	5/24/17
COLONIAL INSURANCE CO	COLONIAL INS	105.94	63184	5/24/17	
COLONIAL INSURANCE CO	COLONIAL INS	105.94	211.88	63184	5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	224.83	1321556	5/24/17	
DELTA DENTAL OF IOWA	DENTAL INS	217.83	442.66	1321556	5/24/17
FED/FICA TAXES	FED/FICA TAX	775.41	1321535	5/01/17	
FED/FICA TAXES	FED/FICA TAX	7,718.78	1321537	5/10/17	
FED/FICA TAXES	FED/FICA TAX	7,395.29	15,889.48	1321551	5/24/17
IPERS	IPERS	27.98-	1321528	5/01/17	
IPERS	IPERS	453.81	1321552	5/24/17	
IPERS	IPERS	4,812.80	1321552	5/24/17	
IPERS	IPERS	4,677.57	9,916.20	1321552	5/24/17
GIS BENEFITS	LIFE INSURANCE	106.45	1321554	5/24/17	
GIS BENEFITS	LIFE INSURANCE	106.45	212.90	1321554	5/24/17
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01	1321538	5/10/17	
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01	72.02	1321555	5/24/17
TREASURER, STATE OF IOWA	STATE TAXES	123.00	1321553	5/24/17	
TREASURER, STATE OF IOWA	STATE TAXES	1,209.00	1321553	5/24/17	
TREASURER, STATE OF IOWA	STATE TAX	1,148.50	2,480.50	1321553	5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	4,205.40	1321557	5/24/17	
WELLMARK BLUE CROSS AND	MEDICAL INS	4,202.83	8,408.23	1321557	5/24/17
			=====		
LIABILITIES			37,935.87		
POLICE					
ADJUTANT GENERAL OF IOWA	TRAINING-HOTEL ROOM		31.00	63157	5/16/17
BLACK HILLS ENERGY	UTILITIES		197.34	1321548	5/20/17
CITY OF COUNCIL BLUFFS	VEHICLE REPAIRS/PD 100		697.07	63094	5/10/17
DATASERV CORPORATION	MONITOR FOR POLICE DEPT		125.91	63150	5/11/17
JOSH J. DRISCOLL	TRAINING EXP-ALTOONA IOWA		297.29	63062	5/01/17
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE GONSIOR	435.50	63105	5/10/17	
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-CHAMBERS	98.00	63105	5/10/17	
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-OHL	350.00	63105	5/10/17	
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-MEYER	350.00	63105	5/10/17	
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-DRISCOLL	350.00	63105	5/10/17	
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-OWENS	350.00	63105	5/10/17	
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-GENTILE	350.00	63105	5/10/17	
GREAT PLAINS UNIFORMS LLC	UNIFORMS MAINT/POLICE DRISCOLL	50.00	2,333.50	63105	5/10/17
J P COOKE CO	NOTARY STAMP-SHAWN		33.61	63069	5/01/17
KELTEK	INTERVIEW ROOM CAMERA SYSTEM		4,749.57	63113	5/10/17

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

5/01/2017 THRU 5/31/2017

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
MODERN MARKETING	Supplies/Police		281.45	63124	5/10/17
NAPA AUTO PARTS	VEHICLE REPAIRS/POLICE 105		21.98	63125	5/10/17
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES		191.12	63162	5/18/17
OPPD	UTILITIES		390.30	1321549	5/22/17
MATTHEW OWENS	REIMBURSE AUTO REPAIR-POLICE	164.08		63073	5/01/17
MATTHEW OWENS	CLOTHING ALLOWANCE-OWEN	62.61	226.69	63130	5/10/17
PCS MOBILE	CRUISER CAMERA		84.00	63133	5/10/17
PETTY CASH	POLICE MAILING COST		13.64	63196	5/24/17
SPRINT	PHONES	113.89		1321547	5/10/17
SPRINT	PHONES	113.89	227.78	1321558	5/26/17
STENDER, JACKIE	CELL PHONE CASES		86.15	63197	5/26/17
TREAT AMERICA	TRAINING MEALS MEYERS		19.00	63158	5/16/17
VERIZON WIRELESS	CRUISER WIFI/POLICE		280.11	63146	5/10/17
WELLMARK BLUE CROSS AND	Health Insurance/Police		409.13	1321557	5/24/17
WEX BANK	FUEL		1,331.15	1321550	5/17/17
			=====		
	POLICE		11,209.53		
	FIRE				
BLACK HILLS ENERGY	UTILITIES		87.86	1321548	5/20/17
CONTROLLED COMFORT HEATING/AIR	REPAIR LEAK AT FIRE STATION		136.91	63059	5/01/17
MUNICIPAL EMERGENCY SERVICES	BATTERY		109.59	63072	5/01/17
OPPD	UTILITIES		254.98	1321549	5/22/17
WEX BANK	FUEL		108.42	1321550	5/17/17
			=====		
	FIRE		697.76		
	AMBULANCE				
EMERGENCY MEDICAL PRODUCTS	SUPPLIES/AMBULANCE		1,133.43	63102	5/10/17
IOWA WESTERN COMM COLLEGE	TRAINING - EMS FIRE		15.00	63107	5/10/17
JENNIE EDMUNDSON HOSPITAL	SUPPLIES/AMBULANCE	20.37		63112	5/10/17
JENNIE EDMUNDSON HOSPITAL	SUPPLIES/AMBULANCE	281.82	302.19	63156	5/12/17
MEDICS AT HOME	CPR TRAINING		100.00	63120	5/10/17
SPRINT	PHONES	55.03		1321547	5/10/17
SPRINT	PHONES	55.03	110.06	1321558	5/26/17
STENDER, JACKIE	CELL PHONE CASES		29.99	63197	5/26/17
WEX BANK	FUEL		102.01	1321550	5/17/17
			=====		
	AMBULANCE		1,792.68		
	BUILDING INSPECTOR				
BLACK HILLS ENERGY	UTILITIES		11.61	1321548	5/20/17
JAS PACIFIC	INSPECTION-HAMPTON		385.00	63111	5/10/17
OH-K FAST PRINT	RES BLDG PERMITS		159.51	63127	5/10/17
OPPD	UTILITIES		22.96	1321549	5/22/17
PETTY CASH	MAIL MS4 REPORT		13.64	63196	5/24/17
SPRINT	PHONES	31.90		1321547	5/10/17
SPRINT	PHONES	31.90	63.80	1321558	5/26/17

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

5/01/2017 THRU 5/31/2017

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	BUILDING INSPECTOR		656.52		
	ANIMAL CONTROL				
NEBRASKA HUMANE SOCIETY	CONTRACT-ANIMAL CONTROL		63.00	63169	5/19/17
SPRINT	PHONES	48.70	1321547		5/10/17
SPRINT	PHONES	48.70	97.40	1321558	5/26/17
TOMAHAWK LIVE TRAP	LIVE TRAPS		187.31	63145	5/10/17
WEX BANK	FUEL		85.19	1321550	5/17/17
	ANIMAL CONTROL		432.90		
	TRAFFIC				
OPPD	UTILITIES		124.72	1321549	5/22/17
	TRAFFIC		124.72		
	LIBRARY				
SYNCB/AMAZON	PROGRAMS-LIBRARY	977.06	63053		5/01/17
SYNCB/AMAZON	BOOKS-LIBRARY	1,287.92	2,264.98	63164	5/19/17
BLACK HILLS ENERGY	UTILITIES		78.47	1321548	5/20/17
COX BUSINESS SERVICES	TELEPHONE/INTERNET		170.08	1321560	5/12/17
DATASERV CORPORATION	REPLACEMENT BATTERIES		310.54	63167	5/19/17
GREAT PLAINS POWDERCOATIG	BLDG AND GROUNDS		166.76	63104	5/10/17
OPPD	UTILITIES		423.68	1321549	5/22/17
PAPILLION SANITATION	DUMPSTERS		34.10	63132	5/10/17
THE PENWORTHY COMPANY	BOOKS-LIBRARY		235.69	63170	5/19/17
QUILL CORPORATION	PROGRAMS-LIBRARY	178.97	63075		5/01/17
QUILL CORPORATION	BLDGS AND GROUNDS	74.89	253.86	63139	5/10/17
TOSHIBA AMERICA BUSINESS SOLUT	COPIER/LIBRARY #90136249988		101.00	63172	5/19/17
	LIBRARY		4,039.16		
	PARKS/RECREATION				
ALLEN'S PONY RIDES	PARADE AND FESTIVAL		1,000.00	63159	5/18/17
BASS PRO SHOPS	CHEST WADDERS-PARKS		149.99	63055	5/01/17
BRYAN HILL ENTERTAINMENT	PARADE AND FESTIVAL		3,368.28	63163	5/18/17
DAVID W COBERLY SR	SPORT UNIFORMS	2,132.00	63058		5/01/17
DAVID W COBERLY SR	SPORT UNIFORMS	735.00	63095		5/10/17
DAVID W COBERLY SR	SPORT UNIFORMS	164.00	3,031.00	63095	5/10/17
DOLLAR GENERAL-MSC 410526	SUPPLIES		98.95	63100	5/10/17
HAUFF MID-AMERICA SPORTS	SUPPLIES - PARKS		1,675.38	63064	5/01/17
TREASURER, STATE OF IOWA	SALES TAX/Parks		203.58	1321546	5/01/17
MENARDS	SPLASH PARK		112.38	63121	5/10/17
NEBRASKA SPORTING GOODS	SUPPLIES-PARKS		729.59	63126	5/10/17
PETTY CASH	SENIOR MOVIES		283.68	63196	5/24/17
SAM'S CLUB	SUPPLIES		3,252.55	63154	5/11/17
WALLACE SIGNS	SIGNAGE		85.00	63147	5/10/17

**ACCOUNTS RECEIVABLE ACTIVITY  
CLAIMS REPORT**

5/01/2017 THRU 5/31/2017

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	PARKS/RECREATION	13,990.38			
	RESOURCE CENTER				
KIMBERLY KELLEY-COURTIER	Prizes / Festival	305.64	63173		5/19/17
	RESOURCE CENTER	305.64			
	SENIOR CENTER				
BLACK HILLS ENERGY	UTILITIES	118.81	1321548		5/20/17
COX BUSINESS SERVICES	TELEPHONE/INTERNET	53.60	1321560		5/12/17
DOLLAR GENERAL-MSC 410526	SUPPLIES	169.70	63100		5/10/17
GLOBAL EQUIPMENT COMPANY	SUPPLIES/SENIORS	154.95	63103		5/10/17
GLOBAL EQUIPMENT COMPANY	SUPPLIES/SENIORS	79.51	63103		5/10/17
MENARDS	DOOR AT SENIOR CENTER	1,043.00	63121		5/10/17
OPPD	UTILITIES	262.16	1321549		5/22/17
PETTY CASH	PHOTO FRAME-SENIOR CTR	5.33	63196		5/24/17
LINDA TICE	SENIOR CTR PROMOTIONAL PRODUCT	410.15	63052		5/01/17
WEX BANK	FUEL	115.14	1321550		5/17/17
	SENIOR CENTER	2,412.35			
	LEGISLATIVE				
DAILY NONPAREIL	PUBLICATIONS/ADMIN ACCT	489.47	63096		5/10/17
PETTY CASH	HISTORY BOOKS/GROCERY PACKET	40.00	63196		5/24/17
	LEGISLATIVE	529.47			
	EXECUTIVE				
BLACK HILLS ENERGY	UTILITIES	11.61	1321548		5/20/17
MIDWEST TROPHY & AWARDS	PLAQUES/MAYORS DESK	35.00	63123		5/10/17
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES	9.99	63162		5/18/17
OPPD	UTILITIES	22.96	1321549		5/22/17
GERALD WALTRIP	REIMB/PERSONAL CELL PHONE	50.00	63148		5/10/17
	EXECUTIVE	129.56			
	ADMINISTRATIVE				
ALL FLAGS, ETC.	FLAGS	216.00	63089		5/10/17
BLACK HILLS ENERGY	UTILITIES	75.45	1321548		5/20/17
DAILY NONPAREIL	PUBLICATIONS/GARAGE SALES	31.99	63096		5/10/17
DATA TECHNOLOGIES, INC.	SOFTWARE-TIME KEEPER FINAL PAY	1,815.00	63097		5/10/17
DELTA DENTAL OF IOWA	Dental Ins/Admin	19.98	1321556		5/24/17
STOREY KENWORTHY/MATT PARROTT	PURCHASE ORDERS	308.85	63119		5/10/17
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES	354.27	63162		5/18/17
OMAHA WORLD HERALD	ADVERTISING-RUMMAGES	100.00	63129		5/10/17
OPPD	UTILITIES	149.23	1321549		5/22/17
PAPER TIGER SHREDDING	SHREDDING	500.00	63131		5/10/17
PAPILLION SANITATION	DUMPSTERS	231.58	63132		5/10/17

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

5/01/2017 THRU 5/31/2017

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
RESERVE ACCOUNT	Postage Reserve Acct 40752198	250.00	63134		5/10/17
	ADMINISTRATIVE	4,012.39			
	CITY HALL				
BLACK HILLS ENERGY	UTILITIES	272.80	1321548		5/20/17
BLUFFS ELECTRIC, INC.	MARQUEE WIRING	387.65	63090		5/10/17
COX BUSINESS SERVICES	TELEPHONE/INTERNET	673.12	1321560		5/12/17
DASERV CORPORATION	SOFTWARE AND COMPUTER	783.83	63098		5/10/17
DASERV CORPORATION	SOFTWARE	46.33	830.16	63098	5/10/17
DIAMOND VOGEL	PAINT FOR MARQUEE SIGN	38.99	63060		5/01/17
ECHO GROUP INC	MARQUEE INSTALLATION	97.59	63101		5/10/17
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES	14.14	63162		5/18/17
OPPD	UTILITIES	539.53	1321549		5/22/17
PRESTO-X	CONTRACT	78.36	63153		5/11/17
	CITY HALL	2,932.34			
	MISC				
AUXIANT	Insurance Admin Fee	150.00	1321570		5/01/17
MEDICS AT HOME	CPR TRAINING	170.00	63120		5/10/17
	MISC	320.00			
	GENERAL	81,521.27			
	PARKS HOTEL/MOTEL				
	LIABILITIES				
COLONIAL INSURANCE CO	COLONIAL INS	40.75	63184		5/24/17
COLONIAL INSURANCE CO	COLONIAL INS	40.75	81.50	63184	5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	45.46	1321556		5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	45.46	90.92	1321556	5/24/17
FED/FICA TAXES	FED/FICA TAX	1,108.42	1321537		5/10/17
FED/FICA TAXES	FED/FICA TAX	1,221.32	2,329.74	1321551	5/24/17
IPERS	IPERS	590.38	1321552		5/24/17
IPERS	IPERS	564.84	1,155.22	1321552	5/24/17
GIS BENEFITS	LIFE INSURANCE	13.50	1321554		5/24/17
GIS BENEFITS	LIFE INSURANCE	13.50	27.00	1321554	5/24/17
TREASURER, STATE OF IOWA	STATE TAXES	157.00	1321553		5/24/17
TREASURER, STATE OF IOWA	STATE TAX	160.25	317.25	1321553	5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	544.85	1321557		5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	544.85	1,089.70	1321557	5/24/17
	LIABILITIES	5,091.33			
	PARKS/RECREATION				
ALEGENT CREIGHTON HEALTH dba	PHYSICALS/PARKS	170.00	63088		5/10/17
BLACK HILLS ENERGY	UTILITIES	11.61	1321548		5/20/17

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

5/01/2017 THRU 5/31/2017

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
CHI HEALTH MERCY	PHYSICALS-PARKS		510.00	63057	5/01/17
COX BUSINESS SERVICES	TELEPHONE/INTERNET		55.48	1321560	5/12/17
J AND J SMALL ENGINE SERVICE	VEHICLE REPAIRS/PARKS	20.58		63110	5/10/17
J AND J SMALL ENGINE SERVICE	VEHICLE REPAIRS/PARKS	213.98	234.56	63110	5/10/17
JOHNSON HARDWARE CO	SUPPLIES INV #844231		8.00	63068	5/01/17
KUBOTA OF OMAHA	KUBOTA BATTERY		112.57	63114	5/10/17
MENARDS	SUPPLIES-BALLFIELDS	30.94		63070	5/01/17
MENARDS	SUPPLIES	2.50		63070	5/01/17
MENARDS	CASE OF OIL FOR MOWERS-PARKS	55.63		63121	5/10/17
MENARDS	CONCESSION STAND	1,719.55		63121	5/10/17
MENARDS	CONCESSION STAND	329.23		63121	5/10/17
MENARDS	CONCESSION STAND	24.43		63121	5/10/17
MENARDS	CONCESSION STAND	23.92	2,186.20	63121	5/10/17
MIDWEST DISTRIBUTING CORP	ICE MACHINCE SERVICE-PARKS		227.12	63071	5/01/17
NAPA AUTO PARTS	VEHICLE REPAIRS-KUBOTA		42.98	63125	5/10/17
OPPD	UTILITIES		1,136.07	1321549	5/22/17
PETTY CASH	PROPANE FOR GRILL		23.53	63196	5/24/17
QUALITY LAWNS	BALLFIELD #1	497.15		63138	5/10/17
QUALITY LAWNS	BALLFIELD #2	210.45		63138	5/10/17
QUALITY LAWNS	BALLFIELD #3	182.30	889.90	63138	5/10/17
SPRINT	PHONES	161.82		1321547	5/10/17
SPRINT	PHONES	110.88	272.70	1321558	5/26/17
STENDER, JACKIE	CELL PHONE CASES		33.43	63197	5/26/17
TED'S MOWER SALES & SERVICE	SUPPLIES/EQUIP REPAIRS	104.25		63144	5/10/17
TED'S MOWER SALES & SERVICE	SUPPLIES/EQUIP REPAIRS	45.00		63144	5/10/17
TED'S MOWER SALES & SERVICE	SUPPLIES/EQUIP REPAIRS	21.24	170.49	63144	5/10/17
TILMER'S TREE CARE	ASH BORER TREATMENT		4,467.00	63171	5/19/17
WASTE MANAGEMENT	PORT A POTS	133.87		63149	5/10/17
WASTE MANAGEMENT	PORT A POTS	133.87		63149	5/10/17
WASTE MANAGEMENT	PORT A POTS	127.73		63149	5/10/17
WASTE MANAGEMENT	PORT A POTS	133.87	529.34	63149	5/10/17
WEX BANK	FUEL		418.91	1321550	5/17/17
			=====		
	PARKS/RECREATION		11,499.89		
			=====		
	PARKS HOTEL/MOTEL		16,591.22		
	LIBRARY RESERVE				
	LIBRARY				
DATASERV CORPORATION	SOFTWARE		1,163.50	63167	5/19/17
			=====		
	LIBRARY		1,163.50		
			=====		
	LIBRARY RESERVE		1,163.50		
	AMBULANCE FEES				
	AMBULANCE				
EMS BILLING SERVICES, INC	BILLING/AMBULANCE INV20171573		268.12	1321574	5/20/17

**ACCOUNTS PAYABLE ACTIVITY  
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VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	AMBULANCE	268.12			
	AMBULANCE FEES	268.12			
	POLICE RESERVE UNIT				
	POLICE				
LA POLICE GEAR INC	UNIFORM ALLOWANCE-OWENS	80.55	63115	5/10/17	
	POLICE	80.55			
	POLICE RESERVE UNIT	80.55			
	LAKE EXPENSES				
	LAKE PROJECTS				
BOMGAARS	60 GALLON SKID SPRAYER	1,829.99	63092	5/10/17	
	LAKE PROJECTS	1,829.99			
	LAKE EXPENSES	1,829.99			
	ROAD USE TAX				
	LIABILITIES				
AFSCME IOWA COUNCIL 61	UNION DUES	18.92	63086	5/10/17	
AFSCME IOWA COUNCIL 61	UNION DUES	18.92	37.84	63189	5/24/17
COLONIAL INSURANCE CO	COLONIAL INS	76.83	63184	5/24/17	
COLONIAL INSURANCE CO	COLONIAL INS	76.83	153.66	63184	5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	96.42	1321556	5/24/17	
DELTA DENTAL OF IOWA	DENTAL INS	82.43	178.85	1321556	5/24/17
FED/FICA TAXES	FED/FICA TAX	1,210.37	1321537	5/10/17	
FED/FICA TAXES	FED/FICA TAX	1,243.98	2,454.35	1321551	5/24/17
HANEY SHOE STORE	UNIFORMS		66.99	63084	5/10/17
IPERS	IPERS	806.74	1321552	5/24/17	
IPERS	IPERS	835.60	1,642.34	1321552	5/24/17
GIS BENEFITS	LIFE INSURANCE	18.90	1321554	5/24/17	
GIS BENEFITS	LIFE INSURANCE	18.90	37.80	1321554	5/24/17
TREASURER, STATE OF IOWA	STATE TAXES	222.00	1321553	5/24/17	
TREASURER, STATE OF IOWA	STATE TAX	228.75	450.75	1321553	5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	1,485.37	1321557	5/24/17	
WELLMARK BLUE CROSS AND	MEDICAL INS	1,485.36	2,970.73	1321557	5/24/17
	LIABILITIES	7,993.31			
	ROAD USE				

**ACCOUNTS PAYABLE ACTIVITY  
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VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
AUXIANT	HEALTH INS/Maint	2,543.53	1321571		5/02/17
AUXIANT	HEALTH INS/Maintenance	30.00	1321576		5/23/17
AUXIANT	HEALTH INS/Maintenance	60.00	2,633.53	1321577	5/30/17
BLACK HILLS ENERGY	UTILITIES		139.59	1321548	5/20/17
BOBCAT OF OMAHA	EQUIP REPAIR/MAINT		208.47	63091	5/10/17
BOMGAARS	SUPPLIES		314.62	63092	5/10/17
DATASERV CORPORATION	SOFTWARE		83.30	63098	5/10/17
DELTA DENTAL OF IOWA	Dental Ins/Maint		33.97-	1321556	5/24/17
DITCH WITCH OF OMAHA	CHIPPER PARTS	218.38		63061	5/01/17
DITCH WITCH OF OMAHA	CHIPPER PARTS	218.38	436.76	63099	5/10/17
ECHO GROUP INC	SUPPLIES-LIGHTBULBS	1,432.30		63063	5/01/17
ECHO GROUP INC	SUPPLIES	161.20		63101	5/10/17
ECHO GROUP INC	SUPPLIES	303.91		63101	5/10/17
ECHO GROUP INC	SUPPLIES	18.25	1,915.66	63101	5/10/17
GOCHANOUR CONSTRUCTION CO	CONCRETE WORK	4,200.00		63168	5/19/17
GOCHANOUR CONSTRUCTION CO	CONCRETE WORK	3,986.25	8,186.25	63168	5/19/17
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Maintenance		229.33	1321569	5/01/17
INLAND TRUCK PARTS & SERVICE	REPAIR 2000 FORD F650		4,344.85	63066	5/01/17
IT'S GOT TO GO	HAUL AWAY/MAINT		400.00	63109	5/10/17
JOHN DAY COMPANY	EQUIP REPAIR/MAINT		206.46	63067	5/01/17
LAWSON PRODUCTS	SUPPLIES/MAINTENANCE	134.59		63116	5/10/17
LAWSON PRODUCTS	VEHICLE MAINT-SWEEPER	113.20		63116	5/10/17
LAWSON PRODUCTS	VEHICLE MAINT-SWEEPER	29.55	277.34	63116	5/10/17
LOVELAND GRASS PAD	GRASS SEED		159.00	63118	5/10/17
MENARDS	SUPPLIES		342.65	63121	5/10/17
MICHAEL TODD & CO	BARRICADES		493.00	63122	5/10/17
NAPA AUTO PARTS	REPAIRS-SWEEPER	58.72		63125	5/10/17
NAPA AUTO PARTS	VEHICLE REPAIRS	44.93	103.65	63125	5/10/17
OFFICE DEPOT BUSINESS CREDIT	\FFICE SUPPLIES		18.58	63162	5/18/17
OPPD	UTILITIES		259.69	1321549	5/22/17
PAPILLION SANITATION	DUMPSTERS		118.11	63132	5/10/17
PETTY CASH	BRAKE FLUID		13.65	63196	5/24/17
459-PRAXAIR DISTRIBUTION INC	SUPPLIES-MAINTENANCE		103.92	63135	5/10/17
PREMIER EXTERIORS	ROOF REPLACEMENT-MAINT SHOP		25,889.05	63136	5/10/17
PRESTO-X	CONTRACT	35.09		63153	5/11/17
PRESTO-X	CONTRACT	38.62	73.71	63153	5/11/17
PRUITT OUTDOOR POWER INC	CHAPS		239.66	63137	5/10/17
SCHILDBERG CONSTRUCTION CO	ROCK		325.83	63141	5/10/17
SPRINT	PHONES	166.32		1321547	5/10/17
SPRINT	PHONES	219.46	385.78	1321558	5/26/17
STENDER, JACKIE	CELL PHONE CASES		20.50	63197	5/26/17
SWEEPER PARTS SALES	SWEEPER REPAIRS		128.80	63143	5/10/17
WELLMARK BLUE CROSS AND	Health Insurance/Maint		632.72-	1321557	5/24/17
WEX BANK	FUEL		328.78	1321550	5/17/17
	ROAD USE		=====		
			47,713.83		
	STREET LIGHTS				
OPPD	UTILITIES		11,775.47	1321549	5/22/17
	STREET LIGHTS		=====		
			11,775.47		

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VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	ROAD USE TAX		67,482.61		
	EMPLOYEE BENEFITS				
	POLICE				
AUXIANT	HEALTH INS/Police	60.04	1321571		5/02/17
AUXIANT	HEALTH INS/Police	40.00	1321573		5/16/17
AUXIANT	HEALTH INS/Police	321.65	1321576		5/23/17
AUXIANT	HEALTH INS/Police	120.00	541.69 1321577		5/30/17
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Police		829.92 1321569		5/01/17
WELLMARK BLUE CROSS AND	Health Insurance/Police		607.54- 1321557		5/24/17
	POLICE		764.07		
	FIRE				
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Fire		68.46 1321569		5/01/17
	FIRE		68.46		
	ANIMAL CONTROL				
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Animal Control		11.42 1321569		5/01/17
	ANIMAL CONTROL		11.42		
	LIBRARY				
AUXIANT	HEALTH INS/Library		253.42 1321577		5/30/17
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Library		111.15 1321569		5/01/17
	LIBRARY		364.57		
	PARKS/RECREATION				
DELTA DENTAL OF IOWA	Dental Ins/Parks		55.96- 1321556		5/24/17
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Parks		145.66 1321569		5/01/17
	PARKS/RECREATION		89.70		
	SENIOR CENTER				
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Senior Center		65.83 1321569		5/01/17
	SENIOR CENTER		65.83		
	ADMINISTRATIVE				
AUXIANT	HEALTH INS/Admin		60.00 1321576		5/23/17
DELTA DENTAL OF IOWA	Dental Ins/Admin		13.99- 1321556		5/24/17
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Admin		155.06 1321569		5/01/17
WELLMARK BLUE CROSS AND	Health Insurance/Admin		720.42- 1321557		5/24/17

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VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	ADMINISTRATIVE	=====	519.35-		
	CITY HALL				
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/City Hall	6.46	1321569		5/01/17
	CITY HALL	=====	6.46		
	EMPLOYEE BENEFITS	=====	851.16		
	URBAN RENEWAL #2				
	URBAN RENEWAL				
AHLERS AND COONEY, P.C.	PROFESSIONAL FEES	24.00	63087		5/10/17
AHLERS AND COONEY, P.C.	PROFESSIONAL FEES	36.00	60.00	63087	5/10/17
	URBAN RENEWAL	=====	60.00		
	URBAN RENEWAL #2	=====	60.00		
	LAKE PROJECTS				
	LAKE PROJECTS				
CITY OF OMAHA CASHIER	SEWER INV#116114	717.57	63166		5/19/17
	LAKE PROJECTS	=====	717.57		
	LAKE PROJECTS	=====	717.57		
	WATER REVENUE				
	LIABILITIES				
AFSCME IOWA COUNCIL 61	UNION DUES	9.46	63086		5/10/17
AFSCME IOWA COUNCIL 61	UNION DUES	9.46	18.92	63189	5/24/17
CITY OF CARTER LAKE	MISC	21.50	63085		5/10/17
CITY OF CARTER LAKE	MISC	21.49	42.99	63187	5/24/17
COLONIAL INSURANCE CO	COLONIAL INS	35.84	63184		5/24/17
COLONIAL INSURANCE CO	COLONIAL INS	35.84	71.68	63184	5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	38.96	1321556		5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	28.48	67.44	1321556	5/24/17
FED/FICA TAXES	FED/FICA TAX	109.07	1321535		5/01/17
FED/FICA TAXES	FED/FICA TAX	314.75	1321537		5/10/17
FED/FICA TAXES	FED/FICA TAX	307.06	730.88	1321551	5/24/17
IPERS	IPERS	77.23	1321552		5/24/17
IPERS	IPERS	176.87	1321552		5/24/17
IPERS	IPERS	173.30	427.40	1321552	5/24/17
GIS BENEFITS	LIFE INSURANCE	5.69	1321554		5/24/17

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VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GIS BENEFITS	LIFE INSURANCE	5.69	11.38	1321554	5/24/17
TREASURER, STATE OF IOWA	STATE TAXES	4.00		1321553	5/24/17
TREASURER, STATE OF IOWA	STATE TAXES	44.00		1321553	5/24/17
TREASURER, STATE OF IOWA	STATE TAX	42.25	90.25	1321553	5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	362.98		1321557	5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	361.73	724.71	1321557	5/24/17
			=====		
	LIABILITIES		2,185.65		
	WATER				
BACKLUND PLUMBING	INSTALL HYDRANTS	4,880.00		63165	5/19/17
BACKLUND PLUMBING	INSTALL HYDRANTS	4,880.00	9,760.00	63165	5/19/17
COUNCIL BLUFFS WATER WORKS	WATER TESTING MISC00000317494		100.00	63093	5/10/17
DELTA DENTAL OF IOWA	Dental Ins/water		13.99-	1321556	5/24/17
TREASURER, STATE OF IOWA	SALES TAX/water	2,869.69		1321546	5/01/17
TREASURER, STATE OF IOWA	SALES TAX/water	2,872.65	5,742.34	1321575	5/22/17
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/water		53.13	1321569	5/01/17
IOWA ASSOCIATION OF	WATER MEMBERSHIP DUES		751.53	63108	5/10/17
MUD	WATER ACCT 112000331048		12,798.45	63161	5/18/17
PEOPLESERVICE, INC	BILLING/WATER		7,994.00	63074	5/01/17
STENDER, JACKIE	CELL PHONE CASES		20.50	63197	5/26/17
UTILITY EQUIPMENT CO	SUPPLIES-INV.40052492		3,060.74	63155	5/11/17
WELLMARK BLUE CROSS AND	Health Insurance/water		167.02-	1321557	5/24/17
WEX BANK	FUEL		74.55	1321550	5/17/17
			=====		
	WATER		40,174.23		
			=====		
	WATER REVENUE		42,359.88		
	SEWER REVENUE				
	LIABILITIES				
AFSCME IOWA COUNCIL 61	UNION DUES	9.46		63086	5/10/17
AFSCME IOWA COUNCIL 61	UNION DUES	9.46	18.92	63189	5/24/17
CITY OF CARTER LAKE	MISC	21.49		63085	5/10/17
CITY OF CARTER LAKE	MISC	21.49	42.98	63187	5/24/17
COLONIAL INSURANCE CO	COLONIAL INS	35.84		63184	5/24/17
COLONIAL INSURANCE CO	COLONIAL INS	35.84	71.68	63184	5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	38.98		1321556	5/24/17
DELTA DENTAL OF IOWA	DENTAL INS	28.48	67.46	1321556	5/24/17
FED/FICA TAXES	FED/FICA TAX	314.80		1321537	5/10/17
FED/FICA TAXES	FED/FICA TAX	307.04	621.84	1321551	5/24/17
IPERS	IPERS	176.86		1321552	5/24/17
IPERS	IPERS	173.31	350.17	1321552	5/24/17
GIS BENEFITS	LIFE INSURANCE	5.69		1321554	5/24/17
GIS BENEFITS	LIFE INSURANCE	5.69	11.38	1321554	5/24/17
TREASURER, STATE OF IOWA	STATE TAXES	44.00		1321553	5/24/17
TREASURER, STATE OF IOWA	STATE TAX	42.25	86.25	1321553	5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	362.99		1321557	5/24/17
WELLMARK BLUE CROSS AND	MEDICAL INS	361.74	724.73	1321557	5/24/17

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VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	LIABILITIES		=====		
			1,995.41		
	SEWER				
BACKLUND PLUMBING	REPAIRS/SEWER/75212D	1,710.00	63054		5/01/17
BATTERIES PLUS #78	BATTERY	20.95	63056		5/01/17
BLUFFS ELECTRIC, INC.	SEWER REPAIRS	1,781.47	63090		5/10/17
CITY OF OMAHA CASHIER	SEWER INV# 126121	31,455.15	63166		5/19/17
COX BUSINESS SERVICES	TELEPHONE/INTERNET	166.44	1321560		5/12/17
DELTA DENTAL OF IOWA	Dental Ins/Sewer	14.00-	1321556		5/24/17
HTM SALES INC	AUTO DIALER FOR PUMP STATION	814.56	63106		5/10/17
TREASURER, STATE OF IOWA	SALES TAX/Sewer	511.28	1321546		5/01/17
TREASURER, STATE OF IOWA	SALES TAX/Sewer	499.98	1,011.26		1321575 5/22/17
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT/Sewer	45.30	1321569		5/01/17
OPPD	UTILITIES	992.64	1321549		5/22/17
STENDER, JACKIE	CELL PHONE CASES	20.51	63197		5/26/17
UTILITY EQUIPMENT CO	SUPPLIES-INV.40052510	498.76	63155		5/11/17
WELLMARK BLUE CROSS AND	Health Insurance/Sewer	167.02-	1321557		5/24/17
WEX BANK	FUEL	126.76	1321550		5/17/17
			=====		
	SEWER		38,462.78		
			=====		
	SEWER REVENUE		40,458.19		
	GARBAGE FEES				
	GARBAGE				
TREASURER, STATE OF IOWA	SALES TAX/Garbage	.98	1321546		5/01/17
TREASURER, STATE OF IOWA	SALES TAX/Garbage	.98	1.96		1321575 5/22/17
LOESS HILLS SANITARY LANDFILL	LANDFILL FEE FOR TONAGE	2,391.23	63065		5/01/17
LOESS HILLS SANITARY LANDFILL	LANDFILL FEE FOR TONAGE	6,041.22	8,432.45		63117 5/10/17
RED RIVER WASTE SOLUTIONS LP	GARBAGE CONTRACT		10,227.36		63140 5/10/17
			=====		
	GARBAGE		18,661.77		
			=====		
	GARBAGE FEES		18,661.77		
	STORM WATER FEES				
	STORM WATER				
OPPD	UTILITIES	575.65	1321549		5/22/17
			=====		
	STORM WATER		575.65		
			=====		
	STORM WATER FEES		575.65		
	VILLAGE POST OFFICE				

**ACCOUNTS PAYABLE ACTIVITY**  
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VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	VILLAGE POST OFFICE				
USPS - US POSTAL SERVICE	POSTAGE/POST OFFICE	1,986.75	1321572		5/03/17
	VILLAGE POST OFFICE	1,986.75			
	VILLAGE POST OFFICE	1,986.75			
	TOTAL ACCOUNTS PAYABLE CHECKS	274,608.23			
PAYROLL CHECKS					
	001 GENERAL	3,217.76			
	600 WATER REVENUE	414.76			
	PAYROLL CHECKS ON 5/01/2017	3,632.52			
	001 GENERAL	20,346.43			
	004 PARKS HOTEL/MOTEL	3,847.02			
	110 ROAD USE TAX	3,794.94			
	600 WATER REVENUE	703.14			
	610 SEWER REVENUE	703.14			
	PAYROLL CHECKS ON 5/10/2017	29,394.67			
	001 GENERAL	19,722.59			
	004 PARKS HOTEL/MOTEL	4,310.89			
	110 ROAD USE TAX	3,946.65			
	600 WATER REVENUE	689.63			
	610 SEWER REVENUE	689.62			
	PAYROLL CHECKS ON 5/24/2017	29,359.38			
	TOTAL PAYROLL CHECKS	62,386.57			
**** PAID	TOTAL ****	336,994.80			
*****	REPORT TOTAL *****	336,994.80			

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS DEPT SUMMARY**

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DEPT DEPT NAME	INVOICE AMT	TOTAL	CHECK#	DATE
LIABILITIES	55,201.57			
POLICE	38,693.31			
FIRE	3,342.46			
AMBULANCE	2,060.80			
BUILDING INSPECTOR	656.52			
ANIMAL CONTROL	919.40			
ROAD USE	55,455.42			
STREET LIGHTS	11,775.47			
TRAFFIC	124.72			
LIBRARY	9,592.59			
PARKS/RECREATION	33,737.88			
LAKE PROJECTS	2,547.56			
RESOURCE CENTER	305.64			
SENIOR CENTER	5,480.97			
URBAN RENEWAL	60.00			
LEGISLATIVE	1,351.31			
EXECUTIVE	996.43			
ADMINISTRATIVE	8,186.66			
CITY HALL	3,124.62			
MISC	320.00			
WATER	41,981.76			
SEWER	39,855.54			
GARBAGE	18,661.77			
STORM WATER	575.65			
VILLAGE POST OFFICE	1,986.75			

**OVERTIME AND COMPTIME REPORT**

**May 5, 2017**

<b><u>MAINTENANCE OVERTIME</u></b>		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
DAMIAN ROTHMEYER - 1/2 Water / 1/2 Sewer			
04/22/17	P St Pump station	2	41.56
04/23/17	K St Pump station	2	41.56
05/01/17	No lunch	1/2	10.39
05/02/17	No lunch	1/2	10.39
05/03/17	No lunch	1/2	10.39
05/04/17	No lunch	1/2	10.39
<b>TOTAL MAINT OVERTIME:</b>		<b>6</b>	<b>\$ 124.65</b>

<b><u>POLICE OVERTIME</u></b>		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
BARBARA BENNETT			
03/28/17	CPR Training	3/4	14.73
05/05/17		1/2	9.82
		1 1/4	\$ 24.55
GARY CHAMBERS			
04/22/17	STEP	10 1/4	333.23
05/04/17	Cover shift	1 1/4	40.64
		11 1/2	\$ 373.87
BROCK GENTILE			
04/24/17	Called in	3/4	\$ 24.38
RYAN GONSIOR			
04/23/17	Late call	2	\$ 80.52
MATT OWENS			
04/26/17	Late call	2	\$ 65.02
<b>TOTAL POLICE OVERTIME:</b>		<b>17 1/2</b>	<b>\$ 568.34</b>

<b><u>FIRE DEPT OVERTIME:</u></b>		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
PHILLIP NEWTON			
05/05/17	Fire investigation	4 1/2	137.57
<b>TOTAL FIRE DEPT OVERTIME:</b>		<b>4 1/2</b>	<b>\$ 137.57</b>

<b><u>ADMIN OVERTIME:</u></b>		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
LISA RUEHLE			
04/28/17		3	\$ 121.92
<b>TOTAL ADMIN OVERTIME:</b>		<b>3</b>	<b>\$ 121.92</b>
<b>TOTAL ALL OVERTIME:</b>		<b>31</b>	<b>\$ 952.47</b>

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<b><u>COMPTIME USED:</u></b>		<b><u>HOURS</u></b>
JOSH DRISCOLL		
04/22/17		2
04/23/17		2
05/02/17		2
05/03/17		2
		8
RYAN GONSIOR		
05/02/17		1
JON MEYER		
04/29/17		1 1/2
<b>TOTAL COMPTIME USED:</b>		<b>10 1/2 HRS</b>

**OVERTIME AND COMPTIME REPORT**

**May 5, 2017**

<b><u>COMPTIME BALANCES:</u></b>	<b><u>HOURS</u></b>
GARY CHAMBERS	1/4
JOSH DRISCOLL	42 3/4
BROCK GENTILE	0
RYAN GONSIOR	10 1/4
JON MEYER	0
RAY OHL	0
MATT OWENS	18 1/4
ADAM SWINARSKI	3/4
<b>TOTAL COMP BALANCES:</b>	<b><u>72 1/4</u></b>

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<b><u>ADMIN BALANCES:</u></b>	<b><u>HOURS</u></b>
SHAWN KANNEDY	80
RON ROTHMEYER	2
<b>TOTAL ADMIN BALANCES:</b>	<b><u>82</u></b>

# OVERTIME AND COMPTIME REPORT

May 19, 2017

<u>MAINTENANCE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
05/09/17	Short lunch	1/4	6.53
05/11/17	Water break	2	52.24
05/12/17	Water break	2 1/4	58.77
		<u>4 1/2</u>	<u>\$ 117.54</u>
DAMIAN ROTHMEYER - 1/2 Water / 1/2 Sewer			
05/15/17	No lunch	1/2	10.39
05/17/17	No lunch	1/2	10.39
05/18/17	Library	3 3/4	77.93
05/19/17	No lunch	1/2	10.39
		<u>5 1/4</u>	<u>\$ 109.10</u>
RANDY SMITH			
05/12/17	Close Valves	1 3/4	\$ 36.38
	<b>TOTAL MAINT OVERTIME:</b>	<b><u>11 1/2</u></b>	<b><u>\$ 262.99</u></b>
<u>POLICE OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
GARY CHAMBERS			
05/12/17	Arrest	1/2	\$ 16.26
BROCK GENTILE			
05/15/17		3	\$ 97.53
RYAN GONSIOR			
04/23/17	Overtime to comp time	-2	\$ (80.52)
	<b>TOTAL POLICE OVERTIME:</b>	<b><u>1 1/2</u></b>	<b><u>\$ 33.27</u></b>
<u>LIBRARY OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
GENEVIEVE HAWKINS			
05/19/17		1/4	4.69
	<b>TOTAL LIBRARY OVERTIME:</b>	<b><u>1/4</u></b>	<b><u>\$ 4.69</u></b>
<u>PARKS DEPT OVERTIME</u>		<u>HOURS</u>	<u>AMOUNTS</u>
RONNIE FISHER			
05/13/17	Field prep	2	40.02
	<b>TOTAL PARKS OVERTIME:</b>	<b><u>2</u></b>	<b><u>\$ 40.02</u></b>
<u>ADMIN OVERTIME:</u>		<u>HOURS</u>	<u>AMOUNTS</u>
LISA RUEHLE			
05/12/17	Financials	1 3/4	\$ 71.12
	<b>TOTAL ADMIN OVERTIME:</b>	<b><u>1 3/4</u></b>	<b><u>\$ 71.12</u></b>
	<b>TOTAL ALL OVERTIME:</b>	<b><u>17</u></b>	<b><u>\$ 412.08</u></b>

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<u>COMPTIME EARNED:</u>		<u>HOURS</u>
GARY CHAMBERS		
05/08/17	Funeral	7 = 10.5
10/22/15	ILEA Firearms re-certification	5
		<u>15.5 = 23.25</u>
JOSH DRISCOLL		
05/08/17	Funeral	7 = 10.5

# OVERTIME AND COMPTIME REPORT

May 19, 2017

<b><u>COMPTIME EARNED CONT.:</u></b>		<b><u>HOURS</u></b>
RYAN GONSIOR		
04/23/17	OT from last Payroll	2 = 3
RAY OHL		
05/08/17	Funeral	7.5 = 11.25
MATT OWENS		
05/08/17	Funeral	7 = 10.5
ADAM SWINARSKI		
05/08/17	Funeral	7 = 10.5
<b>TOTAL COMPTIME EARNED:</b>		<b><u>56.25 HRS</u></b>

<b><u>COMPTIME USED:</u></b>		<b><u>HOURS</u></b>
JOSH DRISCOLL		
05/07/17		1
05/19/17		5
<b>TOTAL COMPTIME USED:</b>		<b><u>6 HRS</u></b>

<b><u>COMPTIME BALANCES:</u></b>		<b><u>HOURS</u></b>
GARY CHAMBERS		10 3/4
JOSH DRISCOLL		47 1/4
RYAN GONSIOR		13 1/4
RAY OHL		11 1/4
MATT OWENS		28 3/4
ADAM SWINARSKI		11 1/4
<b>TOTAL COMP BALANCES:</b>		<b><u>122 1/2</u></b>

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<b><u>ADMIN BALANCES:</u></b>		<b><u>HOURS</u></b>
SHAWN KANNEDY		80
RON ROTHMEYER		2
<b>TOTAL ADMIN BALANCES:</b>		<b><u>82</u></b>

# Arrest File Listing

DATE RANGE: 05/01/2017 to 05/31/2017  
 AGENCY: IA0780400 - Carter Lake Police Department  
 SORT ORDER: Arrest Date

Arrest No.	Arrest Date	Arrestee Name	Age	Race	Sex	Charge
17-001961	05/03/2017	Fricke, Matthew	46	W	M	1 - Fugitive from Justice 2 - Fugitive from Justice
17-001969	05/04/2017	Flowers, Tony Corndel	51	B	M	1 - Theft 2nd Between \$1000 & \$10,000
17-001971	05/04/2017	Bower, Ronald V	39	W	M	1 - Warrant Arrest
17-002031	05/07/2017	Morris-Haynes, Jeremy Djourn	24	B	M	1 - Public Intoxication
17-002088	05/10/2017	Pond, Timothy C	59	W	M	1 - Possess of Controlled Substance (Meth) 2 - Possession of Drug Paraphernalia
17-002170	05/13/2017	Gatluak, Pal C	26	B	M	1 - Public Intoxication 2 - Theft 5th Amount of \$200 or Less
17-002214	05/15/2017	Perez, Victor G	18	W	M	1 - Possess of Controlled Substance (Meth) 2 - Possessing Contraband
17-002222	05/15/2017	Putnam, Joshua A	33	W	M	1 - Warrant Arrest
17-002233	05/16/2017	Orange, Carrie M	41	W	F	1 - Theft 5th Amount of \$200 or Less 2 - Warrant Arrest 3 - Warrant Arrest
17-002287	05/20/2017	McKnight, William D	51	W	M	1 - Public Intoxication
17-002299	05/21/2017	Harrison, Jolynn Marie	47	W	F	1 - Warrant Arrest
17-002327	05/22/2017	Moore, James D	41	W	M	1 - Public Intoxication
17-002317	05/22/2017	Calloway, Russell M	31	B	M	1 - Assault- Serious Injury Class D Felony
17-002348	05/24/2017	Schroeder, Sr., Monte Kim	60	W	M	1 - Possession of Drug Paraphernalia 2 - Warrant Arrest
17-002348	05/24/2017	Schroeder, Jr., Monte Kim	34	W	M	1 - Possession of Drug Paraphernalia 2 - Violation of a No Contact / Protection Order
17-002348	05/24/2017	Teahon, Melissa M	51	W	F	1 - Possess of Controlled Substance (Marijuana) 2 - Possession of Drug Paraphernalia
17-002416	05/27/2017	Wonder, Bradley Scott	26	W	M	1 - Warrant Arrest 2 - Operating while Intoxicated (OWI) 1st 3 - Driving Under Suspension or Revoked 4 - Open Container Driver
17-002396	05/27/2017	Mitchell, Tracey	50	B	M	1 - Open Container Driver
17-002421	05/28/2017	Mena-Alarcon, Irving	21	W	M	1 - Operating while Intoxicated (OWI) 1st
17-002496	05/31/2017	Flye, Andrew B	24	W	M	1 - Interference w/Official Acts 2 - Proof of security against liability (No Insurance) 3 - No Valid Drivers License 4 - Improper use of registration 5 - Operating non-registered vehicle

**Total Arrests: 20**

## Incident Report Listing

DATE RANGE: 05/01/2017 to 05/31/2017  
 AGENCY: IA0780400 - Carter Lake Police Department  
 DETAIL / SUMMARY: Detail  
 SORT ORDER: Report Date, Case Number

Case Number	Report Date	Incident Location	Offense
17-001953	05/03/2017	111 Carolina Dr. {   Carter Lake IA 51510}	1 - Assault-Domestic Serious
17-001969	05/04/2017	Ameristar Casino {   Council Bluffs IA 51501}	1 - Motor Vehicle Theft
17-002072	05/09/2017	6th and Ave Q. {   Carter Lake IA 51510}	1 - Theft 2nd Between \$1000 & \$10,000
17-002088	05/10/2017	13th and Neptune {   Carter Lake IA 51510}	1 - Possess of Controlled Substance (Meth) 2 - Possession of Drug Paraphernalia
17-002143	05/12/2017	4206 N.9th St. {   Carter Lake IA 51510}	1 - Forgery/Counterfeiting
17-002170	05/13/2017	1201 Ave. H {   Carter Lake IA 51510}	1 - Public Intoxication 2 - Theft 5th Amount of \$200 or Less
17-002214	05/15/2017	900 block of Locust {   Carter Lake IA 51510}	1 - Possess of Controlled Substance (Meth) 2 - Possessing Contraband
17-002233	05/16/2017	3000 N 13th St {   Carter Lake IA 51510}	1 - Theft 5th Amount of \$200 or Less
17-002275	05/18/2017	2210 Abbott Drive, Country inn and Suites {   Carter lake IA 51510}	1 - Theft 3rd Between \$500 & \$1000
17-002317	05/22/2017	3510 N 9th Lot #211 {   Carter Lake IA 51510}	1 - Assault- Serious Injury Class D Felony
17-002348	05/24/2017	30 CLC {   Carter lake IA 51510}	1 - Possession of Drug Paraphernalia 2 - Possess of Controlled Substance (Marijuana)

**Total Incident Reports = 11**

## Monthly Report for May 2017

Meals served 406

Volunteer Hours Performed 61

Activity Reports Attached

Needs for Center- Light outside above front entry door.

Meetings—Site Council Meeting at Center was held on May 17th

Break down of meals= We served 406 meals in 22 days, 230 in house and 154 were homebound that avg. about 18.5 meals per. day.

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

SENIOR CENTER: Carter Lake

DATE May 2017

MANAGER'S SIGNATURE [Signature]

Date	Nutrition Program/Topic	Program Length	# Persons Attending
5-3	Make the Most of your Monchies	.75	8
5-17	The Secret of dining out is pre-planning	.75	8
Date	Nutrition Handouts for Homebound Participants/Topic		# Sent
Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending
5-5	Flex class	1.0	11
5-12	Flex class	1.0	10
5-19	Flex class	1.0	10
5-26	Flex class	1.0	10
TOTALS		4.0	41







## Jackie Stender

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**From:** Phill Newton  
**Sent:** Monday, June 12, 2017 8:39 AM  
**To:** Jackie Stender  
**Subject:** jump start

The only thing they have left for inspection is the hood system update at Jump Start. I spoke with the manager today and they are suppose to be coming in this week to start getting permits. Other than this they are now good to go. We'll follow up through the process. I spoke with Ron and he knows about this.

Thanks, Phillip

## Jackie Stender

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**From:** Phill Newton  
**Sent:** Monday, June 05, 2017 2:53 PM  
**To:** Jackie Stender  
**Subject:** RE: JumpStart Liqour License Renewal

Went on Friday, several little things that they have fixed already so looking good. However someone in the last year added a deep fryer in the back room and didnt wire it right with exposed wires and an illegal exhaust hood system. I am working with him this week to get that done. I took Ron up there this am to re-inspect and so the manager now knows that permits are going to be needed. Ill let u know how it goes

Phill

**From:** Jackie Stender  
**Sent:** Thursday, June 1, 2017 2:01 PM  
**To:** Phill Newton <[phill.newton@carterlake-ia.gov](mailto:phill.newton@carterlake-ia.gov)>; Ron Rothmeyer <[ron.rothmeyer@carterlake-ia.gov](mailto:ron.rothmeyer@carterlake-ia.gov)>; Chief Kannedy <[chief.kannedy@clpd.carterlake-ia.gov](mailto:chief.kannedy@clpd.carterlake-ia.gov)>  
**Subject:** JumpStart Liqour License Renewal

Scheduled for renewal on June 30<sup>th</sup>.  
Please check it out and provide an email update.  
Thank you

## Jackie Stender

City Clerk  
City of Carter Lake  
950 Locust St., Carter Lake, IA 51510  
(712) 347-6320 (office)  
(712) 847-0577 (fax)  
[www.cityofcarterlake.com](http://www.cityofcarterlake.com)

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA Spearmint Rhino Gentlemen's Club  
Physical Location Address 2449 N. 13th Street City Carter Lake ZIP 51510  
Mailing Address 1875 Tandem Way City Norco State CA ZIP 92860  
Business Phone Number 951-371-3788

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP Sarie's Lounge, LLC  
Mailing Address 1875 Tandem Way City Norco State CA ZIP 92860  
Phone Number 951-371-3788 Fax Number 951-280-4378 Email avanderheul@spearmintrhino.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Kathy Vercher Name (please print) Kathy Vercher  
Signature [Signature] Signature [Signature]  
Date June 08, 2017 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75<sup>00</sup>
- Fill in the date the permit was approved by the council or board: 6-19-17
- Fill in the permit number issued by the city/county: 2017-001
- Fill in the name of the city or county issuing the permit: Carter Lake
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA Jump start  
Physical Location Address 109 E Locust st City Carter Lake ZIP 51510  
Mailing Address 109 E Locust st City Carter Lake State IA ZIP 51510  
Business Phone Number (712) 847-0086

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP Riddhi Siddhi Inc.  
Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_ Email \_\_\_\_\_

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Bikash Neupane Name (please print) \_\_\_\_\_  
Signature Bikash Signature \_\_\_\_\_  
Date 6/14/2017 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75<sup>00</sup>
- Fill in the date the permit was approved by the council or board: 6-19-17
- Fill in the permit number issued by the city/county: 2017-002
- Fill in the name of the city or county issuing the permit: Carter Lake
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.  
• Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)  
• Fax: 515-281-7375

6/30

Jul-June 2018



Iowa Department of Revenue  
https://tax.iowa.gov

City of Carter Lake  
950 Locust St.  
Carter Lake, IA  
51510

9365

**Iowa Retail Permit Application For  
Cigarette/Tobacco/Nicotine/Vapor**

**SEE INSTRUCTIONS ON THE REVERSE SIDE**

For period (MM/DD/YYYY) 07 / 01 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA: Dollar General Store #9365 Fee: \$75.00  
Physical Location Address: 3000 N. 13th St. City: Carter Lake ZIP: 51510  
Mailing Address: 100 Mission Ridge City: Goodlettsville State: TN ZIP: 37072  
Business Phone Number: (615) 855-4000

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP: Dolgenercorp, LLC  
Mailing Address: 100 Mission Ridge City: Goodlettsville State: TN ZIP: 37072  
Phone Number: (615) 855-4000 Fax Number: (877) 364-4130 Email: @dollargeneral.com  
tax-beerandwinelicense

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  Retail Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)**

Name (please print): Katie Davis Name (please print): \_\_\_\_\_  
Signature: Katie Davis Signature: \_\_\_\_\_  
Date: 5/9/17 Date: \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: 6-19-17
- Fill in the permit number issued by the city/county: 2017-003
- Fill in the name of the city or county issuing the permit: Carter Lake

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

✓ Vendor #309906

✓ Invoice #201809365TOBCITY27

✓ Batch #13552

✓ Renewal

✓ \$75.00

**Instructions on the reverse side**

For period (MM/DD/YYYY) July 1 1 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA Kwik Shop #520  
Physical Location Address 1202 East Locust City Carter Lake ZIP 51510  
Mailing Address P.O. Box 305103 City Nashville State TN ZIP 37230  
Business Phone Number (712) 347-5076

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP Kwik Shop  
Mailing Address 8942 Blondo City Omaha State NE ZIP 68134  
Phone Number (402) 391-1808 Fax Number \_\_\_\_\_ Email \_\_\_\_\_

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Tommy Easterling Name (please print) \_\_\_\_\_  
Signature [Signature] Signature \_\_\_\_\_  
Date 5/26/17 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75<sup>00</sup>
- Fill in the date the permit was approved by the council or board: 6-19-17
- Fill in the permit number issued by the city/county: 2017-004
- Fill in the name of the city or county issuing the permit: Carter Lake
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.  
• Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)  
• Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 06 / 30 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE #3509  
Physical Location Address 1650 E LOCUST ST City CARTER LAKE ZIP 51510  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Business Phone Number 515-446-6404

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING CO. Name (please print) \_\_\_\_\_  
Signature Julia L. Jackowski Signature \_\_\_\_\_  
Date 05/05/2017 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: 6-19-17
- Fill in the permit number issued by the city/county: 2017-005
- Fill in the name of the city or county issuing the permit: Carter Lake
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

## APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

Name: Fitch Inc / A-1 Containers

Address: 1806 N. 13<sup>th</sup> Omaha, NE

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

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

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

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
John Fitch	19413 Jesup Ave	50%
Christine Fitch	Pacific Junction, IA 51561	50%

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

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

Number of Vehicles	Type of Collection	Transportation Equipment to be used
5	roll-off	Light duty / med Duty Trucks

D. Please give a complete description of the frequency, routes, and method of collection and transportation that will be used. (attach additional sheets, if necessary.)

One time use or by individual  
order drop and pick-up as  
request at specific Location

E. Please give a statement as to the precise location and method of disposal or the processing facilities to be used. (Attach additional sheets, if necessary.)

disposal at A-1 Transfer  
1806 N. 13<sup>th</sup>  
Omaha, NE  
68110

You must provide the City of Carter Lake a copy of liability insurance coverage, covering all operations of the applicant pertaining to such business and all equipment and vehicles to be operated in the conduct thereof in the following minimum amounts:

Bodily Injury: \$100,000 per person.  
\$300,000 per occurrence.

Property Damage: \$50,000

An Annual Permit Fee of \$100.00 shall accompany the application.

Christine Fidd  
Signature of Applicant

5/22/18  
Date

Please mark **one** to let us know if you do business in Carter Lake, IA.

Yes

No





## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/18/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Quinn Insurance, Inc. 11815 M Street, Suite #200 Omaha, NE 68137-2232 Jason J. Quinn	CONTACT NAME: Liz Zikas	PHONE (A/C, No, Ext): 402-891-1234	FAX (A/C, No): 402-891-1252
	E-MAIL ADDRESS: lzikas@quinninsurance.com		
INSURED Priority Earth, Inc 1325 Grace St Omaha, NE 68110	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Columbia National Ins. Co		19640
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CMPNE0000014763	04/11/2017	04/11/2018	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CAPNE0000014763	04/11/2017	04/11/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000		CUPNE0000014763	04/11/2017	04/11/2018	EACH OCCURRENCE	\$ 1,000,000
						AGGREGATE	\$ 1,000,000
							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WCPNE0000014763	04/11/2017	04/11/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$ 500,000
						E.L. DISEASE - EA EMPLOYEE	\$ 500,000
						E.L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

CITYC-7

City of Carter Lake Iowa  
Fax # 712-347-5454  
950 Locust Street  
Carter Lake, IA 51510

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

## APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

Name: A-Quik Dump  
 Address: 226 North Adams Papillion

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

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

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

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
John Fitch Jr	19413 Jesup Ave Pacific Junction IA 51561	33 1/3 %
Christine Fitch	19413 Jesup Ave Pacific Junction IA 51561	33 1/3 %
John Fitch III	2913 Castelar Omaha, NE 68105	33 1/3 %

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

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

Number of Vehicles	Type of Collection	Transportation Equipment to be used
4	on demand	roll-off light duty trucks

D. Please give a complete description of the frequency, routes, and method of collection and transportation that will be used. (attach additional sheets, if necessary.)

We do not have regular routes  
We drop off and pick up upon  
pre arranged requests

E. Please give a statement as to the precise location and method of disposal or the processing facilities to be used. (Attach additional sheets, if necessary.)

A-1 Transfer  
1806 N. 13<sup>th</sup>  
Omaha, NE 68110

You must provide the City of Carter Lake a copy of liability insurance coverage, covering all operations of the applicant pertaining to such business and all equipment and vehicles to be operated in the conduct thereof in the following minimum amounts:

Bodily Injury: \$100,000 per person.  
\$300,000 per occurrence.

Property Damage: \$50,000

An Annual Permit Fee of \$100.00 shall accompany the application.

Chris Fuld  
Signature of Applicant

6-1-17  
Date

Please mark **one** to let us know if you do business in Carter Lake, IA.

Yes  No

## APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

Name: Abe's Trash Service, Inc.

Address: 8123 Christensen Ln. Omaha, NE 68122

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

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

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

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

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

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

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

D. Please give a complete description of the frequency, routes, and method of collection and transportation that will be used. (attach additional sheets, if necessary.)

Commercial - Dumpsters are 2-8 yards, emptied 1-6 times per week.

Roll-off - Dumpsters are 12-40 yards + they are used on a temporary basis.

E. Please give a statement as to the precise location and method of disposal or the processing facilities to be used. (Attach additional sheets, if necessary.)

Douglas County Landfill  
River City Recycling  
Ab's C+D Landfill (State Licensed.)

You must provide the City of Carter Lake a copy of liability insurance coverage, covering all operations of the applicant pertaining to such business and all equipment and vehicles to be operated in the conduct thereof in the following minimum amounts:

Bodily Injury: \$100,000 per person.  
\$300,000 per occurrence.  
Property Damage: \$50,000

\* This was sent directly to your office by Farm Bureau.

An Annual Permit Fee of \$100.00 shall accompany the application.

Shawn Klumpp  
Signature of Applicant

5-22-17  
Date

Please mark **one** to let us know if you do business in Carter Lake, IA.

Yes                       No

## APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

Name: Papillion Sanitation / Waste Connections

Address: 10810 & 144<sup>th</sup> St., Omaha NE 68138

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

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

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

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
see attachment		

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

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

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

- D. Please give a complete description of the frequency, routes, and method of collection and transportation that will be used. (attach additional sheets, if necessary.)

Commercial Routes 1X - 6X a week  
ROLLOFF 1X - 6X a week

- E. Please give a statement as to the precise location and method of disposal or the processing facilities to be used. (Attach additional sheets, if necessary.)

Commercial 'ROLLOFF' Dump either at  
River City Transfer Station, Douglas County Landfill  
or Saury County Landfill

You must provide the City of Carter Lake a copy of liability insurance coverage, covering all operations of the applicant pertaining to such business and all equipment and vehicles to be operated in the conduct thereof in the following minimum amounts:

Bodily Injury: \$100,000 per person.  
\$300,000 per occurrence.

Property Damage: \$50,000

An Annual Permit Fee of \$100.00 shall accompany the application.

Kim Luick  
Signature of Applicant

6/2/17  
Date

Please mark **one** to let us know if you do business in Carter Lake, IA.

Yes       No

**Air filters to toilet paper—**  
you can save on more than you think.

**TO SEE YOUR COMPANY'S PRICING**  
Contract terms and conditions apply.

**GRAINGER.**  
11111

**SIGN IN**

(\*) UK Markets closed

FTSE 100 <b>7,547.63</b> +3.86 (+0.05%)	FTSE 250 <b>20,002.75</b> -7.87 (-0.04%)	AIM <b>991.80</b> +1.03 (+0.10%)	GBPEUR=X <b>1.1420</b> -0.0063 (-0.55%)	GBP/USD <b>1.2882</b> -0.0003 (-0.02%)	S&P 50 <b>2,436.6*</b> +6.61 (+0.27%)
---	--	--	---	--	---

**Waste Connections, Inc. (WCN)**

NYSE - Nasdaq Real-time price Currency in USD

☆ Add to watchlist

Quote lookup

**97.25** +0.12 (+0.12 %)

As of - Market open

People also watch  
RSG CWST SRCL ECOL CLH

- Summary
- Conversations
- Statistics
- Profile
- Financials
- Options
- Holders**
- Historical data
- Analysts

**Make Grainger your one stop**  
to help save time & money.

**TO SEE YOUR COMPANY'S PRICING**  
Contract terms and conditions apply.

**GRAINGER.**  
11111

**SIGN IN**

Major holders | **Insider roster** | Insider transactions

**Insider roster**

Individual or entity	Most-recent transaction	Date	Shares owned as of transaction date
BLACK MATTHEW STEPHEN Officer	Sale	24 Feb 2017	12,004
BOUCK STEVEN F Officer	Sale	24 Feb 2017	248,981
CHAMBLISS DARRELL W Officer	Sale	24 Feb 2017	147,134
DAVIS ROBERT Director	Sale	01 Mar 2017	9,521
EDDIE DAVID Officer	Sale	24 Feb 2017	91,184
GUILLET EDWARD E Director	Acquisition (Non Open Market)	23 Feb 2017	54,740
HALL DAVID M Officer	Sale	24 Feb 2017	30,255
HARLAN MICHAEL W Director	Sale	23 Feb 2017	31,591
HUGHES LARRY SANFORD Director	Acquisition (Non Open Market)	23 Feb 2017	7,403
JACKMAN WORTHING Officer	Disposition (Non Open Market)	26 Mar 2017	119,818
LEE SUSAN Director	Sale	23 Feb 2017	5,489
LITTLE JAMES Officer	Sale	08 Mar 2017	43,204
MITTELSTAEDT RONALD J Officer	Sale	24 Feb 2017	318,088
RAZZOUK WILLIAM J Director	Disposition (Non Open Market)	23 Feb 2017	12,023
SHEA PATRICK JAMES Officer	Sale	24 Feb 2017	48,221

\*Insider roster data is derived solely from the last 24 months of Form 3 & Form 4 SEC filings





# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
05/23/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Insurance Services West, Inc. Portland Oregon Office 851 SW 6th Avenue Suite 385 Portland OR 97204-1309 USA	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): (800) 363-0105		
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Waste Connections US, Inc. 3 Waterway Square Place Suite 110 The Woodlands TX 77380 USA	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A: ACE American Insurance Company		22667
	INSURER B: Indemnity Insurance Co of North America		43575
	INSURER C: ACE Property & Casualty Insurance Co.		20699
	INSURER D:		
	INSURER E:		

Holder Identifier :

**COVERAGES**      **CERTIFICATE NUMBER: 570066508307**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.      **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			HDOG27628126	08/01/2016	08/01/2017	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$5,000
							MED EXP (Any one person)	Excluded
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$5,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H08872016	08/01/2016	08/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$5,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION			X00G27614620002	08/01/2016	08/01/2017	EACH OCCURRENCE	\$5,000,000
							AGGREGATE	\$5,000,000
							SIR applies per policy terms & conditions	
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WLRC48131128	08/01/2016	08/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
A	Y/N <input checked="" type="checkbox"/> N    N/A			AOS WLRC4813113A CA, MA	08/01/2016	08/01/2017	E.L. EACH ACCIDENT	\$1,500,000
							E.L. DISEASE-EA EMPLOYEE	\$1,500,000
							E.L. DISEASE-POLICY LIMIT	\$1,500,000

Certificate No : 570066508307

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Named Insured Includes: Waste Connections, Inc.  
 RE: Haul Permit.

<b>CERTIFICATE HOLDER</b>  City of Carter Lake 950 Locust St. Carter Lake IA 51510 USA	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>Aon Risk Insurance Services West, Inc.</i>
--	---



## APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

Name: Affordable container  
 Address: 2714 2nd Ave Council Bluffs IA 51501

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

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

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

Name	Complete Home Address (Include City, State, & Zip)	Percent of Ownership
Mike Scott	210 Parkwild Dr <sup>CB, IA</sup> 51503	100%

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

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

Number of Vehicles	Type of Collection	Transportation Equipment to be used
3	Construction, C+D, etc.	Roll off Truck

D. Please give a complete description of the frequency, routes, and method of collection and transportation that will be used. (attach additional sheets, if necessary.)

Deliver dumpsters for construction, household clean-up, etc. customer fills dumpster then calls us back for pick-up. We then pick up & haul to the landfill.

E. Please give a statement as to the precise location and method of disposal or the processing facilities to be used. (Attach additional sheets, if necessary.)

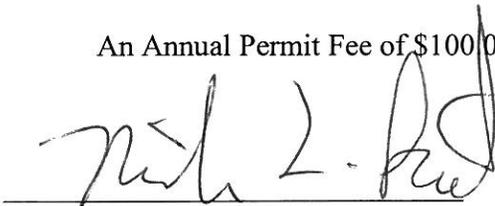
Douglas Co. landfill, A-1 Transfer, Sarpy Co landfill, or River City Recycling

You must provide the City of Carter Lake a copy of liability insurance coverage, covering all operations of the applicant pertaining to such business and all equipment and vehicles to be operated in the conduct thereof in the following minimum amounts:

Bodily Injury: \$100,000 per person.  
\$300,000 per occurrence.

Property Damage: \$50,000

An Annual Permit Fee of \$100.00 shall accompany the application.



Signature of Applicant

5/26/17

Date

Please mark **one** to let us know if you do business in Carter Lake, IA.

Yes

No

# Memorandum

---

**To:** Senior Center Managers  
**From:** Sherri Carson  
**Date:** 6/7/2017  
**Re:** FY'18 Center Agreements

---

Enclosed are two copies of the FY'18 Center Agreements. Please give to the individual in charge of reviewing and signing the agreement for your center. After signing both copies return one to Connections for our files.

If you have any questions please give me a call.

Thank you!

# **LEASE AGREEMENT**

*City of Carter Lake*

---

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

**TERM:** The term of this Agreement is for twelve (12) months beginning on July 1, 2017 and ending June 30, 2018.

## **RECITALS:**

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

NOW, THEREFORE, IT IS AGREED as follows:

## **I.**

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

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

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

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

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

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

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

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

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

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

**CONNECTIONS AREA AGENCY ON AGING:**

BY: Sherrie Weenker

WITNESS: Joyce Rodenburg

DATE: 6-6-17

**THE CITY OF CARTER LAKE:**

BY: \_\_\_\_\_

WITNESS: \_\_\_\_\_

DATE: \_\_\_\_\_

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

**Name:** Ron Bothwell Jr  
**Address:** 411 Valley St  
Omaha NE  
68108  
**Phone:** 402-706-1332

Mail request to:  
City Clerk  
950 Locust Street  
Carter Lake, IA 51510  
  
Or Fax to: 712-347-5454  
  
Or Email to:  
[Lisa.Ruehle@carterlake-ia.gov](mailto:Lisa.Ruehle@carterlake-ia.gov)

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

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

Requesting to have Ave K Blocked off  
from 13th St East. for a firework  
show on the 4th of July.

**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:** Madisen Busynan      **Date:** 6.5.17

**For Office Use Only:**

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

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



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

**Name:** Risa Putnam

**Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Phone:** 712-326-0544

**Meeting Date Requested:** June 19

Mail request to:  
City Clerk  
950 Locust Street  
Carter Lake, IA 51510  
  
Or Fax to: 712-347-5454  
  
Or Email to:  
[Lisa.Ruehle@carterlake-ia.gov](mailto:Lisa.Ruehle@carterlake-ia.gov)

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

Block Party - close 13<sup>th</sup> <sup>Block of</sup> Janbrook for  
4 of July. 2p on  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Please submit any supporting documents with this application.**

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

**Signature:** R. Put **Date:** \_\_\_\_\_

**For Office Use Only:**

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

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

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

**Name:** Earl Bowser  
**Address:** 410 Coronado  
Circle  
**Phone:** 814/312-6167

Mail request to:  
City Clerk  
950 Locust Street  
Carter Lake, IA 51510  
  
Or Fax to: 712-347-5454  
  
Or Email to:  
[Lisa.Ruehle@carterlake-ia.gov](mailto:Lisa.Ruehle@carterlake-ia.gov)

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

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

What was the purpose of the special meeting?  
Not sure what the emergency could have been?

What is going to happen with parking on Redick?  
you stated in the January meeting it would  
become a one way?

**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:** Earl Bowser **Date:** 6/14/17

**For Office Use Only:**

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

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

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

**Name:** Bill Dahlheimer  
**Address:** 78,  
Carter lake Iowa  
  
**Phone:** N.A.

Mail request to:  
City Clerk  
950 Locust Street  
Carter Lake, IA 51510  
  
Or Fax to: 712-347-5454  
  
Or Email to:  
[Lisa.Ruehle@carterlake-ia.gov](mailto:Lisa.Ruehle@carterlake-ia.gov)

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

**Agenda Item Request** (please give a detailed description of the request):  
Storm-water Committee:  
\* On going Projects update.

**Please submit any supporting documents with this application.**  
**City Council Meetings are held the third Monday of each month. The City Clerk must receive agenda requests by 12:00 PM on the Wednesday prior to the meeting.**

**Signature:** W.A. Dahlheimer      **Date:** 6.14.17

**For Office Use Only:**  
**Date received in Clerk's office:** \_\_\_\_\_  
**Received by:** \_\_\_\_\_

Senate File 489 - Enrolled

Senate File 489

AN ACT

RELATING TO THE POSSESSION, SALE, TRANSFER, PURCHASE, AND USE OF  
FIREWORKS, PROVIDING PENALTIES, AND INCLUDING EFFECTIVE DATE  
PROVISIONS.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

DIVISION I

FIREWORKS REGULATION

Section 1. Section 100.1, subsection 4, paragraph b, Code 2017, is amended to read as follows:

b. The storage, transportation, handling, and use of flammable liquids, combustibles, fireworks, and explosives;

Sec. 2. Section 100.1, Code 2017, is amended by adding the following new subsection:

NEW SUBSECTION. 8. To order the suspension of the use of consumer fireworks, display fireworks, or novelties, as described in section 727.2, if the fire marshal determines that the use of such devices would constitute a threat to public safety.

Sec. 3. NEW SECTION. 100.19 Consumer fireworks seller licensing — penalty — fund.

1. As used in this section:

a. "APA 87-1" means the American pyrotechnics association standard 87-1, as published in December 2001.

b. "Community group" means a nonprofit entity that is open for membership to the general public which is exempt from federal income taxation pursuant to section 501(c)(3) of the Internal Revenue Code or a fraternal benefit society, as that term is defined in section 512B.3.

c. "First-class consumer fireworks" means the following consumer fireworks, as described in APA 87-1, chapter 3:

- (1) Aerial shell kits and reloadable tubes.
- (2) Chasers.
- (3) Helicopter and aerial spinners.
- (4) Firecrackers.
- (5) Mine and shell devices.
- (6) Missile-type rockets.
- (7) Roman candles.
- (8) Sky rockets and bottle rockets.

(9) Multiple tube devices under this paragraph "c" that are manufactured in accordance with APA 87-1, section 3.5.

d. "Retailer" means as defined in section 423.1.

e. "Second-class consumer fireworks" means the following consumer fireworks, as described in APA 87-1, chapter 3:

- (1) Cone fountains.
- (2) Cylindrical fountains.
- (3) Flitter sparklers.

(4) Ground and hand-held sparkling devices, including multiple tube ground and hand-held sparkling devices that are manufactured in accordance with APA 87-1, section 3.5.

(5) Ground spinners.

(6) Illuminating torches.

(7) Toy smoke devices that are not classified as novelties pursuant to APA 87-1, section 3.2.

(8) Wheels.

(9) Wire or dipped sparklers that are not classified as novelties pursuant to APA 87-1, section 3.2.

2. a. The state fire marshal shall establish a consumer

fireworks seller license. An application for a consumer fireworks seller license shall be made on a form provided by the state fire marshal. The state fire marshal shall adopt rules consistent with this section establishing minimum requirements for a retailer or community group to be issued a consumer fireworks seller license.

*b.* A person shall possess a consumer fireworks seller license under this section in order to sell consumer fireworks.

3. *a.* The state fire marshal shall establish a fee schedule for consumer fireworks seller licenses as follows:

(1) For a retailer at a permanent building who devotes fifty percent or more of the retailer's retail floor space to the sale or display of first-class consumer fireworks, an annual fee of one thousand dollars.

(2) For a retailer at a temporary structure who devotes fifty percent or more of the retailer's retail floor space to the sale or display of first-class consumer fireworks, an annual fee of five hundred dollars.

(3) For a retailer who devotes less than fifty percent of the retailer's retail floor space to the sale or display of first-class consumer fireworks, an annual fee of four hundred dollars.

(4) For a community group that offers for sale, exposes for sale, or sells first-class consumer fireworks, an annual fee of four hundred dollars.

(5) For a retailer or community group that offers for sale, exposes for sale, or sells second-class consumer fireworks, but not first-class consumer fireworks, an annual fee of one hundred dollars.

*b.* A license issued to a retailer or community group pursuant to paragraph "a", subparagraph (1), (2), (3), or (4), shall allow the licensee to sell both first-class consumer fireworks and second-class consumer fireworks.

4. The state fire marshal shall adopt rules to:

*a.* Require that any retailer or community group offering for sale at retail any consumer fireworks, as described in APA 87-1, chapter 3, shall do so in accordance with the national fire protection association standard 1124, published in the code for the manufacture, transportation, storage, and retail

sales of fireworks and pyrotechnic articles, 2006 edition.

b. Require that a retailer or community group to be issued a license pursuant to this section provide proof of and maintain commercial general liability insurance with minimum per occurrence coverage of at least one million dollars and aggregate coverage of at least two million dollars.

c. Permit a retailer or community group issued a license pursuant to this section to sell consumer fireworks, as described in APA 87-1, chapter 3, at the following locations as specified:

(1) At a permanent building that meets the requirements of paragraph "a", between June 1 and July 8 and between December 10 and January 3 each year, all dates inclusive.

(2) At a temporary structure that meets the requirements of paragraph "a" between June 13 and July 8 each year, both dates inclusive.

d. A retailer or community group shall not transfer consumer fireworks, as described in APA 87-1, chapter 3, to a person who is under eighteen years of age.

5. a. The state fire marshal shall adopt rules to provide that a person's consumer fireworks seller license may be revoked for the intentional violation of this section. The proceedings for revocation shall be held before the division of the state fire marshal, which may revoke the license or licenses involved as provided in paragraph "b".

b. (1) If, upon the hearing of the order to show cause, the division of the state fire marshal finds that the licensee intentionally violated this section, then the license or licenses under which the licensed retailer or community group sells first-class consumer fireworks or second-class consumer fireworks, shall be revoked.

(2) Judicial review of actions of the division of the state fire marshal may be sought in accordance with the terms of the Iowa administrative procedure Act, chapter 17A. If the licensee has not filed a petition for judicial review in district court, revocation shall date from the thirty-first day following the date of the order of the division of the state fire marshal. If the licensee has filed a petition for judicial review, revocation shall date from the thirty-first

day following entry of the order of the district court, if action by the district court is adverse to the licensee.

(3) A new license shall not be issued to a person whose license has been revoked, or to the business in control of the premises on which the violation occurred if it is established that the owner of the business had actual knowledge of the violation resulting in the license revocation, for the period of one year following the date of revocation.

6. *a.* A consumer fireworks fee fund is created in the state treasury under the control of the state fire marshal. Notwithstanding section 12C.7, interest or earnings on moneys in the consumer fireworks fee fund shall be credited to the consumer fireworks fee fund. Moneys in the fund are appropriated to the state fire marshal to be used to fulfill the responsibilities of the state fire marshal for the administration and enforcement of this section and section 100.19A and to provide grants pursuant to paragraph "b". The fund shall include the fees collected by the state fire marshal under the fee schedule established pursuant to subsection 3 and the fees collected by the state fire marshal under section 100.19A for wholesaler registration.

*b.* The state fire marshal shall establish a local fire protection and emergency medical service providers grant program to provide grants to local fire protection service providers and local emergency medical service providers to establish or provide fireworks safety education programming to members of the public. The state fire marshal may also provide grants to local fire protection service providers and local emergency medical service providers for the purchase of necessary enforcement, protection, or emergency response equipment related to the sale and use of consumer fireworks in this state.

7. The state fire marshal shall adopt rules for the administration of this section.

8. A person who violates a provision of this section or a rule adopted pursuant to this section is guilty of a simple misdemeanor.

Sec. 4. NEW SECTION. 100.19A Consumer fireworks wholesaler — registration — penalty.

1. For purposes of this section:

a. "*Consumer fireworks*" means first-class consumer fireworks and second-class consumer fireworks, as those terms are defined in section 100.19.

b. "*Wholesaler*" means a person who engages in the business of selling or distributing consumer fireworks for the purpose of resale in this state.

2. The state fire marshal shall adopt rules to require all wholesalers to annually register with the state fire marshal. The state fire marshal may also adopt rules to regulate the storage or transfer of consumer fireworks by wholesalers and to require wholesalers to maintain insurance.

3. The state fire marshal shall establish an annual registration fee of one thousand dollars for wholesalers of consumer fireworks within the state. Registration fees collected pursuant to this section shall be deposited in the consumer fireworks fee fund created in section 100.19.

4. A person who violates a provision of this section or a rule adopted pursuant to this section is guilty of a simple misdemeanor.

Sec. 5. Section 101A.1, subsection 3, Code 2017, is amended to read as follows:

3. "*Explosive*" means any chemical compound, mixture or device, the primary or common purpose of which is to function by explosion with substantially instantaneous release of gas and heat, unless such compound, mixture, or device is otherwise specifically classified by the United States department of transportation. The term "*explosive*" includes all materials which are classified as a class 1, division 1.1, 1.2, 1.3, or 1.4 explosive by the United States department of transportation, under [49 C.F.R. §173.50](#), and all materials classified as explosive materials under 18 U.S.C. §841, and includes, but is not limited to, dynamite, black powder, pellet powders, initiating explosives, blasting caps, electric blasting caps, safety fuse, fuse lighters, fuse igniters, squibs, cordeau detonative fuse, instantaneous fuse, igniter cord, igniters, smokeless propellant, cartridges for propellant-actuated power devices, cartridges for industrial guns, and overpressure devices, but does not include ~~"fireworks"~~

as "consumer fireworks", "display fireworks", or "novelties" as those terms are defined in [section 727.2](#) or ammunition or small arms primers manufactured for use in shotguns, rifles, and pistols. Commercial explosives are those explosives which are intended to be used in commercial or industrial operations.

Sec. 6. Section 331.301, Code 2017, is amended by adding the following new subsection:

NEW SUBSECTION. 17. The board of supervisors may by ordinance or resolution prohibit or limit the use of consumer fireworks or display fireworks, as described in [section 727.2](#), if the board determines that the use of such devices would constitute a threat to public safety or private property, or if the board determines that the use of such devices would constitute a nuisance to neighboring landowners.

Sec. 7. Section 331.304, subsection 8, Code 2017, is amended to read as follows:

8. The board, upon application, may grant permits for the ~~display~~ use of display fireworks as provided in [section 727.2](#).

Sec. 8. Section 364.2, Code 2017, is amended by adding the following new subsection:

NEW SUBSECTION. 6. A city council may by ordinance or resolution prohibit or limit the use of consumer fireworks, display fireworks, or novelties, as described in [section 727.2](#).

Sec. 9. Section 461A.42, subsection 2, Code 2017, is amended to read as follows:

2. The use of consumer fireworks or display fireworks, as defined in [section 727.2](#), in state parks and preserves is prohibited except as authorized by a permit issued by the department. The commission shall establish, by rule adopted pursuant to [chapter 17A](#), a fireworks permit system which authorizes the issuance of a limited number of permits to qualified persons to use or display fireworks in selected state parks and preserves.

Sec. 10. Section 727.2, Code 2017, is amended to read as follows:

**727.2 Fireworks.**

1. Definitions. For purposes of this section:

a. "Consumer fireworks" includes first-class consumer fireworks and second-class consumer fireworks as those terms

are defined in section 100.19, subsection 1. "Consumer fireworks" does not include novelties enumerated in chapter 3 of the American pyrotechnics association's standard 87-1 or display fireworks enumerated in chapter 4 of the American pyrotechnics association's standard 87-1.

b. ~~The term "fireworks"~~ "Display fireworks" includes any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes ~~blank cartridges, firecrackers, torpedoes, skyrockets, roman candles, or other fireworks of like construction and fireworks containing any explosive or flammable compound, or other device containing any explosive substance.~~ The term "fireworks" "Display fireworks" does not include ~~goldstar producing sparklers on wires which contain no magnesium or chlorate or perchlorate, flitter sparklers in paper tubes that do not exceed one-eighth of an inch in diameter, toy snakes which contain no mercury, or caps used in cap pistols~~ novelties or consumer fireworks enumerated in chapter 3 of the American pyrotechnics association's standard 87-1.

c. "Novelties" includes all novelties enumerated in chapter 3 of the American pyrotechnics association's standard 87-1, and that comply with the labeling regulations promulgated by the United States consumer product safety commission.

2. Display fireworks.

a. A person, firm, partnership, or corporation who offers for sale, exposes for sale, sells at retail, or uses or explodes any display fireworks, commits a simple misdemeanor. ~~In addition to any other penalties, the punishment imposed for a violation of this section shall include assessment of,~~ punishable by a fine of not less than two hundred fifty dollars. However, ~~the~~ a city council of a city or a county board of supervisors may, upon application in writing, grant a permit for the display of display fireworks by municipalities, fair associations, amusement parks, and other organizations or groups of individuals approved by the city or the county board of supervisors when the display fireworks display will be handled by a competent operator, but no such permit shall

be required for the display of display fireworks at the Iowa state fairgrounds by the Iowa state fair board, at incorporated county fairs, or at district fairs receiving state aid. Sales of display fireworks for such display may be made for that purpose only.

b. (1) A person who uses or explodes display fireworks while the use of such devices is prohibited or limited by an ordinance or resolution adopted by the county or city in which the firework is used commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

(2) A person who uses or explodes display fireworks while the use of such devices is suspended by an order of the state fire marshal commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

3. *Consumer fireworks and novelties.*

a. A person or a firm, partnership, or corporation may possess, use, or explode consumer fireworks in accordance with this subsection and subsection 4.

b. A person, firm, partnership, or corporation who sells consumer fireworks to a person who is less than eighteen years of age commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars. A person who is less than eighteen years of age who purchases consumer fireworks commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

c. (1) A person who uses or explodes consumer fireworks or novelties while the use of such devices is prohibited or limited by an ordinance adopted by the county or city in which the fireworks are used commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

(2) A person who uses or explodes consumer fireworks or novelties while the use of such devices is suspended by an order of the state fire marshal commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

4. *Limitations.*

a. A person shall not use or explode consumer fireworks on days other than June 1 through July 8 and December 10 through January 3 of each year, all dates inclusive.

b. A person shall not use or explode consumer fireworks at times other than between the hours of 9:00 a.m. and 10:00 p.m., except that on the following dates consumer fireworks shall not be used at times other than between the hours specified:

(1) Between the hours of 9:00 a.m. and 11:00 p.m. on July 4 and the Saturdays and Sundays immediately preceding and following July 4.

(2) Between the hours of 9:00 a.m. on December 31 and 12:30 a.m. on the immediately following day.

(3) Between the hours of 9:00 a.m. and 11:00 p.m. on the Saturdays and Sundays immediately preceding and following December 31.

c. A person shall not use consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property.

d. A person who violates this subsection commits a simple misdemeanor. A court shall not order imprisonment for violation of this subsection.

3. 5. Applicability.

a. **This section** does not prohibit the sale by a resident, dealer, manufacturer, or jobber of such fireworks as are not prohibited by **this section**, or the sale of any kind of fireworks if they are to be shipped out of the state, or the sale or use of blank cartridges for a show or the theater, or for signal purposes in athletic sports or by railroads or trucks, for signal purposes, or by a recognized military organization.

b. **This section** does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

c. Unless specifically provided otherwise, this section does not apply to novelties.

DIVISION II  
RULEMAKING

Sec. 11. EMERGENCY RULES. The state fire marshal shall adopt emergency rules under section 17A.4, subsection 3, and section 17A.5, subsection 2, paragraph "b", to implement the provisions of this Act and the rules shall be effective

immediately upon filing unless a later date is specified in the rules. Any rules adopted in accordance with this section shall also be published as a notice of intended action as provided in section 17A.4.

DIVISION III  
EFFECTIVE DATE

Sec. 12. EFFECTIVE UPON ENACTMENT. This Act, being deemed of immediate importance, takes effect upon enactment.

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JACK WHITVER  
President of the Senate

---

LINDA UPMEYER  
Speaker of the House

I hereby certify that this bill originated in the Senate and is known as Senate File 489, Eighty-seventh General Assembly.

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W. CHARLES SMITHSON  
Secretary of the Senate

Approved \_\_\_\_\_, 2017

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TERRY E. BRANSTAD  
Governor

X	Regular Session
	Study Session
	Closed Session

## CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:** May 22, 2017 **ACTION ITEM #** \_\_\_\_\_

Nicole M. DuBois, City Attorney

**FROM:** Tom Everett, Fire Chief  
Mark Aesoph, Fire Marshal

**SUBJECT:** Ordinance amending Title 19 of the Sioux City Municipal Code to add a new chapter entitled "Fireworks" that provides for the sale, use and exploding of fireworks within the city.

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<b>Reviewed By:</b>	Department Director	Finance Department	<b>X</b>	City Attorney	City Manager
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**RECOMMENDATION:**

Staff respectfully request the City Council adopt the proposed additions and revisions to the Municipal Code to comply with state law.

**DISCUSSION:**

On May 9, 2017, SF489 (formerly SF236 and SSB1051) concerning the sale and use of fireworks within the State of Iowa was signed into law by Governor Branstad. The new law allows the sale and use of fireworks in Iowa, authorizes cities to ban firework use by ordinance, and requires the State Fire Marshal to establish a license for fireworks sales. Sales from permanent structures are to be allowed in cities from June 1 to July 8 and December 10 to January 3 each year. Sales from temporary structures would also be allowed annually from June 13 to July 8. Use of fireworks would be limited to these timeframes as well; however, cities can shorten the duration of the use or ban use within their jurisdictions.

The new law now requires a licensing structure through the State Fire Marshal to regulate the sale of fireworks. The State Fire Marshal has not yet set forth the process at the state level. We have been in communication with the state and have been told they are diligently working on the process and the administrative rules.

Cities have retained the right to regulate the use of fireworks within their borders and to set a permitting process for local control on sales within the parameters set by the state law.

The proposed Ordinance for the Council's consideration establishes the following:

1. Authorizes a permitting process within the City. Any vendor who wishes to sell fireworks must submit a Fireworks Sales Permit Application to Sioux City Fire Rescue thirty (30) days prior to the date that they wish to begin sales. For the upcoming summer sales period, the thirty (30) day time frame has been shortened to fourteen (14) days.
2. The Sioux City Fireworks Sales Permit will only be granted upon proper proof from the applicant that they have obtained a state license and have complied with all local

application requirements and have passed an inspection conducted by the Fire Chief or his designee.

3. Sales would only be allowed in General Commercial (GC) Zones within Fire Zone 3.
4. Sets forth the time period for the use of fireworks in the City within the following dates and times: June 25 through July 4 from the hours of 1:00 P.M. until 10:00 P.M. (Exception: discharge hours are extended to 11:00 P.M. on July 4<sup>th</sup> and the Saturdays and Sundays immediately preceding July 4<sup>th</sup> if within the use time period) and December 30 through January 1 from the hours of 1:00 P.M. until 10:00 P.M. (Exception: discharge hours are extended to 12:30 A.M. on January 1 and the Saturdays and Sundays immediately preceding January 1<sup>st</sup> if within the use time period).
5. Sets forth a simple misdemeanor penalty for violation of the ordinance and a minimum fine amount of \$500.00.
6. Sets forth a revocation process for Fireworks Sales Permits.

**FINANCIAL IMPACT:**

The impact is not known at this time. However, it is anticipated by the Fire Chief that overtime pay will be required for processing of sales applications and enforcement of the new laws.

**ALTERNATIVES:**

Not approve the proposed changes.

**ATTACHMENTS:**

Proposed Ordinance

**ORDINANCE NO. 2017- \_\_\_\_\_**

ORDINANCE AMENDING TITLE 19 OF THE SIOUX CITY MUNICIPAL CODE TO ADD A NEW CHAPTER ENTITLED "FIREWORKS" THAT PROVIDES FOR THE SALE, USE AND EXPLODING OF FIREWORKS WITHIN THE CITY.

WHEREAS, the General Assembly of the State of Iowa has taken measures to allow the sale and use of consumer fireworks in the State of Iowa during specific timeframes and pursuant to applicable state licensure; and

WHEREAS, the new legislation provides for city councils, by ordinance, to prohibit or limit the use of consumer fireworks within their jurisdiction.

NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA:

Section 1: Title 19 of the Sioux City Municipal Code is amended by adding the following new Chapter:

Chapter 19.20  
FIREWORKS

- 19.20.010 Definitions.
- 19.20.020 Sales - General Requirements.
- 19.20.030 Fireworks - Discharging General Requirements.
- 19.20.040 Declaration of Emergency and Suspension of the Discharge of Fireworks
- 19.20.050 Manufacture of Fireworks.
- 19.20.060 Revocation of Fireworks Sales Permit
- 19.20.070 Violations.
- 19.20.080 Exceptions.

**19.20.010 Definitions.** The sale, use or exploding of fireworks within the City is subject to the definitions enumerated in Iowa Code Section 727.2 and Iowa Code Section 100.19, which definitions are incorporated herein by reference. (Code of Iowa, Sec. 727.2 and 100.19)

**19.20.020 Sales - General Requirements.**

1. Prior to any person engaging in the sale of consumer fireworks a Fireworks Sales Permit must be issued by the Fire Chief, or their designee, of the City of Sioux City. The following shall be provided to the Fire Chief for consideration in the issuance of a Fireworks Sales Permit:

a. Fireworks Sales Permit Application: A completed application must be submitted to Sioux City Fire Rescue at least 30 days prior to the first date that sales are anticipated to commence. Exception: An exception shall be granted for the first sales period of 2017, running from June 1 to July 8, which shall allow applications to be turned in at least 14 days prior to the first sale period. This one time exception shall be granted due to the newly implemented state law.

(1) A separate application must be submitted for the June 1 to July 8 sales period and for the December 10 to January 3 sales period set forth in Subsection 19.20.020(2), as set forth below.

(2) The application form shall be prescribed by the Fire Chief.

b. State License: At the time the Fireworks Sales Permit Application is submitted to the Fire Chief, it is recognized that the license from the state fire marshal may not have been issued. If the license has not been issued, the applicant must provide proof that an application for the state license has been submitted to the state fire marshal. Proof of valid license issued from the

state fire marshal must be provided upon receipt by the applicant. Failure to provide proof of a valid license will preclude the issuance of a Fireworks Sales Permit.

c. Fireworks Sales Permit Fee: A fee of \$500 shall be due when the Fireworks Sales Permit Application is submitted to Sioux City Fire Rescue.

d. Liability Insurance: Proof of liability insurance separate from the building property insurance specifically showing coverage of fireworks sales in a per occurrence amount of \$1,000,000 and an aggregate amount of \$2,000,000.

e. Site Plan: A site plan of the location where sales are requested must accompany the Fireworks Sales Permit Application. Two paper copies and one electronic copy shall be provided.

f. Building Floor Plan: A building floor plan of the location where sales are requested must accompany the Fireworks Sales Permit Application. Two paper copies and one electronic copy shall be provided.

g. Approval of Property Owner: A copy of a lease agreement or letter of approval from the property owner of the location where sales are requested must accompany the Fireworks Sales Permit Application.

h. Fire Inspection: Any property, building, or premise whether it be permanent or temporary, intended for the sale of consumer fireworks shall have a fire inspection completed by the Fire Chief prior to engaging in the sale of consumer fireworks for each sales period set forth in Iowa Code Section 727.2. The Fire Chief, or their designee, shall cause an inspection to occur meeting the requirements of the current fire code adopted by the City of Sioux City. A Fireworks Sales Permit shall only be issued upon completion of a satisfactory inspection.

2. Dates of Sale. Consumer fireworks sales shall only be conducted in accordance with dates and times designated by Iowa Code Section 727.2. It shall be unlawful to sell consumer fireworks without meeting the requirements specified in this ordinance, or to sell fireworks outside of the dates specified.

a. Approved consumer fireworks sales meeting the requirements of this chapter shall be allowed from an approved permanent structure or building between June 1 and July 8 and from December 10 until January 3.

b. Approved consumer fireworks sales meeting the requirements of this chapter shall be allowed from an approved temporary structure between June 13 and July 8.

3. Safety Requirements: The following safety requirements shall be adopted for all locations where consumer fireworks are sold:

a. Consumer fireworks sales shall only be allowed in areas zoned General Commercial (GC) in Fire Zone 3.

b. Any person engaged in consumer firework sales in any other zone other than General Commercial (GC) areas inside Fire Zone 3 shall not be approved for sales within the city limits.

c. No person shall sell consumer fireworks to a person under the age of 18.

d. Consumer fireworks shall not be sold to an intoxicated person or to any person whom a reasonable person would believe may be impaired by other substances.

### **19.20.030 Fireworks - Discharging General Requirements.**

1. No person under the age 18 shall possess or discharge a consumer firework without parental supervision.

2. A person shall only discharge a consumer fireworks device on real property they own or on property where written consent has been given. Discharge of consumer fireworks in a public park, on a city owned property, or on a public roadway, street, or alley is strictly prohibited. The possession of consumer fireworks in a public park is strictly prohibited.

3. Consumer fireworks shall not be possessed or discharged by persons showing visible signs of, or determined to be, intoxicated or under the influence of a drug or narcotic.

4. Any person discharging a consumer fireworks device assumes all responsibility for its operation and the consequences thereof. No person shall discharge a consumer fireworks device in a reckless manner or manner likely to cause death, injury, fire, or property damage.

5. No person shall discharge a consumer fireworks device outside the following dates and hours:

a. June 25 through July 4 from the hours of 1:00 P.M. until 10:00 P.M. (Exception: discharge hours are extended to 11:00 P.M. on July 4<sup>th</sup> and the Saturdays and Sundays immediately preceding July 4<sup>th</sup> if within the use time period)

b. December 30 through January 1 from the hours of 1:00 P.M. until 10:00 P.M. (Exception: discharge hours are extended to 12:30 A.M. on January 1 and the Saturdays and Sundays immediately preceding January 1st if within the use time period)

6. It shall be unlawful to alter, remove, or discharge components of a consumer fireworks device from its intended method of discharging.

7. Sky lantern open flame devices are not permitted to be released within the city limits, except if tethered by a retrievable rope so long as the person discharging has control over the sky lantern.

8. The City may, upon application in writing, grant a permit for the display of display fireworks on public property by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by City authorities when such display fireworks display will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance as required under Iowa Code Section 727.2, this Title, and pursuant to the current fire code adopted by the City of Sioux City.

#### **19.20.040 Declaration of Emergency and Suspension of the Discharge of Fireworks.**

1. Whenever drought, high winds, or other natural phenomena create, or are likely to create, hazardous conditions and increased chance of fire danger and the Fire Chief determines that adverse conditions exist for the use and exploding of fireworks, the Fire Chief, or their designee, may issue a temporary ban on the use of fireworks within the City of Sioux City. The Fire Chief, or their designee, shall have the authority to declare an emergency and temporarily halt the use and exploding of fireworks.

2. The Fire Chief, or their designee, shall inform the area radio and television stations and the local press of the emergency declaration and when the emergency will be in effect and ask that public service announcements be made. The City Manager, or their designee, shall post information concerning the emergency declaration and summarizing the regulations on the City website.

**19.20.050 Manufacture of Fireworks.** It shall be unlawful for a person to manufacture fireworks within the city limits without a permit as may be required by local, state, or federal laws and regulations.

**19.20.060 Revocation of Fireworks Sales Permit.** The Fire Chief may, for cause, revoke the permit of any Fireworks Sales Permit Holder. An appeal of the decision may be taken in the manner set forth in Section 2.06.070.

**19.20.070 Violations.** All violations of any provisions of this Chapter are hereby declared simple misdemeanors. Anyone violating the provisions of this ordinance shall upon conviction be fined a minimum amount of not less than \$500 and punished as further provided in Section 1.04.100 of the Sioux City Municipal Code and pursuant to Iowa Code Section 727.2. Violations of this Chapter shall be reported to the state fire marshal.

**19.20.080 Exceptions.** This section does not prohibit the sale by a resident, dealer, manufacturer or jobber of such fireworks as are not prohibited; or the sale of any kind of fireworks if they are to be shipped out of State; or the sale or use of blank cartridges for a show or theater, or for signal purposes in athletic sports or by railroads or trucks for signal purposes, or by a recognized military organization. This section does not apply to any substance or

composition prepared and sold for medicinal or fumigation purposes.

Section 2: Section 8.48.090 of the Sioux City Municipal Code is deleted in its entirety.

**8.48.090 Fireworks.**

~~—1. It shall be unlawful for any person to manufacture fireworks within the city limits without a permit as may be required by local, state or federal laws and regulations.~~

~~—2. It shall be unlawful for any person to possess, use or explode any fireworks within the city without having first obtained from the fire chief a permit as provided in Chapter 19.04 of this code.~~

~~—3. For purposes of this section, the term “fireworks” includes any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes blank cartridges, firecrackers, torpedoes, skyrockets, roman candles, or other fireworks of like construction and fireworks containing any explosive or flammable compound, or other device containing any explosive substance. “Snaps” are also considered fireworks.~~

~~—The term “fireworks” does not include goldstar producing sparklers on wires which contain no magnesium or chlorate or perchlorate, flitter sparklers in paper tubes that do not exceed one-eighth of an inch in diameter, toy snakes which contain no mercury, or caps used in cap pistols.~~

~~—4. Any person violating this section is guilty of a simple misdemeanor and upon conviction shall be punished as provided by section 1.04.010 except that the penalty for using or exploding fireworks in a public place shall be a fine of not less than \$100.00 or imprisonment for not more than thirty days.~~

Section 3: Chapter 19.04 of the Sioux City Municipal Code is amended by adding the following new section:

**19.04.5601.2.2. Sale and retail display.** Persons shall not construct, display nor offer for sale explosives, explosive materials or fireworks upon highways, sidewalks, public property, in Group A or E occupancies or within Fire Zones 1 and 2 as defined in Section 19.04.9000 of the Sioux City Municipal Code. Any site used for the sale and display of fireworks must also comply with Title 25, Zoning and Sign Code, of the Sioux City Municipal Code.

Section 4: Penalty Clause. Anyone violating the provisions of this ordinance shall upon conviction be punished as provided in Section 1.04.100 of the Sioux City Municipal Code, unless otherwise set forth in the ordinance.

Section 5: Severability Clause. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

Section 6: Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. These are: Section 8.48.090 of the Sioux City Municipal Code.

Section 7: Effective Date. This ordinance shall be in full force and effect from and after its final passage and publication as by law provided.

PASSED BY THE CITY COUNCIL ON, AND APPROVED ON: \_\_\_\_\_

\_\_\_\_\_

Robert E. Scott, Mayor

ATTEST: \_\_\_\_\_  
Lisa L. McCardle, City Clerk

I hereby certify that the foregoing was published in the Sioux City Journal on

\_\_\_\_\_

\_\_\_\_\_  
Lisa L. McCardle, City Clerk

2002-2010	AAA Electrostatic	2001-2002	Fire Dept
2003-2010	Agendas Faxed	2003-2010	Fireworks Permit
2002-2010	Alltel	1998-2010	Franchise Renewal Guidelines
2003-2010	American Red Cross	2001-2002	Gaming Referendum
2002-2010	American Tower Correspondence	2002-2010	Garbage Correspondence
2003-2010	Animal Control Contract	2002-2007	Grant Info
2002-2007	Applications	2003-2010	Health Insurance Proposals
2002-2010	Aquila/Peoples Natural Gas	2003-2010	IA Association of Municipal Utilities
2003-2010	AT&T Wireless Correspondence	2002-2010	IIMC
2002-2010	Attorney Correspondence	2002-2010	IMFOA
2003-2010	Bank Franchise	2002-2010	Insurance Summary
2002-2010	Bankruptcies	2002-2010	Intrusion Alarm permits
2002-2010	Bids	2002-2010	Investment Correspondence
2003-2010	Board of Adjustments	2005-2011	Invoices Paid
2003-2010	Building Inspector	2002-2010	Iowa Dept of Transportation
2002-2010	Building Permit list	2002-2010	Iowa League of Cities
2002-2010	Business Registrations	2002-2010	Iowa Workforce
2002-2010	C B Community Schools	2003-2010	IPAIR
2002-2010	Certificate of Insurance	2002-2007	IPERS
2003-2010	Certificates of Liability	2002-2007	IPERS - Police
2002-2010	Channel 22	2002-2010	J A Reno Ins.
2003-2010	City Clerk Correspondence	1990-2010	Job Service of Iowa
2002-2010	City Council Correspondence	2002-2010	Job Spec
1999-2010	City Hall Roof	2002-2010	Kwik Shop – Copy of Liquor License
2002-2010	Claims Registers	2002-2010	Lakeside Mobile Home Park
2002-2010	Clerk of Court	2002-2010	Legislative Newsletter
2002-2010	Collection Services	2002-2010	Library
2002-2010	Colonial Insurance	2002-2010	Mabrey Park User Fees
1998-2010	Conflict Information	2002-2010	Maintenance Dept
2002-2010	Contractor Sales Tax Refunds	2002-2010	MAPA
2002-2010	Copier Maintenance	2002-2010	Mayor's Correspondence
2000-2007	Corp Taxes	2003-2010	McLeod USA
2001-2010	Corporation Taxes	2003-2010	Misc Bills
2002-2010	Council Agendas	2002-2010	Misc Correspondence
2002-2010	Cox Communication	2004-2011	Misc Reports, Journal Entries
1999-2010	Crack Sealing Streets	2002-2010	Misc Revenues
2003-2010	Credit applications	2003-2010	Misc. Correspondence
2004-2011	Daily Receipts	2003-2010	Motor Vehicle Fuel Tax Refunds
2002-2010	Data Technologies	2002-2010	MUD
2002-2010	Delta Dental Insurance	2002-2010	Municipal Assistance
1999-2001	Depository Trust	2003-2010	Nabity Perry Insurance
2002-2010	DNR	1999-2010	OPPD
2002-2010	Employee time sheets	2003-2010	Parks & Rec Dept.
2003-2010	Fax Reports	2002-2010	Peddler Permits
2002-2010	Fed/FICA	2002-2010	Pet Licenses
2003-2010	Fee Increases	2002-2010	Pitney Bowes
2002-2010	Ferguson Enterprises	2003-2010	Planning Board

2003-2010	Police Dept.
2003-2010	Proof of Publications
2003-2010	Refunds & Reimbursement
2002-2010	Resource Center
2002-2010	Retail Sales Tax
2004-2011	Revenue, Payables & Journal Entries
2000-2010	Road Use Tax
2003-2010	Salvage Yard Permits
2002-2010	Senior Center
2003-2010	Service & Equipment Brochures
2003-2010	Sidewalk Bills
2002-2010	Snow Removal Billings
2003-2010	Snow Removal Contract
2003-2010	Southwest 8 Senior Services
2002-2010	State Tax w/h
2000- 2011	State/Federal Motor Vehicle Tax Refunds
2001-2010	Street Beautification Communication
2002-2010	SWICA
2001-2010	SWITA/SWIPCO
2000-2010	Tax exempt certificates
2003-2010	Thank You's Received
2003-2010	Timesheets
2002-2010	Towing Contract
2002-2010	Tree Info
2002-2010	Unemployment
2002-2010	US Bancorp
2002-2010	Utility Equip. Co.
2002-2010	Van forms
2002-2010	Volunteer Appreciation Banquet
2002-2010	W-2's/1099s
2004-2011	Water Billing Registers
2000-2010	Water Quality Report
2004-2011	Water reports and trial balances
2000-2010	Water Ski Club – Cert. of Insurance
2000-2010	Water Supply Reports
1998-2010	Water Supply reports (Kyler's)
2002-2003	Water Taps
2001-2010	Water Utility
2002-2010	Wavecrest Park User Fees
2002-2010	Website Updates
2000-2010	Weed Contract

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

**A RESOLUTION SETTING SALARIES AND WAGES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF CARTER LAKE FOR THE FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018.**

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

The following persons and positions named shall be paid the salaries or wages indicated and the Clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amounts set out below, biweekly or monthly, and make such contributions to IPERS and social security or other purposes as required by law or authorization of the Council, all subject to audit and review by the Council:

**SEE ATTACHED**

Overtime hours shall be paid for at a rate of one and one half times the hourly or hourly equivalent for any hours over forty per week for the job performed. In the case of Police Officers, all pay will be paid as set out in the Police Union Contract. In the case of non-management employees, all pay will be paid as set out in the Employee Union Contract.

This resolution shall be in full force and effect on July 1, 2017

Passed and approved this 19<sup>th</sup> day of June 2017.

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

ATTEST:

\_\_\_\_\_  
Jackie Stender, City Clerk

**POLICE WAGES**

Police Aide	Bennett, B	13.35	Union Increase 2.0%
Chief of Police	Kannedy, S.	74,927.16	2.25% Increase
Sergeant	Driscoll, J.	28.81	Union Increase 2.25%
Corporal	Gonsior, R.	27.44	Union Increase 2.25%
Police Officer	Gentile, B	22.16	Union Increase 2.25%
Police Officer	Owens, M.	22.16	Union Increase 2.25%
Police Officer	Dollen, M	22.16	Union Increase 2.25%
Police Officer	Chamber, G	22.16	Union Increase 2.25%
Police Officer	Swinarski, A	22.16	Union Increase 2.25%
Police Officer	Ohl, R	22.16	Union Increase 2.25%
PT Police Officer	Kennedy, R	26.15	

**FIRE DEPT**

Dept. Coordinator	Newton, P.	43,662.11	3% Increase
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**ANIMAL CONTROL WAGES**

Animal Control Officer	Walton, N	12.78	Union Increase 2.25%
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**LIBRARY WAGES**

Library Director	Hawkins, T.	46,800.06	4.7% Increase
Library Paige	Hawkins, G.	12.50	No increase wage Set/Board 02/17

**PARK WAGES**

Parks Director	Ethen, C.	46,562.88	5% Increase
Park Maintenance	Murray, M.	19.22	Union increase 2%
Park Worker/Maint	Fisher, R.	13.61	Union increase 2%

**PARK PART-TIME WAGES**

Seasonal Parks Worker	Bennett, C	9.06
Seasonal Parks Worker	Snelling, J	8.80
Seasonal Parks Worker	Hornbarger, C	8.80
Concession Worker	Lantz	9.88
Concession Worker	Calabretto	9.44
Concession Worker	Kannedy, J	9.29
Concession Worker	Calabretto, T	8.64
Concession Worker	Payne, C	8.64
Concession Worker	Bain, J	8.50

<p><b>.50 Cent increase for all returning seasonal employees</b></p>
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**SENIOR CENTER WAGES**

Sr. Center Manager	Tice, Linda	19,232.16	3% Increase
Sr. Center Kitchen	Heider, M	9.81	Union increase 2%
Sr. Center Driver	Conner, R	9.62	Union increase 2%
Substitute Driver	Johnson, D.	9.73	Union increase 2%
Cleaning Person	Linda Tice	10.90	Union increase 2%

**ADMIN WAGES**

City Clerk/Treasurer	Stender, J.	58,035.00	9.5% /Job Offer Ltr.
Deputy City Clerk	Ruehle, L.	27.63	2% Increase
Clerk's Assistant	Putnam	10.70	Union increase 2%
Cleaning person	Walker, R	10.70	Union increase 2%

**MAINTENANCE**

Maintenance Super.	Rothmeyer, R.	61,611.26	2% Increase
Maintenance Worker	Smith, R.	14.14	Union increase 2%
Maint. Assist. Super.	Olson, S.	17.76	Union increase 2%
Maintenance Worker	Rothmeyer, D.	14.13	Union increase 2%

**POLICE WAGES**

Police Aide	Bennett, B	13.35	<b>Union Increase 2.0%</b>
Chief of Police	Kannedy, S.	74,927.16	<b>2.25% Increase</b>
Sergeant	Driscoll, J.	28.81	<b>Union Increase 2.25%</b>
Corporal	Gonsior, R.	27.44	<b>Union Increase 2.25%</b>
Police Officer	Gentile, B	22.16	<b>Union Increase 2.25%</b>
Police Officer	Owens, M.	22.16	<b>Union Increase 2.25%</b>
Police Officer	Dollen, M	22.16	<b>Union Increase 2.25%</b>
Police Officer	Chamber, G	22.16	<b>Union Increase 2.25%</b>
Police Officer	Swinarski, A	22.16	<b>Union Increase 2.25%</b>
Police Officer	Ohl, R	22.16	<b>Union Increase 2.25%</b>
PT Police Officer	Kennedy, R	26.15	

**FIRE DEPT**

Dept. Coordinator	Newton, P.	20.99	<b>3% Increase</b>
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**ANIMAL CONTROL WAGES**

Animal Control Officer	Walton, N	12.78	<b>Union Increase 2.25%</b>
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**LIBRARY WAGES**

Library Director	Hawkins, T.	46,800.06	<b>4.7% Increase</b>
Library Paige	Hawkins, G.	12.50	<b>No increase wage Set/Board 02/17</b>

**PARK WAGES**

Parks Director	Ethen, C.	46,562.88	<b>5% Increase</b>
Park Maintenance	Murray, M.	19.22	<b>Union increase 2%</b>
Park Worker/Maint	Fisher, R.	13.61	<b>Union increase 2%</b>

**PARK PART-TIME WAGES**

Seasonal Parks Worker	Bennett, C	9.06
Seasonal Parks Worker	Snelling, J	8.80
Seasonal Parks Worker	Hornbarger, C	8.80
Concession Worker	Lantz	9.88
Concession Worker	Calabretto	9.44
Concession Worker	Kannedy, J	9.29
Concession Worker	Calabretto, T	8.64
Concession Worker	Payne, C	8.64
Concession Worker	Bain, J	8.50

<b>.50 Cent increase for all returning seasonal employees</b>
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**SENIOR CENTER WAGES**

Sr. Center Manager	Tice, Linda	19,232.16	<b>3% Increase</b>
Sr. Center Kitchen	Heider, M	9.81	<b>Union increase 2%</b>
Sr. Center Driver	Conner, R	9.62	<b>Union increase 2%</b>
Substitute Driver	Johnson, D.	9.73	<b>Union increase 2%</b>
Cleaning Person	Linda Tice	10.90	<b>Union increase 2%</b>

**ADMIN WAGES**

City Clerk/Treasurer	Stender, J.	58,035.00	<b>9.5% /Job Offer Ltr.</b>
Deputy City Clerk	Ruehle, L.	27.63	<b>2% Increase</b>
Clerk's Assistant	Putnam	10.70	<b>Union increase 2%</b>
Cleaning person	Walker, R	10.70	<b>Union increase 2%</b>

**MAINTENACE**

Maintenance Super.	Rothmeyer, R.	61,611.26	<b>2% Increase</b>
Maintenance Worker	Smith, R.	14.14	<b>Union increase 2%</b>
Maint. Assist. Super.	Olson, S.	17.76	<b>Union increase 2%</b>
Maintenance Worker	Rothmeyer, D.	14.13	<b>Union increase 2%</b>

JULY 1, 2016 - June 30, 2017 WAGES			
POSITION	NAME	HOURLY	TOTAL WAGE
<b>POLICE WAGES</b>			
Police Aide	Bennett, B	13.09	27,227.20
Chief of Police	Kannedy, S.	35.23	73,278.40
Sergeant	Driscoll, J.	28.18	58,614.40
Corporal	Gonsior, R.	26.84	55,827.20
Corporal	Meyer, J.	26.84	55,827.20
Police Officer	Gentile, B	21.67	45,073.60
Police Officer	Owens, M.	21.67	45,073.60
Police Officer	Dollen, M	21.67	45,073.60
Police Officer	Chamber, G	21.67	45,073.60
Police Officer	Swinarski, A	21.67	45,073.60
Police Officer	Ohl, R	21.67	45,073.60
Hoilday Pay	All officers		16,738.48 HOLIDAY PAY
PT Police Officer	Kennedy, R	25.57	10,176.86 PART TIMERS
		<b>SUBTOTAL</b>	<b>568,131.34</b>
		401 - GRANT WAGES	6,750.00
		OVERTIME	3,500.00
		<b>GRAND TOTAL POLICE :</b>	<b>578,381.34</b>
<b>FIRE DEPT</b>			
Dept. Coordinator	Newton, P.	20.38	42,390.40
Pay per call	Volunteers		10,000.00
		OVERTIME	1,200.00
		<b>GRAND TOTAL FIRE:</b>	<b>53,590.40</b>
<b>ANIMAL CONTROL WAGES</b>			
Animal Control Officer	Walton, N	12.50	9,750.00

JULY 1, 2017 - June 30, 2018 WAGES			
NAME	HOURLY	TOTAL WAGE	
<b>POLICE WAGES</b>			
Bennett, B	13.35	27,771.74	Union Increase 2.0%
Kannedy, S.	36.02	74,927.16	2.25% Increase
Driscoll, J.	28.81	59,933.22	Union Increase 2.25%
Gonsior, R.	27.44	57,083.31	Union Increase 2.25%
Corporal			
Gentile, B	22.16	46,087.76	Union Increase 2.25%
Owens, M.	22.16	46,087.76	Union Increase 2.25%
Dollen, M	22.16	46,087.76	Union Increase 2.25%
Chamber, G	22.16	46,087.76	Union Increase 2.25%
Swinarski, A	22.16	46,087.76	Union Increase 2.25%
Ohl, R	22.16	46,087.76	Union Increase 2.25%
All officers	HOLIDAY PAY	17,115.10	
Kennedy, R	26.15	10,405.84	All PT - wages
		<b>SUBTOTAL</b>	<b>523,762.92</b>
		401 - GRANT WAGES	6,750.00
		OVERTIME	3,500.00
		<b>GRAND TOTAL POLICE :</b>	<b>534,012.92</b>
<b>FIRE DEPT</b>			
Newton, P.	20.99	43,662.11	3% Increase
Volunteers		12,000.00	
		OVERTIME	400.00
		<b>GRAND TOTAL FIRE:</b>	<b>56,062.11</b>
<b>ANIMAL CONTRI</b>			
Walton, N	12.78	9,969.38	Union Increase 2.25%

JULY 1, 2016 - June 30, 2017 WAGES				
POSITION	NAME	HOURLY	TOTAL WAGE	
<b>LIBRARY WAGES</b>				
Library Director	Hawkins, T.	21.49	44,699.20	
Children's Librarian	Schomer, M.	14.81	30,804.80	
Library Paige (34/wk)	Hawkins, G.	10.06	17,786.08	
Cleaning Person (6/wk)	Hawkins, G.	10.69	3,335.28	
	<b>TOTAL LIBRARY:</b>		<b>96,625.36</b>	
<b>PARK WAGES</b>				
Parks Director	Ethen, C.	21.32	44,345.60	
Park Maintenance	Murray, M.	18.84	29,396.80	3/4 parks 1/4 maint
Park Worker/Maint	Fisher, R.	13.34	21,206.33	3/4 parks 1/4 maint
	<b>TOTAL PARK Full-Time</b>		<b>94,948.72</b>	
<b>PARK PART-TIME WAGES</b>				
				# of hours worked
Seasonal Parks Worker	Bennett, C	8.56	5,134.31	599.802
Seasonal Parks Worker	Snelling, J	8.30	3,360.00	404.819
Seasonal Parks Worker	Hornbarger, C	8.30	3,360.00	404.819
Concession Worker	Lantz	9.38	5,862.50	625.000
Concession Worker	Calabretto	8.94	3,352.50	375.000
Concession Worker	Kannedy, J	8.79	2,373.30	270.000
Concession Worker	Calabretto, T	8.14	2,197.80	270.000
Concession Worker	Payne, C	8.14	2,197.04	269.907
Concession Worker	Bain, J	8.00	2,160.00	270.000
	<b>TOTAL PARK Part-Time:</b>		<b>29,997.45</b>	
	<b>GRAND TOTAL PARKS &amp; REC:</b>		<b>124,946.17</b>	

JULY 1, 2017 - June 30, 2018 WAGES				
NAME	HOURLY	TOTAL WAGE		
<b>LIBRARY WAGES</b>				
Hawkins, T.	22.50	46,800.06	<b>Proposed 4.7% Increase</b>	
Children's Librarian				
Hawkins, G.	12.50	26,000.00	<b>Eliminating positions to create new position as Asst Library Coord.</b>	
Hawkins, G.				
	<b>TOTAL LIBRARY:</b>	<b>72,800.06</b>		
<b>PARK WAGES</b>				
Ethen, C.	22.39	46,562.88	<b>Proposed \$3/hr</b>	
Murray, M.	19.22	29,984.73	<b>Union increase 2%</b>	
Fisher, R.	13.61	21,630.45	<b>Union increase 2%</b>	
	<b>TOTAL PARK Full-Time</b>	<b>98,178.07</b>		
<b>PARK PART-TIME</b>				
Bennett, C	9.06	5,434.21		
Snelling, J	8.80	3,562.41		
Hornbarger, C	8.80	3,562.41	<b>Council Approved 50 cent increase for all returning seasonal employees</b>	
Lantz	9.88	6,175.00		
Calabretto	9.44	3,540.00		
Kannedy, J	9.29	2,508.30		
Calabretto, T	8.64	2,332.80	<b>This list is an estimate of the total wage based on Previous Years total hours worked</b>	
Payne, C	8.64	2,332.00		
Bain, J	8.50	2,295.00		
	<b>TOTAL PARK Part-Time:</b>	<b>31,742.12</b>		
	<b>GRAND TOTAL PARKS &amp; REC:</b>	<b>129,920.19</b>		

JULY 1, 2016 - June 30, 2017 WAGES				
POSITION	NAME	HOURLY	TOTAL WAGE	
<b>SENIOR CENTER WAGES</b>				
				Linda's wage is set salary
Sr. Center Manager	Tice, Linda		18,672.00	est 25 hrs/wk = \$14.36/hr
Sr. Center Kitchen	Hammond, T.	9.62	9,999.99	
Sr. Center Driver	Heider, M	9.43	13,347.00	TOTAL OF ALL DRIVERS
Sr. Center Driver	Conner, R	9.43		
Substitute Driver	Johnson, D.	9.54		
Cleaning Person	Hammond, T.	10.69	3,336.50	9 hrs/wk
		<b>TOTAL SENIOR CENTER:</b>	<b>45,355.49</b>	
<b>BUILDING INSPECTOR WAGES</b>				
Building Inspector		Reduced 1/2 due to vacant	<b>15,200.00</b>	Included in Grand Total
<b>CITY HALL</b>				
Cleaning person	Walker, R	10.49	<b>6,000.28</b>	11 hrs/wk
<b>ADMIN WAGES</b>				
City Clerk/Treasurer	Stender	24.48	53,000.00	
Deputy City Clerk	Ruehle, L.	27.09	29,673.60	50% admin 25% water/sewer
Clerk's Assistant	Putnam	10.49	15,848.92	
		<b>ADMINISTRATION</b>	<b>98,522.52</b>	
<b>MAYOR/COUNCIL</b>				
Mayor	Waltrip, G	\$1000/mo.	<b>12,000.00</b>	
Council Members	5 Members	\$250/mo.	<b>12,000.00</b>	
		<b>MAYOR, COUNCIL &amp; ADMIN:</b>	<b>128,522.80</b>	

JULY 1, 2017 - June 30, 2018 WAGES				
NAME	HOURLY	TOTAL WAGE		
<b>SENIOR CENTER WAGES</b>				
Tice, Linda		19,232.16		<b>Proposed 3% Increase</b>
Heider, M	9.81	9,694.65		<b>Union increase 2%</b>
Sr. Center Driver				<b>TOTAL OF ALL DRIVERS</b>
Conner, R	9.62	2,000.67		<b>Union increase 2%</b>
Johnson, D.	9.73	11,638.04		<b>Union increase 2%</b>
Linda Tice	10.90	3,401.99		<b>Union increase 2%</b>
		<b>TOTAL SENIOR CENTER:</b>	<b>45,967.50</b>	<b>Budgeted Amount</b>
<b>BUILDING INSPECTOR WAGES</b>				
Building Inspector		Reduced 1/2 due to vacant		<b>Included in Grand Total</b>
<b>CITY HALL</b>				
Walker, R	10.70	<b>6,120.29</b>		<b>Union increase 2%</b>
<b>ADMIN WAGES</b>				
Stender	26.81	58,035.00		<b>9.5% /Job Offer Ltr.</b>
Ruehle, L.	27.63	30,267.07		<b>2% Increase</b>
Putnam	10.70	16,165.90		<b>Union increase 2%</b>
		<b>ADMINISTRATION</b>	<b>104,467.97</b>	
<b>MAYOR/COUNCIL</b>				
Waltrip, G	\$1000/mo.	<b>12,000.00</b>		
5 Members	\$200/mo.	<b>12,000.00</b>		
		<b>MAYOR, COUNCIL &amp; ADMIN:</b>	<b>134,588.26</b>	

JULY 1, 2016 - June 30, 2017 WAGES				
POSITION	NAME	HOURLY	TOTAL WAGE	
<b>ROAD USE WAGES</b>				
Maintenance Super.	Rothmeyer, R.	29.04	60,403.20	
Winter Parks Worker	Murray, M.	18.84	10,010.93	75% parks 25% maint.
Winter Parks Worker	Fisher, R.	13.34	7,221.71	75% parks 25% maint.
Maintenance Worker	Lantz, D.	13.35	27,767.17	
Maintenance Worker	Smith, R.	13.86	28,828.80	
Overtime		OVERTIME	9,000.00	
Maint. Assist. Super.	Olson, S.	17.41	36,212.80	
			<b>TOTAL ROAD USE:</b>	<b>179,444.60</b>
<b>SEWER WAGES</b>				
Deputy City Clerk	Ruehle, L	27.09	14,836.80	50% admin 25% water/sewer
Maintenance Worker	Rothmeyer, D.	13.85	14,404.00	50% water 50% sewer
			<b>TOTAL SEWER:</b>	<b>29,240.80</b> (+ \$4,326 OT = \$73351)
<b>Lake Weed Harv.</b>	2 part timers		<b>TOTAL LAKE:</b>	<b>7,500.00</b> 24 hrs/wk
<b>WATER WAGES</b>				
Water Analysis	Parker, T	519.00 Monthly	6,228.00	
Maint. Worker	Rothmeyer, D.	13.85	14,404.00	50% water 50% sewer
Deputy City Clerk	Ruehle, L.	27.09	14,836.80	50% admin 25% water/sewer
			<b>TOTAL WATER</b>	<b>35,468.80</b>
			<b>1,207,400.41</b>	<b>GRAND TOTAL WAGES</b>

JULY 1, 2017 - June 30, 2018 WAGES				
NAME	HOURLY	TOTAL WAGE		
<b>ROAD USE WAGES</b>				
Rothmeyer, R.	30.49	61,611.26	<b>2% Increase</b>	
Murray, M.	19.22	10,211.15	<b>Union increase 2%</b>	
Fisher, R.	13.61	7,366.14	<b>Union increase 2%</b>	
Maintenance Worker				
Smith, R.	14.14	29,405.38	<b>Union increase 2%</b>	
Overtime	OVERTIME	9,180.00	<b>Union increase 2%</b>	
Olson, S.	17.76	36,937.06	<b>Union increase 2%</b>	
		<b>TOTAL ROAD USE:</b>	<b>154,710.98</b>	
<b>SEWER WAGES</b>				
Ruehle, L	27.63	15,133.54	<b>2% Increase</b>	
Rothmeyer, D.	14.13	14,692.08	<b>Union increase 2%</b>	
		<b>TOTAL SEWER:</b>	<b>29,825.62</b>	<b>(+ \$4,326 OT = \$73351)</b>
2 part time		<b>TOTAL LAKE:</b>	<b>6,000.00</b>	24 hrs/wk
<b>WATER WAGES</b>				
Parker, T	529.38	6,352.56	<b>Union increase 2%</b>	
Rothmeyer, D.	14.13	14,692.08	<b>Union increase 2%</b>	
Ruehle, L.	27.63	15,133.54	<b>Proposed 2% Increase</b>	
		<b>TOTAL WATER</b>	<b>36,178.18</b>	
		<b>1,137,235.13</b>	<b>GRAND TOTAL WAGES</b>	

EXHIBIT 6

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

Please type or Print

APPLICANT (Owner of Record) Blue Sky Inc  
ADDRESS 860 Key Cir 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: 3006 Nakoma Lane  
Legal Description: Nakoma Townhomes Phase III Lot 12

CURRENT PROPERTY VALUE (from assessor's records):  
Land: \$ 1593 Buildings \$ \_\_\_\_\_

TYPE OF IMPROVEMENTS (check one):

New Construction  
 Addition to Existing Structure  
 Renovation/Remodeling of Existing Structure

ESTIMATED COST OF IMPROVEMENTS: \$ 120,000  
Date Started: 12-2016 Date Completed: 8-2017

TAX EXEMPTION: \_\_\_\_\_

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

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

ACKNOWLEDGEMENTS:

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

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

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

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

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

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

Signature of Applicant:

Date Signed:

*Blue Sky Investment Services*  
6-14-17

\*\*\*\*\*

CITY COUNCIL ACTION:

\_\_\_\_\_ Approved (Resolution No. \_\_\_\_\_) Date: \_\_\_\_\_

\_\_\_\_\_ Disapproved.

Reason for disapproval: \_\_\_\_\_  
\_\_\_\_\_

COUNTY ASSESSOR ACTION:

\_\_\_\_\_ Reviewed and Approved Date: \_\_\_\_\_

Assessed valuation of improvements: \$ \_\_\_\_\_

\_\_\_\_\_ Reviewed and Disapproved

Reason for disapproval: \_\_\_\_\_  
\_\_\_\_\_

Notification sent to applicant of determination.

Date: \_\_\_\_\_

ATTACHMENT TO EXHIBIT 6

A. BUILDER'S COST BREAKDOWN

ARCHITECT	
SURVEY	500.
EXCAVATING AND GRADING	1000
MASON MATERIAL	1000
LABOR	1000
CONCRETE (BSMT, WALKS, DRIVE)	15000
ORNAMENTAL	0
CARPENTER LABOR, LUMBER, HARDWARE	45000
PAINTING AND DECORATING	2000
ROOFING	5000
HEATING AND AIR CONDITIONING	7500
PLUMBING (INCLUDING SEWERS)	9500
TILE	4000
ELECTRICAL	5000
INSULATION	4000
DRY WALL	7500
GLASS	3000
BUILDING PERMITS	2500
INSURANCE	500
CONSTRUCTION LOAN FEE AND INTEREST	0
TITLE EXPENSE	500
SALE EXPENSE	2500
ADVERTISING	0
MISCELLANEOUS	3000
OVERHEAD AND PROFIT	

TOTAL BUILDING COST	\$ 120,000
PURCHASE PRICE OF LAND	\$ 2500
TOTAL (LAND PLUS IMPROVEMENT COST)	\$ 122,500

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

*Bluesky Inc. Inc. pres*  
Owner's Name



ACKNOWLEDGEMENTS:

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

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

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

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

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

Signature of Applicant: Blue Sky Dmc [Signature]  
Date Signed: 6-14-17

\*\*\*\*\*

CITY COUNCIL ACTION:

\_\_\_\_\_ Approved (Resolution No. \_\_\_\_\_) Date: \_\_\_\_\_

\_\_\_\_\_ Disapproved.

Reason for disapproval: \_\_\_\_\_

COUNTY ASSESSOR ACTION:

\_\_\_\_\_ Reviewed and Approved Date: \_\_\_\_\_

Assessed valuation of improvements: \$ \_\_\_\_\_

\_\_\_\_\_ Reviewed and Disapproved

Reason for disapproval: \_\_\_\_\_

Notification sent to applicant of determination.  
Date: \_\_\_\_\_

ATTACHMENT TO EXHIBIT 6

A. BUILDER'S COST BREAKDOWN

ARCHITECT	
SURVEY	500.
EXCAVATING AND GRADING	1000
MASON MATERIAL	1000
LABOR	1000
CONCRETE (BSMT, WALKS, DRIVE)	15000
ORNAMENTAL	0
CARPENTER LABOR, LUMBER, HARDWARE	45000
PAINTING AND DECORATING	2000
ROOFING	5000
HEATING AND AIR CONDITIONING	7500
PLUMBING (INCLUDING SEWERS)	9500
TILE	4000
ELECTRICAL	5000
INSULATION	4000
DRY WALL	7500
GLASS	3000
BUILDING PERMITS	2500
INSURANCE	500
CONSTRUCTION LOAN FEE AND INTEREST	0
TITLE EXPENSE	500
SALE EXPENSE	2500
ADVERTISING	0
MISCELLANEOUS	3000
OVERHEAD AND PROFIT	

TOTAL BUILDING COST \$ 120,000

PURCHASE PRICE OF LAND \$ 2500

TOTAL (LAND PLUS IMPROVEMENT COST) \$ 122,500

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

\_\_\_\_\_  
Notary Public or City Clerk

Bluesky Inc. Dan J. pres  
Owner's Name