

**AGENDA**  
**City of Carter Lake**  
**Regular City Council Meeting**  
**City Hall – 950 Locust St.**  
**Monday, April 15, 2019 AT 7:00 P.M.**

- I. Public Hearing regarding the offer to purchase a lot located at 13<sup>th</sup> and Hyatt
- II. Pledge Of Allegiance
- III. Roll Call
- IV. Approval Of The Agenda
  - A. Additions
  - B. Deletions
- V. Consent Agenda
- VI. New Business
  - A. Approve Solid Waste Collector Permits
  - B. Communications From Public
  - C. Communications From
    - 1. Department Supervisors
      - a. Lem Sheard – Maintenance - Asphalt projects
    - 2. Mayor Ron Cumberledge
      - a. Assignments
    - 3. Pat Paterson
      - a. Rental Housing Inspection Program
      - b. Donation to Carter Lake Elementary
    - 4. Planning Board – Ray Pauly
- VII. Ordinances and Resolutions
  - A. 3rd Reading of amendment to the Nuisance Ordinance
  - B. Resolution to approve Application of Exemption for 1218 Willow Drive
  - C. Resolution to approve wage for Zackery Sillik – Parks maintenance
  - D. Resolution to approve wages for Parks concession workers
- VIII. Comments Mayor, City Council And Public (3 Minutes)
- IX. Adjourn

**CONSENT AGENDA**

- 1. City Council Minutes
- 2. Planning Board Minutes
- 3. Abstract of Claims for Approval – March
- 4. Receipts for Approval - March
- 5. Overtime and Comp time reports – March
- 6. Financial Reports as submitted to the council – March
- 7. Department Head Reports – March

## **NOTICE OF PUBLIC HEARING**

The City Council of the City of Carter Lake, Iowa, shall hold a public hearing at 7:00 p.m. on April 15, 2019, for the purposes of considering the sale of Lot 16, Block 5, Wavecrest Addition, Carter Lake, Pottawattamie County, Iowa. The proposed purchaser is Steven Olsen. Compensation to be paid is Three Thousand Dollars. (\$3000.00)

All members of the public who have an interest in this transaction are invited to attend and express their opinions at the public hearing. The Council will consider the matter at its' regularly scheduled meeting at 7:00 p.m. on the same date at City Hall, 950 Locust Street, Carter Lake, Iowa.

By Order of The City of Carter Lake, Iowa:

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Ronald Cumberledge, Mayor of the  
City of Carter Lake, Iowa

# APPLICATION FOR SOLID WASTE COLLECTOR'S PERMIT

Name: It's Got to Go

Address: 1602 Avenue Q, Carter Lake, IA 51510



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 checked="" 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
Terry Cronin	1602 Ave Q Carter Lake, IA 51510	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	waste	truck, dumpsters

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.)

Frequency varies, route vary, dumpster collection, trucks used.

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.)

Numerous state approved landfills

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.

Jerry Smith  
Signature of Applicant

3-19-19  
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: LEWIS LUMAK RECYCLING + DISPOSAL

Address: 602 RAILROAD AVE. GLENWOOD, IA 51534

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 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
STEPHEN KENDALL	602 RAILROAD AVE GLENWOOD, IA 51534	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
2	REFUSE COLLECTION	GARBAGE COLLECTION

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.)

GARBAGE COLLECTION AS NECESSARY TO  
PROVIDE RESIDENTIAL AND COMMERCIAL  
SERVICES TO CITY OF CARTER LAKE

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.)

COUNCIL BLUFFS RECYCLING CENTER  
LOWESS HILLS SANITARY 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.

Andrew Vandy  
Signature of Applicant

4/2/14  
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)  
4/2/2019

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> Arthur J. Gallagher Risk Management Services, Inc. 615 East Britton Road Oklahoma City OK 73114	<b>CONTACT NAME:</b> Carolyn Burton <b>PHONE (A/C, No, Ext):</b> 405-639-3802 <b>E-MAIL ADDRESS:</b> carolyn_burton@ajg.com	<b>FAX (A/C, No):</b> 405-235-6634
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> LEW&CL-04 LCRD Hauling of INM, LLC dba Lewis Clark Recycling & Disposal, LLC 602 Railroad Ave. Glenwood IA 51534	<b>INSURER A :</b> Starr Surplus Lines Insurance Company <b>NAIC #</b> 13604	
	<b>INSURER B :</b> Starr Indemnity & Liability Company <b>38318</b>	
	<b>INSURER C :</b> StarNet Insurance Company <b>40045</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 1990115447 **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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	1000066482181	12/9/2018	12/9/2019	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 \$ PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	1000198994181	12/9/2018	12/9/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS \$		1000337031181	12/9/2018	12/9/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	<input checked="" type="checkbox"/> <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	Y / N N / A	BNUWC0138889	12/7/2018	12/7/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER 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 is included as Additional Insured on the general liability and automobile policies, as per form #CG20100413 and #CA20011013, where required by written contract.  
The Producer will endeavor to mail 30 days written notice to the Certificate Holder named on the certificate if any policy listed on the certificate is cancelled prior to the expiration date. Failure to do so shall impose no obligation or liability of any kind upon the Producer or otherwise alter the policy terms.

<b>CERTIFICATE HOLDER</b>  City of Carter Lake 950 Locust Street Carter Lake IA 51510	<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 
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RESOLUTION NO. \_\_\_\_\_

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

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

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

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

WHEREAS, John and Leone Robine owner of record, requests prior approval for eligibility for tax exemption for the proposed improvements as indicated on the attached application.

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

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

BE IT FURTHER RESOLVED:

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

PASSED AND APPROVED THIS 15<sup>th</sup> DAY OF APRIL 2019.

\_\_\_\_\_  
Ronald Cumberledge, Mayor

ATTEST:

\_\_\_\_\_  
Jackie Stender – City Clerk

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

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that Zackery Sillik's wages be set at \$10.00 per hour beginning April 1, 2019. Zackery has been employed as a seasonal parks maintenance worker for the Parks and Recreation Department in the City of Carter Lake.

Passed and approved this 15th day of April, 2019.

\_\_\_\_\_  
Ronald Cumberledge, Mayor

ATTEST:

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

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

Be it hereby resolved by the City Council of the City of Carter Lake, Iowa that the following wages be set:

Cheryl Calabretto	10.44	04/01/2019
William Calabretto	9.00	04/12/2019
Kendra Hollenbach	9.00	04/12/2019
Tiffany Peck	9.00	04/12/2019
Sydney Doughman	9.00	04/12/2019
Melissa Renshaw	9.00	04/12/2019
Lorraine Oberg	9.00	04/12/2019

They have been employed as a seasonal concession stand workers for the Parks and Recreation Department in the City of Carter Lake.

Passed and approved this 15th day of April 2019.

\_\_\_\_\_  
Ron Cumberledge- Mayor

ATTEST:

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

CARTER LAKE CITY COUNCIL MEETING  
MONDAY, MARCH 18, 2019

Meeting called to order by Mayor Ron Cumberledge at 7:00 p.m. The meeting opened with the Pledge of Allegiance. The Mayor called the roll of the Council, present: Pat Paterson, Aaron Grell, Jackie Wahl, Frank Corcoran and Jason Gundersen.

The Agenda was reviewed with no additions or deletions, upon motion duly made by Gundersen, and seconded by Grell, the Agenda was approved. The motion was passed unanimously. Upon motion of Grell, seconded by Corcoran, the consent agenda was approved unanimously.

New Business:

Paterson moved to approve liquor license for Best Wester Plus Omaha Airport Inn, seconded by Grell. Motion was approved unanimously. Paterson moved to approve liquor license for Dollar General seconded by Grell. Motion was approved unanimously.

Corcoran moved to approve Solid Waste Collector Permits, seconded by Grell. Motion was approved unanimously.

Red River Waste Solutions has an offer to purchase and would will the Council's agreement to take assignment. Paterson moved to approve signing assignment, seconded by Grell. Motion was approved unanimously.

Tim German from Frontier Bank came before the council regarding the property they own at the corner of Abbott and Locust that has been under increased scrutiny since they started leasing the land to Lone Mountain Trucking and the MP Underground. The bank wants to be good neighbors and not cause bad relations with the Council, but they still want to make some income on the property. Councilman Paterson understand that due to the property being in Omaha and Carter Lake there is nothing the City can do to force changes but would appreciate cooperation to make it look more attractive. It was mentioned to install a screened fence around the Carter Lake property to make it more appealing.

Paula Hazlewood, Executive Director of Advance Southwest Iowa Corporation. Advance partners with the Greater Omaha Chamber, Council Bluffs Area Chamber of Commerce, the City of Council Bluffs, Pottawattamie County, Iowa Economic Development Authority, and Iowa Western Community College to provide a one-stop shop for economic development needs. Pottawattamie County is open for business with a professional and knowledgeable staff to assist business development. Councilman Jason Gundersen is now a new member of this advisory board.

Crystal McPeck lives at 4104 N 13<sup>th</sup> Street. On Saturday, March 9<sup>th</sup> she experience sewer backup into the basement. She called the maintenance department to report issue, and Lem responded to the incident. The matter was reported to the city's insurance carrier and the claim is being reviewed.

Mayor approached land owners around the lot located at 13<sup>th</sup> and Hiatt. Steve Olsen is interested in purchasing the 40x70 foot lot for \$3,000. Is the council interested in selling? Council agreed this was acceptable. Therefore the Council agrees to set a public hearing for Monday, April 15 to allow the public the opportunity to ask questions and provide additional offers at that time.

Councilman Paterson would like to pursue a workshop to continue with the Rental Inspection program and grant process. The Council agrees to have a workshop on March 25<sup>th</sup> at 5 p.m. to discuss the program's future. Omaha Indian property located on Locust Street is still an ongoing issue; Paterson wants to see the city take steps to get this cleaned up; would like to see a demand letter sent out to be cleaned up before July 1<sup>st</sup>.

Upon motion made by Gunderson and seconded by Corcoran to approve the 2<sup>nd</sup> reading of the amendment to the nuisance ordinance. Motion was approved unanimously.

Upon motion made by Gunderson and seconded by Paterson, the council approves the 3<sup>rd</sup> reading of amendment to the fireworks ordinance with additional language to allow discharge of fireworks to be reduced to 30 feet of a structure or person. Roll Call: Yes: Wahl, Gunderson and Grell No: Paterson and Corcoran. The additional allowance will be added to the final version for publication. The amendment includes a calendar of when the discharge of fireworks would be allowed each year based on the day of the week the 4<sup>th</sup> falls on. Copy available at City Hall. 3<sup>rd</sup> reading was approved.

Gundersen moved to approve resolution to assess liens for weed removal, seconded by Paterson. Motion was approved unanimously.

Gundersen moved to approve resolution to write off uncollectable weed bills, seconded by Grell. Motion was approved unanimously.

Gundersen moved to approve resolution to assess utility liens seconded by Grell. Motion was approved unanimously.

Gundersen moved to approve resolution to write off uncollectable utility bills, seconded Grell. Motion was approved unanimously.

Meeting adjourned at 8:15

Jackie Stender  
Carter Lake City Clerk

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

3/01/2019 THRU 3/31/2019

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
-----					
GENERAL					
LIABILITIES					
CITY OF CARTER LAKE	SERVICE CHARGE	1.00		66053	3/29/19
CITY OF CARTER LAKE	SERVICE CHARGE	1.00	2.00	66053	3/29/19
CARTER LAKE PEACE OFFICERS	POLICE DUES	140.00		66012	3/22/19
CARTER LAKE PEACE OFFICERS	POLICE DUES	140.00	280.00	66052	3/29/19
COLONIAL INSURANCE CO	COLONIAL INS	115.24		66011	3/22/19
COLONIAL INSURANCE CO	COLONIAL INS	115.01	230.25	66051	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	225.76		1322235	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	225.68	451.44	1322235	3/29/19
FED/FICA TAXES	FED/FICA TAX	364.53		1322198	3/01/19
FED/FICA TAXES	FED/FICA TAX	8,475.09		1322210	3/15/19
FED/FICA TAXES	FED/FICA TAX	9,040.06	17,879.68	1322230	3/29/19
IPERS	IPERS	31.46		1322231	3/29/19
IPERS	IPERS	5,746.55		1322231	3/29/19
IPERS	IPERS	6,117.43	11,895.44	1322231	3/29/19
GIS BENEFITS	LIFE INSURANCE	72.45		1322234	3/29/19
GIS BENEFITS	LIFE INSURANCE	115.59	188.04	1322234	3/29/19
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01		1322211	3/15/19
NEBR CHILD SUPPORT PAYMENT CNT	CHILD SUPPORT	36.01	72.02	1322236	3/29/19
TREASURER, STATE OF IOWA	STATE TAXES	69.00		1322232	3/29/19
TREASURER, STATE OF IOWA	STATE TAXES	1,393.95		1322232	3/29/19
TREASURER, STATE OF IOWA	STATE TAX	1,493.76	2,956.71	1322232	3/29/19
US DEPT OF EDUCATION AWG	GARNISHMENT	194.81		65999	3/15/19
US DEPT OF EDUCATION AWG	GARNISHMENT	201.77	396.58	66054	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	4,331.66		1322233	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	4,330.34	8,662.00	1322233	3/29/19
			=====		
LIABILITIES			43,014.16		
POLICE					
BEAR ARMS, LLC	FIREARMS	5,350.00		66014	3/26/19
BEAR ARMS, LLC	POLICE AMMUNITION	3,600.00	8,950.00	66014	3/26/19
BLACK HILLS ENERGY	UTILITIES		399.21	1322224	3/15/19
BROWNELLS, INC	POLICE/THERMAL IMAGERS		3,007.95	66015	3/26/19
FEDEX	POLICE POSTAGE INTOXIMETER		14.04	66017	3/26/19
GREAT PLAINS UNIFORMS LLC	POLICE UNIFORM MAINT/DRISCOLL	30.00		65962	3/11/19
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE/DRISCOLL	123.00		65962	3/11/19
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-HUSCROFT	72.00		66019	3/26/19
GREAT PLAINS UNIFORMS LLC	UNIFORM MAINT/POLICE-EDMONDS	9.50		66019	3/26/19
GREAT PLAINS UNIFORMS LLC	UNIFORM BOOTS/POLICE-HUSCROFT	119.50		66019	3/26/19
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-KANNEDY	69.50		66019	3/26/19
GREAT PLAINS UNIFORMS LLC	UNIFORM MAINT/POLICE-DRISCOLL	32.50		66019	3/26/19
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-DRISCOLL	114.00		66019	3/26/19
GREAT PLAINS UNIFORMS LLC	UNIFORMS/POLICE-CHAMBERS	134.50	704.50	66019	3/26/19
HUSCROFT, JACOB	UNIFORMS/DUTY BETL		65.10	66003	3/18/19
KELTEK	POLICE-IMAGING SCANNER		320.00	66023	3/26/19

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
KONICA MINOLTA BUSINESS	POLICE COPIER		37.88	65967	3/11/19
MODERN MARKETING	POLICE DRUG TEST KIDS		416.16	65970	3/11/19
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES		114.84	66031	3/26/19
OPPD	UTILITIES		393.73	1322227	3/15/19
MATTHEW OWENS	REIMBURSE MEALS/GAS - TRAINING	108.27		66006	3/18/19
MATTHEW OWENS	REIMBURSE K9 SUPPLIES	81.44	189.71	66034	3/26/19
PETTY CASH	POLICE/SUPPLIESn		7.25	66036	3/26/19
RADAR ROAD TEC	RADAR CERTIFICATION/POLICE		35.00	66040	3/26/19
SAVE A LIFE	POLICE RESCUE DISC SET		960.00	66041	3/26/19
SIOUX SALES COMPANY	POLICE FIREARM MAINT KITS		338.85	66043	3/26/19
SW IA LAW ENFORCEMENT CENTER	POLICE-RANGE		120.00	66044	3/26/19
VERIZON WIRELESS	WIFI CRUISERS	241.37		65989	3/11/19
VERIZON WIRELESS	PHONES	169.46	410.83	65989	3/11/19
WEX BANK	FUEL		1,525.20	1322229	3/15/19
WOODHOUSE FORD OF OMAHA	2014 FORD REPAIR	99.00		66046	3/26/19
WOODHOUSE FORD OF OMAHA	2013 FORD TRUCK REPAIR-POLICE	2,049.58	2,148.58	66046	3/26/19
			=====		
	POLICE		20,158.83		
	FIRE				
BLACK HILLS ENERGY	UTILITIES		368.25	1322224	3/15/19
BLUFFS ELECTRIC, INC.	FD/REPLACE EXTERIOR LIGHTS	1,590.00		65950	3/11/19
BLUFFS ELECTRIC, INC.	FD/INSTALL RECEPTACLE OUTSIDE	420.00	2,010.00	65950	3/11/19
FIRE SERVICE TRAINING BUREAU	FIRE DEPT TRAINING		400.00	66018	3/26/19
J P COOKE CO	F DEPT/BANQUET BADGES		464.40	65966	3/11/19
MENARDS	F DEPT/CLEANING SUPPLIES/TOOLS		243.29	65969	3/11/19
MUNICIPAL EMERGENCY SERVICES	FIRE DEPT BOOTS/B KITT	348.67		65971	3/11/19
MUNICIPAL EMERGENCY SERVICES	FIRE DEPT BOOTS/OSTERHOUT	347.36		65971	3/11/19
MUNICIPAL EMERGENCY SERVICES	FIRE/COAT PATCHES	203.46	899.49	66028	3/26/19
OPPD	UTILITIES		429.09	1322227	3/15/19
CARTER LAKE SMOKE EATERS	FIRE SCHOOL HOTEL/ LYNNAE G,	266.56		65948	3/05/19
CARTER LAKE SMOKE EATERS	REIMBURSE FIRE BANQUET	145.51	412.07	65987	3/11/19
WEX BANK	FUEL		259.47	1322229	3/15/19
			=====		
	FIRE		5,486.06		
	AMBULANCE				
EMERGENCY MEDICAL PRODUCTS	SUPPLIES/AMBULANCE		402.41	65961	3/11/19
IOWA WESTERN COMM COLLEGE	TRAINING - EMS		15.00	66004	3/18/19
VERIZON WIRELESS	PHONES		43.78	65989	3/11/19
WEX BANK	FUEL		86.12	1322229	3/15/19
			=====		
	AMBULANCE		547.31		
	BUILDING INSPECTOR				
BLACK HILLS ENERGY	UTILITIES		23.48	1322224	3/15/19
OPPD	UTILITIES		34.74	1322227	3/15/19
VERIZON WIRELESS	PHONES		26.59	65989	3/11/19
WEX BANK	FUEL		110.64	1322229	3/15/19

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	BUILDING INSPECTOR		195.45		
	ANIMAL CONTROL				
PETTY CASH	ANIMAL CONTROL/SUPPLIES		89.73	66036	3/26/19
VERIZON WIRELESS	PHONES		26.59	65989	3/11/19
WEX BANK	FUEL		30.56	1322229	3/15/19
	ANIMAL CONTROL		146.88		
	TRAFFIC				
OPPD	UTILITIES		125.11	1322227	3/15/19
	TRAFFIC		125.11		
	LIBRARY				
SYNCB/AMAZON	LIBRARY/BOOKS		716.84	66001	3/18/19
BLACK HILLS ENERGY	UTILITIES		267.53	1322224	3/15/19
COX BUSINESS SERVICES	LIBRARY/TELEPHONE	62.06		66002	3/18/19
COX BUSINESS SERVICES	INTERNET	96.00	158.06	1322223	3/15/19
DEMCO	OFFICE SUPPLIES/LIBRARY	104.76		65959	3/11/19
DEMCO	OFFICE SUPPLIES/LIBRARY	131.14	235.90	65959	3/11/19
GREAT AMERICAN FINANCIAL SERV	LIBRARY COPIER		107.82	1322228	3/15/19
HAWKINS, GENEVIEVE	REIMBURSE FOR LIB/MGMT COURSE		50.00	65946	3/05/19
MICROMARKETING	LIBRARY/BOOKS		36.00	66005	3/18/19
NOAH'S ARK ANIMAL WORKSHOP	PROGRAMS/LIBRARY		328.00	65973	3/11/19
OPPD	UTILITIES		359.17	1322227	3/15/19
PAPILLION SANITATION	DUMPSTERS/LIBRARY		44.24	65975	3/11/19
THE PENWORTHY COMPANY	BOOKS-LIBRARY		101.64	65976	3/11/19
PETTY CASH	PETTY CASH/LIBRARY INC TO \$100	25.00		65977	3/11/19
PETTY CASH	PETTY CASH/POSTAGE	78.74	103.74	65992	3/12/19
QUILL CORPORATION	OFFICE SUPPLIES/LIBRARY	58.93		65981	3/11/19
QUILL CORPORATION	OFFICE SUPPLIES/LIBRARY	63.92	122.85	65981	3/11/19
	LIBRARY		2,631.79		
	PARKS/RECREATION				
CB COMMUNITY SCHOOL DIST.	GYM RENTAL		240.00	65991	3/12/19
TREASURER, STATE OF IOWA	SALES TAX/Ball Registration		150.00	1322219	3/18/19
PETTY CASH	SR MOVIES/PETTY CASH-PARKS		272.27	66037	3/26/19
SAM'S CLUB	PARKS PHONE CASE/FLOOR MATS		99.43	65984	3/11/19
	PARKS/RECREATION		761.70		
	SENIOR CENTER				
SYNCB/AMAZON	SR CTR-PRINTER & INK		434.86	66013	3/26/19
BLACK HILLS ENERGY	UTILITIES		371.25	1322224	3/15/19
COX BUSINESS SERVICES	INTERNET		53.60	1322223	3/15/19
CULLIGAN OF OMAHA	SUPPLIES-SEN CNTR 561860		36.56	65955	3/11/19

**ACCOUNTS RECEIVABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
OPPD	UTILITIES		347.56	1322227	3/15/19
PETTY CASH/LINDA TICE	CRAFTS/BINGO/BIRTHDAY		229.27	66007	3/18/19
WEX BANK	FUEL		292.58	1322229	3/15/19
			=====		
	SENIOR CENTER		1,765.68		
	LEGISLATIVE				
DAILY NONPAREIL	PUBLICATIONS/ADMIN ACCT		419.74	65957	3/11/19
TIMOTHY MANDOLFO	BUSINESS CARDS/J WAHL		60.00	65988	3/11/19
			=====		
	LEGISLATIVE		479.74		
	EXECUTIVE				
BLACK HILLS ENERGY	UTILITIES		23.48	1322224	3/15/19
CUMBERLEDGE, RON	PHONE REIMBURSEMENT		50.00	65956	3/11/19
OPPD	UTILITIES		34.74	1322227	3/15/19
LISA RUEHLE	JACKIE GRANDMOTHER/FUNERAL		77.88	65947	3/05/19
			=====		
	EXECUTIVE		186.10		
	ADMINISTRATIVE				
BLACK HILLS ENERGY	UTILITIES		152.64	1322224	3/15/19
KONICA MINOLTA BUSINESS	CITY HALL COPIER		103.75	65967	3/11/19
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES		449.96	66031	3/26/19
OMAHA COMPOUND COMPANY	MOP HEADS		21.84	66032	3/26/19
OPPD	UTILITIES		150.55	1322227	3/15/19
PAPILLION SANITATION	DUMPSTERS/CITY HALL		295.95	65975	3/11/19
PEOPLESERVICE, INC	NEWSLETTER MAILING/ADMIN		297.60	66035	3/25/19
PITNEY BOWES GLOBAL	POSTAGE MACHINE LEASE #1391608		143.55	66038	3/26/19
RESERVE ACCOUNT	Postage Reserve Acct 40752198		250.00	66039	3/26/19
RASMUSSEN MECH. SVS	REPAIR ROOFTOP HEATER UNIT		2,591.04	65982	3/11/19
LISA RUEHLE	WEEBLY WEBSITE/PD & LIBRARY		51.23	65947	3/05/19
SCHROER & ASSOCIATES, PC	AUDIT EXPENSE/ADMIN		5,500.00	65986	3/11/19
			=====		
	ADMINISTRATIVE		10,008.11		
	CITY HALL				
BLACK HILLS ENERGY	UTILITIES		551.85	1322224	3/15/19
COX BUSINESS SERVICES	TELEPHONE/INTERNET		665.07	1322223	3/15/19
DATASERV CORPORATION	ONLINE BACKUP/FEB 2019	130.90		65958	3/11/19
DATASERV CORPORATION	ONLINE BACKUP/MARCH 2018	104.00	234.90	65958	3/11/19
MENARDS	GARBAGE DISPOSAL-CITY HALL		194.99	66026	3/26/19
OMAHA DOOR & WINDOW CO.	REPAIR CITY HALL FRONT DOOR	190.00		65974	3/11/19
OMAHA DOOR & WINDOW CO.	CITY HALL FRONT DOOR ADJUST	95.00	285.00	66033	3/26/19
OPPD	UTILITIES		544.28	1322227	3/15/19
PRESTO-X	CITY HALL PEST CONTRACT		85.00	65979	3/11/19
WEBSITES TO IMPRESS	WEBSITE		240.00	65990	3/11/19

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	CITY HALL		2,801.09		
	MISC				
AUXIANT	Insurance Admin Fee		150.00	1322216	3/01/19
LEMUEL R. SHEARD JR.	REIMBURSE SAFETY BOOTS		150.00	66008	3/18/19
	MISC		300.00		
	GENERAL		88,608.01		
	PARKS HOTEL/MOTEL				
	LIABILITIES				
COLONIAL INSURANCE CO	COLONIAL INS	54.33		66011	3/22/19
COLONIAL INSURANCE CO	COLONIAL INS	54.33	108.66	66051	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	43.68		1322235	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	29.12	72.80	1322235	3/29/19
FED/FICA TAXES	FED/FICA TAX	1,311.77		1322210	3/15/19
FED/FICA TAXES	FED/FICA TAX	2,254.90		1322212	3/22/19
FED/FICA TAXES	FED/FICA TAX	801.13	4,367.80	1322230	3/29/19
IPERS	IPERS	861.39		1322231	3/29/19
IPERS	IPERS	766.64	1,628.03	1322231	3/29/19
MENARDS	UNIFORMS		11.48	65998	3/15/19
GIS BENEFITS	LIFE INSURANCE	10.80		1322234	3/29/19
GIS BENEFITS	LIFE INSURANCE	5.40	16.20	1322234	3/29/19
TREASURER, STATE OF IOWA	STATE TAXES	209.00		1322232	3/29/19
TREASURER, STATE OF IOWA	STATE TAXES	501.40	710.40	1322232	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	178.36		1322233	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	30.31-	148.05	1322233	3/29/19
	LIABILITIES		7,063.42		
	PARKS/RECREATION				
BLACK HILLS ENERGY	UTILITIES		23.48	1322224	3/15/19
BLUFFS ELECTRIC, INC.	ELEC BREAKER/CONCESS STAND F1		121.59	65950	3/11/19
CHI HEALTH CLINIC	PHYSICALS/PARKS & REC		149.00	66016	3/26/19
COX BUSINESS SERVICES	TELEPHONE/INTERNET		53.98	1322223	3/15/19
J & J SMALL ENGINE	PARKS/MOWER BLADE		147.27	65965	3/11/19
KUBOTA OF OMAHA	KUBOTA BLADE EDGE/CYLINDER		758.57	65968	3/11/19
MANUEL TIRE SHOP	TIRE REPAIR/PARKS TRUCK		19.00	66025	3/26/19
MENARDS	PARKS/MOWER FILTERS	33.93		65969	3/11/19
MENARDS	OIL FOR PARKS MOWERS	76.66		66026	3/26/19
MENARDS	CONCESSION LIGHTS-PARKS	56.97	167.56	66026	3/26/19
NAPA AUTO PARTS	PARK/SUPPLIES	12.99		65972	3/11/19
NAPA AUTO PARTS	VEHICLE REPAIRS-PARKS	98.24	111.23	66029	3/26/19
ODEYS INC	FIELD SUPPLIES-PARKS	710.01		66030	3/26/19
ODEYS INC	FIELD SUPPLIES-PARKS	44.95	754.96	66030	3/26/19
OPPD	UTILITIES		854.60	1322227	3/15/19
VERIZON WIRELESS	PHONES		71.59	65989	3/11/19

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
WEX BANK	FUEL		372.07	1322229	3/15/19
			=====		
	PARKS/RECREATION		3,604.90		
			=====		
	PARKS HOTEL/MOTEL		10,668.32		
	AMBULANCE FEES				
	AMBULANCE				
EMS BILLING SERVICES, INC	BILLING/AMBULANCE INV		322.20	1322226	3/15/19
			=====		
	AMBULANCE		322.20		
			=====		
	AMBULANCE FEES		322.20		
	ROAD USE TAX				
	LIABILITIES				
FED/FICA TAXES	FED/FICA TAX	369.88		1322210	3/15/19
FED/FICA TAXES	FED/FICA TAX	377.70	747.58	1322230	3/29/19
IPERS	IPERS	258.63		1322231	3/29/19
IPERS	IPERS	259.81	518.44	1322231	3/29/19
TREASURER, STATE OF IOWA	STATE TAXES	73.50		1322232	3/29/19
TREASURER, STATE OF IOWA	STATE TAX	75.34	148.84	1322232	3/29/19
			=====		
	LIABILITIES		1,414.86		
	ROAD USE				
SYNCB/AMAZON	MAINT-PHONE HOLDER		29.52	66013	3/26/19
AUXIANT	HEALTH INS/Maint		5.00-	1322218	3/12/19
BAUM HYDRAULICS CORPORATION	BOLTS/NUTS/WASHERS PLOW MOUNT		130.81	65949	3/11/19
BLACK HILLS ENERGY	UTILITIES		1,092.93	1322224	3/15/19
BLUFFS ELECTRIC, INC.	GENERATOR SWITCH/MAINT&FIRE		616.00	65950	3/11/19
BOBCAT OF OMAHA	EQUIP REPAIR/SKID LOADER		261.26	65951	3/11/19
CITY OF COUNCIL BLUFFS	JAN 2019 SALT FOR ROADS	3,181.11		65953	3/11/19
CITY OF COUNCIL BLUFFS	FEB 2019 SALT FOR ROADS	4,108.80	7,289.91	65953	3/11/19
DOLLAR GENERAL-MSA 410526	CLEANING SUPPLIES/MAINT		11.77	65960	3/11/19
H H DEMOLITION	SALT FOR SNOW REMOVAL		240.00	66020	3/26/19
HOTSY EQUIPMENT CO	PRESSURE WASHER-MAINT		422.27	66021	3/26/19
INLAND TRUCK PARTS & SERVICE	CABLE FOR DUMP TRUCK LIFT BOX		131.19	65964	3/11/19
MENARDS	COLD PATCH ASPHALT/STREETS	424.62		66026	3/26/19
MENARDS	ASPHALT PATCH/STREET MAINT	550.62		66026	3/26/19
MENARDS	POTHOLE PATCH/GLOVES-ST MAINT	1,108.23		66026	3/26/19
MENARDS	POTHOLE PATCH-ST MAINT CREDIT	550.62-	1,532.85	66026	3/26/19
NAPA AUTO PARTS	MAINT/SUPPLIES		33.97	65972	3/11/19
OFFICE DEPOT BUSINESS CREDIT	OFFICE SUPPLIES		22.97	66031	3/26/19
OMAHA COMPOUND COMPANY	BOOT BOOTIES		28.06	66032	3/26/19
OPPD	UTILITIES		296.22	1322227	3/15/19
PAPILLION SANITATION	DUMPSTERS/MAINTENANCE		150.94	65975	3/11/19

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
PETTY CASH	ST MAINT/GASOLINE		30.00	66036	3/26/19
459-PRAXAIR DISTRIBUTION INC	SUPPLIES/MAINTENANCE		30.36	65978	3/11/19
PRESTO-X	MAINT SHOP PEST CONTRACT		38.00	65979	3/11/19
PURITAN MANUFACTURING INC	2 SNOW PLOW MOUNTS		130.00	65980	3/11/19
SAM'S CLUB	MAINT/TRASH CAN		69.00	65984	3/11/19
SHEARD CONSTRUCTION	TRUCK RENTAL/SNOW REMOVAL		325.00	66042	3/26/19
VERIZON WIRELESS	PHONES		173.24	65989	3/11/19
WEX BANK	FUEL		828.73	1322229	3/15/19
			=====		
	ROAD USE		13,910.00		
	STREET LIGHTS				
OPPD	UTILITIES		11,823.82	1322227	3/15/19
			=====		
	STREET LIGHTS		11,823.82		
			=====		
	ROAD USE TAX		27,148.68		
	EMPLOYEE BENEFITS				
	POLICE				
AUXIANT	HEALTH INS/Police	50.00		1322217	3/05/19
AUXIANT	HEALTH INS/Police	18.05-		1322218	3/12/19
AUXIANT	HEALTH INS/Police	365.00		1322221	3/19/19
AUXIANT	HEALTH INS/Police	33.87	430.82	1322222	3/26/19
GIS BENEFITS	LIFE INSURANCE/Police		32.40	1322234	3/29/19
			=====		
	POLICE		463.22		
	FIRE				
AUXIANT	HEALTH INS/Fire		25.00	1322218	3/12/19
			=====		
	FIRE		25.00		
	PARKS/RECREATION				
AUXIANT	HEALTH INS/Parks		50.00	1322217	3/05/19
DELTA DENTAL OF IOWA	Dental Insurance		43.68	1322235	3/29/19
GIS BENEFITS	LIFE INSURANCE/Parks		16.20	1322234	3/29/19
WELLMARK BLUE CROSS AND	Health Insurance/Parks		626.01	1322233	3/29/19
			=====		
	PARKS/RECREATION		735.89		
	ADMINISTRATIVE				
AUXIANT	HEALTH INS/Admin		25.00	1322217	3/05/19
			=====		
	ADMINISTRATIVE		25.00		

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	EMPLOYEE BENEFITS		1,249.11		
	LAKE PROJECTS				
	LAKE PROJECTS				
CITY OF OMAHA CASHIER	SEWER BILLING/NOV 2018		146.01	65954	3/11/19
SCHILDBERG CONSTRUCTION CO	SHORELINE ROCK		9,618.16	65985	3/11/19
	LAKE PROJECTS		9,764.17		
	LAKE PROJECTS		9,764.17		
	WATER REVENUE				
	LIABILITIES				
COLONIAL INSURANCE CO	COLONIAL INS	74.31		66011	3/22/19
COLONIAL INSURANCE CO	COLONIAL INS	74.42	148.73	66051	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	68.07		1322235	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	68.10	136.17	1322235	3/29/19
FED/FICA TAXES	FED/FICA TAX	853.66		1322210	3/15/19
FED/FICA TAXES	FED/FICA TAX	938.11	1,791.77	1322230	3/29/19
IPERS	IPERS	629.15		1322231	3/29/19
IPERS	IPERS	679.47	1,308.62	1322231	3/29/19
GIS BENEFITS	LIFE INSURANCE	13.75		1322234	3/29/19
GIS BENEFITS	LIFE INSURANCE	13.79	27.54	1322234	3/29/19
PEOPLESERVICE, INC	MISC		60.00	65997	3/15/19
TREASURER, STATE OF IOWA	STATE TAXES	143.78		1322232	3/29/19
TREASURER, STATE OF IOWA	STATE TAX	161.75	305.53	1322232	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	947.67		1322233	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	948.29	1,895.96	1322233	3/29/19
	LIABILITIES		5,674.32		
	WATER				
COUNCIL BLUFFS WATER WORKS	WATER TESTING		100.00	65952	3/11/19
IOWA ONE CALL	LOCATES/WATER & SEWER		14.15	66022	3/26/19
TREASURER, STATE OF IOWA	SALES TAX/Admin Fee		342.46	1322219	3/18/19
TREASURER, STATE OF IOWA	WATER EXCISE TAX		1,996.71	1322220	3/18/19
MUD	WATER ACCT 112000331048		17,045.96	1322225	3/15/19
PEOPLESERVICE, INC	BILLING/WATER/CONTRACT		8,385.78	66035	3/25/19
UTILITY EQUIPMENT CO	SERVICE CHG WATER/SEWER PARTS	8.78		66045	3/26/19
UTILITY EQUIPMENT CO	LOCATER FOR WATER LINES	850.00	858.78	66045	3/26/19
WEX BANK	FUEL		286.16	1322229	3/15/19
	WATER		29,030.00		

**ACCOUNTS PAYABLE ACTIVITY  
CLAIMS REPORT**

3/01/2019 THRU 3/31/2019

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
			=====		
	WATER REVENUE		34,704.32		
	SEWER REVENUE				
	LIABILITIES				
COLONIAL INSURANCE CO	COLONIAL INS	11.07		66011	3/22/19
COLONIAL INSURANCE CO	COLONIAL INS	11.16	22.23	66051	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	18.15		1322235	3/29/19
DELTA DENTAL OF IOWA	DENTAL INS	18.20	36.35	1322235	3/29/19
FED/FICA TAXES	FED/FICA TAX	715.86		1322210	3/15/19
FED/FICA TAXES	FED/FICA TAX	742.50	1,458.36	1322230	3/29/19
IOWA DEPT OF REVENUE	GARNISHMENT2	325.44		66000	3/15/19
IOWA DEPT OF REVENUE	GARNISHMENT2	314.64	640.08	66055	3/29/19
IPERS	IPERS	463.35		1322231	3/29/19
IPERS	IPERS	479.41	942.76	1322231	3/29/19
GIS BENEFITS	LIFE INSURANCE	8.38		1322234	3/29/19
GIS BENEFITS	LIFE INSURANCE	8.39	16.77	1322234	3/29/19
TREASURER, STATE OF IOWA	STATE TAXES	104.77		1322232	3/29/19
TREASURER, STATE OF IOWA	STATE TAX	110.75	215.52	1322232	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	287.23		1322233	3/29/19
WELLMARK BLUE CROSS AND	MEDICAL INS	287.88	575.11	1322233	3/29/19
			=====		
	LIABILITIES		3,907.18		
	SEWER				
CITY OF OMAHA CASHIER	SEWER BILLING/NOV 2018	32,942.05		65954	3/11/19
CITY OF OMAHA CASHIER	PUMP AGREEMENT/NOV 2018	1,400.75	34,342.80	65954	3/11/19
COX BUSINESS SERVICES	TELEPHONE/INTERNET		185.93	1322223	3/15/19
IOWA ONE CALL	LOCATES/WATER & SEWER		14.15	66022	3/26/19
TREASURER, STATE OF IOWA	SALES TAX/Sewer		446.42	1322219	3/18/19
LAMP RYNEARSON & ASSOCIATES	Engineer Fees		13,377.76	66024	3/25/19
MIDWEST AUTO CENTER	99 FORD F250 REPAIRS/SEWER		543.22	66027	3/26/19
OPPD	UTILITIES		2,178.79	1322227	3/15/19
UTILITY EQUIPMENT CO	MANHOLE RISING REFUND	1,040.00-		66045	3/26/19
UTILITY EQUIPMENT CO	SEWER PLUG FOR AVE H	875.00	165.00-	66045	3/26/19
WEX BANK	FUEL		450.13	1322229	3/15/19
			=====		
	SEWER		51,374.20		
			=====		
	SEWER REVENUE		55,281.38		
	GARBAGE FEES				
	GARBAGE				
TREASURER, STATE OF IOWA	SALES TAX/Garbage		1.12	1322219	3/18/19
IA WASTE SERVICES LLC	LANDFILL TONAGE		1,676.77	65963	3/11/19
RED RIVER WASTE SOLUTIONS LP	GARBAGE CONTRACT		10,639.20	65983	3/11/19

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS REPORT**

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	GARBAGE		12,317.09		
	GARBAGE FEES		12,317.09		
	VILLAGE POST OFFICE				
	VILLAGE POST OFFICE				
PETTY CASH	DAMAGED STAMPS		20.30	66036	3/26/19
	VILLAGE POST OFFICE		20.30		
	VILLAGE POST OFFICE		20.30		
	TOTAL ACCOUNTS PAYABLE CHECKS		240,083.58		
PAYROLL CHECKS					
	001 GENERAL		1,694.49		
	PAYROLL CHECKS ON 3/01/2019		1,694.49		
	001 GENERAL		24,012.34		
	004 PARKS HOTEL/MOTEL		3,948.29		
	110 ROAD USE TAX		1,223.20		
	600 WATER REVENUE		2,688.04		
	610 SEWER REVENUE		1,826.36		
	PAYROLL CHECKS ON 3/15/2019		33,698.23		
	004 PARKS HOTEL/MOTEL		5,011.67		
	PAYROLL CHECKS ON 3/22/2019		5,011.67		
	001 GENERAL		25,230.40		
	004 PARKS HOTEL/MOTEL		2,435.61		
	110 ROAD USE TAX		1,245.38		
	600 WATER REVENUE		2,969.78		
	610 SEWER REVENUE		1,907.98		
	PAYROLL CHECKS ON 3/29/2019		33,789.15		
	TOTAL PAYROLL CHECKS		74,193.54		
**** PAID	TOTAL ****		314,277.12		

**ACCOUNTS PAYABLE ACTIVITY**  
**CLAIMS REPORT**

---

FUND FUND NAME	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
----------------	-------------	-----------------	--------	---------------

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\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

=====  
314,277.12  
=====

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

DEPT	DEPT NAME	INVOICE AMT	TOTAL	CHECK#	DATE
	LIABILITIES		61,073.94		
	POLICE		52,989.47		
	FIRE		8,171.95		
	AMBULANCE		869.51		
	BUILDING INSPECTOR		1,010.82		
	ANIMAL CONTROL		326.95		
	ROAD USE		16,378.58		
	STREET LIGHTS		11,823.82		
	TRAFFIC		125.11		
	LIBRARY		7,157.62		
	PARKS/RECREATION		16,498.06		
	LAKE PROJECTS		9,764.17		
	SENIOR CENTER		4,512.75		
	LEGISLATIVE		1,303.06		
	EXECUTIVE		1,057.27		
	ADMINISTRATIVE		15,797.95		
	CITY HALL		2,982.34		
	MISC		300.00		
	WATER		34,687.82		
	SEWER		55,108.54		
	GARBAGE		12,317.09		
	VILLAGE POST OFFICE		20.30		

**CITY OF CARTER LAKE  
RECEIPTS  
MARCH 2019**

GENERAL FUND	377,283.60
COMMUNITY CENTER FUND	34,701.82
PARKS HOTEL/MOTEL FUND	55,522.89
LIBRARY RESERVE FUND	59.95
E OMAHA DD #21 FUND	0.46
AMBULANCE FEES FUND	6,698.05
ROAD USE TAX FUND	33,333.78
EMPLOYEE BENEFITS FUND	7,204.07
LOCAL OPTION TAX FUND	19,830.25
UR #5 FUND	64,592.84
POLICE FORFEITURE FUND	0.60
DEBT SERVICE FUND	6,921.92
WATER REVENUE FUND	42,088.06
WATER DEPOSITS FUND	1,162.96
SEWER REVENUE FUND	47,564.91
GARBAGE FEES FUND	8,942.66
VILLAGE POST OFFICE FUND	1,017.61
<b>TOTAL REVENUE BY FUND</b>	<b>\$ 706,926.43</b>

**OVERTIME AND COMPTIME REPORT**

March 8, 2019

**MAINTENANCE OVERTIME**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>PHILIP BUCHANAN</b>			
02/23/19	Snow removal	9 3/4	202.26
02/24/19	Snow removal	3	62.24
03/02/19	Snow removal	2 1/2	51.86
		<u>15 1/4</u>	<u>\$ 316.36</u>
<b>BRIAN KRUG</b>			
02/23/19	Snow removal	6 3/4	138.44
03/07/19	Snow removal	2	41.02
		<u>8 3/4</u>	<u>\$ 179.46</u>
<b>STANLEY OLSEN</b>			
02/23/19	Snow removal	5 1/2	177.38
02/24/19	Snow removal	2	64.50
02/26/19	Snow removal	2	64.50
		<u>9 1/2</u>	<u>\$ 306.38</u>
<b>RANDY SMITH</b>			
02/23/19	Snow removal	10	234.60
02/24/19	Snow removal	3 1/4	76.25
03/07/19	Snow removal	2	46.92
		<u>15 1/4</u>	<u>\$ 357.77</u>
<b>TOTAL MAINT OVERTIME:</b>		<b>48 3/4</b>	<b>\$ 1,159.96</b>

**POLICE OVERTIME**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>GARY CHAMBERS</b>			
02/18/19	Worked holiday	0	\$ -
<b>JOSH DRISCOLL</b>			
02/26/19	Court	3	134.82
03/04/19		2	91.56
03/07/19		6	269.64
		<u>11</u>	<u>\$ 496.02</u>
<b>JACOB HUSCROFT</b>			
02/28/19	Late call	1/2	\$ 17.27
<b>MATT OWENS</b>			
03/04/19	Random drug test	2	74.46
03/08/19	Search warrant	2	74.46
2/23 to 3/8	1/2 hr x 3 days / Dog Maintenance	1 1/2	55.85
		<u>5 1/2</u>	<u>\$ 204.77</u>
<b>ADAM SWINARSKI</b>			
03/02/19	Late call	3/4	\$ 26.53
<b>TOTAL POLICE OVERTIME:</b>		<b>17 3/4</b>	<b>\$ 744.59</b>

**LIBRARY OVERTIME:**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>GENEVIEVE HAWKINS</b>			
03/07/19		1/2	11.25
<b>TOTAL LIBRARY OVERTIME:</b>		<b>1/2</b>	<b>\$ 11.25</b>

**PARKS DEPT OVERTIME**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>CHARLES BENNETT</b>			
02/24/19	Snow Removal	5	79.20
03/03/19	Snow Removal	2	31.68
		<u>7</u>	<u>\$ 110.88</u>
<b>RONNIE FISHER</b>			
02/23/19	Snow removal	2	48.00
02/24/19	Snow removal	5 1/4	126.00
03/03/19	Snow removal	2	48.00
		<u>9 1/4</u>	<u>\$ 222.00</u>
<b>MARK MURRAY</b>			
02/24/19	Snow removal	5 1/4	\$ 165.38
<b>TOTAL PARKS OVERTIME:</b>		<b>21 1/2</b>	<b>\$ 498.26</b>

**ADMIN OVERTIME:**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>LISA RUEHLE</b>			
02/26/19	Payroll	1/2	\$ 21.35
<b>TOTAL ADMIN OVERTIME:</b>		<b>1/2</b>	<b>\$ 21.35</b>
<b>TOTAL ALL OVERTIME:</b>		<b>89</b>	<b>\$ 2,435.40</b>

OVERTIME AND COMPTIME REPORT

March 8, 2019

**COMPTIME EARNED:**

RYAN GONSIOR  
03/08/19 Court

**HOURS**

3 = 4 1/2

**TOTAL COMPTIME EARNED: 4 1/2 HRS**

**COMPTIME USED:**

GARY CHAMBERS  
02/26/19

**HOURS**

1 3/4

RYAN GONSIOR  
03/03/19

2

MARCOS MARQUEZ  
02/27/19

3 1/4

**TOTAL COMPTIME USED: 7 HRS**

**COMPTIME BALANCES:**

GARY CHAMBERS  
JOSH DRISCOLL  
MAX EDMONDS  
RYAN GONSIOR  
JACOB HUSCROFT  
MARCOS MARQUEZ  
MATT OWENS  
MATTHEW SEWING

**HOURS**

7  
1/2  
17  
54 3/4  
33 1/2  
11 3/4  
15 3/4  
39 1/4

**TOTAL COMP BALANCES: 179 1/2**

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**ADMIN BALANCES:**

SHAWN KANNEDY

**HOURS**

80

**OVERTIME AND COMPTIME REPORT**

March 22, 2019

**MAINTENANCE OVERTIME**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>PHILIP BUCHANAN</b>			
03/09/19	Council Chambers flood / sewer problems	8	165.96
03/11/19		2	41.49
03/18/19	Clean in front of City Hall	2	41.49
		<u>12</u>	<u>\$ 248.94</u>
<b>BRIAN KRUG</b>			
03/09/19	Council Chambers flood / sewer problems	6 3/4	138.44
03/13/19		1 1/4	25.64
		<u>8</u>	<u>\$ 164.08</u>
<b>STANLEY OLSEN</b>			
03/09/19	Council Chambers flood / sewer problems	4 3/4	153.19
03/12/19	Check water coming out of street on Loucst	2	64.50
03/13/19	Pumpstations flooding / Put up barricades	5 3/4	185.44
03/16/19	Turn off water line to Holiday Inn	2	64.50
03/19/19	Ave K pump station	2	64.50
		<u>16 1/2</u>	<u>\$ 532.13</u>
<b>RANDY SMITH</b>			
03/09/19	Council Chambers flood / sewer problems	7 1/2	175.95
03/11/19		2	46.92
03/13/19	Pumps	2 1/2	58.65
03/16/19	Water line break	2	46.92
		<u>14</u>	<u>\$ 328.44</u>
	<b>TOTAL MAINT OVERTIME:</b>	<b>50 1/2</b>	<b>\$ 1,273.59</b>

**POLICE OVERTIME**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>GARY CHAMBERS</b>			
03/16/19	STEP	5	\$ 214.05
<b>JOSH DRISCOLL</b>			
03/14/19		1/2	22.47
03/14/19	STEP	5	224.70
03/17/19	STEP	9	404.46
		<u>14 1/2</u>	<u>\$ 651.63</u>
<b>MAXWELL EDMONDS</b>			
03/14/19	Search warrant	6 1/2	224.54
03/17/19		1/4	8.64
03/22/19	Cover shift	4 1/2	155.45
		<u>11 1/4</u>	<u>\$ 388.63</u>
<b>RYAN GONSIOR</b>			
03/12/19	CPR Training	1 1/4	53.51
03/13/19	Search warrant	2	85.62
		<u>3 1/4</u>	<u>\$ 139.13</u>
<b>JACOB HUSCROFT</b>			
03/13/19		4 1/2	155.45
03/15/19	STEP	2	69.09
		<u>6 1/2</u>	<u>\$ 224.54</u>
<b>MATT OWENS</b>			
03/13/19	Search warrant	4 1/4	160.91
03/20/19	Late call	3/4	27.92
3/9 to 3/22	1/2 hr x 6 days / Dog Maintenance	3	111.69
		<u>8</u>	<u>\$ 300.52</u>
<b>MATTHEW SEWING</b>			
03/14/19	Search warrant	5	\$ 172.73
<b>ADAM SWINARSKI</b>			
03/16/19	STEP	3	\$ 103.65
	<b>TOTAL POLICE OVERTIME:</b>	<b>56 1/2</b>	<b>\$ 2,194.88</b>

**PARKS DEPT OVERTIME**

		<b><u>HOURS</u></b>	<b><u>AMOUNTS</u></b>
<b>MARK MURRAY</b>			
03/13/19		1/2	\$ 15.75
	<b>TOTAL PARKS OVERTIME:</b>	<b>1/2</b>	<b>\$ 15.75</b>
	<b>TOTAL ALL OVERTIME:</b>	<b>107 1/2</b>	<b>\$ 3,484.22</b>

OVERTIME AND COMPTIME REPORT

March 22, 2019

**COMPTIME EARNED:**

**HOURS**

JACOB HUSCROFT		
03/18/19	Training	2
03/22/19	Training	2
		<u>4 = 6</u>
MARCOS MARQUEZ		
03/13/19	Search warrant	2 1/2
03/14/19		1 1/4
03/18/19		2
03/22/19		2
		<u>7 3/4 = 11 3/4</u>
MATTHEW SEWING		
03/14/19	Search warrant	2 1/2 = 3 3/4
		<u>21 1/2 HRS</u>

**TOTAL COMPTIME EARNED: 21 1/2 HRS**

**COMPTIME USED:**

**HOURS**

RYAN GONSIOR		
03/17/19		10
MARCOS MARQUEZ		
03/14/19		2
		<u>12 HRS</u>

**TOTAL COMPTIME USED: 12 HRS**

**COMPTIME BALANCES:**

**HOURS**

GARY CHAMBERS		7
JOSH DRISCOLL		1/2
MAX EDMONDS		17
RYAN GONSIOR		44 3/4
JACOB HUSCROFT		39 1/2
MARCOS MARQUEZ		21 1/2
MATT OWENS		15 3/4
MATTHEW SEWING		43
		<u>189</u>

**TOTAL COMP BALANCES: 189**

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**ADMIN BALANCES:**

**HOURS**

SHAWN KANNEDY		80
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# CARTER LAKE SAFETY MEETING LOG

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Meeting Date: 3-5-2019

Location: City Hall

Members Present:

Phillip Newton - Coordinator  
712-347-5900 Fire Station  
clfire@carterlake-ia.gov

Phillip Newton  
Genivive Hawkins na  
Adam Swinarski na

Phill Buchanan na

Discussion Topics:

Reviewed last months minutes

Cold weather issues

Old Business (Review previous minutes and follow-up on assignments)

Raised sidewalks remarked & coned

Document all trainings and keep in your departments

Please report all incidents even if they seem small right away.

Review of Accidents (Include date of injury, details of accident, and corrective action taken or needed):

Officer Max Edmonds had a scratch from a cat and a bite from a dog report. Paperwork done and filed.

\*\*\* TRAINING & NOTES \*\*\*

Safety Thought of the Month, " working safely means success "

\*\*\*Employee or Public vital sign checks, call Phillip 712-347-5900

All Departments: Current on line training is " Fall Protection " It is Due by March 30th, 2019

URL for training site: Training website is <http://firstnetcampus.com/firstnet/campus/loginall/logon.htm>

New Business (Assignments, hazards identified, etc.):

\*\* Safety Committee, review manual pages 58-64 in your manual for review at our next meeting. Carried over

Committee: Please make sure department check off lists are done by the 7th of each month.

Next Meeting Date: 4-3-2019 City Hall @ 1:00 pm

# SAFETY ACTION PLAN

Assignment Number Maintenance	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number Parks and Recreation	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	
Assignment Number	Assignment
Person Responsible	
Estimated Completion Date	
Completion Date	

# Carter Lake Fire Department Monthly Report

## Proudly Serving since 1956

Department Head: Chief Eric Bentzinger

Report done by: Coordinator Phillip Newton

Contact information: Station # 712-347-5900

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

\*\*\* Check us out on Facebook—Carter Lake Fire & Rescue \*\*\*

Month: March 2019

### Budget Performance:

### Continuous Issues:

### Employee and Organization Development:

### Pancake Breakfast: Pancake Breakfast is May 5th, 2019 at the Fire Station

3- 5	Meetings:	6:30-Done	Officers: 10 members, Mass: 26 members, Smoke Eaters, 19 members
3-2	Fire training:	9-noon	Trucks, driving, scene searches 7 members
3-12	Fire training:	7-10pm	Trucks, driving, scene searches 14 members
3-19	EMS Meeting/training:	7-10pm	Operations/safety 17 members

**Safety and Response Report:** Please see safety minutes attached to email

Safety Committee: Next Safety Meeting is May 8th - 13:00 at City Hall.

Total Calls for the month:	2018 – 494 Total Calls	2016 - 384 Total Calls	2015 - total calls, 367
		2017 – 484 Total Calls	2014 - Total calls, 372

EMS (ambulance) calls: 29

Fire/Other calls: 7

**Other:** Additional Information for Mayor, City Council & Citizens:

1. Looking for In Town Volunteers, Call Phill at station number listed above
2. Thanks for supporting our Fish Fry
3. New Breakfast schedule starting in October. Public breakfasts will now be 3 times a year for the public. Breakfasts will be in February, May & October. We will also continue to do the breakfast in July for pancakes in the park. This will be held only in the park and only for the attendees of the church service.

Library Board Meeting  
Brooks-Fennell Multi-Purpose Room  
March 25, 2019  
6:00 p.m.

Attendees: Delbert Settles Viki Hawkins, Bonnie Freeman, Patti Midkiff, Victor Skinner, Tyke Darveaux , Jo Chullino and Library Director, Theresa Hawkins. Absent: Assistant Director Genevieve Hawkins.

Bonnie called the meeting to order.

Minutes: Patti made the motion to accept the minutes. Jo seconded. Motion passed.

Financial Report: No report from the city.

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

Librarian' Report: Victor made the motion to accept the report. Viki seconded. Motion passed.

**February 2019 Statistics**

Door Count	988
Circulation	829
Patron Computer Usage	159
WIFI Usage (Patron Devices)	97
Materials added to Collection	22
Materials deleted from Collection	347
New Adult Cards	5
New Juvenile Cards	1
Makerspace Usage	40 Juvenile
Book Club	12 Adults
Preschool Storytime	15 Adults 17 Juvenile
Craft Night	24 Adults
Homebound Service	2
Notary	3
Tech Help	7
<b>Other Meetings/Events</b>	
Supervised Visits	2 Adults 1 Juvenile
Tutor	4 Adult 2 Juvenile
Senior Center	32 Adults
Legislative Coffee	5 Adult

Theresa CE classes:

BrainFuse – Job Now/Vet Now - Support SRP Books/Authors - Pass It On - Check It Out

Done with weeding and rearranging shelves – everything meets ADA accessibility. Some of the shelves removed will go to city hall in the records room.

The zoo pass program runs from October – May. The Zoo will be reviewing data and re-evaluating the program. Need to contact Sue Lyons, director of membership and guest services after August 15 (which is approximately 6 weeks prior to the new session launching) for information on possible program opportunities.

Dr. Seuss birthday party – 15 Adults 17 Juvenile. The kids stuffed an elephant (Horton) and spotted dog (Oh, the pets you can get) from Noah's Animal Workshop.

Unfinished Business:

Budget FY19/20 –TOTAL EXPENSE listing Library at **148,297** - Library Total Expenses listed at 138,297. Difference of **10,000.00?**

New Business:

Circulation Policy: Discussed and made changes to Circulation Policy for adoption at April 29, 2019 meeting.

Contract: Discussed and made changes to cleaning Contract. Bonnie will sign and cleaning will start Thursday, April 4, 2019 at 10:00 a.m.

Patti made the motion to adjourn. Viki seconded. Meeting adjourned 6:45 p.m.

Submitted

Viki Hawkins, Secretary

March 29, 2019



## CFS Monthly Report

Printed on April 1, 2019

### Codes With Descriptions

### Totals

911 - 911 HANGUP CALL	4	4
ADMIN - ADMINISTRATIVE ASSIGNMENT	5	5
ALAB - BUSINESS ALARM	11	11
ANIMAL - ANIMAL COMPLAINT	11	11
APANIC - HOLD UP, PANIC, DURESS, SILENT ALARM	1	1
ARES - RESIDENTIAL OR HOME ALARM	1	1
ASSA - ASSAULT	1	1
BDC - BROADCAST	1	1
BURG - BURGLARY	5	5
CIVIL - CIVIL PAPERS, CIVIL SITUATION, KEEP THE PEACE	1	1
CLOC - CHECK LOCATION	17	17
COMPLAINT - COMPLAINT REPORT	8	8
CRIM - CRIMINAL MISCHIEF OR VANDALISM	1	1
CWEL - CHECK THE WELFARE	14	14
CWEL - CHECK THE WELFARE; E23 - OVERDOSE/POISONING (INGESTION)	1	1
CWEL - CHECK THE WELFARE; E25 - PSYCHIATRIC/ABNORMAL BEHAVIOR/SUICIDE ATTEMPT	1	1
DISTBAR - DISTURBANCE AT A BAR	1	1
DIST - DISTURBANCE	16	16
DUI - OWI OR IMPAIRED DRIVER	1	1
E10 - CHEST PAIN/CHEST DISCOMFORT (NON-TRAUMATIC); ASFD - ASSIST FIRE DEPARTMENT	1	1
E11 - CHOKING; ASFD - ASSIST FIRE DEPARTMENT	1	1
E12 - CONVULSIONS/SEIZURES; ASFD - ASSIST FIRE DEPARTMENT	1	1
E13 - DIABETIC PROBLEMS; ASFD - ASSIST FIRE DEPARTMENT	1	1
E17 - FALLS; ASFD - ASSIST FIRE DEPARTMENT	3	3
E21 - HEMORRHAGE/LACERATIONS; ASFD - ASSIST FIRE DEPARTMENT	1	1
E23 - OVERDOSE/POISONING (INGESTION); ASFD - ASSIST FIRE DEPARTMENT	1	1
E26 - SICK PERSON (SPECIFIC DIAGNOSIS); ASFD - ASSIST FIRE DEPARTMENT	1	1
E6 - BREATHING PROBLEMS; ASFD - ASSIST FIRE DEPARTMENT	1	1
EVIC - EVICTION	1	1
FOLL - FOLLOW UP	19	19
FOUND - FOUND PROPERTY	1	1
FRAUD - FRAUD OR FORGERY	3	3
FWKS - FIREWORKS	1	1
HARR - HARASSMENT	2	2
INTO - INTOXICATED SUBJECT	1	1
INTO - INTOXICATED SUBJECT; E17 - FALLS	1	1
JUV - JUVENILE PROBLEMS	3	3
MOTA - MOTORIST ASSIST	7	7
MPERSON - MISSING PERSON	2	2

**Codes With Descriptions****Totals**

NOIS - NOISE COMPLAINTS	1	1
NOIS - NOISE COMPLAINTS; MIP - MINOR IN POSSESSION	1	1
OPEN - OPEN DOOR	5	5
PARKING - PARKING PROBLEMS, CONTINUOUSLY PARKED VEHICLE	36	36
PCUS - PROTECTIVE CUSTODY OR EX PARTE ORDER	1	1
PDHR - PROPERTY DAMAGE HIT AND RUN	1	1
PD - PROPERTY DAMAGE ACCIDENT	6	6
PD - PROPERTY DAMAGE ACCIDENT; E29 - TRAFFIC /TRANSPORTATION INCIDENTS	1	1
REST - PROTECTIVE OR RESTRAINING ORDER VIOLATION	2	2
SEARCH - SEARCH WARRANT	1	1
SEXU - SEXUAL ASSAULT	1	1
STNV - STOLEN VEHICLE	5	5
SUSP - SUSPICIOUS ACTIVITY	32	32
THEFT - THEFT	7	7
TRAFFIC - TRAFFIC STOP	188	188
TRAFFIC - TRAFFIC STOP; FCAR - VEHICLE FIRE	1	1
TRAPP - TRAFFIC PROBLEM	4	4
TRESPASS - TRESPASSING	17	17
TRESPASS - TRESPASSING; E31 - UNCONSCIOUS/FAINTING (NEAR)	1	1
VICE - DRUGS, PROSTITUTION, VICE ASSIGNMENT	1	1
WANTED - WANTED PERSON	3	3
<b>Totals</b>	<b>468</b>	<b>468</b>

## Senior Center Monthly Report for March 2019

Meals served 595

Volunteer Hours Performed 18.5

Activity Reports Attached

Needs for Center-

Meetings—Site Council Meeting at Center was March 20th

Break down of meals= We served 595 meals in 20 days, 200 in house, 395 were homebound that avg. about 30 meals per. day. We were closed 1 day due to bad weather. Bingo night was also cancelled due to the weather.

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

SENIOR CENTER: Carter Lake      DATE March 2019  
 MANAGER'S SIGNATURE Judith Tin

Date	Nutrition Program/Topic	Program Length	# Persons Attending
3-13	Healing Foods	.75	22
3-20	Vit. & Min Supplements	.75	8
Date	Nutrition Handouts for Homebound Participants/Topic		# Sent
3-20	Healing Foods		
	Vitamin + Mineral Supplements		15
Date	Wellness Programs/Topic-Blood Pressure, Exercise, etc.	Program Length	# Persons Attending
3-1	Flex class	1.0	10
3-8	Flex class	1.0	10
3-15	Flex class	1.0	10
3-18	Angels / Blood Pressure	.5	4
3-22	Flex class	1.0	9
3-29	Flex class	1.0	11
		5.5	54

TOTALS





