

PLANNING BOARD MEETING
City Hall - 950 Locust St., Carter Lake, Iowa
Monday, May 8, 2023, 7:00 P.M.

AGENDA

Roll Call

Approval of the Agenda

1. Consent Agenda
 - a. Building Permits listing
 - b. City Council Minutes
 - c. Planning Board Minutes
2. New Business
 - a. LAKESIDE ESTATES – HAVEN PARK
3. Old Business
4. Comments
5. Adjourn

05/04/2023

jmc

FOR OFFICE USE: CASE# _____
Z.B.A. Public Hearing: _____
Signs Issued: _____/_____/by _____

Receipt # _____
Amount \$ _____
By _____ Date _____

=====

APPLICATION FOR PLANNING BOARD AGENDA

1. APPLICANT: Havenpark Communities - Lakeside Estates Phone: 712-347-3945
Address: 3510 N 9th St Carter Lake IA 51510 *Status: _____
2. REPRESENTED BY: Melissa Smith Phone: 229 314 3896
Address: 608 N 9th St Lanett AL 36863
3. STREET ADDRESS/LOCATION: 3510 N 9th St Carter Lake IA 51510
4. LEGAL DISCRPTION: _____
5. OWNERS NAME: Haven Park Communities
6. OWNERS ADDRESS: 51 W Center St STE 600 Orem UT 84057
7. REASONS FOR REQUEST AND INTENDED USES: To bring newer homes into the Community & Create more housing in for families in the Community
8. ZONING DISTRICT: RM 1
9. PRESENT USE: _____
10. COPY OF BLUEPRINTS OF INTENDED STRUCTURE.
11. ADMINISTRATIVE DECISION ISSUED: _____

FOR OFFICE USE

12. ATTACHED TO THE APPLICATION ARE:
 - a. Denied "Building Permit Application" form..... _____
 - b. Approves..... _____
 - c. Restrictions..... _____

THE FACTS PRESENTED ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

13. SIGNATURE: _____ Date: _____
TYPED OR PRINTED NAME: _____ *Status: _____

*NOTE: P.O. = Property Owner C.P. = Contract Purchaser
O.H. = Legal Optionholder A. = Owner's authorized agent

To Whom it May Concern,

The purpose of this letter is to provide the City of Carter Lake our vision for the Lakeside Estates Mobile Home Community located at 3510 N 9th St, Carter Lake, IA 51510. Our hope is that sharing our vision for the community will initiate the process to receive a variance on the setbacks that are currently in force within the community.

Lakeside Estates Mobile Home Community is owned by Lakeside Estates LLC. Our mission is to provide a caring community for responsible residents that choose to call Lakeside Estates and Carter Lake IA home.

We seek to provide caring communities by the following:

Reinvesting Capital Dollars into Community Improvements:

- In 2022 Lakeside Estates' parent company invested nearly \$40 Million in community improvements across all its communities
- In 2022 over \$1,300,000 was invested into Lakeside Estates for community improvements. Another \$350,000 is budgeted for improvements in 2023.
- We regularly evaluate community infrastructure to identify improvement opportunities. This includes paving new roads, replacing parking pads, and adding or improving amenities.

Providing Educational Opportunities for Our Residents:

- Lakeside Estates' parent company devotes \$500,000 every year to their Education Success Program which includes scholarships, mentorship programs, professional development, and networking. All these resources are available now for residents of Lakeside Estates
- Much of the money devoted to the Education Success program goes towards scholarships. Scholarships vary but can be up to \$10,000 each year. Scholarships are also renewable for up to three years or until a bachelor's degree is earned.
- In 2022 19 scholarships were awarded to residents across the county. This year 38 scholarships were awarded. 4 of which were awarded to residents in Iowa.
- We hope to have scholarship recipients in Lakeside Estates in the future.

Supply Quality, Attainable New Manufactured Homes:

- Lakeside Estates has agreements with some of the largest and most respected manufactured home builders in the nation. We only bring in brand new homes to elevate the quality of our communities.
- The homes that we provide are all Energy Star certified, with modern interiors and strong structural integrity that are approved by HUD.
- We work directly with state certified installers to ensure that all homes are installed per State and local requirements.
- Pending a setback variance, we plan to have fourteen of these quality homes delivered, installed and sold or leased to qualified residents in 2023.

We seek to attract and maintain Responsible Residents by:

Implementing Strict Underwriting Standards

- Every adult resident that plans to live at Lakeside Estates must submit an application that is reviewed by an internal underwriting team and must clear strict underwriting standards.
- When applying, residents must agree to a background check. That is reviewed by experienced underwriters to ensure that only responsible residents are becoming residents of Lakeside Estates

Enforcing firm Community Rules & Regulations

- Every current and future resident of Lakeside agrees to comply with the set rules and regulations of the community. These rules focus on maintaining a clean and safe community that all residents and their guests can enjoy. These rules are regularly enforced by the community staff.

We appreciate your consideration in adjusting the setbacks at Lakeside Estates. Adjusting these back to prior requirements will allow us to provide desperately needed two- and three-bedroom homes at an attainable price for future residents of Lakeside Estates and Carter Lake IA.























LAKESIDE ESTATES

Proposal of new set backs:

Example of the set backs.

With current setbacks of 15 feet in the front and 5 feet in the rear we would have to change all water, gas, and electrical hook up through out the park. At the current set backs we would not be able to fit anything longer then 60 feet linear ft.

If you allow us to change the set backs to front of 5ft and rear of 15ft, we would be able to fit up to an 80ft linear home. Most of the homes we purchase are between 60 and 80 linear ft. Also, if you look at the photos from Pottco.org the homes have been set at the 5 ft in the front and 15 ft in the rear. We are just asking that we be allowed to continue this.

Melissa Smith

5-3-23





ORDINANCE NO. 600

**AN ORDINANCE AMENDING THE UNIFIED LAND
DEVELOPMENT ORDINANCES
OF THE CITY OF CARTER LAKE, IOWA 2006, BY AMENDING
PROVISIONS PERTAINING TO
RM MOBILE HOME RESIDENTIAL DISTRICT**

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

SECTION 1. SECTION MODIFIED. Sections 902, 904, and 938 of the Unified Land Development Ordinances of the City of Carter Lake, Iowa 2006, are repealed and the following section adopted in lieu thereof:

902 SITE DEVELOPMENT REGULATIONS

Regulator	1 Family Detached	Other Permitted Uses
Site Area per Housing Unit (square feet) In Conventional Development	6,000	
Minimum Lot Area (square feet) In Conventional Development	2,800	2,800
Minimum Lot Width (feet) In Conventional Development	40	40
Minimum Lot Depth (feet) In Conventional Development	70	70
Minimum Yards (feet)		
Front Yard	15	15
Side Yard	5 *	5 *
Street Side Yard	15	15
Rear Yard	5 *	5
Maximum Height (feet)	35	35
Maximum Building Coverage	45%	45%
Maximum Impervious Coverage	60%	60%
Floor Area Ratio	NA	0.50
Maximum Percentage of Total Parking Located in Street Yard	NA	50%
Minimum Depth of Landscaping Adjacent to Street Right-of-Way Line (feet)	10 ** 35***	10 ** 35 ***

* Or 10 feet from any other building

** Private Street

*** Public Street

904 ADDITIONAL REQUIREMENTS

- a. Parking areas, accessory buildings, and garages must be at least three feet (3') from a side or rear lot line or ten feet (10') from any other inhabitable building. A greater separation from residential zoning districts may be required by Section 26.
- b. Swimming pools must be at least 50 feet from a side or rear lot line.

938 ADDITIONS TO TRAILER No additions shall be built onto any trailer, which shall leave a clearance of less than ten clear feet between the addition and the next trailer. No addition or enclosure shall be constructed without application made to the Building Inspector and a permit issued for such construction. The necessary permit shall be secured before building such structure, which must comply with statutes of the State and ordinances of the City pertaining to housing.

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

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

PASSED AND APPROVED Nov 19, 2007.

Russell D Kramer
Russell D. Kramer -- Mayor

Attest:

Doreen Mowery
Doreen Mowery -- City Clerk

FIRST CONSIDERATION: Sept 17, 2007

SECOND CONSIDERATION: Oct 15, 2007

THIRD CONSIDERATION: Nov 19, 2007

The undersigned as City Clerk of Carter Lake, Iowa does hereby certify that on Nov 20, 2007, I posted true and exact copies of the foregoing ordinance in four public places to wit: City Hall, Carter Lake Hardware, Peoples National Bank and Owen Memorial Library all within the limits of the City of Carter Lake, Iowa.

Doreen Mowery
Doreen Mowery -- City Clerk

PERMITS MASTER FILE LISTING

Permit #	Contractor	Description	Appl Date	Fee(s)		
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid
App'l Type	Location	Type of Use		Expire Date		Amount Due
C24-23	LUEDER CONSTRUCTION	NEW ~16,000SF CENTER, NEW		4-12-23	2,713,655.28	13,758.45
Issued	CARTER LAKE BOYS/GIRLS CL			4-24-23		.00
Contractor	4101 N 17TH ST	Assembly, Gen, Halls, Libr, Museum		10-21-23		13,758.45
		C24-23			2,713,655.28	FEE 13,758.45
						PAID .00
						DUE 13,758.45
C25-23	HECTOR SALGADO	NEW WOOD FRAMED CANOPY AROUND		4-13-23	900.00	80.33
Issued	TIM STARKEVICIUS			4-18-23		.00
Contractor	111 LOCUST ST	Business		10-15-23		80.33
		C25-23			900.00	FEE 80.33
						PAID .00
						DUE 80.33
D25-23	FREIGHT TRAIN EXPRESS	#141 - DEMO TRAILER W/ BACK		3-24-23		50.00
Issued	MARK BOSTICK			3-24-23		.00
Contractor	3510 N 9TH ST			9-20-23		50.00
		D25-23				FEE 50.00
						PAID .00
						DUE 50.00
D26-23	FREIGHT TRAIN EXPRESS	#151 - DEMO TRAILER W/ BACK		3-24-23		50.00
Issued	MARK BOSTICK			3-24-23		.00
Contractor	3510 N 9TH ST			9-20-23		50.00
		D26-23				FEE 50.00
						PAID .00
						DUE 50.00
D27-23	FREIGHT TRAIN EXPRESS	#224 - DEMO TRAILER W/ BACK		3-24-23		50.00
Issued	MARK BOSTICK			3-24-23		.00
Contractor	3510 N 9TH ST			9-20-23		50.00
		D27-23				FEE 50.00
						PAID .00
						DUE 50.00
D28-23	FREIGHT TRAIN EXPRESS	#328 - DEMO TRAILER W/ BACK		3-24-23		50.00
Issued	MARK BOSTICK			3-24-23		.00
Contractor	3510 N 9TH ST			9-20-23		50.00
		D28-23				FEE 50.00
						PAID .00
						DUE 50.00
D29-23	FREIGHT TRAIN EXPRESS	#237 - DEMO 900SF TRAILER W/		4-27-23		50.00
Issued	MARK BOSTICK			4-27-23		.00
Contractor	3510 N 9TH ST			10-24-23		50.00

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Permit #	Contractor	Description	Appl Date	Fee(s)		
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid
App'l Type	Location	Type of Use		Expire Date		Amount Due
		D29-23				FEE 50.00 PAID .00 DUE 50.00
D30-23 Issued Contractor	FREIGHT TRAIN EXPRESS MARK BOSTICK 3510 N 9TH ST	#272 - DEMO 900SF TRAILER W/		4-27-23 4-27-23 10-24-23		50.00 .00 50.00
		D30-23				FEE 50.00 PAID .00 DUE 50.00
DH10-23 Issued Contractor	LUEDER CONSTRUCTION CARTER LAKE BOYS/GIRLS CL 4101 N 17TH ST	PER LISA - DEPOSIT FEE WAIVED		4-12-23 4-12-23 10-09-23		25.00 .00 25.00
		DH10-23				FEE 25.00 PAID .00 DUE 25.00
EL004-23 Issued Contractor	KOCISIS ELECTRIC SILLIK, DALE A 100 CARTER LAKE CLB	HOME FIRE - TEMP POWER Residential, Multiple Family		4-03-23 4-03-23 3-29-24		47.00 .00 47.00
		EL004-23				FEE 47.00 PAID .00 DUE 47.00
FW013-23 Issued Contractor	OWNER AS GEN CONTRACTOR MADSEN, DAVID & CHERLYNN 104 CARTER LAKE CLB	REPLACE EXISTING FENCE W/ WOOD Residential, Multiple Family		3-09-23 3-13-23 9-09-23	3,000.00	37.50 .00 37.50
		FW013-23			3,000.00	FEE 37.50 PAID .00 DUE 37.50
FW014-23 Issued Contractor	IN-LAW FENCING LISA KRAMER 902 AVENUE O	REPLACE EXISTING FENCE W/ NEW Residential, Multiple Family		3-27-23 3-27-23 9-23-23	29,292.87	30.00 .00 30.00
		FW014-23			29,292.87	FEE 30.00 PAID .00 DUE 30.00
FW015-23 Issued Contractor	OWNER AS GEN CONTRACTOR DONNA MARITZ 4311 N 13TH ST	NEW 4' TREATED FENCE TO GO Residential, Multiple Family		3-28-23 3-28-23 9-24-23	500.00	30.00 30.00 .00
		FW015-23			500.00	FEE 30.00

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Permit #	Contractor	Description	Appl Date	Fee(s)		
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid
App'l Type	Location	Type of Use		Expire Date		Amount Due
FW016-23	OWNER AS GEN CONTRACTOR	REPAIR FENCE ON EAST SIDE OF		3-29-23	1,000.00	37.50
Issued	AMOS, STEVEN 1309			3-29-23		.00
Contractor	1309 LINDWOOD DR	Residential, Multiple Family		9-25-23		37.50
		FW016-23			1,000.00	37.50
						FEE PAID DUE
						.00
						37.50
FW017-23	QUALITY FENCE	INSTALL NEW 6' CHAINLINK FENCE		4-05-23	21,000.00	226.56
Issued	PEACOCK RACING ENTERPRISE			4-05-23		.00
Contractor	100 LOCUST ST	Assem, Restaurants, Bars, Halls		10-02-23		226.56
		FW017-23			21,000.00	226.56
						FEE PAID DUE
						.00
						226.56
FW018-23	LUEDER CONSTRUCTION	REMOVE EXISTING FENCE AND ADD		4-12-23		578.06
Issued	CARTER LAKE BOYS/GIRLS CL			4-24-23		.00
Contractor	4101 N 17TH ST	Assembly, Gen, Halls, Libr, Museum		10-21-23		578.06
		FW018-23				578.06
						FEE PAID DUE
						.00
						578.06
FW019-23	OWNER AS GEN CONTRACTOR	NEW 6' ROT IRON FENCE AROUND		4-12-23	2,850.00	37.50
Issued	SEMINARA, MATT			4-14-23		.00
Contractor	1801 LAGOON DR	Residential, Multiple Family		10-11-23		37.50
		FW019-23			2,850.00	37.50
						FEE PAID DUE
						.00
						37.50
FW020-23	MATT SEMINARA	NEW 6' ROT IRON FENCE AROUND	84885	4-12-23	6,900.00	37.50
Issued	WILLIAM SCHAFFER			4-14-23		.00
Contractor	850 KEY CIR	Residential, Multiple Family		10-11-23		37.50
		FW020-23			6,900.00	37.50
						FEE PAID DUE
						.00
						37.50
FW021-23	OWNER AS GEN CONTRACTOR	NEW 4' CHAINLINK FENCE ALONG		4-13-23	1,000.00	37.50
Issued	BARBARA BRANSON			4-13-23		.00
Contractor	4204 N 11TH ST	Residential, Multiple Family		10-10-23		37.50
		FW021-23			1,000.00	37.50
						FEE PAID DUE
						.00
						37.50
FW022-23	OWNER AS GEN CONTRACTOR	NEW 6' ROT IRON FENCE IN FRONT		4-18-23	2,000.00	37.50
Issued	WEBSTER, TAMARA			4-18-23		.00
Contractor	3701 N 17TH ST	Residential, Multiple Family		10-15-23		37.50

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Permit #	Contractor	Description	Appl Date	Fee(s)			
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid	
Appl Type	Location	Type of Use		Expire Date		Amount Due	
		FW022-23			2,000.00	FEE PAID DUE	37.50 .00 37.50
FW023-23 Issued Contractor	ANDREW EVERS DREW EVERS 1522 WILLOW DR	NEW 6' PRIVACY FENCE AROUND Residential, Multiple Family		4-19-23 4-19-23 10-16-23	5,000.00		37.50 .00 37.50
		FW023-23			5,000.00	FEE PAID DUE	37.50 .00 37.50
FW024-23 Issued Contractor	OWNER AS GEN CONTRACTOR ALISA GERRY 1301 DORENE BLVD	INSTALL NEW 6' WOOD PRIVACY Residential, Multiple Family		4-21-23 4-24-23 10-21-23	4,000.00		37.50 .00 37.50
		FW024-23			4,000.00	FEE PAID DUE	37.50 .00 37.50
FW025-23 Issued Contractor	ANTOINE PEREZ AUNDRIA THORNE 3808 N 13TH ST	REPAIR FENCE - ADD GATE Residential, Multiple Family		4-24-23 4-24-23 10-21-23	2,000.00		37.50 .00 37.50
		FW025-23			2,000.00	FEE PAID DUE	37.50 .00 37.50
M028-23 Issued Contractor	MOORES SERVICES INC. TEEPLE WILLIAM & DENISE 852 AVENUE R	HVAC SYSTEM FOR NEW HOME		3-09-23 3-09-23 9-05-23	38,000.00		138.48 .00 138.48
		M028-23			38,000.00	FEE PAID DUE	138.48 .00 138.48
M029-23 Issued Contractor	EYMAN PLUMBING HILLARY PARKER 1010 SHOAL DR	MINI SPLIT ADDED TO MASTER		3-15-23 3-15-23 9-11-23	5,700.00		43.92 43.92 .00
		M029-23			5,700.00	FEE	43.92
M030-23 Issued Contractor	BURTON A/C HEATING ED SCOTT 916 CACHELIN DR	REPLACE FURNACE		3-28-23 3-28-23 9-24-23	5,999.49		38.30 .00 38.30
		M030-23			5,999.49	FEE PAID DUE	38.30 .00 38.30

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Permit #	Contractor	Description	Appl Date	Fee(s)		
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid
App'l Type	Location	Type of Use		Expire Date		Amount Due
M031-23	SERVICE ONE	REPLACE A/C		4-03-23	6,169.00	38.20
Issued	MICHAEL FITZPATRICK			4-03-23		.00
Contractor	1524 STELLA AVE			9-30-23		38.20
		M031-23			6,169.00	38.20
						FEE PAID DUE .00 38.20
M032-23	GORDON HTG & CLG	NEW A/C UNIT - URBAN REVIT.		4-18-23	4,000.00	.01
Issued	ROSE GOODLOFF			4-18-23		.00
Contractor	923 REDICK BLVD			10-15-23		.01
		M032-23			4,000.00	.01
						FEE PAID DUE .00 .01
M033-23	AKSARBEN HTG/AIR	REPLACE FURNACE		4-19-23	6,849.00	38.30
Issued	JAMES PEOPLES			4-19-23		.00
Contractor	1310 LINDWOOD DR			10-16-23		38.30
		M033-23			6,849.00	38.30
						FEE PAID DUE .00 38.30
M034-23	SERVICE ONE	REPLACE A/C		4-27-23	9,517.00	38.20
Issued	BERNARD LUPTON			4-27-23		.00
Contractor	3208 N 11TH ST			10-24-23		38.20
		M034-23			9,517.00	38.20
						FEE PAID DUE .00 38.20
MC13-23	VITALSIGNS UNLIMITED	INSTALL 1 NEW WALL SIGN -		2-17-23	2,000.00	141.25
Issued	HASTINGS FAMILY HOLDINGS			2-17-23		.00
Contractor	2614 N 5TH ST			8-16-23		141.25
		MC13-23			2,000.00	141.25
						FEE PAID DUE .00 141.25
MC14-23	RODNEY MILLER DESIGNS	REPLACE LOGO ON EXISTING SIGN		5-04-23	500.00	29.36
Issued	SMITH JEFFRIES LLC			5-04-23		.00
Contractor	3004 N 13TH ST			10-31-23		29.36
		MC14-23			500.00	29.36
						FEE PAID DUE .00 29.36
MR406-23	SHEARD CONSTRUCTION	NEW 20X25 DRIVEWAY,		3-01-23	5,000.00	28.75
Issued	TONI MARINO			3-07-23		.00
Contractor	4101 N 11TH ST			9-03-23		28.75

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Permit #	Contractor	Description	Appl Date	Fee(s)		
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid
App'l Type	Location	Type of Use		Expire Date		Amount Due
		MR406-23			5,000.00	FEE 28.75 PAID .00 DUE 28.75
MR407-23 Issued Contractor	FLOWERS CONCRETE SCOTT ROMANS 1806 SAND POINT DR	EST. 800 SQ FT CONCRETE -		3-24-23 3-24-23 9-20-23	10,000.00	23.00 .00 23.00
		MR407-23			10,000.00	FEE 23.00 PAID .00 DUE 23.00
MR408-23 Issued Contractor	OWNER AS GEN CONTRACTOR MARTY LINDHORST 1207 CACHELIN DR	DW REPLACEMENT & EXTENSION		4-03-23 4-03-23 9-30-23	5,000.00	23.00 .00 23.00
		MR408-23			5,000.00	FEE 23.00 PAID .00 DUE 23.00
MR409-23 Issued Contractor	SHEARD CONSTRUCTION TIM SCHALLEHN 1009 SHOAL POINTE DR	ADD 280 SQ FT CONCRETE PAD TO		4-13-23 4-13-23 10-10-23	2,000.00	23.00 .00 23.00
		MR409-23			2,000.00	FEE 23.00 PAID .00 DUE 23.00
MR410-23 Issued Contractor	SHEARD CONSTRUCTION LISA KRAMER 902 AVENUE O	ADD 17'X22' REAR CONCRETE		4-24-23 4-24-23 10-21-23	4,000.00	23.00 .00 23.00
		MR410-23			4,000.00	FEE 23.00 PAID .00 DUE 23.00
MR411-23 Issued Contractor	GARAGE DRIVEWAY CO BARNHART, JILL 1302 SILVER LN	DEMO & REPLACE DRIVEWAY -		5-02-23 5-02-23 10-29-23	10,060.00	23.00 .00 23.00
		MR411-23			10,060.00	FEE 23.00 PAID .00 DUE 23.00
P019-23 Issued Contractor	TOM HARRIS KEVIN WILLIAMS 1016 SHOAL POINTE DR	INSTALL NEW GAS LINE - BHE		2-27-23 2-27-23 8-26-23		48.50 48.50 .00
		P019-23				FEE 48.50

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Permit #	Contractor	Description	Appl Date	Fee(s)	
Status	Owner	Sub-Division	Lot	Issued Date	
App'l Type	Location	Type of Use		Expire Date	
				Cost of Work	
				Amount Due	
P020-23	MCINTOSH PLUMBING	NEW SINGLE FAMILY - INTERIOR		3-06-23	472.60
Issued	TEEPLE WILLIAM & DENISE			3-06-23	.00
Contractor	852 AVENUE R			9-02-23	472.60
		P020-23			FEE 472.60
					PAID .00
					DUE 472.60
P021-23	HELM MECHANICAL	INSTALL FLOOR DRAIN & BACKFLOW		3-14-23	74.70
Issued	OWEN INDUSTRIES, INC			3-14-23	74.70
Contractor	501 AVENUE H			9-10-23	.00
		P021-23			FEE 74.70
P022-23	GRIFF'S PLUMBING	NEW WATER HEATER, PLUMBING		3-28-23	79.75
Issued	SILLIK, DALE A			3-28-23	.00
Contractor	100 CARTER LAKE CLB			9-24-23	79.75
		P022-23			FEE 79.75
					PAID .00
					DUE 79.75
P023-23	GUNDERSEN GRADING	REPAIR SEWER FROM HOME TO		4-03-23	48.15
Issued	KITTY BUCHANAN			4-03-23	.00
Contractor	4320 N 8TH ST			9-30-23	48.15
		P023-23			FEE 48.15
					PAID .00
					DUE 48.15
P024-23	VIPER DRAIN PLUMBING	REPLACING OLD SEWER LINE		5-01-23	48.15
Issued	PERRINE, DIANA M			5-01-23	.00
Contractor	1507 STELLA AVE			10-28-23	48.15
		P024-23			FEE 48.15
					PAID .00
					DUE 48.15
P025-23	ROTO ROOTER	EMERG. SEWER REPAIR -		5-03-23	48.15
Issued	RUSSELL DELASHMUTT			5-03-23	.00
Contractor	1515 AVENUE P			10-30-23	48.15
		P025-23			FEE 48.15
					PAID .00
					DUE 48.15
P026-23	OMAHA DRAIN	MAINLINE SEWER REPAIR - STEET		5-03-23	48.15
Issued	JENSEN, THOMAS			5-03-23	.00
Contractor	4313 N 11TH ST			10-30-23	48.15
		P026-23			FEE 48.15
					PAID .00
					DUE 48.15

PERMITS MASTER FILE LISTING

Permit #	Contractor	Description	Appl Date	Fee(s)		
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid
Appl Type	Location	Type of Use		Expire Date		Amount Due
RA013-23 Issued Contractor	MIKE JANSEN CUSTOM DECKS KENNETH JANSEN 1145 WATERS EDGE CT	REMOVE EXISTING DECK AND Residential, Multiple Family		3-22-23 3-22-23 9-18-23	58,560.00	366.31 366.31 .00
		RA013-23			58,560.00	FEE 366.31
RA014-23 Issued Contractor	MIDWEST SUNROOM & OUTDOOR PHILLIP NEWTON 1000 KEY CIR	REPLACE REAR DECK, ADD PATIO Residential, Multiple Family		4-19-23 4-26-23 10-23-23	31,500.00	191.56 .00 191.56
		RA014-23			31,500.00	FEE 191.56 PAID .00 DUE 191.56
RC005-23 Issued Contractor	CHERRY RIDGE CONSTRUCTION JOSH DRISCOLL 504 REDICK BLVD	NEW 1,909SF HOME W/ ATTACHED Residential, Multiple Family		4-19-23 4-21-23 10-18-23	502,099.93	3,125.19 .00 3,125.19
		RC005-23			502,099.93	FEE 3,125.19 PAID .00 DUE 3,125.19
RE024-23 Issued Contractor	1-800-HANSONS CAITLIN CAMPBELL 1527 AVENUE N	REPLACE 7 WINDOWS - SIZE FOR Residential, Multiple Family		3-14-23 3-14-23 9-10-23	16,181.00	30.00 16.50 13.50
		RE024-23			16,181.00	FEE 30.00 PAID 16.50 DUE 13.50
RE025-23 Issued Contractor	PAUL DAVIS OF OMAHA SILLIK, DALE A 100 CARTER LAKE CLB	FIRE DAMAGE - SHINGLES, WINDOW Residential, Multiple Family		3-31-23 3-31-23 9-27-23	144,788.00	75.00 .00 75.00
		RE025-23			144,788.00	FEE 75.00 PAID .00 DUE 75.00
RE026-23 Issued Contractor	MCCOY ROOFING DARWIN HOLMES 105 SHOAL DR	ROOF REPLACEMENT - SHINGLES Residential, Multiple Family		3-31-23 3-31-23 9-27-23	6,000.00	30.00 .00 30.00
		RE026-23			6,000.00	FEE 30.00 PAID .00 DUE 30.00
RE027-23 Issued Contractor	LA LOMA MARK BOSTICK 3510 N 9TH ST	LOT # 84 - RE-ROOF & SIDING Residential, Multiple Family		4-10-23 4-10-23 10-07-23	3,000.00	50.00 .00 50.00
		RE027-23			3,000.00	FEE 50.00 PAID .00 DUE 50.00

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Permit #	Contractor	Description	Appl Date	Fee(s)		
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid
Appl Type	Location	Type of Use		Expire Date		Amount Due
RI005-23	OWNER AS GEN CONTRACTOR	EXTEND EXISTING SUNROOM 21' TO		3-22-23	40,000.00	226.56
Issued	WEBSTER, TAMARA			4-18-23		.00
Contractor	3701 N 17TH ST	Residential, Multiple Family		10-15-23		226.56
		RI005-23			40,000.00	FEE 226.56 PAID .00 DUE 226.56
RI006-23	PAUL DAVIS OF OMAHA	FIRE REPAIR - DRYWALL, TRIM,		3-31-23	39,900.00	677.80
Issued	SILLIK, DALE A			4-05-23		.00
Contractor	100 CARTER LAKE CLB	Residential, Multiple Family		10-02-23		677.80
		RI006-23			39,900.00	FEE 677.80 PAID .00 DUE 677.80
ROW079-23	SHEARD CONSTRUCTION	New Driveway		3-07-23	1.00	100.00
Issued	TONI MARINO			3-07-23		.00
Contractor	4101 N 11TH ST			9-03-23		100.00
		ROW079-23			1.00	FEE 100.00 PAID .00 DUE 100.00
ROW081-23	BLACK HILLS ENERGY			3-28-23	1.00	100.00
Issued	TEEPLE WILLIAM & DENISE			3-28-23		.00
Contractor	852 AVENUE R			9-24-23		100.00
		ROW081-23			1.00	FEE 100.00 PAID .00 DUE 100.00
ROW082-23	BLACK HILLS ENERGY			3-28-23	1.00	100.00
Issued	PAMELA MOORE			3-28-23		.00
Contractor	1502 CACHELIN DR			9-24-23		100.00
		ROW082-23			1.00	FEE 100.00 PAID .00 DUE 100.00
ROW083-23	BLACK HILLS ENERGY			3-28-23	1.00	100.00
Issued	CHARLIE CURTIS			3-28-23		.00
Contractor	1802 SAND POINT DR			9-24-23		100.00
		ROW083-23			1.00	FEE 100.00 PAID .00 DUE 100.00
ROW084-23	BLACK HILLS ENERGY			3-28-23	1.00	100.00
Issued	MEYER, AMY			3-28-23		.00
Contractor	1504 NEPTUNE CIR			9-24-23		100.00

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Permit #	Contractor	Description	Appl Date	Fee(s)			
Status	Owner	Sub-Division	Lot	Issued Date	Cost of Work	Paid	
App'l Type	Location	Type of Use		Expire Date		Amount Due	
		ROW084-23			1.00	FEE PAID DUE	100.00 .00 100.00
ROW085-23	BLACK HILLS ENERGY			3-28-23	1.00		100.00
Issued	CHRISTENSEN, LUCY			3-28-23			.00
Contractor	1119 CACHELIN DR			9-24-23			100.00
		ROW085-23			1.00	FEE PAID DUE	100.00 .00 100.00
ROW086-23	BLACK HILLS ENERGY			3-28-23	1.00		100.00
Issued	SMIDDY, JAMES & ALMA			3-28-23			.00
Contractor	1908 LAGOON DR			9-24-23			100.00
		ROW086-23			1.00	FEE PAID DUE	100.00 .00 100.00
ROW087-23	BLACK HILLS ENERGY			3-28-23	1.00		100.00
Issued	KUHL, RODNEY & JOAN			3-28-23			.00
Contractor	1306 LINDWOOD DR			9-24-23			100.00
		ROW087-23			1.00	FEE PAID DUE	100.00 .00 100.00
ROW088-23	BLACK HILLS ENERGY			3-28-23	1.00		100.00
Issued	BAKER, MARVIN JR			3-28-23			.00
Contractor	901 AVENUE Q			9-24-23			100.00
		ROW088-23			1.00	FEE PAID DUE	100.00 .00 100.00
ROW089-23	ALFASDRILLING	Boring underground Fiber Line		4-14-23	1.00		500.00
Issued	LAKESIDE AUTO RECYCLERS			4-14-23			.00
Contractor	2813 N 9TH ST			10-11-23			500.00
		ROW089-23			1.00	FEE PAID DUE	500.00 .00 500.00
ROW090-23	VIPER DRAIN PLUMBING	Repair sewer pipe from house		5-01-23	2,000.00		100.00
Issued	PERRINE, DIANA M			5-01-23			.00
Contractor	1507 STELLA AVE			10-28-23			100.00
		ROW090-23			2,000.00	FEE PAID DUE	100.00 .00 100.00

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Permit #	Contractor	Description	Appl Date	Fee(s)
ROW091-23	ROTO ROOTER	Sewer Repair	5-03-23	2,000.00
Issued	RUSSELL DELASHMUTT		5-03-23	.00
Contractor	1515 AVENUE P		10-30-23	100.00
		ROW091-23		2,000.00
				FEE 100.00
				PAID .00
				DUE 100.00
ROW093-23	OMAHA DRAIN	Sewer Repair - Cut 4x4 square	5-03-23	1,000.00
Issued	JENSEN, THOMAS		5-03-23	.00
Contractor	4313 N 11TH ST		10-30-23	100.00
		ROW093-23		1,000.00
				FEE 100.00
				PAID .00
				DUE 100.00
SP007-23	OWNER AS GEN CONTRACTOR	NEW 18X36 INGROUND POOL	4-12-23	448.44
Issued	SEMINARA, MATT		4-14-23	.00
Contractor	1801 LAGOON DR		10-11-23	448.44
		SP007-23		
				FEE 448.44
				PAID .00
				DUE 448.44
SP008-23	MATT SEMINARA	NEW 16X36 INGROUND POOL	4-14-23	428.44
Issued	WILLIAM SCHAFFER		4-14-23	.00
Contractor	850 KEY CIR		10-11-23	428.44
		SP008-23		
				FEE 428.44
				PAID .00
				DUE 428.44
GRAND TOTAL			70	3,754,931.57
				FEE 24,280.12
				PAID 579.93
				DUE 23,700.19

TOTAL TYPE	DESCRIPTION	PERMIT COUNT	FEE	AMOUNT PAID	AMOUNT DUE
UNDEFINED	UNDEFINED DESCRIPTION	70	24280.12	579.93	23700.19