

MINUTE RECORD

A-2

No. 729 — REEDIE & COMPANY, INC. OMAHA E1310556LD

LA VISTA CITY COUNCIL MEETING November 21, 2017

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on November 21, 2017. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Police Captain Barcal, Director of Public Works Soucie, City Engineer Kottmann, Director of Administrative Services Pokorny, Community Development Director Birch, Finance Director Miserez, Library Director Barcal and Recreation Director Stopak.

A notice of the meeting was given in advance thereof by publication in the Times on November 8, 2017. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order, led the audience in the Pledge of Allegiance, and made the announcements.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE NOVEMBER 8, 2017 CITY COUNCIL MEETING
3. MONTHLY FINANCIAL REPORT – SEPTEMBER 2017
4. REQUEST FOR PAYMENT – HDR – PROFESSIONAL SERVICES – PROJECT MANAGEMENT – PUBLIC IMPROVEMENTS AND OTHER WORKS - \$19,427.04
5. REQUEST FOR PAYMENT – UPSTREAM WEEDS – PROFESSIONAL SERVICES – STORMWATER OUTREACH - \$825.00
6. REQUEST FOR PAYMENT – KSI CONSTRUCTION – CONSTRUCTION SERVICES – CITY OF LA VISTA 84TH STREET - \$89,119.09
7. REQUEST FOR PAYMENT – DLR GROUP- PROFESSIONAL SERVICES – LA VISTA CITY CENTRE PARKING FACILITY - \$32,731.73
8. REQUEST FOR PAYMENT – DLR GROUP- PROFESSIONAL SERVICES – LA VISTA CITY CENTRE PARKING FACILITY - \$16,864.14
9. APPROVAL OF CLAIMS:

3M, services	\$4,568.75
4 SEASONS AWARDS, services	\$9.50
911 CUSTOM LLC, services	\$494.20
A.S.P. ENTERPRISES INC, supplies	\$40.00
AA WHEEL & TRUCK SUPPLY INC, maint.	\$22.68
ABDO PUBLISHING CO, books	\$434.94
ACTION BATTERIES, maint.	\$401.50
AIM, services	\$5,178.00
AMERICAN CONCRETE PRODS CO, services	\$315.00
AMERICAN HERITAGE LIFE INSURANCE CO, services	\$1,368.76
A-RELIEF INC, services	\$1,006.49
AUTOSOUND & MORE, maint.	\$328.50
AXON ENTERPRISE INC, services	\$1,477.60
BARONE SECURITY SYSTEMS, services	\$230.00
BLACK HILLS ENERGY, utilities	\$62.82
BLADE MASTERS GROUNDS MNTNC INC, services	\$41,733.29
BOOT BARN, apparel	\$127.91
BRIAN KINDLEY, services	\$20.00
BRITE IDEAS DECORATING, bld&grnds	\$762.00
BS&A SOFTWARE, services	\$20,750.00
BUETHE, P., travel	\$43.34

MINUTE RECORD

November 21, 2017

No. 729 — REEDIE & COMPANY, INC., OMAHA, E1310556D

BUILDERS SUPPLY CO, bld&grnds	\$197.67
CENTER POINT PUBLISHING, books	\$340.35
CENTURY LINK, phones	\$525.24
CITY OF OMAHA, services	\$210,725.63
CITY OF PAPILLION, services	\$8,719.55
CLASS C SOLUTIONS GROUP, supplies	\$379.33
CONRECO INC, maint.	\$102.00
CONSOLIDATED MANAGEMENT, services	\$409.39
CONTINENTAL RESEARCH CORP, services	\$444.10
COSGRAVE CO, services	\$162.00
COX COMMUNICATIONS, services	\$307.40
CULLIGAN OF OMAHA, services	\$87.90
DAIKIN APPLIED, bld&grnds	\$322.77
DAVID FAIRCHILD, books	\$216.00
DEARBORN NAT'L LIFE INSURANCE CO, services	\$5,955.41
DELL MARKETING L.P., services	\$3,568.98
DEMCO INC, supplies	\$87.33
DESIGN WORKSHOP INC, services	\$41,413.76
DI MAURO, J., travel	\$130.00
DOUBLE K FEED INC, supplies	\$160.00
DOUGLAS COUNTY ENGINEER, services	\$3,000.00
DOUGLAS COUNTY SHERIFF'S OFC, services	\$950.00
DULTMEIER SALES & SERVICE, maint.	\$18.25
EBIX, INC., services	\$178.56
EMBLEMS INC, apparel	\$420.00
FASTENAL CO, services	\$21.53
FBG SERVICE CORP, services	\$5,965.00
FEDEX KINKO'S, services	\$10.48
FERRELLGAS, services	\$320.80
FIRE PROTECTION SERVICES LLC, bld&grnds	\$700.00
FIRST NATIONAL BANK FREMONT, bonds	\$1,997,946.25
FIRST WIRELESS INC, services	\$454.40
G I CLEANER & TAILORS, services	\$160.00
GENUINE PARTS CO, maint.	\$1,073.20
GREENKEEPER CO INC, services	\$302.00
GROSS BELGIANS INC, services	\$1,400.00
HAMPTON INN-KEARNEY, services	\$1,209.45
HARTS AUTO SUPPLY, maint.	\$178.00
HDR ENGINEERING INC, services	\$16,921.79
HERITAGE CRYSTAL CLEAN LLC, supplies	\$647.68
HONEYMAN RENT-ALL, services	\$3,497.03
HONG'S ALTERATION & DRY CLEANING, services	\$274.00
HUNTEL COMMUNICATIONS, INC, services	\$1,357.04
HURST, J., travel	\$208.68
ICMA MEMBERSHIP RENEWALS, services	\$912.87
INGRAM LIBRARY, services	\$1,995.97
J & J SMALL ENGINE, maint.	\$42.51
JONES AUTOMOTIVE INC, services	\$401.00
KRIHA FLUID POWER CO INC, maint.	\$82.84
LARSEN SUPPLY CO, supplies	\$97.39
LEADS ONLINE LLC, services	\$2,848.00
LIBRARY IDEAS LLC, media	\$3,626.00
LINCOLN NATIONAL LIFE INS CO, services	\$5,473.49
LOGAN CONTRACTORS SUPPLY, bld&grnds	\$250.36
LOVELAND GRASS PAD, services	\$73.80
LOWE'S, bld&maint	\$128.75
LYON, MICHAEL, services	\$125.00
MALLOY ELECTRIC, services	\$2,230.26
MARK VII ENTERPRISES, services	\$72,859.10
MARTIN MARIETTA AGGREGATES, bld&grnds	\$436.36

MINUTE RECORD

November 21, 2017

No. 729 -- REDFIELD & COMPANY, INC. OMAHA E1310558LD

MASTER MECHANICAL SERVICE INC, bld&grnds	\$1,009.00
MATHESON TRI-GAS INC, supplies	\$233.17
MAX I WALKER, services	\$586.63
MENARDS-RALSTON, bld&grnds	\$480.61
METRO COMM COLLEGE, services	\$11,022.14
MICHAEL TODD & CO INC, services	\$8,696.00
MID CON SYSTEMS INC, services	\$241.96
MID-AMERICAN BENEFITS INC, services	\$604.50
MILLER PRESS, services	\$307.00
MNJ TECHNOLOGIES DIRECT INC, services	\$780.00
MOTOROLA SOLUTIONS INC, services	\$4,447.80
MUD, utilities	\$383.21
NE DEPT OF MOTOR VEHICLE, services	\$19.80
NE LAW ENFORCEMENT, services	\$508.00
NE LIBRARY COMMISSION, services	\$1,353.85
NE SALT & GRAIN CO, services	\$49,815.67
NE STATEWIDE ARBORETUM, services	\$100.00
NEWSBANK, services	\$2,550.00
NEX TRAQ INC, services	\$3,448.80
NMC EXCHANGE LLC, maint.	\$218.45
NORTON, J., travel	\$186.18
NUTS & BOLTS INC, maint.	\$285.07
OCLC INC, media	\$149.77
OFFICE DEPOT INC, supplies	\$358.50
OLSSON ASSOCIATES, services	\$58,065.46
OMAHA WINNELSON, bld&grnds	\$44.00
OMAHA WORLD-HERALD, services	\$1,756.44
OMNIGRAPHICS INC, books	\$141.55
ONE CALL CONCEPTS INC, services	\$339.96
OPPD, utilities	\$39,568.57
O'REILLY AUTOMOTIVE STORES, maint.	\$199.02
PAPILLION SANITATION, services	\$1,465.22
PHAM, RACHEL THUY LINH, services	\$150.00
PITNEY BOWES GLOBAL FIN SVCS, services	\$526.71
PLAINS EQUIPMENT GROUP, maint.	\$2,014.05
PROJECT EXTRA MILE, services	\$140.00
RDG GEOSCIENCE & ENGINEERING, services	\$650.00
READY MIXED CONCRETE CO, services	\$4,921.74
REPCO MARKETING INC, supplies	\$26.50
RIVER CITY RECYCLING, services	\$459.03
RUFFNER, J., travel	\$130.00
SARPY COUNTY TREASURER, services	\$12,439.75
SCHOLASTIC BOOK FAIRS, books	\$471.85
SECURITY EQUIPMENT INC., services	\$1,320.00
SEFFRON, R., travel	\$130.00
SHAMROCK CONCRETE CO, services	\$789.49
SOUTHERN UNIFORM & EQUIPMENT, apparel	\$286.47
SPENCER FANE LLP, services	\$2,612.25
SPENCER MANAGEMENT, services	\$241,032.29
STEVENS REAL ESTATE, services	\$1,250.00
STRATEGIC INSIGHTS INC, services	\$675.00
SUPERIOR LAMP INC, bld&grnds	\$147.89
TED'S MOWER SALES, maint.	\$96.25
THE GUTTER TRUCK LLC, bld&grnds	\$17,995.00
THERMO KING CHRISTENSEN, services	\$158.72
THOMPSON DREESSEN & DORNER, services	\$13,657.07
THORNBURG, J., travel	\$50.00
TOSHIBA FINANCIAL SERVICES, services	\$138.00
TRANS UNION RISK, services	\$93.55
TRUCK CENTER COMPANIES, maint.	\$51.64

MINUTE RECORD

November 21, 2017

No. 729 — REEDFIELD & COMPANY, INC. OMAHA E1310556LD

U.S. CELLULAR, phones	\$703.81
ULRICH, B., travel	\$60.00
UNITE PRIVATE NETWORKS LLC, services	\$3,850.00
UNITED HEALTHCARE INSURANCE CO, services	\$713.76
V & V MANUFACTURING INC, apparel	\$329.85
VALUATION SERVICES, services	\$2,500.00
VERNON CO, services	\$399.18
WICK'S STERLING TRUCKS INC, services	\$198,542.87
WILKINSON LODGING LLC, services	\$182.00
WOODHAVEN COUNSELING ASSOCS, services	\$250.00

Councilmember Sheehan made a motion to approve the consent agenda. Seconded by Councilmember Hale. Councilmember Hale reviewed the bills and stated everything was in order. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Director of Administrative Services Pokorny reported that on the financial statements, the sales tax looks low because the State of Nebraska did not pay a portion of sales tax to the City due to payouts for Nebraska Advantage incentives.

B. ORDINANCE – BOND ISSUANCE – PUBLIC INFRASTRUCTURE IMPROVEMENTS

Councilmember Quick introduced Ordinance No. 1317 entitled: AN ORDINANCE TO ADOPT AND CODIFY THE NEGLECTED BUILDING REGISTRATION PROGRAM AS SECTION 150.80 OF THE LA VISTA MUNICIPAL CODE; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Quick seconded the motion to suspend the rules and roll call vote on the motion. The following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Frederick. The Mayor then stated the question, "Shall Ordinance No. 1317 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

C. RESOLUTION - SERVICE LINE WARRANTY PROGRAM

Councilmember Thomas introduced and moved for the adoption of Resolution No. 17-143 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A MARKETING AGREEMENT WITH UTILITY SERVICE PARTNERS PRIVATE LABEL, INC DBA SERVICE LINE WARRANTIES OF AMERICA.

WHEREAS, The Mayor and City Council have determined that a service line warranty program is necessary; and

WHEREAS, Utility Service Partners Private Label dba Service Line Warranties of America provides such program; and

WHEREAS, There is no fiscal impact on the City of La Vista for this program; and

MINUTE RECORD

November 21, 2017

No. 729 — REEDFIELD & COMPANY, INC. OMAHA E1310556LD

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, do hereby authorize the execution of a marketing agreement with Utility Service Partners Private Label dba Service Line Warranties of America, in form and content approved by the City Attorney and City Administrator.

Seconded by Councilmember Sheehan. Discussion was held regarding the use of the City logo on the letters, rate increase notifications, length of the agreement and notice of cancellation. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, and Sell. Nays: Crawford, Quick, and Hale. Abstain: None. Absent: None. Motion carried.

D. RESOLUTION – DESIGN & CONSTRUCTION PHASE ENGINEERING AGREEMENT – AMENDMENT NO. 3 – PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-144 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA APPROVING AMENDMENT NUMBER THREE TO THE PROFESSIONAL SERVICES AGREEMENT WITH OLSSON ASSOCIATES TO PROVIDE DESIGN PHASE ENGINEERING SERVICES FOR ADDITIONAL IMPROVEMENTS RELATED TO THE 84TH STREET REDEVELOPMENT AREA IN AN AMOUNT NOT TO EXCEED \$126,075.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined additional engineering services related the 84th Street Redevelopment Area are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment number three to the professional services agreement with Olsson Associates to provide design and construction phase engineering for additional improvements; and

WHEREAS, The FY17/18 Biennial Budget includes funding for this project; and

WHEREAS, The total contract amount will be \$799,375; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any expenditure over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment number three to the professional services agreement with Olsson Associates to provide design phase engineering services for additional improvements related to the 84th Street Redevelopment Area in an amount not to exceed \$126,075.

Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

E. RESOLUTION – AWARD CONTRACT – 84TH STREET REDEVELOPMENT AREA – PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT – OFFSTREET PARKING DISTRICT NO. 2 – STRUCTURE NO. 1

Councilmember Sell introduced and moved for the adoption of Resolution No.17-145 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO HAWKINS CONSTRUCTION OF OMAHA NEBRASKA FOR CONSTRUCTION OF STRUCTURE NO. 1 IN OFFSTREET PARKING DISTRICT NO. 2 IN THE 84TH STREET REDEVELOPMENT AREA IN AN AMOUNT NOT TO EXCEED \$3,863,000.00.

WHEREAS, the City Council of the City of La Vista has determined construction structure no. 1 in offstreet parking district no. 2 in the 84th street redevelopment area is necessary; and

MINUTE RECORD

November 21, 2017

No. 729 — REFIELD & COMPANY, INC. OMAHA E1310556LD

WHEREAS, the FY17/18 Biennial budget provides funding for this project; and
WHEREAS, Nine (9) bids were received, and
WHEREAS Hawkins Construction submitted the low most responsible bid, and
WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award a contract to Hawkins Construction of Omaha Nebraska for construction of structure no. 1 in offstreet parking district no. 2 in the 84th Street redevelopment area, subject to utilizing the superintendent proposed in the Hawkins submittal, in an amount not to exceed \$3,863,000.00.

Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

F. RESOLUTION – AWARD CONTRACT – PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT - CITY CENTRE INFRASTRUCTURE – PAVEMENT & SEWERS

Councilmember Frederick introduced and moved for the adoption of Resolution No.17-146 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO GRAHAM CONSTRUCTION INC. OF OMAHA NEBRASKA FOR CONSTRUCTION OF CITY CENTRE INFRASTRUCTURE – PAVEMENT & SEWERS FOR THE PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT IN THE 84TH STREET REDEVELOPMENT AREA IN AN AMOUNT NOT TO EXCEED \$4,298,611.80.

WHEREAS, the City Council of the City of La Vista has determined construction of City Centre Infrastructure is necessary; and
WHEREAS, the FY17/18 Biennial budget provides funding for this project; and
WHEREAS, Five general contractors were planholders but only one (1) bid was received, and
WHEREAS the bid from Graham Construction Inc, includes Alternate No. 1, subject to approving Change Order No. 1 with further cost reductions, and
WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award a contract to Graham Construction Inc. of Omaha Nebraska for construction of City Centre infrastructure – pavement & sewers for the public improvement redevelopment project in the 84th Street redevelopment area in an amount not to exceed \$4,298,611.80.

Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

G. RESOLUTION – CHANGE ORDER NO. 1 – PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT - CITY CENTRE INFRASTRUCTURE – PAVEMENT & SEWERS

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-147 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH GRAHAM CONSTRUCTION, INC., OMAHA, NEBRASKA, TO

MINUTE RECORD

November 21, 2017

No. 728 — REEDFIELD & COMPANY, INC. OMAHA E131056LD

PROVIDE FOR ADDITIONS AND DELETIONS OF WORK, WHICH WILL RESULT IN A DECREASE IN THE CONTRACT PRICE OF \$159,278.10.

WHEREAS, the City has determined it is necessary to make additions and deletions of the work; and

WHEREAS, the FY17/18 biennial budget provides funding for this project. The contract price decreases from \$4,298,611.80 to \$4,139,333.70.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order to the contract with Graham Construction, Inc., Omaha Nebraska, to provide for additions and deletions of work, which will result in a decrease in the contract price of \$159,278.10.

Seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

H. RESOLUTION – CHANGE ORDER NO. 1 – PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT – PHASE 1B PAVEMENT & SEWERS

Councilmember Frederick introduced and moved for the adoption of Resolution No.17-148 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH KSI CONSTRUCTION, INC., OMAHA, NEBRASKA, FOR THE ADDITION OF PAVEMENT REMOVAL, EXTENSION OF PUBLIC PAVEMENT IN 83RD AVENUE AND ADJUST THE CONTRACT TIME ACCORDINGLY. IN AN AMOUNT NOT TO EXCEED \$82,487.12

WHEREAS, the City has determined it is necessary to make additions to the work in the contract; and

WHEREAS, the FY17/18 biennial budget provides funding for this project. The change order will increase the contract price by \$82,487.12 to a total of \$396,989.02

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order to the contract with KSI Construction, Inc., Omaha Nebraska, for the addition of pavement removal, extension of public pavement in 83RD avenue and adjust the contract time accordingly for an increase to the contract price not to exceed \$82,487.12

Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

I. RESOLUTION – CHANGE ORDER NO. 2 – PHASE 1 GRADING – GOLF COURSE TRANSFORMATION

Councilmember Thomas introduced and moved for the adoption of Resolution No.17-149 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER TO THE CONTRACT WITH BLADE MASTERS GROUNDS MNTC, INC., BENNINGTON, NEBRASKA, TO PROVIDE FOR ADDITIONS OF WORK TO THE CONTRACT IN AN AMOUNT NOT TO EXCEED \$62,860.20.

WHEREAS, the City has determined it is necessary to make changes to provide for additions of work to the contract; and

WHEREAS, the FY17/18 Biennial Budget provides funding for the project. The contract price will increase from \$1,094,831.32 to 1,157,691.52 for an increased amount of \$62,860.20.

MINUTE RECORD

November 21, 2017

No. 729 — REEDFIELD & COMPANY, INC. OMAHA E1310556LD

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order to the contract with Blade Masters Grounds Mntc, Inc., Bennington, Nebraska, to provide for additions of work to the contract in an amount not to exceed \$62,860.20.

Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

J. RESOLUTION – INTERLOCAL COOPERATION AGREEMENT AMENDMENT – JURISDICTIONAL BOUNDARIES

Councilmember Quick introduced and moved for the adoption of Resolution No.17-150 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN AMENDMENT TO THE INTERLOCAL AGREEMENT BETWEEN THE CITIES OF LA VISTA AND GRETNNA ESTABLISHING A MUTUALLY AGREED UPON JURISDICTIONAL BOUNDARY WITH RESPECT TO PRESENT AND FUTURE LAND USE PLANNING, ZONING AND ANNEXATION RELATED MATTERS BETWEEN THE CITIES

WHEREAS, the cities of La Vista and Gretna deem it to be to their mutual advantage to cooperate with each other to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of the respective communities; and

WHEREAS, the two cities desire to make more efficient use of their powers to provide services and facilities by cooperating to the mutual advantage of both cities in the elimination of duplication of public costs that result in dual exercise of planning, inspection, permits, enforcement and other aspects of exercise of overlapping authority over the same lands; and

WHEREAS, the respective communities deem it to be in the best interests of both that a resolution and amended agreement be reached with respect to present and future land use planning, zoning and annexation related matters;

NOW THEREFORE, BE IT RESOLVED, that an amendment to the Interlocal Cooperation Agreement between the City of La Vista, Nebraska and the City of Gretna, Nebraska establishing the jurisdictional boundaries, is hereby approved, and the Mayor and City Clerk be and hereby are, authorized to execute same on behalf of the City.

Seconded by Councilmember Frederick. Councilmember Sheehan asked if the ROW on both sides of Meadow Blvd would be in Gretna's area. City Planner Solberg stated it would. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

K. RESOLUTION – APPROVE PURCHASE – POLICE MOBILE RADIOS

Councilmember Sell introduced and moved for the adoption of Resolution No.17-151 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF TWO (2) MOTOROLA APX 600 PORTABLE RADIOS AND ACCESSORIES FROM MOTOROLA SOLUTIONS, CHICAGO, IL, IN AN AMOUNT NOT TO EXCEED \$8,895.60.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new Motorola portable radios and accessories is necessary, and

WHEREAS, the FY17/18 Biennial budget does include funds for the proposed purchase; and

MINUTE RECORD

November 21, 2017

No. 728 — REEDFIELD & COMPANY, INC. OMAHA E1310556LD

WHEREAS, Motorola Solutions is a sole source vendor and will extend that price to the City of La Vista, and

WHEREAS, Motorola Solutions is a highly qualified specialty public safety communications provider, and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the purchase of two (2) Motorola APX 6000 portable radios and accessories from Motorola Solutions, Chicago, IL, in an amount not to exceed \$8,895.60.

Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

L. RESOLUTION – APPROVE PURCHASE – MARKED POLICE VEHICLES

Councilmember Quick introduced and moved for the adoption of Resolution No. 17-152 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF TWO (2) 2018 FORD POLICE, 1/2 TON, F-150 4x4S FROM ANDERSON FORD, LINCOLN, NEBRASKA ALONG WITH UP-FITTING FROM 911 CUSTOM, OVERLAND PARK, KANSAS IN AN AMOUNT NOT TO EXCEED \$80,000.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new marked police vehicles is necessary, and

WHEREAS, the FY 17/18 Biennial budget provides funding for this purchase, and

WHEREAS, the State of Nebraska did receive bids for 2018 police vehicles, and

WHEREAS, Anderson Ford, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2018 Ford Police, 1/2 Ton, F-150 Vehicle and will extend that price to the City of La Vista, and

WHEREAS, 911 Custom is a highly qualified and specialty emergency vehicle up-fitter, and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the purchase of two (2) 2018 Ford Police, 1/2 Ton, F-150, 4x4s from Anderson Ford, Lincoln, Nebraska along with up-fitting from 911 Customs, Overland Park, Kansas, in an amount not to exceed \$80,000.

Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

M. RESOLUTION – APPROVE PURCHASE – MARKED K-9 POLICE VEHICLE

Councilmember Sell introduced and moved for the adoption of Resolution No. 17-153 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE PURCHASE OF ONE (1) 2018 CHEVROLET TAHOE 4X4 POLICE UTILITY VEHICLE FROM SID DILLON CHEVROLET, WAHOO, NEBRASKA ALONG WITH UP-FITTING FROM 911 CUSTOM, OVERLAND PARK, KANSAS, IN AN AMOUNT NOT TO EXCEED \$50,000.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new marked police vehicles is necessary, and

MINUTE RECORD

November 21, 2017

No. 729 — REEDFIELD & COMPANY, INC. OMAHA E1310556LD

WHEREAS, the FY 17/18 Biennial budget does provides funding for this purchase, and

WHEREAS, the State of Nebraska did receive bids for 2018 police vehicles, and

WHEREAS, Sid Dillon Chevrolet, Wahoo, Nebraska, was awarded the state bid for Nebraska for the 2018 Chevrolet Tahoe 4x4 Police Utility Vehicle and will extend that price to the City of La Vista, and

WHEREAS, 911 Custom is a highly qualified and specialty emergency vehicle up-fitter, and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the purchase of one (1) 2018 Chevrolet Tahoe 4x4 Police Utility vehicle from Sid Dillon Chevrolet, Wahoo, Nebraska along with up-fitting from 911 Customs, Overland Park, Kansas, in an amount not to exceed \$50,000.

Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

Councilmember Crawford made a motion to move Comments from the Floor ahead of Item N. Executive Session. Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

N. EXECUTIVE SESSION ~ CONTRACT NEGOTIATIONS; LAND ACQUISITION

At 7:33 p.m. Councilmember Crawford made a motion to go into executive for protection of the public interest for contract negotiations and negotiating guidance on land acquisition. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 7:45 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig reminded Council that Santa's Sleigh ride will begin Sunday at 3pm and on Monday we are asking those assisting with the tree lighting and soup supper to arrive at 5:30 p.m.

Councilmember Quick stated that she and Councilmember Hale just attended the NLC conference in Charlotte, NC. Diversity and youth were major focuses of the conference. Councilmember Hale agreed that there was a strong emphasis on youth.

Councilmember Sell stated that he attended the Awards Ceremony for the Papillion La Vista High School State Champion Softball team.

City Administrator Gunn stated there was an exceptionally good turn-out for the streetscape meeting with about 200 people in attendance.

MINUTE RECORD

November 21, 2017

No. 729 — REEDIE & COMPANY, INC. OMAHA E1310556LD

At 7:53 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 5TH DAY OF DECEMBER, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Design Workshop, Inc.
Landscape Architecture
Planning
Urban Design

November 8, 2017
Invoice No: 0058056

Cindy Miserez
City of La Vista
8116 Parkview Blvd.
La Vista, NE 68128

Current Invoice Total **\$54,718.81**

Project 005806.00 84th Streetscape Plan
Professional Planning and Design Services.

Professional Services from October 1, 2017 to October 31, 2017

Task 010 Existing Context Survey & Mapping
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
48,920.00	90.00	44,028.00	25,193.80	18,834.20

Total Fee	18,834.20
Total this Task	\$18,834.20

Task 020 Meetings
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
73,130.00	40.00	29,252.00	13,404.73	15,847.27

Total Fee	15,847.27
Total this Task	\$15,847.27

Task 030 Conceptual Illustrative Plan
Fee

Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
63,740.00	25.33	16,145.34	0.00	16,145.34

Total Fee	16,145.34
Total this Task	\$16,145.34

Task 040 Selection of Preferred Streetscape Plan

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Project	005806.00	84th Streetscape Plan	Invoice	0058056
---------	-----------	-----------------------	---------	---------

Fee

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	55,245.00	0.00	0.00	0.00	0.00
			Total Fee		0.00
				Total this Task	0.00

Task Fee	099	Reimbursable Expenses
----------	-----	-----------------------

	Fee	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
	33,250.00	20.1721	6,707.23	2,815.23	3,892.00
			Total Fee		3,892.00
				Total this Task	\$3,892.00
				Total this Invoice	\$54,718.81

Outstanding Invoices

Number	Date	Balance	
0057635	9/14/2017	8,851.94	
0057827	10/6/2017	32,561.82	
Total		41,413.76	
			Total Now Due
			\$96,132.57

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

AB 11-27-17

16-53-0303

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Consent Agenda 12/15/17

Invoice



601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

November 15, 2017

Invoice No: 289641

Invoice Total \$16,182.57

City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered October 8, 2017 through November 4, 2017 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017 and Amendment #2 dated July 21, 2017.

NTP: 12.06.16

City of La Vista Project No. CD-17-008

Phase 400 Construction Services

Labor

	Hours	Rate	Amount
Associate Engineer	2.00	106.00	212.00
Technical Leader	.50	176.00	88.00
Totals	2.50		300.00
Total Labor			300.00
			Total this Phase \$300.00

Phase 401 Construction Services 1B

Labor

	Hours	Rate	Amount
Project Manager	3.25	115.00	373.75
Associate Engineer	2.00	106.00	212.00
Technical Leader	13.75	176.00	2,420.00
Construction Services Senior Manager	5.00	150.00	750.00
Construction Services Senior Technician	32.00	70.00	2,240.00
Student Technician - Level 2	10.75	58.00	623.50
Totals	66.75		6,619.25
Total Labor			6,619.25

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

Unit Billing

Atterberg Limit

1 Test @ \$75/Test 75.00

Modified Proctor

1 Test @ \$180/Test 180.00

P-200 Sieve Test

1 Test @ \$40/Test 40.00

Standard Proctor

1 Test @ \$150/Test 150.00

Total Units 445.00 445.00 ✓

Total this Phase \$7,064.25

Phase	900	Expenses
-------	-----	----------

Reimbursable Expenses

Personal Vehicle Mileage 27.84

Shipping and Delivery 10.78

Total Reimbursables 38.62 38.62 ✓

Unit Billing

Field Vehicle 24.0 Miles @ 0.75 18.00

Field Vehicle 75.0 Miles @ 0.75 56.25

Field Vehicle 99.0 Miles @ 0.75 74.25

Survey Supplies 74.40

Line Drawing-Bond 1.30

Total Units 224.20 224.20 ✓

Total this Phase \$262.82

Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
-------	-----	---

Labor

Hours Rate Amount

Associate Surveyor 1.00 70.00 70.00

Totals 1.00 70.00

Total Labor 70.00 ✓

Total this Phase \$70.00

Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
-------	-----	---

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.25	176.00	220.00
Assistant Professional			
Luchtel, Michael	7.25	88.00	638.00
CAD Operator			
Hastings, Douglas	11.50	100.00	1,150.00
Totals	20.00		2,008.00
Total Labor			2,008.00
		Total this Phase	\$2,008.00

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
-------	-----	---

	Total this Phase	0.00
--	-------------------------	-------------

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
-------	-----	--

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	3.00	176.00	528.00
Totals	3.00		528.00
Total Labor			528.00
		Total this Phase	\$528.00

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services
-------	-----	---

	Total this Phase	0.00
--	-------------------------	-------------

Phase	915	Amendment 1 Pavement Rehabilitation Expenses
-------	-----	--

	Total this Phase	0.00
--	-------------------------	-------------

Phase	920	Amendment 1 Access Improvements Topographic Survey
-------	-----	--

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

Labor

	Hours	Rate	Amount
2-Man Survey Crew w/ GPS	1.00	150.00	150.00
Totals	1.00		150.00
Total Labor			150.00
Total this Phase			\$150.00

Phase	921	Amendment 1 Access Improvements Design
-------	-----	--

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	4.75	176.00	836.00 ✓
Rolling, Christopher	4.50	176.00	792.00 ✓
Assistant Professional			
Golka, Michael	.75	106.00	79.50 ✓
Luchtel, Michael	43.00	88.00	3,784.00 ✓
Totals	53.00		5,491.50
Total Labor			5,491.50 ✓
Total this Phase			\$5,491.50

Phase	922	Amendment 1 Access improvements Bidding Documents & Processing
-------	-----	--

Total this Phase **0.00**

Phase	923	Amendment 1 Access Improvements Project Management
-------	-----	--

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.75	176.00	308.00
Totals	1.75		308.00
Total Labor			308.00 ✓
Total this Phase			\$308.00

Phase	924	Amendment 1 Access Improvements Construction Services
-------	-----	---

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

Total this Phase 0.00

Phase 925 Amendment 1 Access Improvements Expenses

Total this Phase 0.00

Billing Limits

Total Billings	Current	Prior	To-Date
Limit	16,182.57	326,956.07	343,138.64
Balance Remaining			673,300.00
			330,161.36

AMOUNT DUE THIS INVOICE \$16,182.57

O.K. to pay

QMK 11-27-2017

CD-17-008

05,71,0903,003

Authorized By: Anthony Egelhoff

Consent Agenda 12/15/17 (fb)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

A-5

Invoice



601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

November 21, 2017

Invoice No: 290806

Invoice Total	\$12,682.69
---------------	-------------

John Kottmann
 City Engineer/Assistant Public Works Director
 City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

OA Project No. 017-1779 LaVista 96th & Brentwood Traffic Signal
 Professional services rendered from October 8, 2017 through November 4, 2017 for work completed in accordance with our Letter Agreement dated June 8, 2017.

Phase 100 Project Management
 Labor

	Hours	Amount
Totals	8.75	1,168.04
Total Labor		1,168.04
		\$1,168.04
Total this Phase		

Phase 200 Topo Survey
 Labor

	Hours	Amount
Totals	2.50	270.68
Total Labor		270.68
		\$270.68
Total this Phase		

Phase 300 Concept Design/Public Involvement
 Labor

	Hours	Amount
Totals	3.50	328.34
Total Labor		328.34
		\$328.34
Total this Phase		

Phase 400 Preliminary & Final Design
 Labor

	Hours	Amount
Totals	82.00	7,314.45
Total Labor		7,314.45

Project	017-1779	LaVista 96th & Brentwood Traffic Signal	Invoice	290806
---------	----------	---	---------	--------

Total this Phase \$7,314.45

Phase	500	Bid Docs
-------	-----	----------

Labor

	Hours	Amount
--	-------	--------

Totals	39.25	3,601.18
--------	-------	----------

Total Labor		3,601.18
-------------	--	----------

Total this Phase \$3,601.18

Billing Limits	Current	Prior	To-Date
----------------	---------	-------	---------

Total Billings	12,682.69	18,565.21	31,247.90
----------------	-----------	-----------	-----------

Limit

Balance Remaining		33,988.92
-------------------	--	-----------

		2,741.02
--	--	----------

AMOUNT DUE THIS INVOICE \$12,682.69

Att. Progress Report

Transmitted by email to: jkottmann@cityoflavista.org

Authorized By: Christopher Rolling

O.K. to pay

JK 11-27-2017

05.71.0883.002

Consent Agenda 12/5/17 

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Invoice



601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

November 21, 2017

Invoice No: 290960

Invoice Total \$18,651.22

John Kottmann
 City Engineer/Assistant Public Works Director
 City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
 Professional services rendered October 7, 2017 through November 4, 2017 for work completed in accordance with
 agreement dated June 21, 2016.

Phase 100 Survey Verification

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	5,000.00	5,000.00
Limit			5,000.00
		Total this Phase	0.00

Phase 110 Survey (Post Construction Verification)

Labor

	Hours	Rate	Amount
Senior Technician	4.25	100.00	425.00
Group Leader	4.00	112.00	448.00
Associate Surveyor	18.50	70.00	1,295.00
1-Man Survey Crew w/ GPS	5.50	110.00	605.00
2-Man Survey Crew w/ GPS	40.25	150.00	6,037.50
Student Technician - Level 1	6.00	48.00	288.00
Totals	78.50		9,098.50
Total Labor			9,098.50

Billing Limits	Current	Prior	To-Date
Total Billings	9,098.50	9,463.00	18,561.50
Limit			17,500.00
Over Limit Adjustment			-1,061.50
		Total this Phase	\$8,037.00

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	290960
---------	----------	----------------------------------	---------	--------

Phase	200	Utility & Tenant Coordination
-------	-----	-------------------------------

Billing Limits		Current	Prior	To-Date
Total Billings	Limit	0.00	15,000.00	15,000.00
				15,000.00
Total this Phase				0.00

Phase	210	Preliminary Construction Documents
-------	-----	------------------------------------

Billing Limits		Current	Prior	To-Date
Total Billings	Limit	0.00	13,168.25	13,168.25
				15,000.00
Balance Remaining				1,831.75
Total this Phase				0.00

Phase	220	Final Construction Documents
-------	-----	------------------------------

Billing Limits		Current	Prior	To-Date
Total Billings	Limit	0.00	30,000.00	30,000.00
				30,000.00
Total this Phase				0.00

Phase	300	Project Management
-------	-----	--------------------

Labor		Hours	Rate	Amount
Principal				
Galley, Eric		4.50	121.00	544.50
Totals		4.50		544.50
Total Labor				544.50

Billing Limits		Current	Prior	To-Date
Total Billings	Limit	544.50	20,000.00	20,544.50
				30,000.00
Balance Remaining				9,455.50
Total this Phase				\$544.50

Phase	400	On-Site Construction Administration
-------	-----	-------------------------------------

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	290960
---------	----------	----------------------------------	---------	--------

Labor

	Hours	Rate	Amount
Project Manager	2.25	115.00	258.75
Assistant Engineer	17.75	75.00	1,331.25
Senior Engineer	16.25	140.00	2,275.00
Totals	36.25		3,865.00
Total Labor			3,865.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,865.00	23,500.00	27,365.00
Limit			28,500.00
Balance Remaining			1,135.00
Total this Phase			\$3,865.00

Phase	410	SWPPP Inspections
-------	-----	-------------------

Labor

	Hours	Rate	Amount
SWPPP Inspections	9.50	60.00	570.00
Project Engineer	1.00	125.00	125.00
Totals	10.50		695.00
Total Labor			695.00

Billing Limits

	Current	Prior	To-Date
Total Billings	695.00	3,815.00	4,510.00
Limit			8,000.00
Balance Remaining			3,490.00
Total this Phase			\$695.00

Phase	420	On-Site Construction Observation
-------	-----	----------------------------------

Labor

	Hours	Rate	Amount
Assistant Engineer	.50	75.00	37.50
Construction Services Senior Technician	50.50	70.00	3,535.00
Project Engineer	1.75	125.00	218.75
Totals	52.75		3,791.25
Total Labor			3,791.25

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	290960
Billing Limits		Current	Prior	To-Date
Total Billings		3,791.25	35,645.50	39,436.75
Limit				45,000.00
Balance Remaining				5,563.25
			Total this Phase	\$3,791.25
Phase	430	Special Inspections / Testing		
Labor				
		Hours	Rate	Amount
Technician		11.75	50.00	587.50
Project Manager		4.25	115.00	488.75
Senior Engineer		.50	140.00	70.00
Totals		16.50		1,146.25
Total Labor				1,146.25
Billing Limits		Current	Prior	To-Date
Total Billings		1,146.25	6,000.00	7,146.25
Limit				8,000.00
Balance Remaining				853.75
			Total this Phase	\$1,146.25
Phase	900	Expenses		
Reimbursable Expenses				
Meals				63.14
Personal Vehicle Mileage				8.03
Total Reimbursables				71.17
Unit Billing				
Field Vehicle		10.0 Miles @ 0.75		7.50
Field Vehicle		7.0 Miles @ 0.75		5.25
Field Vehicle		21.0 Miles @ 0.75		15.75
Field Vehicle		10.0 Miles @ 0.75		7.50
Field Vehicle		39.0 Miles @ 0.75		29.25
Field Vehicle		23.0 Miles @ 0.75		17.25
Field Vehicle		110.0 Miles @ 0.75		82.50
Field Vehicle		193.0 Miles @ 0.75		144.75
Field Vehicle		3.0 Miles @ 0.75		2.25
Field Vehicle		9.0 Miles @ 0.75		6.75
Field Vehicle		10.0 Miles @ 0.75		7.50
Survey Supplies				174.80
Total Units				501.05
				501.05

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	290960
---------	----------	----------------------------------	---------	--------

Billing Limits		Current	Prior	To-Date
Total Billings		572.22	5,327.07	5,899.29
Limit				10,000.00
Balance Remaining				4,100.71
			Total this Phase	\$572.22

AMOUNT DUE THIS INVOICE **\$18,651.22**

Email Invoices to: ikottmann@cityoflavista.org

Authorized By: Eric Galley

O.K. to pay
EFMK 11-27-2017
CD-17-007
05.71.0908.003

Consent Agenda 12/5/17 (b)

PAYMENT RECOMMENDATION NO. 8 ON CONTRACT FOR GOLF COURSE TRANFORMATION,
PHASE 1 GRADING

Owner: The City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, NE 68128

Contractor: Blade Masters Grounds Mntc, Inc.
P.O. Box 167
Bennington, NE 68007

REVISED CONTRACT AMOUNT: \$1,157,691.52

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 850,754.11

Item	Description	Approx. Quantities	Unit Price	Amount
1	Mobilization	1 LS	\$ 33,000.00 / LS	\$ 33,000.00
2	Install and Maintain Construction Entrance	1 EA	\$ 9,000.00 / EA	\$ 9,000.00
3	Existing Lake Draining/Dewatering	1 EA	\$ 33,000.00 / EA	\$ 33,000.00
4	Clearing and Grubbing	1 LS	\$ 24,000.00 / LS	\$ 24,000.00
5	Exploratory Excavation	5.25 HRS	\$ 133.00 / HRS	\$ 698.25
6	Remove and Replace Topsoil (17,000 CY Moved Twice)	20,070 CY	\$ 3.00 / CY	\$ 60,210.00
7	Common Excavation with Placement on Site	34,456 CY	\$ 4.20 / CY	\$ 114,715.20
8	Lake Excavation with Placement on Site	90,958 CY	\$ 6.00 / CY	\$ 545,748.00
9	Lake Excavation with Haul Off to Contractor's Designated Site	15,128 CY	\$ 8.33 / CY	\$ 126,016.24
10	Lake Excavation with Haul Off to School Site	0 CY	\$ 6.33 / CY	\$ 0.00
11	Scarify, Recompat and Stabilize Lake Bottom	0 SY	\$ 0.40 / SY	\$ 0.00
12	Construct Temporary Crossing Over existing Storm Sewer	3 LS	\$ 1,000.00 / LS	\$ 3,000.00
13	Remove and Dispose of Debris Including Markers, Sprinkler Lines and Drains from Sand Traps	1 LS	\$ 6,000.00 / LS	\$ 6,000.00
14	Remove and Salvage Bridge	0 LS	\$ 4,500.00 / LS	\$ 0.00
15	Remove Articulated Concrete Block	0 SF	\$ 3.00 / SF	\$ 0.00
16	Remove Pump Structure Enclosure and Waterline	1 LS	\$ 2,000.00 / LS	\$ 2,000.00
17	Remove Wood Retaining Wall	187 LF	\$ 6.00 / LF	\$ 1,122.00
18	Remove Chain link Fence	70 LF	\$ 8.00 / LF	\$ 560.00
19	Remove Golf Net Pole and Base	10 EA	\$ 330.00 / EA	\$ 3,300.00
20	Remove P.C.C. Cart Path with Full Depth Saw Cut	0 SF	\$ 0.80 / SF	\$ 0.00

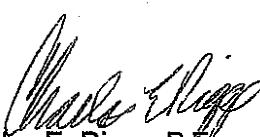
Payment Recommendation No. 8
 Golf Course Transformation, Phase 1 Grading
 November 27, 2017
 Page 2

Item	Description	Approx. Quantities		Unit Price	Amount
21	Remove A.C.C. Cart Path	1,400	SF	\$ 0.80 / SF	\$ 1,120.00
22	Remove Rock Surfacing	0	SY	\$ 1.00 / SY	\$ 0.00
23	Remove Abandoned Water Line	0	LF	\$ 10.00 / LF	\$ 0.00
24	Remove Abandoned Sewer Line	0	LF	\$ 20.00 / LF	\$ 0.00
25	Silt Fence, in place	6,833	LF	\$ 2.75 / LF	\$ 18,790.75
26	Construct 6" P.C.C Trail	0	SF	\$ 5.00 / SF	\$ 0.00
27	Construct 9" P.C.C. Trail	0	SF	\$ 6.00 / SF	\$ 0.00
28	Place Type B Rip Rap with Geotextile Fabric	0	TON	\$ 60.00 / TON	\$ 0.00
29	Seeding and Fertilizer with Erosion Control Fabric	0	SY	\$ 1.55 / SY	\$ 0.00
30	Seeding and Fertilizer with Mulch	0	AC	\$ 2,700.00 / AC	\$ 0.00
TOTAL					\$ 1,012,280.44
LESS 5% RETAINED					\$ 50,614.02
LESS PREVIOUS PAYMENT					
RECOMMENDATIONS					<u>\$ 850,754.11</u>
AMOUNT DUE CONTRACTOR					\$ 110,912.31

We recommend that payment in the amount of \$110,912.31 be made to Blade Masters Grounds Mntc, Inc.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


 Charles E. Riggs, P.E.

Contract Engineer

CER/tjp

cc: Blade Masters Grounds Mntc, Inc.

Ok to pay
 11/28/17
 \$110,912.31
 05.71.0916.003
 J.C.

Consent Agenda 12/5/17 

User: mgustafson

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
257(E)	11/22/2017	NE DEPT OF REVENUE-SALES TAX	674.47	N
125654	11/22/2017	ACTION BATTERIES UNLTD INC	30.90	N
125655	11/22/2017	CENTURY LINK	151.79	N
125656	11/22/2017	CENTURY LINK BUSN SVCS	31.34	N
125657	11/22/2017	CHRIS MADDEN	825.00	N
125658	11/22/2017	D & K PRODUCTS	13,528.95	N
125659	11/22/2017	DLR GROUP	49,595.87	N
125660	11/22/2017	FOCUS PRINTING	3,043.19	N
125661	11/22/2017	HDR ENGINEERING INC	19,427.04	N
125662	11/22/2017	KSI CONSTRUCTION	89,119.09	N
125663	11/22/2017	LAUSTEN JR ROBERT S	1,400.00	N
125664	11/22/2017	METROPOLITAN UTILITIES DIST.	313.66	N
125665	11/22/2017	OFFICE DEPOT INC	165.33	N
125666	11/22/2017	OMAHA PUBLIC POWER DISTRICT	2,250.02	N
125667	11/22/2017	TRAVELERS	756.76	N
125668	11/22/2017	VERIZON WIRELESS	129.09	N
258(E)	11/28/2017	AMERICAN HERITAGE LIFE INSURANCE	1,498.13	N
259(E)	11/30/2017	MARCO INCORPORATED	214.91	N
260(E)	11/30/2017	MARCO INCORPORATED	356.99	N
261(E)	11/30/2017	PAYFLEX SYSTEMS USA INC	291.75	N
262(E)	11/30/2017	TOSHIBA FINANCIAL SERVICES	127.40	N
125669	12/05/2017	AA WHEEL & TRUCK SUPPLY INC	126.43	N
125670	12/05/2017	ANDERSON BROTHERS ENGINEERING	215.00	N
125671	12/05/2017	ASCAP	341.75	N
125672	12/05/2017	ATLAS COPCO COMPRESSORS LLC	217.35	N
125673	12/05/2017	BAXTER CHRYSLER DODGE JEEP-124TH	48.56	N
125674	12/05/2017	BAXTER FORD 144TH & I-80	17.88	N
125675	12/05/2017	BKD LLP	2,235.00	N
125676	12/05/2017	BLACK HILLS ENERGY	4,645.24	N
125677	12/05/2017	CENTER POINT PUBLISHING	318.18	N
125678	12/05/2017	CENTRAL PLAINS LIBRARY SYSTEM	12.65	N
125679	12/05/2017	CENTURY LINK	132.78	N
125680	12/05/2017	CHRYSTAN FERRELL LLC	2,200.00	N
125681	12/05/2017	CITY OF OMAHA	211,619.57	N
125682	12/05/2017	CONSOLIDATED MANAGEMENT	177.74	N
125683	12/05/2017	CONTINENTAL RESEARCH CORP	580.50	N
125684	12/05/2017	CORNHUSKER STATE INDUSTRIES	202.04	N
125685	12/05/2017	COX COMMUNICATIONS	145.91	N
125686	12/05/2017	CROSSBUCK GUN CABINETS	750.00	N
125687	12/05/2017	DULTMEIER SALES & SERVICE	139.80	N
125688	12/05/2017	EBSCO INFORMATION SERVICES	4,036.06	N
125689	12/05/2017	EDGEWEAR SCREEN PRINTING	57.00	N
125690	12/05/2017	FELSBURG HOLT & ULLEVIG	1,235.70	N
125691	12/05/2017	FIRST WIRELESS INC	75.80	N
125692	12/05/2017	FOCUS PRINTING	3,043.19	N
125693	12/05/2017	GALE	164.18	N
125694	12/05/2017	GENERAL FIRE & SAFETY EQUIP CO	245.00	N
125695	12/05/2017	GOVERNMENT FINANCE OFFICER'S	190.00	N
125696	12/05/2017	GRAINGER	140.57	N
125697	12/05/2017	GRAYBAR ELECTRIC COMPANY INC	485.21	N
125698	12/05/2017	MARY HAGERUP	94.95	N
125699	12/05/2017	HEIMES CORPORATION	56.72	N
125700	12/05/2017	ROCKY HENKEL	73.71	N
125701	12/05/2017	HOBBY LOBBY STORES INC	83.46	N
125702	12/05/2017	HOME DEPOT CREDIT SERVICES	104.13	N
125703	12/05/2017	INGRAM LIBRARY SERVICES	2,652.31	N
125704	12/05/2017	MARK A KLINKER	200.00	N
125705	12/05/2017	LA VISTA COMMUNITY FOUNDA	1,500.00	N
125706	12/05/2017	LA VISTA COMMUNITY FOUNDATION	60.00	N
125707	12/05/2017	LERNER PUBLISHING GROUP	713.39	N

User: mgustafson

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
125708	12/05/2017	LOGAN CONTRACTORS SUPPLY	89.00	N
125709	12/05/2017	LOGO LOGIX EMBROIDERY & SCREEN	120.00	N
125710	12/05/2017	MAX I WALKER UNIFORM RENTAL	573.20	N
125711	12/05/2017	MENARDS-RALSTON	334.39	N
125712	12/05/2017	METROPOLITAN UTILITIES DIST.	1,661.09	N
125714	12/05/2017	MIDWEST TAPE	272.87	N
125715	12/05/2017	MNJ TECHNOLOGIES DIRECT INC	1,047.00	N
125716	12/05/2017	NEBRASKA SALT & GRAIN COMPANY	1,625.00	N
125717	12/05/2017	NEBRASKA WELDING LTD	103.50	N
125718	12/05/2017	NEWMAN TRAFFIC SIGNS INC	1,014.50	N
125719	12/05/2017	NOVA FITNESS EQUIPMENT CO	960.20	N
125720	12/05/2017	NUTS AND BOLTS INCORPORATED	18.00	N
125721	12/05/2017	NWEA-NE WATER ENVIRONMENT ASS	580.00	N
125722	12/05/2017	OCLC INC	149.77	N
125723	12/05/2017	OFFICE DEPOT INC	865.27	N
125725	12/05/2017	ORIENTAL TRADING COMPANY	574.27	N
125726	12/05/2017	PAPILLION SANITATION	260.76	N
125727	12/05/2017	PAYLESS OFFICE PRODUCTS INC	147.42	N
125728	12/05/2017	PENWORTHY COMPANY	768.05	N
125729	12/05/2017	PETTY CASH-PAM BUETHE	332.65	N
125730	12/05/2017	PHAM, RACHEL THUY LINH	60.00	N
125731	12/05/2017	QUICK, TERRILYN	55.00	N
125732	12/05/2017	RAINBOW GLASS & SUPPLY	246.06	N
125733	12/05/2017	READ ALOUD NEBRASKA	40.00	N
125734	12/05/2017	READY MIXED CONCRETE COMPANY	1,073.48	N
125735	12/05/2017	RETRIEVEX	151.49	N
125736	12/05/2017	ROURKE PUBLISHING COMPANY	736.30	N
125737	12/05/2017	RUNZA RESTAURANT	1,237.00	N
125738	12/05/2017	SARPY COUNTY COURTHOUSE	4,100.03	N
125739	12/05/2017	MICHAEL D SCHAWANG	750.00	N
125740	12/05/2017	SCHEMMER ASSOCIATES INC	1,650.70	N
125741	12/05/2017	SIRCHIE FINGER PRINT LABS	73.24	N
125742	12/05/2017	SOUTHERN UNIFORM & EQUIPMENT	628.45	N
125743	12/05/2017	SUSPENSION SHOP INCORPORATED	735.00	N
125744	12/05/2017	TED'S MOWER SALES & SERVICE	9.49	N
125745	12/05/2017	THERMO KING CHRISTENSEN	136.01	N
125746	12/05/2017	THOMPSON DREESSEN & DORNER	170.00	N
125747	12/05/2017	TRACTOR SUPPLY CREDIT PLAN	49.99	N
125748	12/05/2017	UNITED RENT-ALL	394.66	N
125749	12/05/2017	WAL-MART COMMUNITY BRC	893.30	N
125750	12/05/2017	WICK'S STERLING TRUCKS INC	110.11	N

TOTAL: 448,066.69

APPROVED BY COUNCIL MEMBERS ON: 12/05/2017

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 5, 2017 AGENDA**

Subject:	Type:	Submitted By:
AMEND MASTER FEE ORDINANCE	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

An ordinance has been prepared to amend the Master Fee Ordinance.

FISCAL IMPACT

Various application fees have been added.

RECOMMENDATION

Approval.

BACKGROUND

An ordinance has been prepared to amend the Master Fee Ordinance to add the following fees:

1. Vacant Building Registration Fee – the registration fee is collected at the time of registration. Once registered, a new fee of \$500 is due for each additional 90-day period until the building is removed from the neglected building registration list.
2. Right-of-Way Permit Fees – the proposed fees are for the purpose of allowing private structures on city property, primarily anticipated to occur in the City Centre development (i.e. skywalk, sidewalk café, etc.).

Several other minor amendments are proposed. A redline copy of the ordinance is attached.

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. ~~13111313~~, AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF LA VISTA FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, OCCUPATION, PUBLIC RECORDS, ALARMS, EMERGENCY SERVICES, RECREATION, LIBRARY, AND PET LICENSING; SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS (INCLUDING INDUSTRIAL USERS) OF THE CITY OF LA VISTA AND TO GRANDFATHER EXISTING STRUCTURES AND TO PROVIDE FOR TRACT PRECONNECTION PAYMENTS AND CREDITS; REGULATING THE MUNICIPAL SEWER DEPARTMENT AND RATES OF SEWER SERVICE CHARGES; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

Section 1. General Fee Schedule. The fees and taxes charged by the City of La Vista for various services, facilities, and occupations shall be, and the same hereby are, fixed in accordance with the following schedule, no modifier shall be used, and such fees and taxes charged shall be in accordance with such rules as the City Council may establish:

BUILDING & USE FEES

(Apply inside City limits and within the Extra-territorial zoning jurisdiction)

Building Permit

(Building valuation is determined by the most current issue of the ICC Building Valuation Data)

General	\$30 Base fee + see building fee schedule
Commercial/Industrial	\$30 Base fee + see building fee schedule

Plan Review Fee

Commercial (non-refundable)	\$100 or 10% of building permit fee (whichever is greater)
Design Review (non-refundable)	\$500 (min. fee or actual fee incurred)
Tenant Bay Façade Renovation	\$1,000 (min. fee) (or actual fee incurred)
Bldgs. 24,999 sq. ft. or less	\$2,000 (min. fee) (or actual fee incurred)
Bldgs. 25,000 – 49,999 sq. ft.	\$3,000 (min. fee) (or actual fee incurred)
Bldgs. 50,000 -99,999 sq. ft.	\$4,000 (min. fee) (or actual fee incurred)
Bldgs. 100,000 + sq. ft.	\$100 + Request for records fees
Replacement Plan Review Fee	\$500
Engineer's Review	

Rental Inspection Program

License Fees:

Multi-family Dwellings	\$6.00 per unit
Single-family Dwellings	\$50.00 per property
Duplex Dwellings	\$50.00 per unit
Additional Administrative Processing Fee (late fee)	\$100.00

Inspection Fees:

Primary Inspection	No charge
Class B Property Inspection (after primary inspection):	
Violation corrected	No charge
Violation not corrected	See Re-inspection Fee below
Re-inspection Fee (no show or follow up inspection)	See Re-inspection Fee below

Re-inspection Fee	\$100.00
<u>Vacant Building Registration Fee</u>	<u>\$500</u>
Penalty Fee Refund Policy	3x Regular permit fee 75% will be refunded when the project is cancelled or not complete within one year. No refund will be given after one year. (Sewer Hook-up Fee is 100% refunded)
Certificate of Occupancy	\$ 50
Temporary Certificate of Occupancy	\$750
Pre-occupancy fee (Occupancy without C.O.)	\$750
Temporary Use Permit (includes tents, greenhouses, event structures)	\$ 50 plus \$10/day
Sign Permit	\$150/sign
Identification Sign, Incidental Sign	\$75/sign
Master Sign Plan (more than 1 sign)	\$150
Common Sign Plan	\$150
Temporary Sign Permit: Non-profit or tax exempt organization	\$0
All other temporary signs	\$ 30/year
Tower Development Permit	\$8,500(min fee) (or actual fee incurred)
Co-locates – Towers	\$5,000(min fee) (or actual fee incurred)
Tarp Permit (valid for 6 months)	\$ 30
Solar Panel Permit	\$ 30
Satellite Dish Permit	\$ 30
Wading/Swimming Pools at residence	\$ 30
Dedicated Electrical circuit for pumps	\$ 30
Mechanical Permits	\$30 Base fee + See mechanical fee schedule
Plumbing Permits	\$30 Base fee + See <u>mechanical plumbing</u> fee schedule
Sewer Repair Permit	\$30
Backflow protector permit	\$ 30 (\$22 permit & \$8 backflow)
Underground Sprinklers	\$ 30 (\$22 issue fee & \$8 fixture)
Electrical Permits	\$30 Base Fee + See electrical fee
City Professional License (Plumbers; Mech. Contractors)	\$ 15 and a \$1,000,000
Liability, and a \$500,000 bodily injury insurance Certificate per each occurrence	
Also a \$5,000 Bond is required, naming the City as the recipient.	
Demolition of building	\$250 plus Insurance Certificate
Moving Permit (buildings 120 square feet or greater)	\$250 plus Insurance Certificate
Sheds and Fences	\$ 30.00
Sidewalks	\$ 30.00
Driveway Replacement	\$ 30.00
Driveway Approach w/o curb cut or grinding	\$ 30.00
With curb requiring cut plus the 4' apron on each side)	
Contractor (Contractor performs curb cut or grind)	\$ 30.00 plus \$1.00/ft.
City Charge (if City performs curb cuts)	\$50 + \$5/ft. (\$40 set up fee; \$10 permit fee)
City charge (if City performs curb grinds)	\$50 + \$6/ft. (\$40 set up fee; \$10 permit fee)
Utility Cut Permit	\$30.00

Appeal Fee Regarding Issuance or Denial of Curb Cut/Driveway Approach Construction Permit	\$250
Street Paving, Surfacing, Resurfacing, Repairing, Sealing or Resealing Permit	\$ 30.00/Yearly
Appeal Fee Regarding Issuance or Denial of Street Paving, Resurfacing, etc. Permit	\$250

RIGHT-OF-WAY PERMIT FEES

The following are one-time permit fees for structures occupying the public right-of-way:

<u>Canopy or Awning</u>	<u>\$50 for the first 25 ft. + \$10 each additional foot</u>
<u>Balcony</u>	<u>\$75 each</u>
<u>Bicycle Rack</u>	<u>\$50</u>
<u>Light Fixture</u>	<u>\$75 for the first + \$10 each additional light fixture</u>
<u>Marquee</u>	<u>\$50 for the first 25 ft. + \$10 each additional ft.</u>
<u>Sidewalk Café</u>	<u>\$100</u>
<u>Sign</u>	<u>\$100 each (if less than 25 sq. ft.)</u> <u>\$300 each (if 25 sq. ft. or larger)</u>
<u>Windscreen</u>	<u>\$400 each</u>
<u>Planter</u>	<u>\$50</u>
<u>Combination of Awning/Canopy/Sign /Light</u>	<u>\$500</u>
<u>Skywalk</u>	<u>\$500</u>
<u>String Lights</u>	<u>\$150</u>
<u>Other structures as approved by the City Administrator</u>	<u>\$300</u>

Provided, however, notwithstanding anything in this Ordinance to the contrary, all property, or parts thereof or improvements thereon, with respect to which legal title is or will be held by or for the benefit of the City of La Vista, La Vista Community Development Agency, City of La Vista Facilities Corporation, La Vista/Metropolitan Community College Condominium Owners Association, Inc., or any other entity directly or indirectly controlled by the City of La Vista as determined by the City Administrator, for a public purpose, and all owners of such property, parts, or improvements, shall be exempt from the Building and Use Fees and/or any other fees in this ordinance. The City of La Vista pursuant to a policy of the City Council also may provide for waiver of any or all such Building and Use Fees, or any other fees under this Ordinance that are payable to the City, with respect any political subdivisions that levy property taxes within the corporate limits of the City, or any entity controlled by any such political subdivision.

FIRE INSPECTION FEES

Plan Review Fees

Commercial Building	10% of building permit fee with a maximum of \$1,000
Fire Sprinkler Plan Review	
1-20 devices	\$100
21-50 devices	\$200
51-100 devices	\$300
101-200 devices	\$400
201-500 devices	\$500
Over 500 devices	\$500 plus \$1.00 per device over 500
Fire Alarm Plan Review	\$50.00

Child Care Facilities:

0 – 8 Children	\$50.00
9 – 12 Children	\$55.00
13 or more children	\$60.00

Foster Care Homes:

Inspection	\$25.00
------------	---------

Liquor Establishments:

Non-consumption establishments	\$60.00
Consumption establishments	\$85.00

Nursing Homes:

50 beds or less	\$55.00
51 to 100 beds	\$110.00
101 or more beds	\$160.00

Fire Alarm Inspection:

Four year license (Test)	\$100.00
NICET	\$25.00 per year NICET certification last
Annual test (witnessed)	\$30.00

Sprinkler Contractor Certificate:

Annual	\$100.00
--------	----------

Fuels Division:

Above ground Hazardous Substance Storage Tanks (Title 158)	
Registration	\$25.00 per tank
Re-registration	\$25.00 per tank (Required whenever change is made to tank or contents)
Above ground Petroleum Storage Tanks (Title 153, Chapter 17)	
Inspection Fee	\$50.00 (Per installation regardless of the number of tanks)

Underground Storage Tanks (Title 159, Chapter 2)

Farm, residential and heating oil tanks	
(tanks with a capacity of 1100 gallons or less)	\$10.00 one-time registration fee
All other tanks	\$30.00 per tank, annually
Petroleum Release Remedial Action Fund	\$90.00 per tank, annually
Tank installation	\$60.00 per tank
Piping only installation	\$60.00

GRADING PERMIT FEES

5 acres or less	\$ 500
More than 5 acres	\$1,000

ZONING FEES

Comprehensive Plan Amendment	\$500
Zoning Map Amendment (rezoning)	\$500
Zoning Text Amendment	\$500
Zoning Verification Letter	\$50
Subdivision Text Amendment	\$500
Conditional Use Permit (1 acre or less)	\$300
Conditional Use Permit (more than 1 acre)	\$500
Conditional Use Permit Amendment	\$200
Flood Plain Development Permit	\$500

Administrative Plat – Lot Split, Lot Consolidation or Boundary Adjustment	\$750+ additional fee of \$250 for review of revised drawings
Preliminary Platting	\$1,000 +additional fee of \$250 for review of revised drawings
Final Platting	\$1000+additional fee of \$250 for review of revised drawings
Subdivision Agreement	\$500 (min. fee) or actual fee incurred
Revised Preliminary Plat	\$500+additional fee of \$250 for review of revised drawings
Replat	\$1500 +additional fee of \$250 for review of revised drawings
P.U.D.	\$1,000+additional fee of \$250 for review of revised drawings
P.U.D. Amendment	\$500 (min. fee) or actual fee incurred
Vacation of Plat and Right of Way Vacation	\$150
Variance, Appeals, Map Interpretation (B.O.A.)	\$250
Watershed Fees – the following fees apply to only new developments or significant redevelopments as specified in the interlocal agreement Papillion Creek Watershed Partnership: (fees are remitted to Papillion Creek Watershed Partnership)	
Single Family Residential Development (up to 4-plex)	\$864 per dwelling unit
High-Density Multi-Family Residential Development	\$3,803 per gross acre*
Commercial/Industrial Development	\$4,609 per gross acre*

*Computed to the nearest .01 acre.

OCCUPATION TAXES

Publication fees	\$Actual cost
Class A Liquor License Holder	\$200
Class B Liquor License Holder	\$200
Class C Liquor License Holder	\$600
Class D Liquor License Holder	\$400
Class I Liquor License Holder	\$500
Class L Liquor License Holder	\$500
Class W Wholesale Beer License Holder	\$1000
Class X Wholesale Liquor License Holder	\$1500
Class Y Farm Winery License Holder	\$500
Class Z Liquor License Holder	\$500
Class AB Liquor License Holder	\$400
Class AD Liquor License Holder	\$600
Class ADK Liquor License Holder	\$800
Class AK Liquor License Holder	\$400
Class ABK Liquor License Holder	\$600
Class BK Liquor License Holder	\$400
Class CK Liquor License Holder	\$800
Class DK Liquor License Holder	\$600
Class IB Liquor License Holder	\$700
Class IBK Liquor License Holder	\$900
Class ID Liquor License Holder	\$900
Class IDK Liquor License Holder	\$1100
Class IK Liquor License Holder	\$700

Special Designated Permit – Liquor Control	\$ 50/day except non-profits
Transfer of Liquor License from One Location to Another (These fees are in addition to the State Fee Requirement)	\$ 25
Amusement Concessions (i.e. Carnivals) (This would include any vendors set up for special functions at the La Vista Sports Complex)	\$ 10/concession/day
Auto dealers - new and used - \$250 plus \$.01 per sq. ft. of inside area, and \$.005 per sq. ft. of outside area used for display, sales or storage.	
Auto repair	\$100
Banks, small loan and finance companies	\$250 plus \$75/each detached facility.
Barber shops, beauty salons, tanning & nail salons	\$ 75 plus \$10 per operator over one.
Bowling Alleys or Billiard/Pool Halls	\$ 50/year + \$10/table or alley (Additional fee for Restaurant or Bar if applicable)
Car washes	\$100 (includes all vacuum & supply vending machines)
Circus, Menagerie or Stage Show	\$ 50/day
Collecting agents, detective agents or agencies and bail bondsmen	\$ 75
Construction/Tradesmen	\$ 75 and a \$1,000,000
Liability, \$500,000 bodily injury insurance certificate	\$ 75
Convenience stores	\$120 (Includes all vacuum & supply vending machines)
Convenience store with car wash	\$ 50 \$150
Dry cleaning or laundry and tailoring	5% of gross receipts (non- profits exempt)
Funeral homes	5% of gross receipts (non- profits exempt)
Gaming Device Distributors	\$ 50/1st location - \$10/ea additional
Games of Chance/Lotteries	5% of gross receipts
Games of Chance/Lottery License Fee	
Gas Companies	
Hawkers/Peddlers	\$ 75/day or \$500/year
Home Occupations (not specified elsewhere)	
Home Occupation Permit Application Fee	\$30
Home Occupation 1 and Child Care Home	\$50
Home Occupation Conditional Use Permit – see Zoning Fees	
Hotels/motels – Any hotel or motel in the City shall pay to the City monthly an Occupation Tax equal to 5% of gross receipts from room rentals. Any shops and/or restaurants, which are part of, associated with, or located in or with a hotel or motel facility will be considered a separate business and taxed in accordance with the provisions of this Ordinance and the applicable classification(s) of the shop and/or restaurant hereunder. The Occupation Taxes with Respect to any banquet and/or ballroom facilities of, or associated with, or located in or with, any such hotel or motel shall be determined in accordance with the square footage schedule above, based on the actual square footage of said facilities.	
Movie theatres	\$150/complex and \$75/viewing room
Music, Vending, & Pinball Machines	\$ 20/year/machine +Service
Provider Fee of &75.00 for business outside the City that provides machines for local businesses	
Nurseries, greenhouses, landscaping businesses, and tree trimmers	\$ 75
Nursing homes, assisted living, hospitals and retirement homes	\$ 5 per bed

Pawnbrokers \$ 1.00/pawnbroker
 transaction evidenced by a pawnbroker card or ledger entry per Neb. Rev. Stat. Section 69-204. Minimum of \$30/year

Professional services - engineers, architects, physicians, dentists, chiropractors, osteopaths, accountants, photographers, auctioneers, veterinarians, attorneys, real estate offices and insurance agents or brokers - \$75 plus \$10 per agent or professional over one (1)

Recreation businesses - indoor and outdoor	\$100
Restaurants, Bars, and drive-in eating establishments	\$ 50 (5 employees or less) \$100 (more than 5 employees)

Retail, Manufacturing, Wholesale, Warehousing and Other - Any person or entity engaged primarily in a manufacturing, wholesale, and/or warehousing business shall pay an Occupation Tax based on the schedule below and the actual interior or enclosed square footage of facilities in the City used by said person or entity in the conduct of such business; and any person or entity engaged in a business of making retail sales of groceries, clothing, hardware, notions, furniture, home furnishings, services, paint, drugs, or recreational equipment, and any other person or entity engaged in a business for which an Occupation Tax is not specifically provided elsewhere in this Ordinance, shall pay an Occupation Tax based on the schedule below and actual interior or enclosed square footage of facilities in the City used by said person or entity in the conduct of such business; provided, however, that persons or entities that use a basement or one or more additional floors in addition to the main floor (the main floor being the floor with the greatest total square footage) in the conduct of one or more specified businesses of sales at retail shall determine square footage for purposes of the Occupation Tax imposed hereunder based on the square footage of the entire main floor plus one-half (1/2) of the square footage of all such basement and additional floors.

0	999 sq. ft.	\$ 50
1,000	2,999 sq. ft.	\$ 65
3,000	4,999 sq. ft.	\$ 80
5,000	7,999 sq. ft.	\$ 120
8,000	9,999 sq. ft.	\$ 150
10,000	14,999 sq. ft.	\$ 200
15,000	24,999 sq. ft.	\$ 225
25,000	39,999 sq. ft.	\$ 300
40,000	59,999 sq. ft.	\$ 400
60,000	99,999 sq. ft.	\$ 500
100,000	and greater	\$ 750

Schools - trade schools, dance schools, music schools, nursery school or any type of school operated for profit \$ 50

Service providers, such as persons, firms partnerships or corporations delivering any product, good or service whatsoever in nature within the City \$ 75

Service stations selling oils, supplies, accessories for service at retail \$ 75 + \$25.00 for attached car wash

Telephone Companies (includes land lines, wireless, cellular, and mobile) 5% of gross receipts

Telephone Surcharge - 911 \$1.00 per line per month

Tobacco License \$ 15 (based on State Statute)

Tow Truck Companies \$ 75
 Late Fee (Up to 60 days) \$ 35
 Late Fee (60-90 days) \$ 75

Late Fee (over 90 days)	Double Occupation tax or \$100, whichever is greater
<u>CONVENIENCE FEES</u>	
Credit Cards	3% of transaction with \$2 minimum transaction
E-Checks	\$3 for transactions \leq \$10,000 \$10 for transactions $>$ \$10,000
<u>OTHER FEES</u>	
Barricades	
Deposit Fee (returnable)	\$ 60/barricade
Block Parties/Special Event	\$ 5/barricade per day
Construction Use	\$30 ea. (7 days maximum)
Blasting Permit	\$1,000
Bucket Truck Rental w/operator	\$150 per hour
Community Garden Plot Rental	\$20 annually
Conflict Monitor Testing	\$200
Cat License Fee (per cat – limit 3)	\$ 5 each if spayed/neutered \$ 15 each if not spayed/neutered \$ 10 each (delinquent) if spayed/neutered \$ 30 each (delinquent) if not spayed/neutered
Senior Citizen Discount (Age 65+)	Free if spayed/neutered
Dog License Fee (per dog – limit 3)	\$ 5 each if spayed/neutered \$ 15 each if not spayed/neutered \$ 10 each (delinquent) if spayed/neutered \$ 30 each (delinquent) if not spayed/neutered
Senior Citizen Discount (Age 65+)	Free if spayed/neutered
Dog/Cat License Handling Fee (in addition to above fees)	\$5
Dog or Cat License Replacement if Lost	\$1
Dog or Cat Capture and Confinement Fee	\$10 + Boarding Costs
MAXIMUM OF 4 DOGS AND/OR CATS WITH NO MORE THAN 3 OF EITHER SPECIES	
Election Filing Fee	1% of Annual Position Salary
Fireworks Sales Permit (Non-Profits)	\$2,500
Handicap Parking Permit Application Fee	\$ Currently Not Charging Per State
Natural Gas Franchisee Rate Filing Fee (For rate changes not associated w/the cost of purchased gas.)	Per Agreement
Open Burning Permit	\$ 10
Parking Permit Fees:	
Vehicle Offstreet Parking District No. 2 Monthly:	

Uncovered	\$15/Month
Covered	\$25/Month
Parking Ticket Fees	
If paid within 7 days of violation date	\$ 20 (\$5 + \$15 admin fee)
If paid after 7 days of violation date but within 30 days	\$ 25 (\$10 + \$15 admin fee)
If paid after 30 days of violation date	\$ 35 (\$20 + \$15 admin fee)
Pawnbroker Permit Fees:	
Initial	\$ 150
Annual Renewal	\$ 100
Pet Store License	\$ 50 (In addition to Occ. License)
Police Officer Application Fee	\$ 20
Public Assembly Permit (requires application and approval)	\$ 00
Returned Check Fee (NSF)	\$ 35
Storage of Explosive Materials Permit	\$ 100
Towing/Impound Fee	\$ 30
Trash Hauling Permit	\$ 25/yr./truck + \$25,000
Performance Bond	

PUBLIC RECORDS

Request for Records	\$15.00/Half Hour + Copy Costs* (May be subject to deposit)
Audio Tapes	\$5.00 per tape
Video Tapes or CD/DVD	\$10.00 per tape/CD
*Copy costs shall be established by the Finance Director	
Unified Development Ordinance	\$100
Comprehensive Plan	\$ 50
Zoning Map	\$5 11"x17" \$10 12"x36" \$30 36"x120"
Zoning Ordinance w/Map	\$ 30
Subdivision Regulations	\$ 30
Future Land Use Map	\$5 11"x17" \$10 12"x36" \$30 36"x120"
Ward Map	\$ 2
Fire Report	\$ 5
Police Report	\$ 5
Police Photos (5x7)	\$ 5/ea. for 1-15 \$ 3/ea. for additional
Police Photos (8x10)	\$ 10/ea. for 1-15 \$ 5/ea. for additional
Police Photos (Digital)	\$ 10/ea. CD
Criminal history	\$ 10

FALSE AND NUISANCE ALARMS

Registration Fee for Alarm System (not to include single family or duplexes)	\$25
Renewal Fee for Alarm System (not to include	\$25

single family or duplexes)
 Late Registration Charge \$35

False Alarm Fee for any false alarm generated by the registrant's alarm system, a fee in accordance with the following schedule (from 1 January through 31 December of each year) shall be charged:

Number of False/Nuisance Alarms	False/Nuisance Alarm Charge
1	No Charge
2	No Charge
3	\$100.00
4 or more	\$250.00

False Alarm Fee for Alarm Systems without Registration - \$250 per alarm after 1st alarm
 (not to include single family or duplexes)

RESPONSE TO LARGE HAZARDOUS MATERIALS INCIDENTS

A Dispatch and mobilization charge of \$300 + mileage shall be charged for response to any incident where no action is taken. If services are provided, the following rates shall apply:

Response Vehicles: One-hour minimum charge. All charges will be made to the closest 1/4 hour. Mileage will be charged at \$8.00 per mile per vehicle.

Pumper/Tanker Truck	\$500/hour
Weed Truck	\$150/hour
Aerial Ladder Truck	\$750/hour
Utility Vehicle	\$200
Command Vehicle	\$100

Equipment Charges:	
Jaws of Life	\$250
Power Saw	\$75
Hydraulic jack/chisels	\$75
Cribbing Blocks	\$10
Winches	\$10

Air Bags	\$50
High Lift Jack	\$20

Supplies: The actual City cost of the supplies plus 25% shall be charged for all supplies including but not limited to safety flares, Class A foam, Class B foam, absorbent pads, absorbent material, salvage covers, and floor dry.

RESCUE SQUAD FEES

Basic Life Support Emergency	\$650
Advanced Life Support Emergency I	\$750
Advanced Life Support Emergency 2	\$950
Mileage - per loaded mile	\$ 15

LIBRARY FEES

Membership (Non-Resident Family)	6 month	\$ 35.00
	1 year	\$ 60.00
	1 month	\$ 7.00
Fax		\$2.00 up to 5 pages
Fines		
Books		\$.05/day
Audio Books/Board Games		\$.10/day

DVDs/CDs	\$ 1.00/day
Videos	\$.10/day
Playaway device	\$ 1.00/day
Board Game not returned to Circulation Desk	\$5.00
Damaged & Lost Books	\$5.00 processing fee + actual cost
Videos /DVDs/CDs	\$5.00 processing fee + actual cost
Color Copies	\$.50
Copies	\$.10
Inter-Library Loan	\$3.00/transaction
Lamination – 18" Machine	\$2.00 per foot
Lamination – 40" Machine	\$6.00 per foot
Children's Mini-Camp	\$10.00

RECREATION FEES

Refund Policy (posted at the Community Center)	\$10.00 administrative fee on all approved refunds
Late Registration Fee Community Center	\$10.00

	Resident	Non-Resident	Business Groups
Facility Rental			
Gym (1/2 Gym)	\$ 38/Hour	\$ 75/Hour	\$ 75/Hour
Gym/Stage (Rental)	\$420/Day	\$840/Day	\$840/Day
Game Room	\$ 22/Hour	\$ 44/Hour	\$ 44/Hour
Meeting Rooms (Rental)	\$ 12/Hour/Room	\$ 22/Hour/Room	\$ 27/Hour
Kitchen (Rental)	\$ 19/Hour	\$ 27/Hour	\$ 33/Hour
Racquetball Court	\$ 7/Hour	\$ 14/Hour	\$ 14/Hour
Club House	\$ 24/Hour	\$ 44/Hour	\$ 54/Hour
Stage (Rental)	\$ 12/Hour	\$ 22/Hour	\$ 27/Hour
Facility Usage			
Daily Visit (19 and up)	\$ 3.00	\$ 4.00	
Daily Visit (Seniors 55+)	\$ -0-	\$ 2.00	
Fitness Room (19 and up)			
Membership Card	\$27.00/month		
(Exercise Room, Gym, Racquetball/Walleyball Courts)			
(Mon - Fri 8:00 -5:00 pm)	\$3.00	\$ 4.00/Visit	
Gym (19 and up)			
(Mon - Fri 8:00 -5:00 pm)	\$3.00	\$ 4.00/Visit	
Resident Punch Card	\$50.00		
Non-resident Punch Card	\$35.00		
Non-resident Punch Card	\$20.00		

Variety of programs as determined by the Recreation Director
Fees determined by cost of program

Classes	Contractor	City
	75%	25%

Contract Instructor Does Registration and Collects Fees

Fields:

Tournament Fees	\$ 30/Team/Tournament
Tournament Field Fees	\$ 40/Field/Day

Field Rentals (Resident and Non Resident) \$ 40 / 2 Hours
Gate/Admission Fee 10% of Gross

Resident Non Resident

Model Airplane Flying

Field Pass \$30* \$40*
* includes \$10 club membership 1 – year license

Park Shelters \$15/3 hours \$25/3 hours

Youth Daily	\$ 2	\$ 4
Adult Daily	\$ 3	\$ 4
Resident Tag	\$ 2	
Family Season Pass	\$105	\$165
Youth Season Pass	\$ 65	\$ 95
Adult Season Pass	\$ 75	\$105

30-Day Pass	\$ 55	\$ 85
Season Pass (Day Care)	\$275	\$275
Swim Lessons	\$ 30	\$ 55

*Swimming Pool memberships and specials prices shall be established by the Finance Director

Youth Recreation Programs

Coed T-Ball Ages 5-6	\$ 45/55	\$60/70
Softball/Baseball Ages 7-8	\$ 50/60	\$65/75
Softball/Baseball Ages 9-10	\$ 65/75	\$85/95
Softball/Baseball Ages 11-12	\$ 75/85	\$105/115
Softball/Baseball Ages 13-14	\$ 85/95	\$105/115
Softball/Baseball Age 15-18	\$110/120	\$140/150

Basketball Clinic	\$ 17/27	\$22/32
Basketball Grades 3-8	\$ 55/65	\$65/75
Soccer Academy	\$ 33/43	\$53/63
Flag Football	\$ 33/43	\$53/63
Volleyball	\$ 55/65	\$65/75

3 yr. old Soccer Clinic \$17/27 \$22/33

Programs

Programs		
Adult Volley Ball – Spring	\$ 55	\$ 55
Adult Spring Softball – Single	\$215	\$215
Adult Spring Softball – Double	\$420	\$420

Adult Volleyball – Fall/Winter	\$110	\$110
Adult Fall Softball – Single	\$120	\$120
Adult Fall Softball – Double	\$235	\$235

Senior Spring Softball \$15 per game per team
Senior Fall Softball \$17 per game per team

Special Services Van Fees

Zone 1 Trip within city limits (La Vista & Ralston) \$1.00 one way
Includes trips to grocery stores and senior center

Zone 2 Trip outside city limits \$3.00 one way

Zone 3 Trip outside city limits \$10.00 one way

Bus pass (each punch is worth \$1.00) \$30.00

Section 2. Sewer Fee Schedule.

§3-103 Municipal Sewer Department; Rates.

- A. Levy of Sewer Service Charges. The following sewer service charges shall be levied against the user of premises, property or structures of every kind, nature and description, which has water service from any supply source and are located within the wastewater service area of the City of La Vista.
- B. Computation of Sewer Service Charges. For the months of December, January, February and March, the monthly charge for residential sewer services will be computed on the actual water used for these months. The monthly charge for residential sewer service in the months of April, May, June, July, August, September, October and November will be computed on the average water usage of the four (4) preceding winter months of December, January, February and March or for such portion of said consumption, whichever is the lesser. At the option of the City of La Vista, water used from private wells shall be either metered or estimated for billing purposes.
- C. Amount of Sewer Service Charges. The total sewer service charge for each sewer service user will be the sum of three (3) charges: (1) customer charge, (2) flow charge, and (3) abnormal charge.
 - 1. The customer charge is as follows
 - a. For sewer service users classified as Residential, the same being sewer service to a single family dwelling, or a duplex, apartment, or other multi-family dwelling (e.g. apartments) wherein each dwelling unit has a separate water meter that is read and charged for water and sewer use by the Metropolitan Utilities District - \$11.10 per month.
 - b. For sewer service users classified as Residential-Multi-Family, the same being sewer service to Multi-Family dwellings (e.g. apartments) wherein there is only a separate water meter to each building or complex that is read and charged for water and sewer use by the Metropolitan Utilities District - \$11.10 per month plus an amount equal to \$2.82 times the total number of dwelling units, less one, in the Multi-Family dwellings that comprise an apartment complex. The customer charge for Residential-Multi Family sewer service users will be billed by the City of La Vista in addition to the flow charge billing from the Metropolitan Utilities District. A late charge of 14% will be applied for Multi-Family sewer use billings.
 - c. For sewer service users classified as General Commercial: Customers who normally use less than 100,000 cubic feet of water per month and who are not Residential users or Residential-Multi-Family users - \$11.90 per month. For sewer service users in this category that require manual billing, add \$10.00 for a total of \$21.90. The manual billing of the customer charge will come from the City of La Vista instead of the Metropolitan Utilities District.
 - 2. The flow charge for all sewer service users shall be \$3.24 per hundred cubic feet (ccf).
 - 3. If users have abnormal strength sewage as determined by the terms of the Wastewater Service Agreement between the City of La Vista and the City of Omaha, then additional charges will be billed to the user at the applicable rates as determined by said Agreement.
 - 4. If users other than those classified herein are connected to the wastewater collection system, the Customer Charges, the Flow Charges and Other Charges will be determined by the City Council in accordance with rules and regulations of the EPA and the Agreement between the City of La Vista and the City of Omaha.

Section 3. Sewer/Drainage Connection Fee Schedule. A fee shall be paid to the City Treasurer as set forth in this section for each structure or tract to be connected to the

sewer system of the City. No connection permit or building permit shall be issued until the following connection fees have been paid.

	Effective 1/1/2017	Effective 1/1/2018
Residential		
Single Family Dwelling	\$1,232	\$1,298
Duplex	\$1,232/unit	\$1,298/unit
Multiple Family	\$ 961/unit	\$ 1,012/unit
Commercial/Industrial	\$6,690/acre of land as platted	\$7,048/acre of land as platted

The fee for commercial (including industrial) shall be computed on the number of acres within each platted lot or tract, irrespective of the number of structures to be constructed thereon.

The applicable fee shall be paid in respect to each lot or building site as a condition of City's issuance of any building or sewer connection permit.

- A. Changes in Use. If the use of a lot changes subsequent to payment of the fee, which different use would require payment of a fee greater than that payable in respect to the use for which the fee was originally paid, the difference in fee shall be paid to the City at time of such change in use.
- B. Existing Structures. Structures for which sewer connection and building permits have been issued, and all permit fees in respect thereto paid, prior to the effective date hereof shall be exempt from the fees herein imposed.
- C. Preconnection Payments. Where preconnection payment charges for a subdivision or portion thereof have been paid to City at time of subdivision of a tract pursuant to agreement between the City and the developer and the sanitary and improvement district, if any, financing improvements of the subdivision, the preconnection payment so made shall be credited by City to the sewer/drainage fees payable at time of connection of the individual properties to the sewer/drainage systems of the City.
- D. Sewer Tap and Inspection and Sewer Service Fees. The fees imposed by Section 3 hereof are in addition to and not in lieu of (1) sewer tap and inspection fees payable pursuant to Section 3-122 of the La Vista Municipal Code and listed herein and (2) sewer service charges imposed by Section 2 hereof.

Section 4. Sewer Inspection Charges Established for Installation. Inspection charges for nonresidential property sewer installation shall be:

Sewer Tap Fee (Inspection Fee)	
Service Line w/inside diameter of 4"	\$400
Service Line w/inside diameter of 6"	\$600
Service Line w/inside diameter of 8"	\$700
Service Line w/inside diameter over 8"	Special permission/set by Council

Section 5. Miscellaneous Sewer Related Fees: Miscellaneous sewer related fees shall be:

Private Sewage Disposal System Const. Permit \$ 1,500
Appeal Fee Re: Issuance or Denial of Sewer Permits \$ 1,500

Section 6. Repeal of Ordinance No.1311-1313. Ordinance No. 1311-1313 as originally approved on July 18~~September 5~~, 2017 and all ordinances in conflict herewith are hereby repealed.

Section 7. Severability Clause. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this ordinance. The Mayor and City Council of the City of La Vista hereby declare that it would have passed this ordinance and each section, subsection, clause or phrase thereof.

irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

Section 8. Effective Date. This Ordinance shall take effect from and after its passage, approval and publication in pamphlet form as provided by law; provided, however, that:

(1) Pawnbroker occupation taxes of Section 1 shall be effective April 1, 2003. Pawnbroker occupations taxes shall be payable on a monthly basis no later than the last day of the calendar month immediately following the month in which the subject pawnbroker transactions occur. For example, the occupation tax on pawnbroker transactions for the month of April 2003 shall be due and payable on or before May 31, 2003.

(2) Pawnbroker permit fees shall be effective January 1, 2004. Annual pawnbroker permit fees shall be due and payable annually on or before January 1. Initial pawnbroker permit fees shall be due and payable on or before the date that the pawnbroker license is issued. Issuance of renewal of pawnbroker permits shall be subject to payment of applicable permit fees.

(3) Rental Inspection Program License fees shall be effective January 1, 2011

(4) The remaining provisions of this Ordinance other than those specified in Sections 8(1), 8(2) and 8(3) shall take effect upon publication.

PASSED AND APPROVED THIS 5TH DAY OF SEPTEMBER~~DECEMBER~~, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 5, 2017 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZE AGREEMENT FOR CIVIC CENTER PARK – PHASE 2 DESIGN SERVICES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the execution of a Professional Services Agreement with RDG Planning & Design to provide continuing design assistance services for the second phase of improvements in Civic Center Park.

FISCAL IMPACT

The Capital Improvement Program provides funding for the 84th Street Public Improvements Redevelopment Project – Golf Course Transformation.

RECOMMENDATION

Approval.

BACKGROUND

A resolution has been prepared authorizing the execution of a Professional Services Agreement with RDG Planning & Design to provide continuing design assistance services for the second phase of improvements in Civic Center Park. The improvements include the following work which is intended to be bid in the spring of 2018 and constructed during the summer:

1. Pedestrian trail around the lake with consideration of connections to the periphery of the park
2. Retaining wall designs for any necessary retaining walls
3. Combination fire lane/service drive/trail between the Central Park cul-de-sac and the building being constructed on Lot 14, City Centre (northeast lot abutting park)
4. Lake edge planting
5. Bioretention basin planting
6. Aeration devices in lake
7. Turf and irrigation plans for all areas disturbed in the mass grading efforts
 - a. Connection plans for a future irrigation system for the amphitheater area
 - b. Selection of a source of irrigation water
8. Electrical infrastructure to accommodate future lighting and other electrical needs
9. Coordination with prospective recreational vendor for future needs of lake rental facility

The fees for the design services for this phase of the improvements in Civic Center Park is \$84,400 plus reimbursable expenses.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH RDG PLANNING & DESIGN FOR CIVIC CENTER PARK – PHASE 2 DESIGN SERVICES.

WHEREAS, the Mayor and City Council of the City of La Vista have determined that professional design services for Civic Center Park – Phase 2 are necessary; and

WHEREAS, the FY17/18 Biennial Budget contains funding for multiple potential public infrastructure improvements and associated services; and

WHEREAS, RDG Planning & Design was determined to meet the City's needs for this work; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska do hereby authorize an agreement with RDG Planning & Design for Civic Center Park – Phase 2 design services in the amount of \$84,400 plus reimbursable expenses.

PASSED AND APPROVED THIS 5TH DAY OF DECEMBER, 2017.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

**Pamela A. Buethe, CMC
City Clerk**



November 30, 2017

Ann Birch
Community Development Director
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

RE: La Vista Civic Center Park – Phase Two
RDG Project No. R3001.477.01

Ann:

RDG Planning & Design is pleased to provide you with the following proposal for schematic design, design development, construction documentation, bidding negotiation, and construction administration services for the La Vista Civic Center Park – Phase Two construction project. For this project, we are excited to team with TD2 Engineering to provide civil engineering consulting and structural engineering services and EC Design Group to provide irrigation design services. Landscape architecture, electrical engineering, lighting design, and additional civil engineering services will be performed by RDG.

The Civic Center Park Phase 2 project includes the following items:

1. Pedestrian trail around the lake with consideration of connections to the periphery of the park
2. Retaining wall designs for any necessary retaining walls
3. Combination fire lane/service drive/trail between the Central Park cul-de-sac and the Lot 14 building
4. Lake edge planting
5. Bioretention basin planting
6. Aeration devices in the lake
7. Turf and irrigation plans for all areas disturbed in the mass grading efforts
 - a. Connection plans for a future irrigation system for the amphitheater area
 - b. Selection of a source of irrigation water
8. Electrical infrastructure to accommodate future lighting and other electrical needs
9. Coordination with prospective recreational vendor for future needs of lake rental facility



SCOPE OF SERVICES

TASK 0: PRE-DESIGN

In this phase of work, the RDG Team, along with key City Staff will review the RDG Master Plan, the EDSA Plans, the existing mass grading plan, and all applicable architectural plans from the City Centre district to fully understand their schedules, integration, and applicability. After review, a subsequent sketch plan, which will not be published, will be developed to best help determine the impacts of future programs, use, and construction for the Phase 2 project.

This phase of work will be completed under the On-call Services project (RDG Project 3001.477.00). It is included in this scope for reference only, in order to fully outline the process needed to complete the project.

Meetings held during this pre-design phase include:

1. Hold a **Kick-off Meeting** to review overall scope, deliverable dates, construction dates, and catch up on any updates or new knowledge which has been gathered since the master plan was completed.
2. Hold a **Master Plan Sketch Review Meeting** to review the updates to the master plan and discuss any potential impacts to the park.
3. Hold a **Streetscape Coordination Meeting** with City of La Vista Staff and representatives from Design Workshop to understand the streetscape design and ideal locations for connection.

TASK 1: SCHEMATIC DESIGN – 30% COMPLETE

In this phase of work, the RDG Team will develop a schematic site layout plan and anticipated seeding plan to start to identify spatial constraints, anticipated grading changes, and opinions of probable construction cost. Additional meetings will be held to confirm requirements for the developer and the potential lake concessionaire. Drawing file of existing site conditions to be provided by the City of La Vista to RDG prior to commencing Task 2. See assumptions and additional services for more information.

During the Schematic Design project phase, RDG will:

1. Develop plans to a 30% complete level.
2. Develop an opinion of probable cost to verify project is in budget.
3. Hold a **Schematic Design Review Meeting** with City of La Vista staff to get approval of overall direction.
 - a. Meeting location: La Vista Community Development Building
 - b. Meeting attendees: Select La Vista City Staff, Hans Klein-Hewett, Bruce Niedermeyer
 - c. Goals of the meeting:
 - i. Confirm schematic design direction, specifically site layout and limits of construction
 - ii. Verify trail layout and dimensions



TASK 2: DESIGN DEVELOPMENT – 60% COMPLETE

In this phase of work, the approved schematic design plans will be developed further, with a focus on identifying materials, finishes, and details. This includes retaining wall and bioretention basins. Additional meetings will be held to confirm design decisions with the 84th Street Streetscape Design Team.

During the Design Development project phase, RDG will:

1. Hold a **Developer, Fire Marshal, and Vendor Meeting** with City of La Vista Staff, representatives from the City Centre development, potential vendors for lake recreation, and the La Vista Fire Marshal to understand their requirements and impacts on the project.
 - a. Meeting location: La Vista Community Development Building
 - b. Meeting attendees: Select La Vista City Staff, Developer Representative, Vendor Representative, Fire Marshall Representative, TD2 Representative, Hans Klein-Hewett, Bruce Niedermeyer
 - c. Goals of the meeting:
 - i. Developer:
 1. Confirm requirements and layout of fire access drive
 2. Understand the boundary of the amphitheater space
 - ii. Vendor:
 1. Understand the ideal storage capacity, operational requirements, access requirements, and other pertinent information to ensure the site is developed in a vendor-friendly manner
 - iii. Fire Marshal:
 1. Confirm design parameters of fire lanes in the City of La Vista
 2. Confirm design direction as proposed in the plans
 2. Develop Design Development-level site layout plans, including grading, material choices, and key details
 3. Develop preliminary landscape plans, identifying locations of turf grass and native seeding.
 4. Prepare an opinion of probable cost to verify project is in budget.
 5. Hold a **Design Development Review Meeting** with City of La Vista staff to get approval of overall direction.
 - a. Meeting location: La Vista Community Development Building
 - b. Meeting attendees: Select La Vista City Staff, Hans Klein-Hewett, Bruce Niedermeyer
 - c. Goals of the meeting:
 - i. Review design development progress
 - ii. Verify lighting locations and coverage
 - iii. Verify list of future electric needs and ideal placement
 - iv. Verify trail connections
 - v. Verify extents of irrigation system



TASK 3: CONSTRUCTION DOCUMENTS – 100% COMPLETE

The construction document phase will proceed with approved design development plans. The work of this phase is to prepare final construction documents which will include plan drawings, construction details, technical specifications, and a final opinion of probable construction cost.

During the Construction Document project phase, RDG will:

1. Prepare construction plan drawings and construction details. Hard copy and digital copy will be provided.
2. Prepare technical sections of specifications for work generally described in the Construction Specification Institutes' format. One (1) paper copy, and a digital copy (Microsoft Word files), of these technical specifications will be furnished to the owner.
3. Review and assist with the preparation of a final opinion of probable construction cost.
4. Hold a **95% Complete Construction Documents Review Meeting** with the City of La Vista staff.
 - a. Meeting location: La Vista Community Development Building
 - b. Meeting attendees: Select La Vista City Staff, Hans Klein-Hewett, Bruce Niedermeyer
 - c. Goals of the meeting:
 - i. Confirm all needs are met in the plans and specifications
 - ii. Verify project budgets and contingencies
 - iii. Confirm next steps in bidding negotiation and construction administration phases
5. Complete 100% construction documents and deliver to the City of La Vista for bidding.

TASK 4: BIDDING NEGOTIATION

The Bidding Negotiation phase will cover the advertising, plan and project manual dissemination, and eventual selection of a construction contractor for the Phase one project.

During the Bidding Negotiation project phase, RDG will:

1. Answer contractor questions throughout the bidding period
2. Develop and issue addenda to reflect design changes or answer questions
3. Hold a **Pre-Bid Meeting** with the City of La Vista staff
 - a. Meeting location: La Vista Community Development Building
 - b. Meeting attendees: Select La Vista City Staff, Interested Bidders, Hans Klein-Hewett, Bruce Niedermeyer
 - c. Goals of the meeting:
 - i. Ensure all bidders have their questions answered
4. Participate in the bid opening and evaluation



TASK 5: CONSTRUCTION ADMINISTRATION

During this phase of work, the Design Team will work together to ensure the project is completed to the standards and details outlined in the construction documents.

During this project phase, RDG will:

1. Provide administration of the contract between the owner and contractor, as set forth in the AIA Document A201-2007, General Conditions of Contract for Construction
2. Provide digital information for horizontal layout
3. Hold a **Pre-Construction Meeting** with the City of La Vista staff
 - a. Meeting location: La Vista Community Development Building
 - b. Meeting attendees: Select La Vista City Staff, Contractor, Bruce Niedermeyer
 - c. Goals of the meeting:
 - i. Ensure all parties (contractor, Owner, Designer) understand the project, its limits, schedule, and process
4. Review and process shop drawings
5. Attend bi-weekly construction progress meetings to review site progress. For the purposes of this scope and fee, we anticipate a six-month timeframe for construction, largely running between May 1, 2018 and November 15, 2018. For the fee listed below, the number of progress meetings will be limited to ten (10). Additional meetings can be added at our standard hourly rate.
6. Review shop drawings and submittals
7. Provide one punch list of items to be fixed and/or repaired prior to final acceptance
8. Provide one final walkthrough to verify compliance of punch list

TASK 6: POST-OCCUPANCY SERVICES

During this final phase of work, the RDG Team will work with the City of La Vista with warranty assistance and the compilation of drawings.

During this project phase, RDG will:

1. Attend a warranty walk-through at one-year from substantial completion and assist the City of La Vista with any warranty items.
2. Compile and provide to the City of La Vista the digital media documents of construction plans and specifications.



PROFESSIONAL FEES

RDG's fees for schematic design, design development, construction documentation, bidding negotiation, construction administration, and post-occupancy services as described would be a phased, fixed fee of \$84,400. This total covers all design fees, including irrigation, civil engineering, and electrical engineering fees, but does not include reimbursable expenses (see below). The assumption for the fees is that these services will be completed by November 15, 2018. Below is a breakdown of the phases:

1. Schematic Design	\$14,400
2. Design Development	\$20,900
3. Construction Documentation	\$22,600
4. Bidding Negotiation	\$5,000
5. Construction Administration	\$20,900
6. <u>Post-Occupancy</u>	<u>\$600</u>
Total:	\$84,400

ANTICIPATED REIMBURSABLE EXPENSES

The traditional items considered reimbursable would be travel, printing of documents for the owners use, and postage. Travel, printing, and postage is billed at cost.

For this project, anticipated reimbursable expenses total \$800 above the above mentioned professional fees.

ASSUMPTIONS & ADDITIONAL SERVICES

1. All permit fees will be paid by the City.
2. This scope assumes that the project will move in a linear pattern, with one task occurring after the previous is completed. If this schedule changes, additional services will be negotiated to cover the additional costs.
3. The above scope of services relies on the survey and design work developed by TD2 Engineering. If additional survey work is needed, it will be an additional service.
4. If the project budget is expanded, additional services will be negotiated.
5. This plan assumes that the constructed electrical system will only include conduit placed around the site to accommodate future electrical needs. If any additional electrical elements are requested to be added to the construction documents, additional fee will be required.
6. Survey information, including the updated topographic information from the Phase 1 grading project, is assumed to be provided by the City of La Vista. If requested, the survey information can be provided by RDG and TD2 as an additional service.
7. Meetings with the Army Corps of Engineers regarding lake edge treatments and coordination have been excluded from the scope at the request of the Owner. If they are needed, they can be provided as an additional service.



CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 5, 2017 AGENDA

Subject:	Type:	Submitted By:
STORM WATER CONSULTANT SERVICES 2017 PUBLIC EDUCATION & OUTREACH AMENDMENT NO. 1 TO AGREEMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

SYNOPSIS

A resolution has been prepared approving Amendment No. 1 to the Agreement with Upstream Weeds (Chris Madden-Principal) for Storm Water Consultant Services, 2017 Public Education & Outreach for an additional amount not to exceed \$1,650.

FISCAL IMPACT

The funding for these services will come from the NDEQ Annual Storm Water Management Plan Grant. There is sufficient funding from prior storm water grants remaining to cover the additional \$1,650.

RECOMMENDATION

Approval subject to the City of Papillion also approving of this Agreement.

BACKGROUND

At the November 15, 2016 City Council meeting an agreement with Upstream Weeds was approved for providing public education and outreach services for 2017. During this year, it has become apparent that storm water grant funding from the NDEQ will not be available in the upcoming year. As a result Papillion and La Vista cannot fund an agreement with Upstream Weeds to the extent they have in the past. They have agreed to terminate the agreement and obtain services from Upstream Weeds that will allow for continuation and transfer of the public outreach program in the future as other options within the available funding become available. The City is partnering with the City of Papillion in this agreement. Each City remains responsible for 50 percent of the consultant services under Amendment No. 1.

Public education and outreach efforts are an ongoing element of the Thompson Creek Watershed Management Plan in addition to the City's NPDES MS4 permit requirements.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AMENDMENT NUMBER 1 TO THE AGREEMENT WITH CHRIS MADDEN OF UPSTREAM WEEDS FOR STORM WATER CONSULTANT SERVICES, 2017 PUBLIC EDUCATION & OUTREACH FOR THE THOMPSON CREEK WATERSHED MANAGEMENT PROJECT IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$1,650.00.

WHEREAS, the City Council of the City of La Vista has determined that said services are necessary; and

WHEREAS, the funding for these services will come from the NDEQ Annual Storm Water Management Plan Grant; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, authorizing the execution of an amendment to the agreement with Chris Madden of Upstream Weeds for storm water consultant services, 2017 public education and outreach for the Thompson Creek Watershed Management Project in an additional amount not to exceed \$1,650.00.

PASSED AND APPROVED THIS 5TH DAY OF DECEMBER, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**AMENDMENT #1 TO AGREEMENT
FOR STORMWATER CONSULTANT SERVICES
2017 PUBLIC EDUCATION & OUTREACH**

This Amendment #1 to Agreement for Stormwater Consultant Services is entered into this ____ day of 2017, by and between Upstream Weeds (Chris Madden- Principal) (hereinafter called CONSULTANT), and the City of La Vista, Nebraska (hereinafter called LA VISTA) and the City of Papillion, Nebraska (hereinafter called PAPILLION).

This Amendment #1 provides for following changes:

Additions:

1. Complete a detailed Final Report of activities performed by Consultant during calendar 2017.
2. Prepare a detailed written guidance document to provide instructions and recommendations for Papillion and La Vista to follow in conducting public education and outreach efforts. Such guidance document to be satisfactory to Papillion and La Vista.
3. Provide assistance as needed to identify and transfer consultant duties to a new consultant as applicable.

Changes:

- A. Terminate the 2017 Contract for Consultant Services as of January 1, 2018 in lieu of March 1, 2018. Termination is agreed as a result of storm water grant funding no longer being available for public education and outreach.
- B. Provide additional funding for November and December of 2017 in an amount of \$3,300 (\$1,650 by Papillion and \$1,650 by La Vista) based on 100 hours of consultant time for the services in Items 1 through 3 above.

Other than the amendments stated herein, all of the provisions of the Stormwater Consultant Agreement, as amended to date, shall remain in full force and effect.

It is the intent of the parties that the provisions hereof become effective at signing.

UPSTREAM WEEDS:

Printed Name

Signature

Title

Date

CITY OF PAPILLION

By: _____
MAYOR

Attest:

CITY CLERK

Date

CITY OF LA VISTA

By: _____
MAYOR

Attest:

CITY CLERK

Date

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 5, 2017 AGENDA

Subject:	Type:	Submitted By:
BID AWARD – 72 ND STREET & THOMPSON CREEK STORM SEWER LINING	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

SYNOPSIS

A resolution has been prepared to award a contract to Municipal Pipe Tool Co., LLC of Hudson, Iowa, for construction of the 72nd Street and Thompson Creek Storm Sewer Lining in an amount not to exceed \$9,600.00.

FISCAL IMPACT

The FY 17/18 biennial budget included funding for the 66th Street Reconstruction project which will not take place in FY 18. It is proposed to use those funds for this project and include funding for the 66th Street project in the FY 19/20 biennial budget.

RECOMMENDATION

Approval, subject to the City of Papillion approving their contract for sewer lining, which is scheduled for December 5, 2017.

BACKGROUND

During the 72nd and Thompson Creek culvert rehabilitation project it was discovered that an adjacent 18-inch storm sewer pipe across 72nd Street needs repair. The culvert rehabilitation contractor provided a quote in the amount of \$25,000 for the repair work, which was determined to be excessive. It was decided that funding for the repair would be requested in the FY 19/20 biennial budget.

However, recently the City of Papillion sought bids for a sewer rehabilitation project and we worked with them to include the 72nd Street and Thompson Creek Storm Sewer Lining project as an alternate. This work is of a specialized nature performed by out-of-town contractors and it was potentially a good opportunity to get the work completed at a reasonable cost.

Four bids were received by the City of Papillion on November 17, 2017. A tabulation of the bids is attached. Alternate No. 1 is for the 72nd Street and Thompson Creek Storm Sewer Lining project. The low bid of \$9,600 was submitted by Municipal Pipe Tool Co., LLC of Hudson, Iowa and they are a qualified contractor to perform this type of work. The bidding documents provide for each City to contract individually for the work in their City.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO MUNICIPAL PIPE TOOL COMPANY, LLC OF HUDSON IOWA FOR CONSTRUCTION OF THE 72ND STREET AND THOMPSON CREEK STORM SEWER LINING IN AN AMOUNT NOT TO EXCEED \$9,600.00

WHEREAS, the City Council of the City of La Vista has determined construction of a storm sewer lining at 72nd Street and Thompson Creek is necessary; and

WHEREAS, the FY17/18 Biennial budget includes funding for the proposed project; and

WHEREAS, Bids were received from four (4) contractors, and

WHEREAS Municipal Pipe Tool Company, LLC, Hudson, Iowa has submitted the low, qualified bid, and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award a contract to Municipal Pipe Tool Company, LLC, Hudson, Iowa for construction of a storm sewer lining at 72nd Street and Thompson Creek in an amount not to exceed \$9,600.00.

PASSED AND APPROVED THIS 5TH DAY OF DECEMBER, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

**Pamela A. Buethe, CMC
City Clerk**

Estimate: _____ Bond: 5% of Bid

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 5, 2017 AGENDA

Subject:	Type:	Submitted By:
PURCHASE OF CELLEBRITE MOBILE FORENSIC DEVICE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

SYNOPSIS

A resolution has been prepared to approve the purchase of a Cellebrite Mobile Forensic Extrication Device in an amount not to exceed \$9,085.

FISCAL IMPACT

Grant funds (no match required) from the High Intensity Drug Trafficking Area Program have been awarded to La Vista by the Nebraska State Patrol to purchase the equipment.

RECOMMENDATION

Approval

BACKGROUND

The police department was notified by the Nebraska State Patrol that grant funds from the High Intensity Drug Trafficking Area Program were available for the police department to purchase a Cellebrite forensic extraction device. The device assists law enforcement in retrieving forensic digital evidence and information from mobile devices. The police department has personnel trained to use the device.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF A CELLEBRITE UFED MOBILE FORENSIC EXTRACTION DEVICE FROM CELLEBRITE INCORPORATED, PARSIPPANY, NEW JERSEY IN AN AMOUNT NOT TO EXCEED \$9,085.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of technology related items is necessary; and

WHEREAS, the Police Department received grant funding from the Nebraska State Patrol for the purchase of a mobile forensic device; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the purchase of a Cellebrite UFED mobile forensic extraction device from Cellebrite Incorporated, Parsippany, NJ, in an amount not to exceed \$9,085.

PASSED AND APPROVED THIS 5TH DAY OF DECEMBER, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Cellebrite Inc.

7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States

Tel. +1 201 848 8552
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website:<http://www.cellebrite.com>

**Quote**

Quote#
 Date:

Q-21389-2
 Nov 20, 2017

Bill To
 La Vista Police Department
 7701 S. 96th Street
 La Vista, Nebraska 68128
 United States
Contact: Ben Iversen
Phone: 402-331-1582

Ship To
 La Vista Police Department
 7701 S. 96th Street
 La Vista, NE 68128
 United States
Contact: Ben Iversen
Phone: 402-331-1582

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00074344	Dec 20, 2017	Net 30	USD	John Keenan

A-UFED-01-016	UFED 4PC Ultimate	1				USD 9,000.00	USD 9,000.00
UFED 4PC Ultimate							

SubTotal	USD 9,000.00
Shipping & Handling	USD 85.00
Sales Tax (0.00%)	USD 0.00
Total	USD 9,085.00

Comments:

For further information please email John Keenan at john.keenan@cellebrite.com or call 973.206.7631

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by <http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by <http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at <http://legal.cellebrite.com/us/Cellebrite-EULA.pdf>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

***SALES TAX DISCLAIMER:** Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 5, 2017 AGENDA

Subject:	Type:	Submitted By:
PURCHASE OF UTILITY TASK VEHICLE (UTV)	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

SYNOPSIS

A resolution has been prepared to approve the purchase one (1) 2018 Kawasaki utility task vehicle (UTV) from Dillon Brothers MotorSports, Omaha, Nebraska, in an amount not to exceed \$9,984.00.

FISCAL IMPACT

The FY17/18 Biennial budget provides funding for the proposed purchase.

RECOMMENDATION**Approval****BACKGROUND**

The intended use of the UTV will be for off-road use. Emphasis will be to patrol the pedestrian/bike trails within the City, along with allowing police officers to manage crowds at sporting events and the many events that take place in the City. Officers utilizing the vehicle will be trained in its usage prior to being able to operate it. This make and model is competitively priced and provides the most diversity and seating. The unit has a 3 year warranty.

Dillon Motorsports will extend GSA pricing for the unit.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE POLICE DEPARTMENT TO PURCHASE A KAWASAKI MULE 4010 4X4 UTILITY VEHICLE FROM DILLON BROTHERS MOTORSPORTS, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$9,984.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a specialized 4x4 utility vehicle for use by the police department is necessary, and

WHEREAS, the FY17/18 Biennial budget provides funding for the proposed purchase, and

WHEREAS, staff researched various models of law enforcement use utility vehicles and concluded a Kawasaki Mule 4010 4X4 best fits the police department's need, and

WHEREAS, Dillon Brothers MotorSports, Omaha, Nebraska will extend GSA pricing on the unit, and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the police department to purchase one (1) 2017 Kawasaki Mule 4010 4x4 from Dillon Brothers MotorSports, Omaha, Nebraska, in an amount not to exceed \$9,984.00.

PASSED AND APPROVED THIS 5TH DAY OF DECEMBER, 2017.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

**Pamela A. Buethe, CMC
City Clerk**

November 6, 2017

City of LaVista Police Dept

2018 Kawasaki Mule 4010 SE(KAF620TJF)

DESCRIPTION: New 2018 Kawasaki Mule 4010 4x4 SE, includes windshield. Full of fuel upon delivery

WARRANTY: 3 year coverage shall begin when vehicle is placed into service.

QUANTITY: 1

PAINT: Black

TOTAL DELIVERED PRICE: **\$9,984.00**

DAYS TO DELIVERY: 7

VENDOR: Dillon Brothers MotorSports

ADDRESS: 3848 N HWS Cleveland Blvd Omaha, NE 68116

BY: Colin Ricci

PHONE: 402-556-3333

FAX: 402-556-1796

EMAIL ADDRESS: colin.ricci@dillon-brothers.com

REQUIRED DOCUMENTATION: Bid acceptance with purchase order number, if necessary.