

MINUTE RECORD

A-2

No. 729 — REDFIELD & COMPANY, INC. OMAHA E1107788LD

LA VISTA CITY COUNCIL MEETING February 17, 2015

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 February 17, 2015. 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 Chief Lausten, Director of Administrative Services Pokorny, Community Development Director Birch, Recreation Director Stopak, Library Director Barcal, Human Resource Manager Garrod and City Engineer Kottmann.

A notice of the meeting was given in advance thereof by publication in the Times on February 4, 2015. 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.

SERVICE AWARDS – CHRIS SOLBERG; JAN BOLTE – 5 YEARS

Mayor Kindig presented service awards to Chris Solberg and Jan Bolte for five years of service to the City of La Vista.

APPOINTMENT - RE-APPOINT – JOE JUAREZ JR. – PARK AND RECREATION ADVISORY BOARD – 2 YEAR TERM

Mayor Kindig stated, with the approval of the City Council, he would like re-appoint Joe Juarez, Jr. to the Park and Recreation Advisory Board for another 2 year term. Councilmember Sell motioned the approval, seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

LEADERSHIP SARPY PRESENTATION – MAYOR'S YOUTH COUNCIL

Five members of the Leadership Sarpy class, representing 5 businesses in Sarpy County gave a presentation on the potential for a Mayor's Youth Council and a possible plan for that.

A. CONSENT AGENDA

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF THE MINUTES OF THE FEBRUARY 3, 2015 CITY COUNCIL
MEETING**
- 3. APPROVAL OF THE MINUTES OF THE JANUARY 15, 2015 PLANNING
COMMISSION MEETING**
- 4. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – 124TH CIRCLE AND HARRISON STREET
TRAFFIC SIGNAL - \$1,524.61**
- 5. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – 120TH AND GILES ROAD TRAFFIC SIGNAL-
\$794.40**
- 6. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – 72ND STREET CULVERT REPAIR - \$2,460.35**
- 7. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – CITY HALL BIO-BASIN - \$1,279.28.**
- 8. PAY REQUEST FROM THOMPSON, DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – THOMPSON CREEK PHASE 1 - \$9,707.26**
- 9. PAY REQUEST FROM MUNICIPAL PIPE TOOL COMPANY LLC –
CONSTRUCTION SERVICES – 2014 SEWER REHABILITATION PROJECT -
\$10,377.00**
- 10. PAY REQUEST FROM OMAHA ELECTRIC SERVICES – CONSTRUCTION
SERVICES – 120TH & GILES TRAFFIC SIGNAL & TURN BAYS - \$67,572.07**
- 11. APPROVAL OF CLAIMS**

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4 SEASONS AWARDS, services	30.00
A-1 BODY INC., maint.	644.95
ACTION BATTERIES, maint.	95.90
ALAMAR UNIFORMS, apparel	1,366.20
ANDERSON EXCAVATING CO., services	41,283.00
ARTHUR J GALLAGHER, services	189,575.50
BABER, B., travel	300.00
BANKERS TRUST, services	600.00
BARCAL, R., travel	104.65
BISHOP BUSINESS EQUIPMENT, services	693.39
BLACK HILLS ENERGY, utilitues	296.36
BOMA/OMAHA, services	22.00
BRENTWOOD AUTO WASH, maint.	70.00
BROWN TRAFFIC PRODUCTS, services	9,575.00
BUILDERS SUPPLY CO., maint.	22.50
CALIBRE PRESS, services	139.00
CARDMEMBER SERVICE, services	6,308.21
CARRICO, G., travel	193.00
CAVENDISH SQUARE PUBLISHING, books	234.90
CAVLOVIC, P., travel	43.00
CELLEBRITE USA INC, services	7,700.00
CENTURY LINK BUSN SVCS, phones	85.46
CENTURY LINK, phones	78.63
CITY OF OMAHA, services	121,154.49
CORNHUSKER INTL TRUCKS INC, maint.	1,275.97
COX COMMUNICATIONS, services	221.20
CUMMINS CENTRAL POWER, maint.	129.71
DATASHIELD CORP., services	26.10
DEARBORN NATIONAL LIFE INS, services	1,085.00
DELL MARKETING, services	26.94
DIGITAL ALLY INC., maint.	1,900.00
DITCH WITCH OF OMAHA, bld&grnds	2,178.84
DORNBUSCH, M., travel	205.00
DOUGLAS PRODUCTS, services	600.00
DULTMEIER SALES, maint.	94.85
ED ROEHR SAFETY PRODUCTS, suplies	4,452.28
ENTERPRISE LOCKSMITHS, supplies	74.00
FELSBURG HOLT & ULLEVIG, services	14,857.88
FIRST NATIONAL BANK FREMONT, services	2,950.00
FOSTER, T., travel	254.00
GALE, books	163.43
GCR TIRES, maint.	669.43
GENUINE PARTS CO., maint.	1,064.93
GLENDALE PARADE STORE, supplies	37.90
GOLDMAN, J., travel	43.00
GRAINGER, maint.	40.00
GRAYBAR ELECTRIC CO., bld&grnds	575.42
H & H CHEVROLET, maint.	135.43
HANEY SHOE STORE, apparel	133.99
HARTS AUTO SUPPLY, maint.	294.00
HOME DEPOT, bld&grnds	213.26
IIMC, services	155.00
INGRAM LIBRARY SVCS, books	102.57
IVERSEN, B., travel	193.00
KELLY'S CARPET OMAHA, supplies	5,021.97
KRIHA FLUID POWER CO., maint.	167.32
LAUGHLIN, KATHLEEN A, TRUSTEE	116.00

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LEAGUE OF NEBR MUNICIPALITIES, services	279.00
LIBERTY FLAG & SPECIALTY, supplies	372.95
MATHESON TRI-GAS INC, bld&grnds	46.75
MENARDS-RALSTON, supplies	417.62
METRO AREA TRANSIT, services	1,429.00
METROPOLITAN CHIEFS ASSN, services	30.00
MIDLANDS LIGHTING & ELECTRIC, maint.	266.86
MIDWEST EXCAVATING, services	10,979.55
MIDWEST TAPE, media	198.90
NATIONAL EVERYTHING WHOLESALE, supplies	347.68
NEBRASKA SALT & GRAIN CO., maint.	5,019.84
NEBRASKA WELDING LTD, maint.	142.73
NORTON, J., supplies	69.66
NUTS AND BOLTS INC., Maint.	4.15
ODEY'S INC., maint.	348.88
OFFICE DEPOT, supplies	182.12
OMAHA COMPOUND CO.,supplies	172.02
OMAHA PUBLIC POWER DISTRICT, utilities	50,374.40
PAPILLION SANITATION, services	604.85
PAPILLION TIRE INC., maint.	83.59
PARAMOUNT LINEN, apparel	176.28
PAYFLEX SYSTEMS, services	500.00
PAYLESS OFFICE PRODUCTS, supplies	286.27
PERFORMANCE CHRYSLER JEEP, maint.	489.00
PLAINS EQUIPMENT, maint.	764.57
Q P ACE HARDWARE, bld&grnds	\$840.74
ROBERT S LAUSTEN JR, services	400.00
SAM'S CLUB, supplies	175.28
SAPP BROS PETROLEUM, supplies	11,952.42
SARPY COUNTY CHAMBER, supplies	550.00
SCHOLASTIC BOOK FAIRS, books	127.90
SINNETT, HELEN, services	120.00
SINNETT, J., travel	300.00
SIRCHIE FINGER PRINT LABS, services	66.75
SOUTHEAST AREA CLERK'S ASSN, services	20.00
SUBURBAN NEWSPAPERS, servuces	40.00
SUNSET LAW ENFORCEMENT, supplies	2,996.15
SUPERIOR SIGNALS INC., maint.	69.00
TEAM SIDELINE, services	599.00
TED'S MOWER SALES, maint.	648.39
TRACTOR SUPPLY, maint.	39.99
TRANE U S INC., bld&grnds	150.10
UHE, R., travel	254.00
UNITE PRIVATE NETWORKS, services	3,850.00
UNITED ELECTRICAL SUPPLY, maint.	229.81
UNITED PARCEL, services	7.71
VAN RU CREDIT CORPORATION	6.45
VIRGINIA RUBBER CORP., services	126.42
WHITE CAP CONSTR SUPPLY, services	115.79

Councilmember Hale made a motion to approve the consent agenda. Seconded by Councilmember Sell. Councilmember Frederick reviewed the claims for this period 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.

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REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Engineer Kottmann gave updates on Public Works projects including pot hole repair, the West Papio Trail, 124th & Harrison signals, Thompson Creek channel project, and removal of a house by the soccer complex.

Recreation Director Stopak thanked Council and staff for their help with the Senior Valentine's Day Lunch on February 11. There were 130 in attendance. Stopak stated that 26 lots have been reserve in the community gardens.

Library Director Barcal informed Council of more programs beginning at the library including the return of Humanities Nebraska speaker Jeff Barnes. There will also be a special program on March 14 celebrating the 50th anniversary of passage of the voting rights act.

B. AMENDMENT TO PUD ORDINANCE – SOUTHPORT WEST

1. PUBLIC HEARING

At 7:23 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on an amendment to the PUD ordinance – Southport West

At 7:23 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Sell. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

2. ORDINANCE – AMEND PUD ORDINANCE

Councilmember Hale introduced Ordinance No. 1237 entitled; AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA, AMENDING ORDINANCES NO. 948 970, 1004, 1013 AND 1038 AND THE ZONING DISTRICT MAP OF THE CITY OF LA VISTA, NEBRASKA; ESTABLISHING STANDARDS AND CONDITIONS FOR DEVELOPMENT UNDER THE FINAL PLANNED UNIT DEVELOPMENT PLAN; TO REPEAL ORDINANCES NO. 948, 970, 1004, 1013 AND 1038 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Crawford 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 Sell moved for final passage of the ordinance which motion was seconded by Councilmember Crawford. The Mayor then stated the question, "Shall Ordinance No. 1237 be passed and adopted?" Upon roll call vote the following Councilmember 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. AMEND MUNICIPAL RETIREMENT PLANS

1. ORDINANCE – AMEND LA VISTA FIREFIGHTERS RETIREMENT PLAN AND TRUST

Councilmember Quick introduced Ordinance No. 1238 entitled; AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AMEND THE CITY OF LA VISTA FIREFIGHTERS RETIREMENT PLAN AND TRUST; TO AUTHORIZE FURTHER ACTIONS; AND TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY AND THE EFFECTIVE DATE HEREOF.

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Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Crawford 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 Sell moved for final passage of the ordinance which motion was seconded by Councilmember Crawford. The Mayor then stated the question, "Shall Ordinance No. 1238 be passed and adopted?" Upon roll call vote the following Councilmember 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.

2. ORDINANCE – AMEND LA VISTA POLICE OFFICERS RETIREMENT PLAN AND TRUST

Councilmember Quick introduced Ordinance No. 1239 entitled; AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA TO AMEND THE CITY OF LA VISTA FIREFIGHTERS RETIREMENT PLAN AND TRUST; TO AUTHORIZE FURTHER ACTIONS; AND TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY AND THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Thomas 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 Sell moved for final passage of the ordinance which motion was seconded by Councilmember Thomas. The Mayor then stated the question, "Shall Ordinance No. 1239 be passed and adopted?" Upon roll call vote the following Councilmember 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.

D. RESOLUTION – APPOINT PAYING AGENT FOR OUTSTANDING BOND ISSUES

Councilmember Quick introduced and moved for the adoption of Resolution No.15-020: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPOINTING PAYING AGENT AND REGISTRAR FOR OUTSTANDING BOND ISSUES OF THE CITY OF LA VISTA

BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska:

Section 1. The City Treasurer currently serves as paying agent and registrar on the outstanding bond issues of the City (the "Bond Issues") listed on Exhibit A attached hereto and incorporated herein by this reference.

Section 2. First National Bank of Omaha, Fremont, Nebraska, (the "Bank") currently serves as paying agent and registrar on certain other bond issues of the City, and the Mayor and Council of the City hereby determine that it is in the best interest of the City to appoint First National Bank of Omaha, Fremont, Nebraska, as paying agent and registrar on all of the City's outstanding Bond Issues.

Section 3. The Bank is hereby appointed paying agent and registrar for the Bond Issues, and the Bank shall serve in such capacities under the terms of a Paying Agent and Registrar's Agreement between the City and the Bank with respect

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to each of the Bond Issues, the form of which is hereby approved, and as described in each of the ordinances governing the issuance of the Bond Issues. The Mayor and City Clerk are hereby authorized to execute said agreements in substantially the form presented but with such changes as they shall deem appropriate or necessary.

Section 4. They Mayor, City Clerk and Director of Administrative Services are hereby each authorized and directed to take any and all actions and execute any and all additional documentation as may be necessary or appropriate to carry out the intent of this Resolution, which actions shall be and are hereby authorized without further action by the City Council.

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

E. RESOLUTION – APPROVE CONTRACT – COUNCIL CHAMBERS UPDATE

Councilmember Hale introduced and moved for the adoption of Resolution No.15-021: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE EXECUTION OF A CONTRACT WITH THEATRICAL MEDIA SERVICES FOR PROFESSIONAL SERVICES TO UPDATE THE TECHNOLOGY OF THE HAROLD "ANDY" ANDERSON COUNCIL CHAMBERS IN AN AMOUNT NOT TO EXCEED \$77,494

WHEREAS, the Mayor and City Council of the City of La Vista have determined that the updating of the technology in the Harold "Andy" Anderson Council Chambers is necessary; and

WHEREAS, the FY15 Capital Fund Budget provides funding for the proposed project; and

WHEREAS, Theatrical Media Services (TMS) is the lowest most responsible bidder; 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 City Council of the City of La Vista, Nebraska, hereby approves the execution of a contract with Theatrical Media Services (TMS) for professional services to update the technology of the Harold "Andy" Anderson Council Chambers in an amount not to exceed \$77,494.

Seconded by Councilmember Quick. City Planner Solberg, a member of the Council Chambers Update Committee, gave a presentation of the project and proposed updates. 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 up on the agenda ahead of Item F 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.

F. EXECUTIVE SESSION – CONTRACT NEGOTIATIONS; PERSONNEL

At 7:43 p.m. Councilmember Crawford made a motion to go into executive for protection of the public interest for contract negotiations and for the protection of an individual to discuss personnel matters. 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.

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At 7:49 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. 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 the Sarpy County Economic Development Corporation Annual meeting is February 19 and the Sarpy County Chamber Grand Giveaway is March 5 for anyone who would like to go. Mayor Kindig also stated that he and members of staff will be attending the League of Nebraska Municipalities Mid-Winter Conference on February 23 and 24.

Councilmember Sheehan stated he was very pleased with the Ipads and anxious to have more materials put in Dropbox as opposed to receiving paper copies.

At 7:54 p.m. Councilmember Quick made a motion to adjourn the meeting. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

City of La Vista
Park & Recreation Advisory Committee Minutes
January 21, 2015

A meeting of the Park and Recreation Advisory Committee for the City of LaVista convened in open and public session at 7:00 p.m. on January 21, 2015. Present was Recreation Director Scott Stopak, Asst. Recreation Director David Karlson, Program Coordinators Ryan South and Rich Carstensen, Golf Course Services Manager Denny Dinan; and from Public Works Rob George. Advisory Board Members presents were Chairperson Pat Lodes, Members Greg Johnson, Joe Juarez, and Jeff Kupfer. Absent was Member Corey Jeffus.

A notice of the meeting was given in advance thereof by publication in the Papillion Times on January 14, 2015. Simultaneously given to the members of the Park and Recreation Advisory Committee and a copy of their acknowledgment of receipt of the notice are attached to the minutes. Availability of the agenda was communicated in the advance notice to the members of the Park and Recreation Advisory Committee of this meeting. All proceedings hereafter were taken while the convened meeting was open to attendance of the public. Further, all the subjects included in said proceedings were contained in the agenda for inspection within ten working days after said meeting, prior to the convened meeting of said body.

CALL TO ORDER

Director Stopak called the meeting to order.

Stopak led the audience in the Pledge of Allegiance.

Stopak made an announcement of the location of the posted copy of the Open Meetings Act for public reference and read the Emergency Procedures Statement.

A. CONSENT AGENDA

Director Stopak asked for a motion to approve the Consent Agenda. Motion made by Member Kupfer. Seconded by Member Johnson. Motion carried.

REPORTS FROM RECREATION DIRECTOR AND STAFF

Program Coordinator Rich Carstensen reported on Senior Center activities for the end of December and the first half of January. On December 31st, the seniors had their New Year's party with the band "The Jr's". The 2nd week of January, the seniors went to the movies, and to China Star buffet for lunch. On the 21st, the Links performed for them after lunch. On the 26th, Brenda Chappel presented the topic of being deaf and impaired to the seniors. Wednesday, January 28th, Officer Jamie Brown of the La Vista Police Dept. talked about fraud prevention.

February events include, the seniors will be having their annual Valentine's Day luncheon, attending the Shrine Circus and Joyce Torchia from Merry Makers will perform.

On January 14th, 16 children attended the Hot Wheels Races event.

Program Coordinator Ryan South reported on Youth and Adult sports.

Women's Volleyball concluded their fall season on January 7th. The winter season will begin on January 14th. We have 8 teams participating this winter.

Youth Basketball League is in full swing. Teams began practicing on December 15th and had their first games on January 10th. The regular season will conclude on February 28th with an end of season tournament beginning March 2nd.

Youth Basketball Clinic for grades 1st and 2nd began on January 10th. This is a parent participation clinic where the basic fundamentals of basketball are the focus. We have 27 boys & girls participating in the clinic this year. Rich Carstensen is one of 3 coaches helping out by coaching this year.

La Vista 4/5 Youth Soccer Academy & 6/7 League registration is now open. We will once again partner with the Phoenix Futbol Club to provide academy training to youths ages 4 & 5 and league games for ages 6 & 7.

3 Year Old Soccer Clinic registration is now open. Five, one-hour sessions, will be held on Saturday mornings at the La Vista Community Center beginning in April.

Spring Flag Football League registration is now open. The La Vista Flag Football teams will play in the Sarpy County Flag Football league again this spring.

Youth Softball for ages 7-18 registration is now open. All of our youth softball teams will once again play in the Rainbow Softball League.

Youth Baseball for ages 7-12 registration is now open. All of our youth baseball teams will play with Ralston Area Baseball Association in a cooperative league for all games.

Assistant Director David Karlson reported that they had 2-3 activities a week during December and the holiday season. The Holiday Wintertainment Series started off December 1st with the annual La Vista Tree Lighting Celebration. Over 1,300 people attended the ceremony which included caroling with the La Vista Jr. High choir before Santa arrived to light the tree in front of city hall. We then proceeded into the Community Center where children could visit Santa in his workshop and enjoy a soup supper with a variety of holiday entertainment. Wednesday December 3rd David Karlson and Jodi Norton had 22 kids and 12 parents join them at the Library to help celebrate "National Christmas Cookie Day". The celebration included holiday songs, story time and of course, Christmas cookie decorating! Saturday December 6th was the third Annual Sugar Cone Christmas Tree Family Craft. 46 kids and 22 parents helped make a forest of sugary trees.

Santa helped us out again this year with our Santa's Calling program. Santa was able to make over 68 calls to La Vista children to wish them a Merry Christmas and reminded them that he was checking his naughty and nice list!

26 preschoolers and 16 parents joined us in our Holiday Preschool Playtime Craft and Cookie Decorating Day on December 11th. Our 2nd annual Pancakes and Pajamas Storytime was held on December 16th in our very own Santa's Village. 30 preschoolers and 16 adults participated. The movie "*Frozen*" drew a crowd of 46 kids and 32 parents for our annual Afternoon Holiday Movie on December 22nd. Our 2015 Holiday Wintertainment series closed out on December 23rd with a Preschool Playtime Story Time and Gingerbread Man Puppet craft. 18 preschoolers and 12 adults participated.

La Vista's Annual Holiday Coat Drive brought in over 300 donated coats. In addition 28 new boys coats and 28 new girls coats were purchased with a \$1,000 grant from the La Vista Foundation. The coats were delivered to Heartland Services which helps people in need in Sarpy County.

December 2014 rounds = 122 (-44 rounds from December 2013)

December 2013 rounds = 166

Fiscal year 2014/15 rounds through December = 1,954 (+291 from fiscal year 13/14)

Fiscal year 2013/14 rounds = 1,663

For golfing purposes, December was a cold, cloudy, windy and wet month. We really didn't have much snow other than some light flurries, but we had 9 days of either drizzle or rain. We had 4 days where the temperature reached 50 degrees, and those days accounted for 91 of our 122 rounds.

We sold over \$200 worth of gift certificates as well as two Holiday Golf packages (One Birdie for \$60 and one Hole-in-1 for \$107). This was the first year we offered the Holiday Golf Packages.

I am currently researching new products to offer as concessions for 2015. New products may include:

- Additional beers or alcohols based off popular opinion
- Wine, wine coolers (drinks to cater to women)
- Keg beer
- The purchase of gas grill to offer burgers, dogs, brats, etc.

All golf leagues from 2014 are indicating they will return for 2015. A new mixed league is already being formed for Monday nights in 2015. League registration will begin in February.

Letters, flyers and 2 complimentary round passes will be sent to over 350 area business to advertise our course as well as offer our course for private leagues and outings for the 2015 season.

Director Stopak discussed the Comprehensive Plan with the Advisory Board. Chairperson Lodes is representing the Board, however the Board members will have input as members and also as citizens of La Vista.

Stopak also reminded the members of the Employee Recognition Dinner on Friday, February 13th.

Park Foreman Rob George discussed Champion Park being removed and the equipment at section 2 of Central Park being moved to Triangle Park.

COMMENTS FROM THE FLOOR

None.

COMMENTS FROM COMMITTEE MEMBERS

Member Kupfer stated that the backs of the houses on Valley Road do not look very nice now that all the trees have been removed.

Chairperson Lodes asked if trees were going to be replaced. George stated that they are replanting trees all the time in the parks.

Director Stopak made a motion to adjourn. Seconded by Chairperson Lodes. Motion carried. Adjourned at 7:30 p.m.

A-4

Cox Communications

Construction Department

401 N. 117th Street
Omaha, NE 68154

DATE: 2/13/2015
INVOICE # TC-2015-001

Bill To: City of LaVista
POC: John Kottman
9900 Portal Rd
LaVista, NE 68128

Remit To: Cox Communications
401 N. 117th Street
Omaha, NE 68154
Attn: TAMARA CHAMPION

Comments or Special Instructions:

ORIGINATOR	P.O. NUMBER	DU DATE	TERMS
KLOCH	345.0000.05.000.4200.61030	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	RE: THOMPSONS CREEK, 72ND & PARKVIEW DRIVE PROJECT	\$19,229.89	\$19,229.89
	CIR# 94263		
		SUBTOTAL	\$ 19,229.89
		TAX RATE	
		SALES TAX	-
		SHIPPING & HANDLING	
		TOTAL	\$ 19,229.89

Make all checks payable to **Cox Communications** and return to the address above with a copy of the invoice, c/o Tammy Champion, Construction Dept

THANK YOU FOR YOUR BUSINESS

O.K. to pay

efMK 2-19-2015

Splits to:

05.71.0855.03 (CITY) \$4,076.74

05.71.0871.03 (NET) \$8,845.75

05.71.0870.03 (NRD) \$6,307.40

Consent Agenda 3/3/15

A-5

Invoice



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

FEB 17 2015

February 11, 2015

Invoice No: 224953

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. 015-0065 La Vista 96th St Signal Warrant Evaluation Giles Rd to Harrison St
Professional services rendered through January 31, 2015 for work completed in accordance with our Letter Agreement dated January 13, 2015.

Phase 100 Traffic Study

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Traffic Study	8,950.00	60.00	5,370.00	0.00	5,370.00
Total Fee	8,950.00		5,370.00	0.00	5,370.00
		Subtotal			5,370.00
			Total this Phase		\$5,370.00
			AMOUNT DUE THIS INVOICE		\$5,370.00

Authorized By: Christopher Rolling

O.K. to pay
JMK 2-19-2015
05.71.0883.02

A-6

TD2 File No. 171-408.78
 February 19, 2015

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR
 THOMPSON CREEK REHABILITATION – CLEARING PHASE

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

Contractor: Anderson Excavating Co.
 1920 Dorcas Street
 Omaha, NE 68108

REVISED CONTRACT AMOUNT INCLUDING CHANGE ORDER NO. 1: \$140,099.56

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 90,737.82

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1	Clearing and Grubbing	1	\$81,800.00 / L.S.	\$ 81,800.00
2	Install and Maintain Stabilized Construction Entrance	3	\$ 2,000.00 / EA.	\$ 6,000.00
3	Install and Maintain Inlet Filters	14	\$ 250.00 / EA.	\$ 3,500.00
4	Install and Maintain Fabric Silt Fence	3,390	\$ 3.00 / L.F.	\$ 10,170.00
5	Install and Maintain Orange Safety Fence	430	\$ 4.00 / L.F.	\$ 1,720.00
6	Remove and Dispose 4" P.C.C. Sidewalk Pavement	333	\$ 0.60 / S.F.	\$ 199.80
7	Construct 4" P.C.C. Sidewalk Pavement, In Place	0	\$ 8.00 / S.F.	\$ 0.00

HOURLY RATES:

8	Labor	16 \$	40.00 / HRS	\$ 640.00
9	CAT 257B (Or Equivalent) w/ Operator	16 \$	95.00 / HRS	\$ 1,520.00
10	CAT 225 Backhoe (or Equivalent) w/ Operator	0 \$	150.00 / HRS	\$ 0.00
11	CAT D7 Dozer (or Equivalent) w/ Operator	5 \$	140.00 / HRS	\$ 700.00
12	CAT 977 Loader (or Equivalent) w/ Operator	0 \$	140.00 / HRS	\$ 0.00
13	Side Dump Truck (or Equivalent) w/ Operator	0 \$	110.00 / HRS	\$ 0.00
SUBTOTAL \$106,249.80				

ADDITION PER CHANGE ORDER NO. 1

1.1	Tree Removal and Disposal	1	\$21,981.56 / L.S.	\$21,981.56
-----	---------------------------	---	--------------------	-------------

TOTAL	\$128,231.36
LESS PREVIOUS PAYMENT RECOMMENDATIONS	\$ 90,737.82
AMOUNT DUE CONTRACTOR	\$ 37,493.54

We recommend that payment in the amount of \$37,493.54 be made to Anderson Excavating Co.

Respectfully submitted,

Charles E. Riggs, P.E.
 Contract Engineer
 THOMPSON, DREESSEN & DORNER, INC.

CER/alj

cc: Anderson Excavating Co.

O.K. to pay
 MK 2-19-2015

Splits to:
 05.71.0855.03 (CITY) * 7,948.63
 05.71.0871.03 (NET) * 17,247.03
 05.71.0870.03 (NRD) * 12,297.88

Consent Agenda 3/3/15

Invoice

A-7



FELSBURG
HOLT &
ULLEVIG

connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

February 17, 2015
Project No: 113112-02
Invoice No: 13510

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 113112-02 Hell Creek Channel Improvements Phase II TO2
Supplemental Agreement No. 1
CIP Project No. PWST-15-009

Professional Services for the Period: January 01, 2015 to January 31, 2015

Professional Personnel

	Hours	Rate	Amount
Principal I Stein, Patrick	2.50	190.00	475.00
Engineer V Lampe, David	27.25	150.00	4,087.50
Engineer I Thomas, Stacey	29.25	90.00	2,632.50
Labor	59.00		7,195.00
Total Labor			7,195.00

In-House Units

B&W Printing	207.0 B&W Prints @ 0.12	24.84
Color Printing	63.0 Prints @ 0.19	11.97
Plotting Materials	9.09 SF @ 0.31	2.82
Total In-House	39.63	39.63
	TOTAL AMOUNT DUE	\$7,234.63

Billed-To-Date Summary

	Current	Prior	Total
Labor	7,195.00	16,102.50	23,297.50
Subconsultant	0.00	11,483.32	11,483.32
In-House	39.63	22.17	61.80
Totals	7,234.63	27,607.99	34,842.62

O.K. to pay
05.71.0892.01

dk
2/20/2015

Project Manager David Lampe

Consent Agenda 3/3/15

Invoice

A-8



**FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

Mail Payments to:
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 fax

February 17, 2015
Project No: 113112-01
Invoice No: 13509

Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Project 113112-01 Hell Creek Channel Improvements Phase II
CIP Project No. PWST-13-010

Professional Services for the Period: January 01, 2015 to January 31, 2015

Phase 002 Wetlands and Permitting

Professional Personnel

	Hours	Rate	Amount
Env Scientist/Planner V Baumert, Anthony Labor	4.00 4.00	150.00	600.00 600.00
Total Labor			600.00
			Phase Sub-Total
			\$600.00

Phase 003 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Engineer V Lampe, David	14.50	150.00	2,175.00
Engineer I Thomas, Stacey Labor	.50 15.00	90.00	45.00 2,220.00
Total Labor			2,220.00
			Phase Sub-Total
			\$2,220.00

Phase ODC Other Direct Costs

In-House Units

B&W Printing	2.0 B&W Prints @ 0.12	.24
Total In-House		.24
		Phase Sub-Total
		\$0.24

TOTAL AMOUNT DUE **\$2,820.24**

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,820.00	58,345.00	61,165.00
Subconsultant	0.00	38,955.06	38,955.06
Expense	0.00	266.99	266.99
In-House	.24	225.84	226.08
Totals	2,820.24	97,792.89	100,613.13

O.K. to pay

JK

2/20/2015

05.71.0865.02

A-9



LOGAN SIMPSON
DESIGN INC.

APPROVED

AB 2-17-15

05-71-0874.01

City of La Vista
Attn: Accounts Payable
8116 Park View Boulevard
La Vista, NE 68128

Project Number: 145281 City of La Vista Comprehensive Plan Update
Principal: Bruce Meighen

Invoice Number: 16616
Date: December 24, 2014

Professional Services for the period of 11/15/2014 through 12/05/2014:

Task	Description	Contract Amount	% Complete	Complete to Date	Previous Billed	Current Amount
1 PLAN FOR A PLAN						
1.1 Ongoing Project Management		\$ 3,412.00	18%	\$ 697.10	\$ 511.80	\$ 85.30
1.2 Staff Kickoff Workshop		\$ 3,492.00	100%	\$ 3,492.00	\$ 3,492.00	\$
1.3 Public Involvement Plan		\$ 658.00	95%	\$ 625.10	\$ 559.30	\$ 65.80
1.4 Public Kickoff Event		\$ 7,584.00	25%	\$ 1,896.00	\$ 1,516.80	\$ 379.20
1.5 Existing Conditions Snapshots		\$ 4,562.00	25%	\$ 1,140.50	\$ 912.40	\$ 228.10
1.6 Stakeholder / Focus Group Interviews		\$ 4,792.00	16%	\$ 718.80	\$ 479.20	\$ 239.60
1.7 Advisory Committee Establishment		\$ 310.00	10%	\$ 31.00	\$ 31.00	\$
1.8 Comprehensive Plan Audit & Issues Summary		\$ 2,770.00	20%	\$ 554.00	\$ 277.00	\$ 277.00
2 VISIONING, OPPORTUNITIES & FRAMEWORKS						
2.1 Visioning Survey		\$ 910.00	0%	\$ -	\$ -	\$ -
2.2 Public Visioning Event		\$ 8,784.00	10%	\$ 878.40	\$ -	\$ 878.40
2.3 Vision Document		\$ 5,832.00	0%	\$ -	\$ -	\$ -
2.4 Opportunities		\$ 4,532.00	0%	\$ -	\$ -	\$ -
2.5 Character Districts, Opportunity Areas & Policy Choices		\$ 4,564.00	0%	\$ -	\$ -	\$ -
2.6 Community Opportunities & Choices Workshops		\$ 8,784.00	0%	\$ -	\$ -	\$ -
2.7 Refinement of Community Choices		\$ 870.00	0%	\$ -	\$ -	\$ -
3 THE PLAN						
3.1 Strategies & Plan Development		\$ 2,990.00	0%	\$ -	\$ -	\$ -
3.2 Preliminary Land Use Plan		\$ 4,510.00	0%	\$ -	\$ -	\$ -
3.3 Preliminary Implementation Strategies		\$ 1,550.00	0%	\$ -	\$ -	\$ -
3.4 Sustainability Optimization		\$ 670.00	0%	\$ -	\$ -	\$ -
3.5 Transportation Optimization		\$ 1,110.00	0%	\$ -	\$ -	\$ -
3.6 Health Optimization		\$ 670.00	0%	\$ -	\$ -	\$ -
3.7 Preliminary Draft Plan		\$ 5,784.00	0%	\$ -	\$ -	\$ -
3.7a Recreational Component Inclusions		\$ 2,552.00	0%	\$ -	\$ -	\$ -
3.8 Public Review/ Open House		\$ 5,712.00	0%	\$ -	\$ -	\$ -
3.9 Final Comprehensive Plan		\$ 2,970.00	0%	\$ -	\$ -	\$ -
3.10 Adoption		\$ 2,280.00	0%	\$ -	\$ -	\$ -
		<u>\$ 92,454.00</u>		<u>\$ 9,932.90</u>	<u>\$ 7,779.50</u>	<u>\$ 2,153.40</u>
	Direct Expenses Total	\$ 10,000.00		\$ 1,571.28	\$ 1,553.71	\$ 17.55
					Current Amount Due:	\$ 2,170.95

Direct questions regarding this invoice to the accounting department (480) 967-1343

51 West Third Street Suite 450 Tempe, AZ 85281 phone: (480) 967-1343 fax: (480) 966-9232 www.logansimpson.com

Consent Agenda 3/3/15



Aged Receivables

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
\$ 2,170.95	\$9,333.21	\$0.00	\$0.00	\$0.00

Expenses - Invoice 16616

Staff Name	Vendor	Date	Meals	
Bruce Meighen	Courtyard by Marriott	10/23/2014	\$ 5.38	Meighen
Bruce Meighen	Vertical Mile Market	10/23/2014	\$ 12.17	Moore, Meighen
			\$ 17.55	



A-10

LOGAN SIMPSON
DESIGN INC.

APPROVED

AB 2-17-15

05-71-0874.01

City of La Vista
Attn: Accounts Payable
8116 Park View Boulevard
La Vista, NE 68128

Project Number: 145281 City of La Vista Comprehensive Plan Update
Principal: Bruce Meighen

Invoice Number: 16792
Date: January 30, 2015

Professional Services for the period of 12/06/2014 through 01/09/2015:

Task	Description	Contract Amount	% Complete	Complete to Date	Previous Billed	Current Amount
1 PLAN FOR A PLAN						
1.1 Ongoing Project Management		\$ 3,412.00	25%	\$ 853.00	\$ 597.10	\$ 255.90
1.2 Staff Kickoff Workshop		\$ 3,492.00	100%	\$ 3,492.00	\$ 3,492.00	\$ -
1.3 Public Involvement Plan		\$ 658.00	100%	\$ 658.00	\$ 625.10	\$ 32.90
1.4 Public Kickoff Event		\$ 7,584.00	35%	\$ 2,654.40	\$ 1,896.00	\$ 758.40
1.5 Existing Conditions Snapshots		\$ 4,562.00	28%	\$ 1,254.55	\$ 1,140.50	\$ 114.05
1.6 Stakeholder / Focus Group Interviews		\$ 4,792.00	20%	\$ 958.40	\$ 718.80	\$ 239.60
1.7 Advisory Committee Establishment		\$ 310.00	20%	\$ 62.00	\$ 31.00	\$ 31.00
1.8 Comprehensive Plan Audit & Issues Summary		\$ 2,770.00	20%	\$ 554.00	\$ 554.00	\$ -
2 VISIONING, OPPORTUNITIES & FRAMEWORKS						
2.1 Visioning Survey		\$ 910.00	50%	\$ 455.00	\$ -	\$ 455.00
2.2 Public Visioning Event		\$ 8,784.00	15%	\$ 1,317.60	\$ 878.40	\$ 439.20
2.3 Vision Document		\$ 5,632.00	0%	\$ -	\$ -	\$ -
2.4 Opportunities		\$ 4,532.00	0%	\$ -	\$ -	\$ -
2.5 Character Districts, Opportunity Areas & Policy Choices		\$ 4,564.00	0%	\$ -	\$ -	\$ -
2.6 Community Opportunities & Choices Workshops		\$ 8,784.00	0%	\$ -	\$ -	\$ -
2.7 Refinement of Community Choices		\$ 870.00	0%	\$ -	\$ -	\$ -
3 THE PLAN						
3.1 Strategies & Plan Development		\$ 2,990.00	0%	\$ -	\$ -	\$ -
3.2 Preliminary Land Use Plan		\$ 4,510.00	0%	\$ -	\$ -	\$ -
3.3 Preliminary Implementation Strategies		\$ 1,550.00	0%	\$ -	\$ -	\$ -
3.4 Sustainability Optimization		\$ 670.00	0%	\$ -	\$ -	\$ -
3.5 Transportation Optimization		\$ 1,110.00	0%	\$ -	\$ -	\$ -
3.6 Health Optimization		\$ 670.00	0%	\$ -	\$ -	\$ -
3.7 Preliminary Draft Plan		\$ 5,784.00	0%	\$ -	\$ -	\$ -
3.7a Recreational Component Inclusions		\$ 2,552.00	0%	\$ -	\$ -	\$ -
3.8 Public Review/ Open House		\$ 5,712.00	0%	\$ -	\$ -	\$ -
3.9 Final Comprehensive Plan		\$ 2,970.00	0%	\$ -	\$ -	\$ -
3.10 Adoption		\$ 2,280.00	0%	\$ -	\$ -	\$ -
		\$ 92,454.00		\$ 12,258.95	\$ 9,932.90	\$ 2,326.05
	Direct Expenses Total	\$ 10,000.00		\$ 1,571.26	\$ 1,571.26	\$ -
					Current Amount Due: \$	2,326.05

Direct questions regarding this invoice to the accounting department (480) 967-1343



Aged Receivables

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
\$ 2,326.05	\$2,170.95	\$0.00	\$0.00	\$0.00

A-11

TD2 File No. 171-410.30
February 20, 2015PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR
124th CIRCLE AND HARRISON STREET SIGNAL IMPROVEMENTSOwner: The City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, NE 68128Contractor: Vierregger Electric Co.
4349 South 139th Street
Omaha, NE 68137

REVISED CONTRACT AMOUNT INCLUDING CHANGE ORDER NO. 1: \$149,187.73

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 24,578.48

Item	Description	Approx. Quantities		Unit Price		Amount	
1	Traffic Control, complete	0.5	L.S.	\$ 1,120.00	/	L.S.	\$ 560.00
2	Construct 5" Concrete Sidewalk, in place	0	S.F.	\$ 28.00	/	S.F.	\$ -0-
3	Traffic Signal Controller & Cabinet, Type 2070 (8-phase, 4-ped), in place	1	EA.	\$ 17,066.00	/	EA.	\$ 17,066.00
4	Combination Signal Mast Arm & Street Light Pole, Type CMP-50-12-40, in place	1	EA.	\$ 7,822.00	/	EA.	\$ 7,822.00
5	Combination Signal Mast Arm & Street Light Pole, Type CMP-45-12-40, in place	1	EA.	\$ 8,124.00	/	EA.	\$ 8,124.00
6	Combination Signal Mast Arm & Street Light Pole, Type CMP-30-12-40, in place	1	EA.	\$ 10,096.00	/	EA.	\$ 10,096.00
7	Combination Signal Mast Arm & Street Light Pole, Type CMP-25-12-40, in place	1	EA.	\$ 10,416.00	/	EA.	\$ 10,416.00
8	Provide & Install Traffic Signal, Type TS-1, with T31 Face, Backplate and MA-5 Mtg., in place	10	EA.	\$ 702.00	/	EA.	\$ 7,020.00
9	Provide & Install Traffic Signal, Type TS-1A, with T31 Face and B-4 Alt. Mtg., in place	4	EA.	\$ 580.00	/	EA.	\$ 2,320.00
10	Construct Pedestal Pole, Type PP-4	1	EA.	\$ 1,165.00	/	EA.	\$ 1,165.00
11	Construct Pedestal Pole, Type PP-10	2	EA.	\$ 1,238.00	/	EA.	\$ 2,476.00
12	Provide & Install Countdown Pedestrian Signal, Type PS-1 W/ T23 Face & B-4 Alt. Mtg., in place	8	EA.	\$ 570.00	/	EA.	\$ 4,560.00
13	Provide & Install Pedestrian Push Button, Type PPB, in place	8	EA.	\$ 318.00	/	EA.	\$ 2,544.00
14	Radar Detection System, in place	1	L.S.	\$ 25,295.00	/	L.S.	\$ 25,295.00
15	Vehicle Priority Control System (OPTICOM-Model 722), in place	2	EA.	\$ 3,323.00	/	EA.	\$ 6,646.00
16	Service Cable, in place	618	L.F.	\$ 3.17	/	L.F.	\$ 1,959.06

PAY RECOMMENDATION NO. 2

February 20, 2015

Page Two

Item	Description	Approx. Quantities	Unit Price	Amount
17	Service Entrance Cable, in place	63 L.F. \$	2.12 / L.F. \$	133.56
18	16/C #14 AWG. Traffic Signal Cable, in place	427 L.F. \$	3.91 / L.F. \$	1,669.57
19	7/C #14 AWG. Pedestrian Signal Cable, in place	138 L.F. \$	2.28 / L.F. \$	314.64
20	3/C #14 AWG. Street Lighting Cable, in place	343 L.F. \$	4.00 / L.F. \$	1,372.00
21	PC #14 PPB Lead-In Cable, in place	966 L.F. \$	1.08 / L.F. \$	1,043.28
22	GC #8 Bare Copper Grounding Conductor Cable, in place	372 L.F. \$	1.11 / L.F. \$	412.92
23	2" Conduit (PVC or HDPE) - Trenched, in place	137 L.F. \$	5.22 / L.F. \$	715.14
24	3" Conduit (PVC or HDPE) - Trenched, in place	79 L.F. \$	8.02 / L.F. \$	633.58
25	2" Conduit (PVC or HDPE) - Bored, in place	265 L.F. \$	10.84 / L.F. \$	2,872.60
26	3" Conduit (PVC or HDPE) - Bored, in place	503 L.F. \$	12.46 / L.F. \$	6,267.38
27	Service Disconnect Pedestal, in place	1 EA. \$	3,611.00 / EA. \$	3,611.00
28	Install 200W Street Light Luminaires	4 EA. \$	172.00 / EA. \$	688.00
29	Provide & Install Type A, R3-5-1 30"x36" "LT ONLY" Sign	1 EA. \$	376.00 / EA. \$	376.00
30	Provide & Install Type A, R3-5-2 30"x36" "RT ONLY" Sign	2 EA. \$	376.00 / EA. \$	752.00
31	Provide & Install Type A, R3-6-1 30"x36" "LT OPT." Sign	1 EA. \$	376.00 / EA. \$	376.00
32	Provide & Install Type A, 18" Street Name Sign	6 EA. \$	493.00 / EA. \$	2,958.00
33	Provide & Install Type A, 30" Street Name Sign	0 EA. \$	771.00 / EA. \$	-0-
34	Seeding - Type "Super Turf 2", in place	0 A.C. \$	3,360.00 / A.C. \$	-0-
35	Temporary Erosion Control Blanket (N.A.G. S75 or approved equal), in place	0 S.Y. \$	2.24 / S.Y. \$	-0-
36	Provide & Install Branch Fiber Optic Cable	2 EA. \$	1,689.00 / EA. \$	3,378.00
37	Provide & Install Pull Box, Type PB-10	2 EA. \$	2,329.00 / EA. \$	4,658.00
38	Modify Existing Controller Cabinet, Type TC 170/332	1 EA. \$	1,572.00 / EA. \$	1,572.00
SUBTOTAL				\$141,872.73

PAY RECOMMENDATION NO. 2

February 20, 2015

Page Three

ADDITIONS PER CHARGE ORDER NO. 1

1.1	Provide and Install Pull Box, Type PB-6	2	EA.	\$	550.00	/	EA.	\$	1,100.00
1.2	Street Name Sign Revisions	1	L.S.	\$	499.00	/	L.S.	\$	499.00

ADDITIONS PER CHARGE ORDER NO. 1

\$ 1,599.00

TOTAL **\$143,471.73**

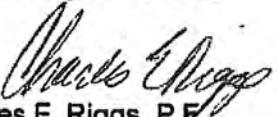
LESS 10% RETAINED **\$ 14,347.17**

LESS PREVIOUS PAYMENT RECOMMENDATION **\$ 24,587.48**

AMOUNT DUE CONTRACTOR **\$104,537.08**

We recommend that payment in the amount of \$104,537.08 be made to Vierregger Electric Co.

Respectfully submitted,


Charles E. Riggs, P.E.

THOMPSON, DREESSEN & DORNER, INC.

O.K. to pay
05.71.0879.03

JK
2/23/2015

CER/alj

cc: Vierregger Electric Co.

Consent Agenda 3.3.15 (pk)

A-12



INVOICE

Chris Madden
 3942 North 66th St, Omaha, Ne., 68104-2551
 402-881-6919
 Upstreamweeds@gmail.com/Chrismadden72@live.com

DATE: FEBRUARY 20, 2015

INVOICE #: 003

TO John Kottman, City Engineer
 City of La Vista, Nebraska
 Public Works Department
 9900 Portal Road
 La Vista, NE 68128

Initiative	Project/Client	Billing Center	Invoicing Term
La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	PubEn/ EdOut/ CitSc	12/8/15– 2/15/15
<hr/>			
Week of:	Description:	Hours	Line Total
12/8/14-12/14/14			
UW Consultant Fees (@ \$25/hr)			
	Highschool Bio Blitz Event Planning	1	\$25.00
	Clerical Duties and Correspondance	2	\$50.00
	UNO Collaborative Prep & Consultation	0.5	\$12.50
	Education Programming	1	\$25.00
	City of La Vista Acct. Management & Administration	2.5	\$62.50
	Partner Correspondance & Networking	1.5	\$37.50
	UNO Louise Lynch Consultation	0.5	\$12.50
	General Bio Blitz Programming Planning & Coordination	4	\$100.00
	Weekly Total	13	\$325.00
<hr/>			
12/15/14-12/21/14			
UW Consultant Fees			
	General Bio Blitz Programming Planning & Coordination	1	\$25.00
	UNO Collaborative Prep & Consultation	2	\$50.00
	NCR Prep and Consultation	2	\$50.00
	NE Sci Fest Research/Correspondence/Consultation	2	\$50.00
	Bio Blitz Participation Networking	1	\$25.00
	Bio Blitz Demonstration Creation	3.5	\$87.50
	Weekly Total	11.5	\$287.50

12/22/14-12/28/14

UW Consultant Fees			
Education Programming (HS)	0.5	\$12.50	
UNO Collaborative Prep & Consultation	0.5	\$12.50	
Weekly Total	1	\$25.00	

12/29/14-1/4/15

UW Consultant Fees			
City of La Vista Acct. Management & Administration	1	\$25.00	
NE Wildlife Federation Prep & Consultation	1	\$25.00	
Weekly Total	2	\$50.00	

1/5/15-1/11/15

UW Consultant Fees			
P-LVHS Prep/Correspondence/Consult	1	\$25.00	
General Bio Blitz Programming Planning & Coordination	2	\$50.00	
Education Programming (HS/NE Sci Fest) w/ NCR	4	\$100.00	
Elem. School Prep/Correspondence/Consult	0.5	\$12.50	
Bio Blitz Staff Coordination	0.5	\$12.50	
Partner Correspondance & Networking	1	\$25.00	
Weekly Total	9	\$225.00	

1/12/15-1/18/15

UW Consultant Fees			
Planning & Coordination Meeting w/ External Partners	1	\$25.00	
General Bio Blitz Program Planning & Coordination	2.5	\$62.50	
NE Sci Fest Research/Correspondence/Consultation	1.5	\$37.50	
Bio Blitz Partner Consultations	8	\$200.00	
Correspondence	1	\$25.00	
NE Sci Fest Platform Development	2	\$50.00	
P-LVHS Bio Blitz Site Survey	1	\$25.00	
Education Programming (P-LVHS walkthrough)	3.5	\$87.50	
Weekly Total	20.5	\$512.50	

UNO Biology Intern (@ \$13.33/hr)

Outside Meeting	1	\$13.33
General Bio Blitz Program Planning & Coordination	1.5	\$20.00
Planning Call	1	\$13.33
Weekly Total	3.5	\$46.66

1/19/15-1/25/15

UW Consultant Fees			
NE Sci Fest Correspondence	0.5	\$12.50	
Education Programming (P-LVHS)	3	\$75.00	
P-LVHS Bio Blitz Coordination	5	\$125.00	
Daugherty Water for Food Prep & Consultation	0.5	\$12.50	
Bio Blitz Staffing Coordination	7.5	\$187.50	
Kaneko Consultation	0.5	\$12.50	
UNO Collaborative Prep & Consultation	2	\$50.00	
Networking/Email/Correspondence	1	\$25.00	

Billing Prep	0.5	\$12.50
Weekly Total	20.5	\$512.50
UNO Biology Intern		
HS Bio Blitz Site Survey	2.5	\$33.33
Planning Meeting	2.5	\$33.33
Weekly Total	5	\$66.65
1/26/15-2/2/15		
UW Consultant Fees		
UNO Collaborative Prep and Consultation	2	\$50.00
UNO Biology Dept. Consultation	2	\$50.00
Bio Blitz Partner Consultations	10.5	\$262.50
NE Sci Fest Program Planning	2	\$50.00
P-LV Elem. School Consultation	2	\$50.00
Bio Blitz Coordination & Administration	2	\$50.00
City of La Vista Acct. Management & Administration	2	\$50.00
PR Material Creation	1.5	\$37.50
Bio Blitz Strategic Planning	7.5	\$187.50
Staffing	1	\$25.00
Weekly Total	32.5	\$812.50
UNO Biology Intern		
UNO Collaborative Prep and Consultation	1	\$13.33
City of La Vista Prep and Consultation	1.5	\$20.00
La Vista West Elementary Prep and Consultation	1.5	\$20.00
Weekly Total	4	\$53.32
2/3/15-2/8/15		
UW Consultant Fees		
General Bio Blitz Program Planning & Coordination	2	\$50.00
UNO OSTEM Prep/Correspondence/Consultation	3	\$75.00
P-LVHS Bio Blitz Planning & Management	0.5	\$12.50
Public Bio Blitz Vendor Recruitment	0.5	\$12.50
Programming Research & Development	1.5	\$37.50
Bio Blitz Coordination & Administration	3	\$75.00
NCR Prep and Consultation	3	\$75.00
Staffing	1	\$25.00
Weekly Total	14.5	\$362.50
UNO Biology Intern		
General Bio Blitz Planning	2.5	\$33.33
P-LVHS Bio Blitz Prep/Correspondence	1	\$13.33
Weekly Total	3.5	\$46.66
2/9/15-2/15/15		
UW Consultant Fees		
Social Media Development	0.5	\$12.50
Educational Programming (Elementary School)	4	\$100.00
General Bio Blitz Planning & Coordination	2	\$50.00
Multiple Event Management	2	\$50.00
Marketing & Social Media Strategic Planning & Coordination	2	\$50.00

NE Sci Fest Program Planning	2	\$50.00
Weekly Total	12.5	\$312.50
UNO Biology Intern		
General Bio Blitz Planning	1.5	\$20.00
Project Research	1	\$13.33
NCR Prep & Consultation	2	\$26.66
Weekly Total	4.5	\$59.99
Kaplan Business Intern (@ \$13.33/hr)		
Programming Research & Development	3	\$39.99
Billing Prep	2	\$26.66
Weekly Total	5	\$66.65
External Services & Expenses	Total	
Vendor & Professional Stipends	\$500.00	
Dan Deever, Tactile & Field Biologist	\$500.00	
Citizen Scientist, Educational Outreach, & Public Engagement	\$1,561.12	
Equipment, Supplies, and Materials		
Botanical Field Sampling & Assessment Supplies	\$151.65	
Biological Field Sampling & Assessment Tools and Equipment	\$1,409.47	
Water Quality Field Sampling & Assessment Supplies	\$0.00	
Citizen Science-based Reference Books and Materials	\$0.00	
Day of Event Expenses	\$0.00	
Sub Total	\$5,826.04	
Previous Balance	-\$1,225.05	
Total Due	\$4,600.99	

Please make all checks payable to Chris Madden

Thank you!

o.k. to pay

02.43.0505

fmk

2-20-2015

Consent Agenda 3.3.15 pb

A-13

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE CONSUMPTION OF ALCOHOL AT A FUNDRAISING EVENT AT 12520 WESTPORT PARKWAY ON MARCH 12, 2015.

WHEREAS, 12520 Westport Parkway is located within the City of La Vista; and

WHEREAS, Food Bank for the Heartland has requested approval of a Special Designated License to serve alcohol at a fundraising event at 12520 Westport Parkway on March 12, 2015 from 5:00 p.m. to 11:00 p.m.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize Food Bank for the Heartland to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to serve alcohol at 12520 Westport Parkway on March 12, 2015.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



**LA VISTA POLICE DEPARTMENT
INTER-DEPARTMENT MEMO**

TO: Pam Buethe, City Clerk

FROM: Robert S. Lausten, Police Chief

DATE: 02-23-15

RE: Application for SDL – Food Bank for the Heartland

CC:

The SDL application has been reviewed and there are no public safety concerns. Approval is recommended.

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/

RETAIL LICENSE HOLDERS

NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits
2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)
3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Food Bank for the Heartland

ADDRESS: 10525 J St

CITY Omaha ZIP 68114

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Embassy Suites Convention Center

ADDRESS: 12520 Westport Pkwy CITY LaVista

ZIP 68128 COUNTY and COUNTY # Sarpy 59

- a. Is this location within the city/village limits? YES NO
- b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES NO
- c. Is this location within 300' of any university or college campus? YES NO

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date 3/12/2015	Date	Date	Date	Date	Date
<u>Hours</u> From 5:00 p.m.	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From
To 11:00 p.m.	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

Dance Reception Fund Raiser Beer Garden Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 246' x 120'
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

Fence; snow fence chain link cattle panel

other _____

Tent

8. How many attendees do you expect at event? 1000

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Bartenders will check identification

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES NO

a. Are there separate toilets for both men and women? YES NO

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES NO
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler Retailer Both BYO
(includes wineries)

12. Will there be any games of chance operating during the event? YES NO

If so, describe activity **Raffle, \$20 each/3 for \$50**

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor **Joani Mullin**

Signature of Event Supervisor *Joani Mullin*

Event Supervisor phone: Before **402-871-5254** During **same**
Email address jmullin@foodbankheartland.org

15. Consent of Authorized Representative/Applicant
I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here *Susan E. Ogborn* President/CEO **2/2/2015**
Authorized Representative/Applicant Title Date

Susan Ogborn

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

This page is required to be completed by Non Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Food Bank for the Heartland

NAME OF CORPORATION

470637701

FEDERAL ID NUMBER

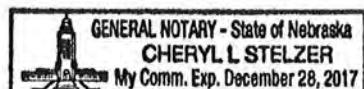
Susan E. Ogborne
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 3rd DAY OF

February 2015

Cheryl L. Stelzer
NOTARY PUBLIC SIGNATURE & SEAL



A-14

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE CONSUMPTION OF ALCOHOL AT A FUNDRAISING EVENT AT 10925 HARRISON STREET ON MARCH 14, 2015.

WHEREAS, 10925 Harrison Street is located within the City of La Vista; and

WHEREAS, Traveling Twirlers, Inc. has requested approval of a Special Designated License to serve alcohol at a fundraising event at 10925 Harrison Street on March 14, 2015 from 4:00 p.m. to 9:00 p.m.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize Traveling Twirlers, Inc. to proceed with the application for a "Special Designated License" from the Nebraska Liquor Control Commission to serve alcohol at 10925 Harrison Street on March 12, 2015.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



**LA VISTA POLICE DEPARTMENT
INTER-DEPARTMENT MEMO**

TO: Pam Buethe, City Clerk

FROM: Robert S. Lausten, Police Chief

DATE: 02-23-15

RE: Application for SDL – Traveling Twirlers, Inc.

CC:

The SDL application has been reviewed and there are no public safety concerns. Approval is recommended.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL, SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

DO YOU NEED POSTERS? YES NO
RETAIL LICENSE HOLDERS
NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

 Municipal Political Fine Arts Fraternal Religious Charitable Public Service
COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits
2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)
3. Licensee name (last, first.), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

 NAME: TRAVELING TWIRLERS, INC

 ADDRESS: 10254 Z STREET

 CITY OMAHA NE ZIP 68127

4. Location where event will be held: name, address, city, county, zip code

 BUILDING NAME CENTRAL WEST BUILDING

 ADDRESS: 10925 HARRISON ST CITY LA VISTA NE

 ZIP 68128 COUNTY and COUNTY # SARPY 59

- a. Is this location within the city/village limits? YES NO
- b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES NO
- c. Is this location within 300' of any university or college campus? YES NO

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>3-14-15</u>	Date	Date	Date	Date	Date
Hours From <u>4:00 PM</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>9:00 PM</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____

(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

Dance Reception Fund Raiser Beer Garden Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 95' x 120'
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET _____ x _____

*SKETCH OF OUTDOOR AREA (or attach copy of sketch)

If outdoor area, how will premises be enclosed?

Fence; snow fence chain link cattle panel other _____

Tent

8. How many attendees do you expect at event? 600 total - people come and go.

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Wrist band with photo ID check also 10-12 adults will monitor consumption

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES NO

a. Are there separate toilets for both men and women? YES NO

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES NO
 Non-Profit: Where will you be purchasing your alcohol?

Wholesaler Retailer Both BYO

(includes wineries)

12. Will there be any games of chance operating during the event? YES NO

If so, describe activity 50-50 "Split the pot" cash drawing

Total gross proceeds \$ 500 to \$ 700

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor

Bob Foehlinger

Signature of Event Supervisor

Bob FoehlingerPhone of Event Supervisor: Before 402-536-9254 During 402-536-9254

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
hereRobert D. Foehlinger

Authorized Representative/Applicant

President2-23-15

Title

Date

Robert D. Foehlinger

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

This page is required to be completed by Non Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

TRAVELING TWIRLERS, INC
NAME OF CORPORATION

36-3679562

FEDERAL ID NUMBER

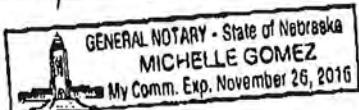
Robert E. Dohmen
SIGNATURE OR TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT; IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 23rd DAY OF

February

2015



MICHELLE GOMEZ

NOTARY PUBLIC SIGNATURE & SEAL

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 3, 2015 AGENDA

Subject:	Type:	Submitted By:
FIREWORKS DISPLAY-		
SALUTE TO SUMMER FESTIVAL	◆ RESOLUTION	JOHN KOTTMANN
TEMPORARY USE OF HWY. 85 (84 TH ST)	ORDINANCE	CITY ENGINEER/ASSISTANT PUBLIC
ACCEPTANCE OF DUTIES	RECEIVE/FILE	WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared which acknowledges that the City of La Vista accepts the duties set forth in LB 589 and agrees to hold the State of Nebraska harmless from claims in order to make temporary use of State Highway 85 (84th Street). This requirement is applicable to all events being held after July 10, 2011. This resolution pertains to closing 84th Street on the evening of Friday, May 22, 2015 from 9:00pm to 10:30pm for traffic control during the fireworks display.

FISCAL IMPACT

No impact.

RECOMMENDATION

Approval.

BACKGROUND

Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA,
NEBRASKA ACCEPTING DUTIES AND LIABILITIES FOR TEMPORARY USE OF STATE
HIGHWAY 85

WHEREAS, the City of La Vista desires to conduct a fireworks display on property adjacent to State Highway No. 85 in conjunction with the Salute to Summer Festival, and;

WHEREAS, the City of La Vista desires to make temporary use of State Highway No. 85 between Brentwood Drive and Harrison Street, and;

WHEREAS, the temporary use shall consist of the total closure of State Highway No. 85 to vehicular traffic, and;

WHEREAS, State Highway No. 85 between Brentwood Drive and Harrison Street is within the corporate limits of the City of La Vista, and;

WHEREAS, Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, that pursuant to Section 39-1359 R.R.S. Neb. 2008, as amended by Legislative Bill 589 on May 24, 2011, the City of La Vista officially designates the La Vista Daze Fireworks Display as a special event under LB 589 and hereby notifies the State of Nebraska that it accepts the duties imposed by such law, and, if a claim is made against the state, shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event and the temporary use of State Highway No. 85 (aka 84th Street) from Brentwood Drive to Harrison Street between the hours of 9:00 pm and 10:30 pm on May 22, 2015 for traffic control during the fireworks display.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 3, 2015 AGENDA

Subject:	Type:	Submitted By:
PARADE- SALUTE TO SUMMER FESTIVAL TEMPORARY USE OF HWY. 85 (84 TH ST) ACCEPTANCE OF DUTIES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared which acknowledges that the City of La Vista accepts the duties set forth in LB 589 and agrees to hold the State of Nebraska harmless from claims in order to make temporary use of State Highway 85 (84th Street). This requirement is applicable to all events being held after July 10, 2011. This resolution pertains to closing 84th Street on Saturday, May 23, 2015 from 12:30pm to 4:30pm to allow for the parade to cross State Highway 85 (84th Street).

FISCAL IMPACT

No impact.

RECOMMENDATION

Approval.

BACKGROUND

Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA,
NEBRASKA ACCEPTING DUTIES AND LIABILITIES FOR TEMPORARY USE OF STATE
HIGHWAY 85

WHEREAS, the City of La Vista desires to conduct a parade that will cross State Highway No. 85 in conjunction with the Salute to Summer Festival, and;

WHEREAS, the City of La Vista desires to make temporary use of State Highway No. 85 between Brentwood Drive and Harrison Street, and;

WHEREAS, the temporary use shall consist of the total closure of State Highway No. 85 to vehicular traffic, and;

WHEREAS, State Highway No. 85 between Brentwood Drive and Harrison Street is within the corporate limits of the City of La Vista, and;

WHEREAS, Section 39-1359 R.R.S. Neb. 2008 was amended on May 24, 2011, by Legislative Bill 589 to provide that a temporary use of a state highway system, including full and partial lane restrictions, can be made for a special event where the roadway is located in the corporate limits of a city, if such city through formal action of its governing body acknowledges and accepts the duties set forth in subsection (2) of Section 39-1359 and indemnifies and holds the State of Nebraska harmless against claims made arising out of the special event and provides thirty (30) days advance notice to the State of Nebraska.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, that pursuant to Section 39-1359 R.R.S. Neb. 2008, as amended by Legislative Bill 589 on May 24, 2011, the City of La Vista officially designates the La Vista Daze Parade as a special event under LB 589 and hereby notifies the State of Nebraska that it accepts the duties imposed by such law, and, if a claim is made against the state, shall indemnify, defend, and hold harmless the State of Nebraska from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of the special event and the temporary use of State Highway No. 85 (aka 84th Street) from Brentwood Drive to Harrison Street between the hours of 12:30 pm and 4:30 pm on May 23, 2015 for traffic control during the parade.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

A-17

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 Bank of Nebraska (600-873)									
46368				Payroll Check					
46369				Gap in Checks					
Thru	117035								
117036	2/19/2015	143	THOMPSON DREESSEN & DORNER		15,765.90		**MANUAL**		
117037	2/19/2015	342	MUNICIPAL PIPE TOOL CO LLC		10,377.00		**MANUAL**		
117038	2/19/2015	3614	OMAHA ELECTRIC SERVICE INC		67,572.07		**MANUAL**		
117039	2/25/2015	3702	LAUGHLIN, KATHLEEN A, TRUSTEE		116.00		**MANUAL**		
117040	2/25/2015	4872	AMERICAN NATIONAL BANK		3,636.63		**MANUAL**		
117041	3/03/2015	897	ACI-NEBRASKA CHAPTER		60.00				
117042	3/03/2015	571	ALAMAR UNIFORMS		368.46				
117043	3/03/2015	1973	ANN TROE		1,040.00				
117044	3/03/2015	188	ASPHALT & CONCRETE MATERIALS		159.82				
117045	3/03/2015	200	AWARDS AND MORE COMPANY		62.78				
117046	3/03/2015	55	BADGER BODY		53.00				
117047	3/03/2015	201	BAKER & TAYLOR BOOKS		176.60				
117048	3/03/2015	2554	BARCAL, ROSE		200.84				
117049	3/03/2015	929	BEACON BUILDING SERVICES		5,812.00				
117050	3/03/2015	228	BEST CARE EMPLOYEE ASST PROGRAM		.00	**CLEARED** **VOIDED**			
117051	3/03/2015	228	BEST CARE EMPLOYEE ASST PROGRAM		2,295.00				
117052	3/03/2015	249	BKD LLP		45,280.00				
117053	3/03/2015	196	BLACK HILLS ENERGY		7,142.48				
117054	3/03/2015	2757	BOBCAT OF OMAHA		124.57				
117055	3/03/2015	202	BRIGGS INCORPORATED OF OMAHA		.00	**CLEARED** **VOIDED**			
117056	3/03/2015	202	BRIGGS INCORPORATED OF OMAHA		658.95				
117057	3/03/2015	76	BUILDERS SUPPLY CO INC		2,097.20				
117058	3/03/2015	2285	CENTER POINT PUBLISHING		340.32				
117059	3/03/2015	219	CENTURY LINK		.00	**CLEARED** **VOIDED**			
117060	3/03/2015	219	CENTURY LINK		718.66				
117061	3/03/2015	2540	CENTURY LINK BUSN SVCS		86.56				
117062	3/03/2015	152	CITY OF OMAHA		123,052.37				
117063	3/03/2015	4615	CONSOLIDATED MANAGEMENT		32.75				
117064	3/03/2015	836	CORNHUSKER INTL TRUCKS INC		112.36				
117065	3/03/2015	2158	COX COMMUNICATIONS		160.01				
117066	3/03/2015	23	CUMMINS CENTRAL POWER LLC		1,836.41				
117067	3/03/2015	3132	DEARBORN NATIONAL LIFE INS CO		1,085.00				
117068	3/03/2015	619	DELL MARKETING L.P.		1,387.94				
117069	3/03/2015	111	DEMCO INCORPORATED		531.60				
117070	3/03/2015	954	DHHS REG/LIC-POOL PERMIT		40.00				
117071	3/03/2015	77	DIAMOND VOGEL PAINTS		266.49				
117072	3/03/2015	364	DULTMEIER SALES & SERVICE		7.15				
117073	3/03/2015	159	DXP ENTERPRISES INC		17.78				
117074	3/03/2015	4012	EMBASSY SUITES HOTEL		306.13				
117075	3/03/2015	3310	FBINAA-FBI NATL ACAD ASSOCS		200.00				
117076	3/03/2015	1254	FLEETPRIDE		42.40				
117077	3/03/2015	4631	FRYE, TRAVIS		100.00				
117078	3/03/2015	1344	GALE		122.20				
117079	3/03/2015	53	GCR TIRES & SERVICE		890.95				

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117081	3/03/2015	285	GRAYBAR ELECTRIC COMPANY INC		260.59			
117082	3/03/2015	4178	HERITAGE CRYSTAL CLEAN LLC		685.86			
117083	3/03/2015	218	HOTSY EQUIPMENT COMPANY		159.33			
117084	3/03/2015	4379	HRAM-HUMAN RESOURCE ASSN OF		280.00			
117085	3/03/2015	21	HUMANITIES NEBRASKA		100.00			
117086	3/03/2015	1417	IACP		170.00			
117087	3/03/2015	2322	INDUSTRIAL SALES COMPANY INC		200.00			
117088	3/03/2015	2323	INGRAM LIBRARY SERVICES		2,183.84			
117089	3/03/2015	4508	INTELLIGENT PRODUCTS		211.80			
117090	3/03/2015	1896	J Q OFFICE EQUIPMENT INC		45.61			
117091	3/03/2015	100	JOHNSTONE SUPPLY CO		318.90			
117092	3/03/2015	1054	KLINKER, MARK A		200.00			
117093	3/03/2015	2394	KRIHA FLUID POWER CO INC		295.69			
117094	3/03/2015	2057	LA VISTA COMMUNITY FOUNDATION		50.00			
117095	3/03/2015	4425	LANDPORT SYSTEMS INC		125.00			
117096	3/03/2015	84	LARRY'S BOILER SERVICE		107.00			
117097	3/03/2015	3931	LIBRARY ADVANTAGE		560.00			
117098	3/03/2015	4784	LIBRARY IDEAS LLC		5.00			
117099	3/03/2015	3138	LIBRARY STORE INC		220.36			
117100	3/03/2015	544	MAPA-METRO AREA PLANNING AGNCY		2,500.00			
117101	3/03/2015	877	MATHESON TRI-GAS INC		429.25			
117102	3/03/2015	193	CATHERINE DEMES MAYDEW		2,453.75			
117103	3/03/2015	4943	MENARDS-RALSTON		432.52			
117104	3/03/2015	872	METROPOLITAN COMMUNITY COLLEGE		19,334.36			
117105	3/03/2015	553	METROPOLITAN UTILITIES DIST.		.00	**CLEARED**	**VOIDED**	
117106	3/03/2015	553	METROPOLITAN UTILITIES DIST.		.00	**CLEARED**	**VOIDED**	
117107	3/03/2015	553	METROPOLITAN UTILITIES DIST.		1,893.00			
117108	3/03/2015	4479	MID-IOWA SOLID WASTE EQUIP CO		368.35			
117109	3/03/2015	1600	MIDLANDS COMMUNITY FOUNDATION		125.00			
117110	3/03/2015	1526	MIDLANDS LIGHTING & ELECTRIC		291.12			
117111	3/03/2015	2299	MIDWEST TAPE		44.98			
117112	3/03/2015	995	MOCIC MID-STATES ORGANIZED		200.00			
117113	3/03/2015	1071	NE DEPT OF LABOR		198.00			
117114	3/03/2015	479	NEBRASKA LIBRARY COMMISSION		219.00			
117115	3/03/2015	132	NEBRASKA SALT & GRAIN COMPANY		4,725.84			
117116	3/03/2015	4973	NETWORK CRAZE TECHNOLOGIES INC		218.00			
117117	3/03/2015	3346	NLA-NEBRASKA LIBRARY ASSN		30.00			
117118	3/03/2015	179	NUTS AND BOLTS INCORPORATED		256.56			
117119	3/03/2015	1968	O'KEEFE ELEVATOR COMPANY INC		215.00			
117120	3/03/2015	1831	O'REILLY AUTOMOTIVE STORES INC		98.40			
117121	3/03/2015	1808	OLC INC		117.99			
117122	3/03/2015	1014	OFFICE DEPOT INC		.00	**CLEARED**	**VOIDED**	
117123	3/03/2015	1014	OFFICE DEPOT INC		.00	**CLEARED**	**VOIDED**	
117124	3/03/2015	1014	OFFICE DEPOT INC		.00	**CLEARED**	**VOIDED**	
117125	3/03/2015	1014	OFFICE DEPOT INC		2,428.63			
117126	3/03/2015	79	OMAHA COMPOUND COMPANY		219.45			
117127	3/03/2015	46	OMAHA WORLD-HERALD		931.75			
117128	3/03/2015	167	OMNI		425.81			
117129	3/03/2015	4815	ONE CALL CONCEPTS INC		143.15			
117130	3/03/2015	3935	ORIENTAL TRADING COMPANY		190.37			
117131	3/03/2015	976	PAPILLION TIRE INCORPORATED		114.19			
117132	3/03/2015	2686	PARAMOUNT LINEN & UNIFORM		319.56			

APCHCKRP
10.30.14

Thu Feb 26, 2015 11:20 AM

City of Lavista
ACCOUNTS PAYABLE CHECK REGISTER

OPER: AKH

PAGE 3

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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117133	3/03/2015	3058 PERFORMANCE CHRYSLER JEEP	304.50	APPROVED BY COUNCIL MEMBERS		
117134	3/03/2015	4037 PERFORMANCE FORD	131.86	03/03/15		
117135	3/03/2015	74 PITNEY BOWES INC-PA	204.00			
117136	3/03/2015	1784 PLAINS EQUIPMENT GROUP	478.73			
117137	3/03/2015	3139 RECORDED BOOKS, LLC	2,000.00			
117138	3/03/2015	3774 RETRIEVEX	109.95			
117139	3/03/2015	2240 SARPY COUNTY COURTHOUSE	4,083.17			
117140	3/03/2015	168 SARPY COUNTY LANDFILL	120.00			
117141	3/03/2015	503 SCHOLASTIC LIBRARY PUBLISHING	327.60			
117142	3/03/2015	738 SIGN IT	100.00			
117143	3/03/2015	3838 SPRINT	119.97	COUNCIL MEMBER		
117144	3/03/2015	4993 SUNSET LAW ENFORCEMENT LTD	2,000.00			
117145	3/03/2015	1150 SUTPHEN CORPORATION	282.00			
117146	3/03/2015	4869 TRANS UNION RISK AND	33.50			
117147	3/03/2015	4025 U S TOY COMPANY/CONSTRUCTIVE	83.97			
117148	3/03/2015	809 VERIZON WIRELESS	540.17			
117149	3/03/2015	809 VERIZON WIRELESS	172.24			
117150	3/03/2015	809 VERIZON WIRELESS	91.51	COUNCIL MEMBER		
117151	3/03/2015	766 VIERREGGER ELECTRIC COMPANY	261.25			
117152	3/03/2015	1174 WAL-MART COMMUNITY BRC	.00	**CLEARED** **VOIDED**		
117153	3/03/2015	1174 WAL-MART COMMUNITY BRC	.00	**CLEARED** **VOIDED**		
117154	3/03/2015	1174 WAL-MART COMMUNITY BRC	2,168.23			
117155	3/03/2015	968 WICK'S STERLING TRUCKS INC	38.92			

1688701
Thru 1703701

Payroll Checks

BANK TOTAL	353,240.96	
OUTSTANDING	353,240.96	
CLEARED	.00	COUNCIL MEMBER
VOIDED	.00	

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	105,557.04	105,557.04	.00	.00
02 SEWER FUND	135,896.79	135,896.79	.00	.00
05 CONSTRUCTION	96,962.94	96,962.94	.00	.00
08 LOTTERY FUND	12,542.50	12,542.50	.00	.00
09 GOLF COURSE FUND	2,136.13	2,136.13	.00	.00
15 OFF-STREET PARKING	145.56	145.56	.00	.00

REPORT TOTAL	353,240.96
OUTSTANDING	353,240.96
CLEARED	.00
VOIDED	.00

+ Gross Payroll 02/27/15 247,187.79

GRAND TOTAL	\$600,428.75	COUNCIL MEMBER
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COUNCIL MEMBER

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 3, 2015 AGENDA

Subject:	Type:	Submitted By:
1 AND 6 YEAR STREET IMPROVEMENT PLAN	◆ RESOLUTION ORDINANCE RECEIVE/FILE	GREG GOLDMAN STREET SUPERINTENDENT

SYNOPSIS

A public hearing has been scheduled and a resolution prepared to approve the 1 and 6 Year Street Improvement Plan for highway, road and street improvements for the City.

FISCAL IMPACT

The 1 and 6 Year Plan establishes prioritization and cost estimates for street improvements. Funding for the projects in the 1 and 6 Year plan are now requested in the Capital Improvement Program (CIP). Both the 1 & 6 Year Plan and CIP are living documents that will possibly change as unforeseen problems or opportunities arise.

RECOMMENDATION

Approval

BACKGROUND

A copy of the proposed 1 and 6 Year Plan is attached. On February 19, 2015, the Planning Commission reviewed the Plan and recommended approval to the City Council.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE ONE-AND-SIX-YEAR PLAN FOR HIGHWAY, ROAD AND STREET IMPROVEMENTS FOR THE CITY OF LA VISTA AS SUBMITTED BY THE CITY PUBLIC WORKS DIRECTOR.

WHEREAS, the Public Works Director has revised and updated the City of La Vista One-and-Six-Year Street Plan; and

WHEREAS, the La Vista Planning Commission has reviewed the One-and-Six-Year Street Plan for the City of La Vista and recommends to Council approval of the Plan; and

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska held a public hearing on the City of La Vista's One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Public Works Director; and

WHEREAS, the citizens of the City of La Vista have therefore had an opportunity to comment on the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted and reviewed by the La Vista City Council; and

WHEREAS, projects in the One-and-Six-Year Street Plan have been incorporated into the City of La Vista's Capital Improvement Plan.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska that the One-and-Six-Year Plan for highway, road and street improvements for the City of La Vista as submitted by the City Public Works Director and reviewed by the Mayor and City Council of the City of La Vista be, and the same hereby is, accepted and approved.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Board of Public Roads Classifications and Standards
Form 11 Report of Previous Year
Highway or Street Improvement

Year Ending 2014 **Sheet** 1 **of** 1

COUNTY:	CITY:	VILLAGE:		
LA VISTA				
PROJECT NUMBER & DESCRIPTION	LENGTH Nearest Tenth (MILES)	PROJECTED COST (THOUSANDS)	CONTRACT PROJECT	DATE COMPLETED (ACTUAL OR ESTIMATED)
M376 (190) Intersection of 132 nd Street and West Giles Road Short Term Road Improvements	0.20	2,900.0	YES	Delayed Until 2016
M376 (224) Intersection of Eastport Parkway and Harrison Street Install Traffic Signal at Intersection	0.01	150.0	Yes	In Progress Completion March 2015
M376 (215) 120 th Street and Giles Road Install Traffic Signal and Add Additional Turn Bays	0.01	240.0	Yes	February 2015
M376 (225) West Papio Trail (90 th Street to Giles Road) Extend Trail Along West Papio Creek	1.50	885.0	Yes	In Progress Completion June 2015
SIGNATURE:	TITLE:			DATE:
	STREET SUPERINTENDENT (S-1046)			03/03/2015

Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2020

COUNTY:		CITY:		VILLAGE:	
LA VISTA					
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2015	1	M376 (189)	66th Street (Harrison Street to Giles Road) and Giles Road (66 th Street to 69 th Street) Short Term Repairs	1.30	136.0 s.c. <u>175.0 L.V.</u> 311.0
2016	2	M376 (220)	84th Street (From Harrison Street to Giles Road) Adaptive Traffic Signals	1.00	37.5
2016	3	M376 (222)	Intersection of 96th Street and Brentwood Drive Install Traffic Signals at Intersection	0.01	180.0
2016	4	M376 (190)	Intersection of 132nd Street and West Giles Road Short Term Road Improvements	0.20	2,900.0
2017	5	M376 (189)	66th Street (Harrison Street to Giles Road) and Giles Road (66 th Street to 69 th Street) Engineering for the Reconstruction of Giles Road and 66 th Street	1.30	250.0
2017	6	M376 (202)	Harrison Street Bridge (At Approximately 92 nd Street) Concrete Bridge Repair	0.02	115.0
2017	7	M376 (201)	Harrison Street (La Vista Drive to Interstate 80 Right of Way) Replace Concrete Panels in Various Locations	2.80	200.0
2017	8	M376 (219)	Giles Road (Harrison Street to Interstate 80) Asphalt Overlay	0.29	395.0
SIGNATURE:		TITLE:		DATE:	
		STREET SUPERINTENDENT (S-1046)		03/03/2015	

Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2019

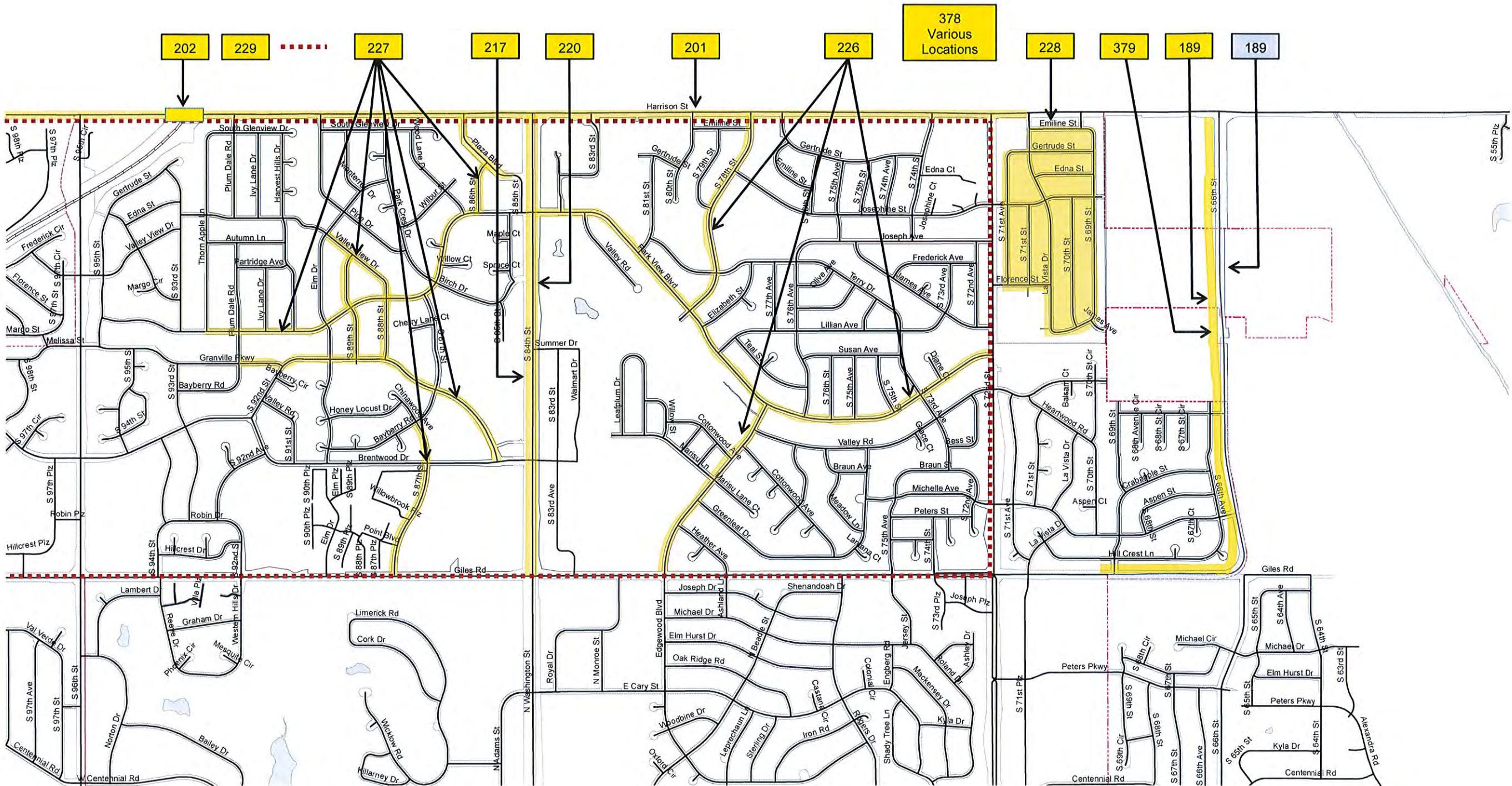
COUNTY:		CITY:	LA VISTA	VILLAGE:	
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2017	9	M376 (376)	Applewood Creek Trail (BNSF Railroad to Giles Road) Engineering for the Construction of a Hiking and Biking Trail	0.57	150.0
2018	10	M376 (228)	East La Vista (From Harrison Street to Thompson Creek; 69 th Street to 72 nd Street) Mill Off Existing Asphalt Overlays Adjust Manholes Asphalt Driveway Approaches	2.56	200.0
2019	11	M376 (217)	84th Street (Harrison Street to Giles Road) 4" Bonded Concrete Overlay	1.00	1,000.0
2019	12	M376 (226)	Park View Boulevard (72 nd Street to 84 th Street) 78th Street (Harrison Street to Park View Boulevard) Edgewood Boulevard (Giles Road to Park View Boulevard) Asphalt Microsurfacing	2.16	345.0
2019	13	M376 (227)	Park View Boulevard (86 th Street to Thornapple Lane) 89th Street (Valley View Drive to Granville Parkway) 88th Street (Park View Boulevard to Granville Parkway) 87th Street (Giles Road to Bayberry Road) Granville Parkway (Brentwood Drive to Elm Drive) Plaza Boulevard (Harrison Street to 85 th Street) 86th Street (Park View Boulevard to Plaza Boulevard) Valley View Drive (Park View Boulevard to Elm Drive) Replace Concrete Panels in Various Locations	1.50	300.0
SIGNATURE:		TITLE:	STREET SUPERINTENDENT (S-1046)		DATE: 03/03/2015

Board of Public Roads Classifications and Standards
Summary of Six- Year Plan
Six-Year Period Ending – 2019

COUNTY:		CITY:		VILLAGE:	
LA VISTA					
PROJECT YEAR	PRIORITY NUMBER	PROJECT NUMBER	PROJECT DESCRIPTION	LENGTH Nearest Tenth (MILES)	ESTIMATED COST (THOUSANDS)
2019	14	M376 (229)	Storm Sewer Inlet Top Repair (72nd Street, 96th Street, Harrison Street, Giles Road) Replace Damaged and Deteriorated Storm Inlet Tops	0.02	75.0
2019	15	M376 (379)	66th Street (Harrison Street to Giles Road) and Giles Road (66 th Street to 69 th Street) Reconstruction of 66 th Street and Giles Road	1.30	10,220.0
2020	16	M376 (377)	Applewood Creek Trail (BNSF Railroad to Giles Road) Construct Hiking and Biking Trail	0.57	1,494.0
2020	17	M376 (378)	Various Locations Street Maintenance	1.50	400.0
SIGNATURE:		TITLE:		DATE:	
STREET SUPERINTENDENT (S-1046)				03/03/2015	

City of La Vista

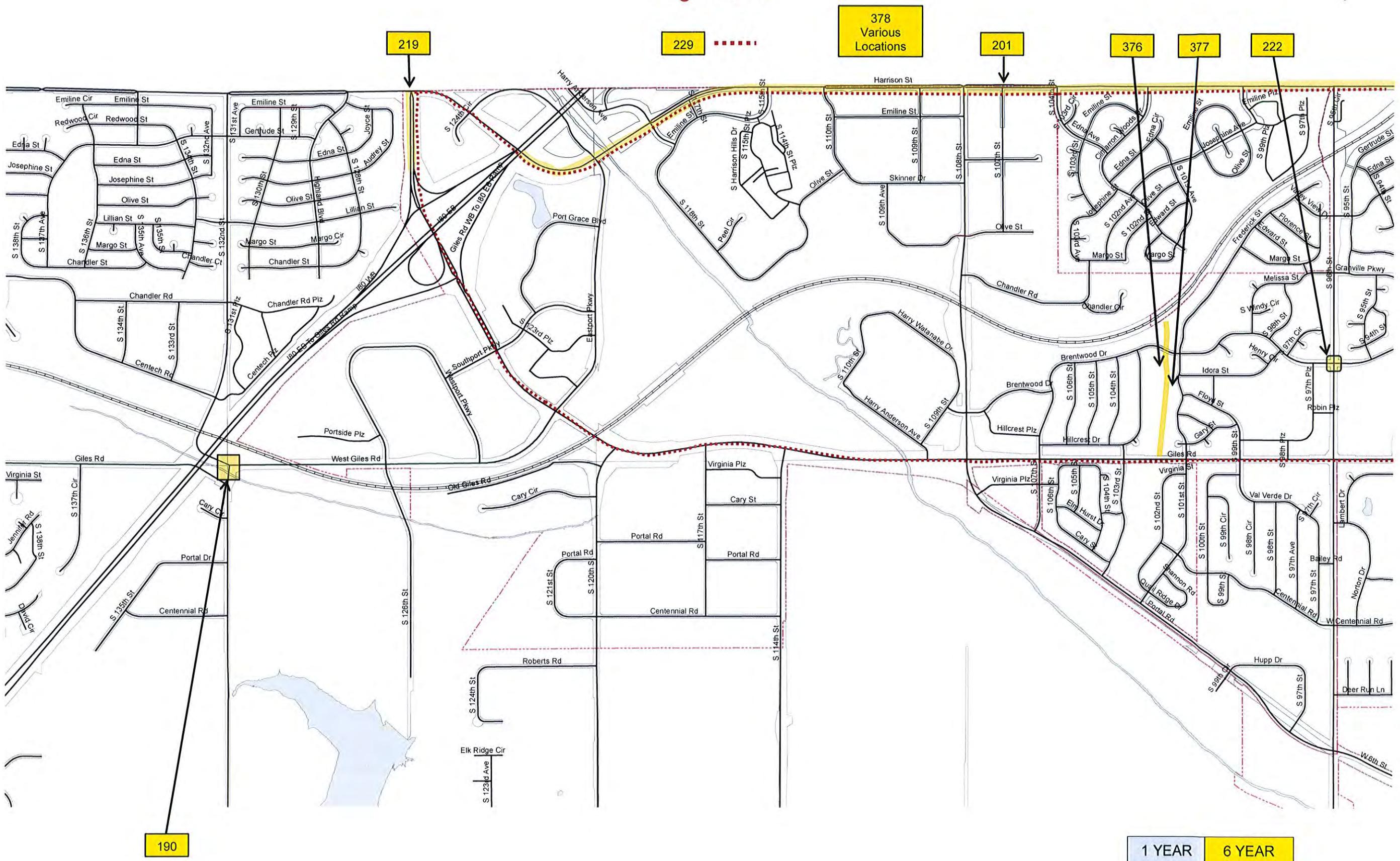
Page 1 of 2



1 YEAR 6 YEAR

City of La Vista

Page 2 of 2



CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 3, 2015 AGENDA

Subject:	Type:	Submitted By:
THOMPSON CREEK WATERSHED RESTORATION-CHANNEL REHABILITATION OPPD RELOCATION AGREEMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the Mayor to execute an agreement with Omaha Public Power District for relocation of electric power distribution facilities. This work is necessary as part of the utility relocations to clear the path for the Thompson Creek Channel Rehabilitation project.

FISCAL IMPACT

The funding for these services will come from the NET Grant, the PMRNRD Grant and Sales Tax. The project funding is contained in the CIP in FY 14 through FY 16 as the project goes over multiple years. The project number in the CIP is PWP-12-002.

RECOMMENDATION

Approval

BACKGROUND

The City submitted a grant application to the Nebraska Environmental Trust in the fall of 2012 for funding of the Thompson Creek Watershed Restoration Project. A grant was awarded in the amount of \$1,000,000 over three years. The City also submitted a grant application to the PMRNRD and was awarded \$712,000 over two years. OPPD has commenced work in advance of this agreement being completed in order to maintain the overall project schedule and to be sure that easements were able to be obtained. The costs set forth in the agreement are consistent with previous estimates from OPPD.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH OMAHA PUBLIC POWER DISTRICT FOR RELOCATION OF ELECTRIC POWER DISTRIBUTION FACILITIES AS PART OF THE UTILITY RELOCATIONS TO CLEAR THE PATH FOR THE THOMPSON CREEK CHANNEL REHABILITATION PROJECT.

WHEREAS, the City has determined it is necessary to relocate utilities to clear the path for the Thompson Creek Channel Rehabilitation project; and

WHEREAS, funding for these services will come from the NET Grant, the PMRNRD Grant and Sales Tax; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska to authorize the Mayor to execute an agreement with Omaha Public Power District for relocation of electric power distribution facilities as part of the utility relocations to clear the path for the Thompson Creek Channel Rehabilitation project.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

A G R E E M E N T

BETWEEN

THE OMAHA PUBLIC POWER DISTRICT

AND THE

CITY OF LA VISTA, NEBRASKA

RELOCATON OF DISTRIBUTION FACILITIES ON EASEMENT
THOMPSON CREEK FROM 72ND ST TO EDGEWOOD BOULEVARD

A G R E E M E N T

THOMPSON CREEK FROM 72nd ST TO EDGEWOOD BOULEVARD

OMAHA PUBLIC POWER DISTRICT CITY OF LA VISTA, NEBRASKA RELOCATION OF DISTRIBUTION FACILITIES ON EASEMENT

THIS AGREEMENT is made and entered into by and between the Omaha Public Power District hereinafter referred to as the "Utility" and the City of La Vista hereinafter referred to as the "City".

WITNESSETH:

WHEREAS, the City has plans for the reconstruction of the Thompson Creek from 72nd St to Edgewood Boulevard, and

WHEREAS, said construction will be undertaken under the project designation Thompson Creek Channel Rehabilitation (the "Project"), and

WHEREAS, the agreement for the Project contemplates construction for the relocation of the Utility's distribution facilities easement on Thompson Creek from 72nd St to Edgewood Boulevard the Utility, as set forth in the Project plans and specifications, and

WHEREAS, the Utility's distribution facilities are located within easement and will be relocated, with the understanding that the City will pay the Utility 100 percent of all distribution facilities relocation in easement and construction engineering costs incurred in connection with the Project.

NOW THEREFORE, in consideration of the foregoing recitals and the promises and covenants herein, the parties hereto agree as follows:

SECTION 1. The Utility has designed distribution facility relocations according to the Utility's specifications and as set forth in the Project plans and specifications.

SECTION 2. The City shall pay the Utility 100 percent of the actual and reasonable cost of constructing the relocations of all distribution facilities in easement plus any additional required construction engineering. This cost is estimated to be \$200,157.00.

SECTION 3. The City shall pay the Utility 100 percent of the actual and reasonable cost of new easements for the relocations of distribution facilities. This cost is estimated to be \$60,000.00.

SECTION 4. The Utility will coordinate with attachment owners through the normal relocation process. The Utility has an estimated completion date of April 1, 2015; this date is subject to change given factors out of the Utility's control. See Exhibit "A" for design plans.

SECTION 5. The City shall make payment to the Utility within thirty (30) days after receipt of billing from the Utility. When the work is completed and all costs accumulated, the Utility will submit a final statement to the City showing the refund due or payment due from the City. The parties agree to make final settlement within thirty (30) days after the City receives the final statement.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials there unto duly authorized as of the dates below indicated.

EXECUTED by the Utility this _____ day of _____, 20_____

ATTEST:

OMAHA PUBLIC POWER DISTRICT

EXECUTED by the City of La Vista
this _____ day of _____, 20_____

ATTEST:

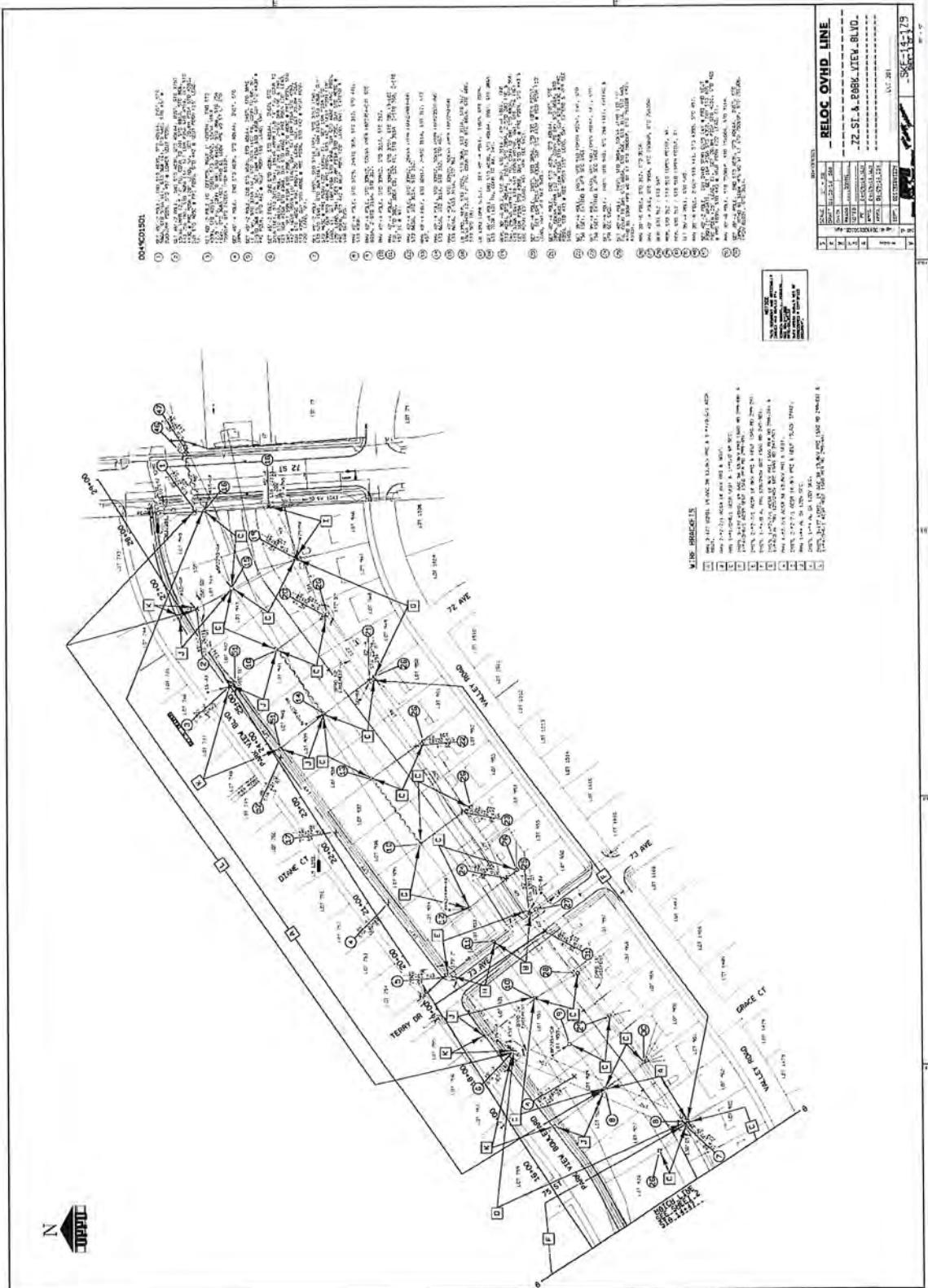


Exhibit "A"



CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 3, 2015 AGENDA

Subject:	Type:	Submitted By:
BID AWARD- THOMPSON CREEK CHANNEL REHABILITATION-GROUP B CHANNEL RECONSTRUCTION	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER/ASSISTANT PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared to award a contract to Anderson Excavating Co. of Omaha, Nebraska for construction of the Thompson Creek Channel Rehabilitation-Group "B" Channel Reconstruction in an amount not to exceed \$1,332,728.50.

FISCAL IMPACT

Funding has been budgeted in the CIP for the Thompson Creek Phase VI project for the local share of various grants being used to implement the Thompson Creek Watershed Management project. Funding for this phase will come from the NET and NRD grants along with required local share from Sales Tax funding allocated to the Thompson Creek project in FY 14 and FY 15.

RECOMMENDATION

Approval

BACKGROUND

On January 20, 2015, the City Council approved a resolution which authorized the advertisement for bids for this project. The plans and specifications were prepared by Thompson, Dreessen and Dorner, Inc. Bids were received on February 20, 2015 at 10 am. Two bids were received and are summarized as follows:

<u>Bidder</u>	<u>Bid</u>
Anderson Excavating Co.	\$1,332,728.50
Valley Corporation	\$1,584,756.65

At the time of the bid opening the Valley Corporation bid total was written on their proposal as \$3,584,756.65. Their representative at the opening advised this was in error and when checked in accordance with the Instructions to Bidders it would be much less. The total listed above is the corrected figure.

Anderson Excavating Company has performed work of this nature and successfully performed the demolition of the houses on Thompson Creek several years ago and recently completed the Site Clearing work. Anderson Excavating Company is a qualified contractor and it is recommended that a contract be awarded to them in an amount not to exceed \$1,332,728.50.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO ANDERSON EXCAVATING COMPANY, OMAHA, NE, FOR CONSTRUCTION OF THE THOMPSON CREEK CHANNEL REHABILITATION-GROUP "B" CHANNEL RECONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$1,332,728.50.

WHEREAS, the City Council of the City of La Vista has determined that construction of the Thompson Creek Channel rehabilitation-Group "B" channel reconstruction is necessary; and

WHEREAS, the FY 15 Capital Improvement Program provides funding for this project along with grants from the NET and NRD; and

WHEREAS, Bids were received from two contractors, and

WHEREAS Anderson Excavating Company, Omaha, NE, 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 Anderson Excavating Company, Omaha, NE for construction of the Thompson Creek Channel rehabilitation-Group "B" channel reconstruction, in an amount not to exceed \$1,332,728.50.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

SUBMITTED PROPOSALS & COSTS Date of Bid: February 20, 2015, 10:00 AM Client: City of La Vista Project: Thompson Creek Channel Rehabilitation Group B - Channel Reconstruction Eng Estimate: Bid Bond: 5% Total Bid TD2 File No.: 171-408		 Thompson, Dressen & Dorner, Inc.	Bidder: Anderson Excavating Co. 1920 Dorcas Street Omaha NE 68108		Bidder: Valley Corporation PO Box 589 Valley NE 68064	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1	Clearing and Grubbing	1	L.S.	\$42,000.00	\$42,000.00	\$52,183.00
2	Stockpile and Redistribute Topsoil (6,500 C.Y. Moved Twice), Established Quantity	13,000	C.Y.	\$10.00	\$130,000.00	\$2.03
3	Common Earthwork, In Place, Established Quantity	21,500	C.Y.	\$6.00	\$129,000.00	\$14.00
4	Haul Excess Soil to NRD Levee Site	16,000	C.Y.	\$8.00	\$128,000.00	\$9.00
5	Haul Excess Soil Off Site and Dispose	11,950	C.Y.	\$9.00	\$107,550.00	\$11.30
6	Remove and Dispose Existing Headwall Structure and Railing	1	EA.	\$3,000.00	\$3,000.00	\$3,601.22
7	Remove Existing Gabion Baskets and Salvage Stone On Site	155	C.Y.	\$15.00	\$2,325.00	\$43.87
8	Remove and Dispose 24" - 30" Storm Sewer	150	L.F.	\$30.00	\$4,500.00	\$15.34
9	Remove and Dispose 48" Storm Sewer	8	L.F.	\$45.00	\$360.00	\$43.96
10	Remove and Dispose P.C.C. Pavement	235	S.Y.	\$4.50	\$1,057.50	\$7.53
11	Remove and Dispose 4' Tall Chain Link Fence	310	L.F.	\$5.00	\$1,550.00	\$7.62
12	Remove, Salvage and Relocate 4' Tall Chain Link Fence	225	L.F.	\$12.00	\$2,700.00	\$8.37
13	Remove and Salvage Playground Equipment	1	EA.	\$8,000.00	\$8,000.00	\$2,988.80
14	Remove and Dispose Sand Volleyball Court and Equipment	1	EA.	\$2,000.00	\$2,000.00	\$3,807.95
15	30" Storm Sewer Plug, In Place	2	EA.	\$800.00	\$1,600.00	\$455.25
16	Flowable Fill In Abandoned Storm Sewer, In Place	25	C.Y.	\$240.00	\$6,000.00	\$162.46
17	Construct 5' x 5' Junction Box w/ Weir, In Place	1	EA.	\$11,000.00	\$11,000.00	\$5,851.97
18	Construct 54" I.D. Storm Sewer Manhole, In Place	30	V.F.	\$750.00	\$22,500.00	\$462.57
19	Construct 54" I.D. Flat Top Storm Sewer Manhole, In Place	10	V.F.	\$800.00	\$8,000.00	\$574.59
20	Construct 60" I.D. Flat Top Storm Sewer Manhole, In Place	6	V.F.	\$850.00	\$5,100.00	\$614.90
21	Standard Manhole Ring and Cover, In Place	5	EA.	\$500.00	\$2,500.00	\$652.91
22	Construct 24" - 30" Concrete Collar, In Place	3	EA.	\$1,600.00	\$4,800.00	\$738.35

	<p>SUBMITTED PROPOSALS & COSTS</p> <p>Date of Bid: February 20, 2015, 10:00 AM Client: City of La Vista Project: Thompson Creek Channel Rehabilitation Group B - Channel Reconstruction</p> <p>Eng Estimate: Bid Bond: 5% Total Bid TD2 File No.: 171-408</p>	 <p>Thompson, Dreessen & Dorner, Inc.</p>	<p>Bidder:</p> <p>Anderson Excavating Co. 1920 Dorcas Street Omaha NE 68108</p>	<p>Bidder:</p> <p>Valley Corporation PO Box 589 Valley NE 68064</p>		
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE
23	Construct 24" HDPE Storm Sewer w/ Bedding, In Place	87	L.F.	\$175.00	\$15,225.00	\$65.60
24	Construct 30" HDPE Storm Sewer w/ Bedding, In Place	70	L.F.	\$125.00	\$8,750.00	\$83.52
25	Construct 30" RCP Storm Sewer, Class III, W/ Bedding, In Place	220	L.F.	\$200.00	\$44,000.00	\$93.75
26	Construct 42" HDPE Storm Sewer w/ Bedding, In Place	15	L.F.	\$225.00	\$3,375.00	\$120.15
27	Construct Type II Curb Inlet, In Place	1	EA.	\$7,500.00	\$7,500.00	\$3,017.43
28	Construct Type III Curb Inlet, In Place	1	EA.	\$7,500.00	\$7,500.00	\$3,380.86
29	Construct Edgewood Boulevard Culvert Dissipation Structure	1	EA.	\$20,000.00	\$20,000.00	\$58,616.50
30	Storm Sewer Anchor System, In Place	10	EA.	\$1,000.00	\$10,000.00	\$2,102.20
31	Construct SAFL Baffle System, In Place	4	EA.	\$1,800.00	\$7,200.00	\$2,866.70
32	Type "B" Riprap w/ Geotextile Fabric, In Place	180	TONS	\$36.00	\$6,480.00	\$56.73
33	Construct 4" P.C.C. Sidewalk Pavement, In Place	70	S.Y.	\$5.00	\$350.00	\$59.18
34	Construct 6" P.C.C. Driveway Pavement, In Place	85	S.Y.	\$6.00	\$510.00	\$69.94
35	Construct 7" P.C.C. Pavement, In Place	80	S.Y.	\$12.00	\$960.00	\$80.70
36	Geo-Wrapped Soil Lifts, In Place	1,110	S.F.	\$25.00	\$27,750.00	\$43.78
37	Creek Toe Stone Revetment and Bedding, In Place	1,360	L.F.	\$35.00	\$47,600.00	\$76.12
38	Wetland Soil Amendment, In Place	3,100	C.Y.	\$10.00	\$31,000.00	\$28.39
39	Cross-Vane Grade Control Structure, In Place	13	EA.	\$5,000.00	\$65,000.00	\$5,909.08
40	Gabion Baskets W/ Recycled Stone, In Place	67	C.Y.	\$105.00	\$7,035.00	\$368.31
41	Tensar Blonet C125BN (Or Approved Equal), In Place	4,400	S.Y.	\$2.75	\$12,100.00	\$2.09
42	Tensar Blonet SC150BN (Or Approved Equal), In Place	28,720	S.Y.	\$2.00	\$57,440.00	\$1.79
43	Maintain and Remove Stabilized Construction Entrance	3	EA.	\$1,500.00	\$4,500.00	\$3,689.88
44	Maintain and Remove Inlet Filters	14	EA.	\$125.00	\$1,750.00	\$209.22

	SUBMITTED PROPOSALS & COSTS Date of Bid: February 20, 2015, 10:00 AM Client: City of La Vista Project: Thompson Creek Channel Rehabilitation Group B - Channel Reconstruction Eng Estimate: Bid Bond: 5% Total Bid TD2 File No.: 171-408	 Thompson, Dreessen & Dorner, Inc.	Bidder: Anderson Excavating Co. 1920 Dorcas Street Omaha NE 68108	Bidder: Valley Corporation PO Box 589 Valley NE 68064	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
45	Maintain Fabric Silt Fence, In Place	3,390	L.F.	\$2.50	\$8,475.00
46	Remove and Dispose Fabric Silt Fence	3,390	L.F.	\$1.00	\$3,390.00
47	Water Management, Complete	1	L.S.	\$98,400.00	\$98,400.00
48	United Seed Super Turf 2 Permanent Seed w/ Straw Mulch	3.0	AC.	\$3,000.00	\$9,000.00
49	Maintain and Remove Orange Safety Fence	430	L.F.	\$1.00	\$430.00
50	Stream Bank Seeding, In Place	0.46	AC.	\$3,500.00	\$1,610.00
51	Low Prairie Seeding, In Place	1.47	AC.	\$2,800.00	\$4,116.00
52	Upland Prairie Seeding, In Place	2.75	AC.	\$2,000.00	\$5,500.00
53	Wet Meadow Seeding, In Place	0.70	AC.	\$3,000.00	\$2,100.00
54	Access Path Seeding, In Place	0.10	AC.	\$20,000.00	\$2,000.00
55	Willow Live Stakes, In Place	1,600	EA.	\$20.00	\$32,000.00
56	Install 1-1/2" Caliper trees, In Place	12	EA.	\$450.00	\$5,400.00
57	Install Six Feet Tall Conifer Trees, In Place	4	EA.	\$450.00	\$1,800.00
58	Deep Cell Plugs, In Place	1,600	EA.	\$10.00	\$16,000.00
59	Year One Maintenance For Project Area	1	L.S.	\$15,000.00	\$15,000.00
60	Year Two Maintenance For Project Area	1	L.S.	\$10,000.00	\$10,000.00
61	Year Three Maintenance For Project Area	1	L.S.	\$8,000.00	\$8,000.00
62	Reinstall Salvaged Playground Equipment at Triangle Park	1	EA.	\$72,500.00	\$72,500.00
63	Construct Volleyball Court, In Place	1	EA.	\$14,000.00	\$14,000.00
64	Install New 42" Tall Galvanized Chain Link Fence, In Place	120	L.F.	\$12.00	\$1,440.00
65	Install Six Feet Tall, White PVC Privacy Fence, In Place	60	L.F.	\$20.00	\$1,200.00
66	Labor	16	HRS	\$40.00	\$640.00

SUBMITTED PROPOSALS & COSTS Date of Bid: February 20, 2015, 10:00 AM Client: City of Le Vista Project: Thompson Creek Channel Rehabilitation Group B - Channel Reconstruction Eng Estimate: Bid Bond: 5% Total Bid TD2 File No.: 171-408		 Thompson, Dreessen & Dorner, Inc.	Bidder: Anderson Excavating Co. 1920 Dorcas Street Omaha NE 68108	Bidder: Valley Corporation PO Box 589 Valley NE 68064			
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
67	CAT 257B (Or Equivalent) W/ Operator	16	HRS	\$95.00	\$1,520.00	\$140.00	\$2,240.00
68	CAT 225 (Or Equivalent) W/ Operator	16	HRS	\$150.00	\$2,400.00	\$200.00	\$3,200.00
69	CAT D7 (Or Equivalent) W/ Operator	16	HRS	\$140.00	\$2,240.00	\$200.00	\$3,200.00
70	CAT 977 (Or Equivalent) W/ Operator	16	HRS	\$140.00	\$2,240.00	\$200.00	\$3,200.00
71	Side Dump Truck (Or Equivalent) W/ Operator	16	HRS	\$110.00	\$1,760.00	\$130.00	\$2,080.00
TOTAL BID:				\$1,332,728.50			\$1,584,756.65 *

* corrected in accordance with information for Bidders

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 3, 2015 AGENDA**

Subject:	Type:	Submitted By:
STANDARD OPERATION POLICY COMPUTER & E-MAIL USAGE POLICY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

SYNOPSIS

A resolution has been prepared approving an update to the Standard Operation Policy regarding the Computer & E-Mail Usage Policy.

FISCAL IMPACT

N/A

RECOMMENDATION

Approval

BACKGROUND

A change to the Standard Operation Policy is proposed to update with changes in technology. This policy applies to the use of information, electronic and computing devices, and network resources to conduct City business or interact with internal networks and business systems, whether owned or leased by the City, the employee, or a third party. The policy was last updated in 2000. With changes in technology, it is imperative the computer and e-mail policies remain current with changes in technology to protect the city and its employees.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING CHANGES AND REVISIONS TO AN EXISTING STANDARD OPERATION POLICY.

WHEREAS, the City Council has determined that it is necessary and desirable to create Standard Operation Policies as a means of establishing guidelines and direction to the members of the City Council and to the city administration in regard to various issues which regularly occur; and

WHEREAS, a Standard Operation Policy entitled Computer and E-Mail Usage has been reviewed and revisions recommended.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the changes to Standard Operation Policy entitled Computer and E-Mail Usage and do further hereby direct the distribution of said Standard Operation Policy to the appropriate City Departments.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

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

SUBJECT: COMPUTER & E-MAIL USAGE POLICY
DATE ISSUED: JUNE 2, 2000
ISSUED BY: CARA PAVLICEK, CITY ADMINISTRATOR
UPDATED: FEBRUARY __, 2015
ISSUED BY: BRENDA S. GUNN, CITY ADMINISTRATOR

1. Overview

The intent of this policy is to protect City of La Vista (City) employees, partners and the organization from illegal or damaging actions by individuals, either knowingly or unknowingly. This policy is not intended to impose restrictions that are contrary to the City's established culture of openness, trust and integrity.

Internet/Intranet-related systems, including but not limited to computer equipment, software, operating systems, storage media, network accounts providing electronic mail, web browsing, and file transfer protocol, are the property of the City. These systems are to be used for business purposes in serving the interests of the City, and of our clients and customers in the course of normal operations.

Effective security is a team effort involving the participation and support of every City employee and affiliate who deals with information and/or information systems. It is the responsibility of every computer user to know these guidelines, and to conduct their activities accordingly.

2. Purpose

The purpose of this policy is to outline the acceptable use of computer equipment at the City of La Vista. These rules are in place to protect the employee and the City. Inappropriate use exposes the City to risks including virus attacks, compromise of network systems and services, and legal issues.

3. Scope

This policy applies to the use of information, electronic and computing devices, and network resources to conduct City business or interact with internal networks and business systems, whether owned or leased by the City, the employee, or a third party. All employees are responsible for exercising good judgment regarding appropriate use of information, electronic devices, and network resources in accordance with the City's policies and standards, and local laws and regulation. Exceptions to this policy are documented in section 5.2.

This policy applies to employees and to all equipment that is owned or leased by the City.

4. Policy

4.1 General Use and Ownership

4.1.1 City of La Vista proprietary information stored on electronic and computing devices whether owned or leased by the City, the employee or a third party, remains the sole property of the City.

The City's I.T. projects are managed by the I.T. Committee, which is comprised of representatives from all departments. The City's I.T. budget is set by the City Council and managed by the Director of Administrative Services.

4.1.2 You have a responsibility to promptly report the theft, loss or unauthorized disclosure of City of La Vista proprietary information.

4.1.3 You may access, use or share City of La Vista proprietary information only to the extent it is authorized and necessary to fulfill your assigned job duties.

4.1.4 Employees are responsible for exercising good judgment regarding the reasonableness of personal use. Individual departments are responsible for creating guidelines concerning personal use of

Internet/Intranet/Extranet systems. If there is any uncertainty, employees should consult their supervisor or manager.

4.1.5 For security and network maintenance purposes, authorized individuals within the City may monitor equipment, systems and network traffic at any time.

4.1.6 The City of La Vista reserves the right to audit networks and systems on a periodic basis to ensure compliance with this policy.

4.2 Security and Proprietary Information

4.2.1 It is the responsibility of City employees, contractors, vendors and agents with remote access privileges to the City's corporate network to ensure that their remote access connection is given the same consideration as the user's on-site connection to the City. All mobile and computing devices that connect to the internal network must comply with this policy.

General access to the Internet for recreational use by immediate household members on a City-issued device is prohibited.

4.2.2 Requirements

4.2.2.1 Secure remote access must be strictly controlled.

4.2.2.2 At no time should any City employee provide their log-in or e-mail password to anyone, not even family members.

4.2.2.3 City employees and contractors with network access privileges must ensure that their City-owned or personal computer or workstation, which is remotely connected to the City's corporate network, is not connected to any other network at the same time, with the exception of personal networks that are under the complete control of the user.

4.2.2.4 Users are prohibited from utilizing third-party e-mail systems and storage servers such as Google, Yahoo and MSN Hotmail to conduct City business such as creating binding transactions or to commit City resources. Such third-party systems may be used to monitor alerts for things such as news items and legislation.

4.2.2.5 Reconfiguration of a home user's equipment for the purpose of split-tunneling or dual homing is not permitted at any time.

4.2.2.6 Non-standard hardware configurations must be approved by Sarpy County Information Systems and must approve security configurations for access to hardware.

4.2.2.7 All hosts that are connected to City internal networks via remote access technologies must use the most up-to-date anti-virus software, this includes personal computers. Third party connections must comply with requirements as stated in the Third Party Agreement.

4.2.2.8 Organizations or individuals who wish to implement non-standard Remote Access solutions to the City production network must obtain prior approval from Sarpy County Information Systems.

4.2.3 Access via VPN

Approved City employees may utilize the benefits of VPNs, which are a "user managed" service. This means that the user is responsible for providing their own Internet connection and wireless signal. Further details may be found in the Remote Access Policy.

Additionally,

1. It is the responsibility of employees with VPN privileges to ensure that unauthorized users are not allowed access to City internal networks.
2. All computers connected to City internal networks via VPN or any other technology must use the most up-to-date anti-virus software that is the corporate standard; this includes personal computers.
3. VPN users will be automatically disconnected from the City's network after 30 minutes of inactivity. The user must then log-on again to reconnect to the network. Pings or other artificial network processes are not to be used to keep the connection open.
4. Only Sarpy County Information Systems-approved VPN clients may be used.

By using VPN technology with personal equipment, users must understand that their machines are a de facto extension of the City's network, and as such are subject to the same rules and regulations that apply to City-owned equipment.

4.2.4 All City-owned computing devices must be locked or logged-off when they are unattended in a shared workspace environment. All users should lock their machine at the end of every day.

4.2.5 Postings by employees from a City e-mail address to newsgroups should contain a disclaimer stating that the opinions expressed are strictly their own and not necessarily those of the City, unless posting is in the course of business duties.

4.2.6 Employees must use extreme caution when opening e-mail attachments received from unknown senders, which may contain malware.

4.3 Unacceptable Use

The following activities are, in general, prohibited. Employees may be exempted from these restrictions during the course of their legitimate job responsibilities (e.g., systems administration staff may have a need to disable the network access of a host if that host is disrupting production services).

Under no circumstances is an employee of the City authorized to engage in any activity that is illegal under local, state, federal or international law while utilizing City-owned resources.

The lists below are by no means exhaustive, but attempt to provide a framework for activities which fall into the category of unacceptable use.

4.3.1 System and Network Activities

The following activities are strictly prohibited, with no exceptions:

1. Violations of the rights of any person or company protected by copyright, trade secret, patent or other intellectual property, or similar laws or regulations, including, but not limited to, the installation or distribution of "pirated" or other software products that are not appropriately licensed for use by the City.
2. Unauthorized copying of copyrighted material including, but not limited to, digitization and distribution of photographs from magazines, books or other copyrighted sources, copyrighted music, and the installation of any copyrighted software for which the City or the end user does not have an active license is strictly prohibited.
3. Accessing data, a server or an account for any purpose other than conducting City business, even if you have authorized access, is prohibited.
4. Exporting software, technical information, encryption software or technology, in violation of international or regional export control laws, is illegal. The appropriate management should be consulted prior to export of any material that is in question.
5. Introduction of malicious programs into the network or server (e.g., viruses, worms, Trojan horses, e-mail bombs, etc.).

6. Revealing your account password to others or allowing use of your account by others. This includes family and other household members when work is being done at home.
7. Using a City computing asset to actively engage in procuring or transmitting material that is in violation of sexual harassment or hostile workplace laws in the user's local jurisdiction.
8. Making fraudulent offers of products, items, or services originating from any City account.
9. Making statements about warranty, expressly or implied, unless it is a part of normal job duties.
10. Effecting security breaches or disruptions of network communication. Security breaches include, but are not limited to, accessing data of which the employee is not an intended recipient or logging into a server or account that the employee is not expressly authorized to access, unless these duties are within the scope of regular duties. For purposes of this section, "disruption" includes, but is not limited to, network sniffing, pinged floods, packet spoofing, denial of service, and forged routing information for malicious purposes.
11. Port scanning or security scanning is expressly prohibited unless prior notification to Information Systems is made.
12. Executing any form of network monitoring which will intercept data not intended for the employee's host, unless this activity is a part of the employee's normal job/duty.
13. Circumventing user authentication or security of any host, network or account.
14. Introducing honeypots, honeynets, or similar technology on the City's network.
15. Interfering with or denying service to any user other than the employee's host (for example, denial of service attack).
16. Using any program/script/command, or sending messages of any kind, with the intent to interfere with, or disable, a user's terminal session, via any means, locally or via the Internet/Intranet/Extranet.

4.3.2 E-mail and Communication Activities

When using City resources to access and use the Internet, users must realize they represent the City. Whenever employees state an affiliation to the City, they must also clearly indicate that "the opinions expressed are my own and not necessarily those of the City". Questions may be addressed to the Sarpy County Information Services Department

1. Sending unsolicited e-mail messages, including the sending of "junk mail" or other advertising material to individuals who did not specifically request such material (e-mail spam).
2. Any form of harassment via e-mail, telephone or paging, whether through language, frequency, or size of messages.
3. Unauthorized use, or forging, of e-mail header information.
4. Solicitation of e-mail for any other e-mail address, other than that of the poster's account, with the intent to harass or to collect replies.
5. Creating or forwarding "chain letters", "Ponzi" or other "pyramid" schemes of any type.
6. Use of unsolicited e-mail originating from within the City's networks of other Internet/Intranet/Extranet service providers on behalf of, or to advertise, any service hosted by the City or connected via the City's network.
7. Posting the same or similar non-business-related messages to large numbers of Usenet newsgroups (newsgroup spam).

5. Policy Compliance

5.1 Compliance Measurement

The Sarpy County Information Systems team will verify compliance to this policy through various methods, including but not limited to, business tool reports, internal and external audits, and feedback to the City.

5.2 Exceptions

Any exception to the policy must be approved by the Sarpy County Information Systems team in advance.

5.3 Non-Compliance

An employee found to have violated this policy may be subject to disciplinary action, up to and including termination of employment.

6. Definitions and Terms

Honeypot

Programs that simulate one or more network services that you designate on your computer's ports. An attacker assumes you're running vulnerable services that can be used to break into the machine. A honey pot can be used to log access attempts to those ports including the attacker's keystrokes. This could give you advanced warning of a more concerted attack.

Honeynet

A honeynet is a network set up with intentional vulnerabilities; its purpose is to invite attack, so that an attacker's activities and methods can be studied and that information used to increase network security.

Host

Any computer that has full two-way access to other computers on the Internet. Or a computer with a web server that serves the pages for one or more Web sites.

Spam

Electronic junk mail or junk newsgroup postings.

Split-tunneling

A computer networking concept which allows a VPN user to access a public network and a local network at the same time using the same physical network connection.

Dual-homing

A networked device is built with more than one network interface. Each interface or port is connected to the network, but one only one connection is active at a time. The other connection is activated only if the primary connection fails.

F

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LA VISTA CITY CLERK TO FILE WITH THE SARPY COUNTY TREASURER A SPECIAL ASSESSMENT FOR PROPERTY IMPROVEMENTS AT THE LOCATION AND IN THE AMOUNT CITED HEREIN.

WHEREAS, the property owners of 8814 Pine Drive/Lot 380 Park View Heights, 2nd Addition, \$475.42 were notified to clean up their property as they were in violation of the City Municipal Code, Section 133.01, or the City would do so and bill them accordingly, and

WHEREAS, the property owner of said address chose not to clean the property, thus necessitating the City to do the clean up, and

WHEREAS, the City sent the property owner a bill for said clean up which has not been paid, and

WHEREAS, the City may file a Special Assessment for Improvements against property for which a City bill for services has not been paid.

NOW THEREFORE BE IT RESOLVED, that the La Vista City Clerk is hereby authorized to file with the Sarpy County Treasurer a Special Assessment for Improvements in the amount and against the property specified above, located within Sarpy County, La Vista, Nebraska.

PASSED AND APPROVED THIS 3RD DAY OF MARCH, 2015

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mark Andon
8844 Pine Drive
La Vista NE 68128

COMPLETE THIS SECTION ON DELIVERY

A. Signature	<i>Mark Andon</i>	<input type="checkbox"/> Agent
X		<input type="checkbox"/> Addressee
B. Received by (Printed Name)	<i>M. Andon</i>	C. Date of Delivery
22/5/07		
D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No		

3. Service Type
<input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™
<input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes

2. Article Number

(Transfer from service label)

7013 2250 0001 8089 5755

PS Form 3811, July 2013

Domestic Return Receipt

7013 2250 0001 8089 5755

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®**OFFICIAL USE**

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

Mark Andon
8844 Pine Drive
La Vista NE 68128

Sent To	Street, Apt. No.; or PO Box No.
City, State, ZIP+4	

PS Form 3800, August 2006

See Reverse for Instructions

January 28, 2015

Mark Andon
8814 Pine Drive
La Vista, NE 68128

RE: Lot 380 Park View Heights 2nd Add

Dear Mr. Andon;

On July 14, 2014, the property at 8814 Pine Drive in La Vista, NE was in violation of the City of La Vista's Municipal Code, Section 133.01, and notification was made to correct the violations by August 11, 2014 or the city would correct it at the expense of the property owner. On September 15, 2014 the Public Works Department mowed and line trimmed the front and back yard and cleaned up the sucker trees in the front and back yards. The cost of \$475.42 was incurred by the City for the work. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Clean Up Costs		
Four workers – 8 hours	\$	176.92
Equipment Cost	\$	223.50
Material Costs	\$	25.00
TOTAL	\$	475.42

Please remit \$475.42, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on March 3, 2015, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC
City Clerk

Date 7-14-14 / 1420 / 14-11717

Location 8814 Pine

Violation 133.01

Time to Comply 5 days

Description YARD NEEDS MOVED

Follow-up Officer



7008 1140 0000 6669 2374

7008 1140 0000 6669 2374

Sent To	MARK Andon
Street, Apt. No.	8814 Pine Dr.
or PO Box No.	
City, State, ZIP	LA VIE STA, NE 68128

PS Form 3800, August 2006 See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		

Total Postage & Fees \$

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>1. Article Addressed to:</p> <p>MARK Andon 8814 Pine Dr. LA VIE STA, NE 68128</p> <p>2. Article Number (Transfer from service label)</p>	
<p>PS Form 3811, February 2004</p>		<p>Domestic Return Receipt</p>	
		<p>102595-02-M-1540</p>	
<p>A. Signature</p>		<p><input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>	
<p>B. Received by (Printed Name)</p>		<p>C. Date of Delivery</p>	
<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		<p>If YES, enter delivery address below:</p>	



City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

MARK Andon
8814 Pine Dr.
La Vista, NE
68128



July 28, 2014

Dear Owner/Resident: 8814 Pine Dr.

The City of La Vista is committed to maintaining quality neighborhoods and an excellent community environment. Our citizens expect us to do everything we can in this regard.

An investigation is being conducted at your property. This investigation has revealed violation(s) of the La Vista Municipal Code: 133.01 weeds, grass.

The attached sheet categorizes your violation(s) and copies of the codes are provided for your review as an educational package to assist you in achieving compliance and preventing future violation(s).

(14)

Violation(s) are required to be corrected within (Hours) to (Days) depending upon the violation(s). By completing a "Compliance Agreement," additional time may be granted depending on health and safety and will be evaluated on a case by case basis.

You must contact me immediately upon receipt of this letter to demonstrate cooperation to eliminate these violation(s). The enclosed "Compliance Agreement" must be completed and returned immediately to ensure additional time for compliance. We hope you will work with us to maintain a positive community environment. Your cooperation will be greatly appreciated.

Please contact me at (402) 331-1582 ext. 251 between the hours of 7:30 a.m. and 4:00 p.m. Please leave a voicemail if I am not available. **It is important that you leave your name, address, return phone number and best date and time to contact you.** Failure to comply may result in this matter being forwarded to the City Legal Department and other necessary agencies for Civil and/or Criminal Prosecution.

Sincerely,

C. Ruppert
Code Enforcement Officer
La Vista Police Department

City Hall
8116 Park View Blvd.
La Vista, NE 68128-2198
p: 402-331-4343
f: 402-331-4375

Community Development
8116 Park View Blvd.
p: 402-331-4343
f: 402-331-4375

Fire
8110 Park View Blvd.
p: 402-331-4748
f: 402-331-0410

Golf Course
8305 Park View Blvd.
p: 402-339-9147

Library
9110 Giles Rd.
p: 402-537-3900
f: 402-537-3902

Police
7701 South 96th St.
p: 402-331-1582
f: 402-331-7210

Public Works
9900 Portal Rd.
p: 402-331-8927
f: 402-331-1051

Recreation
8116 Park View Blvd.
p: 402-331-3455
f: 402-331-0299

LA VISTA POLICE DEPARTMENT

MUNICIPAL CODE COMPLIANCE AGREEMENT

FULL NAME: FIRST, MIDDLE, LAST	DATE OF BIRTH
RESIDING ADDRESS STREET, CITY, STATE, ZIP, PHONE NUMBER	
PROPERTY WHERE VIOLATION EXISTS STREET, CITY, STATE, ZIP, PHONE NUMBER 8814 Pine Dr.	
CONDITIONS REQUIRING CORRECTION GRASS & WEEDS OVER 12" TALL	
CORRECTIVE MEASURES mow front, back & side yards	

AGREEMENT:

The above named agrees that the conditions set forth in this Agreement must be eliminated, as described above on or before (Date) Aug. 11, 2014.

The undersigned agrees to allow the City to inspect the property as necessary to determine compliance with this agreement. This Agreement shall be interpreted in accordance with the law of the State of Nebraska.

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of this Agreement.

Failure to comply with the agreement deadline will result in prosecution for violations of the La Vista Municipal Codes.

This form must be filled out completely to be valid.

Signature: _____, and **date** _____, 20____,
accepting responsibility for compliance.

Active

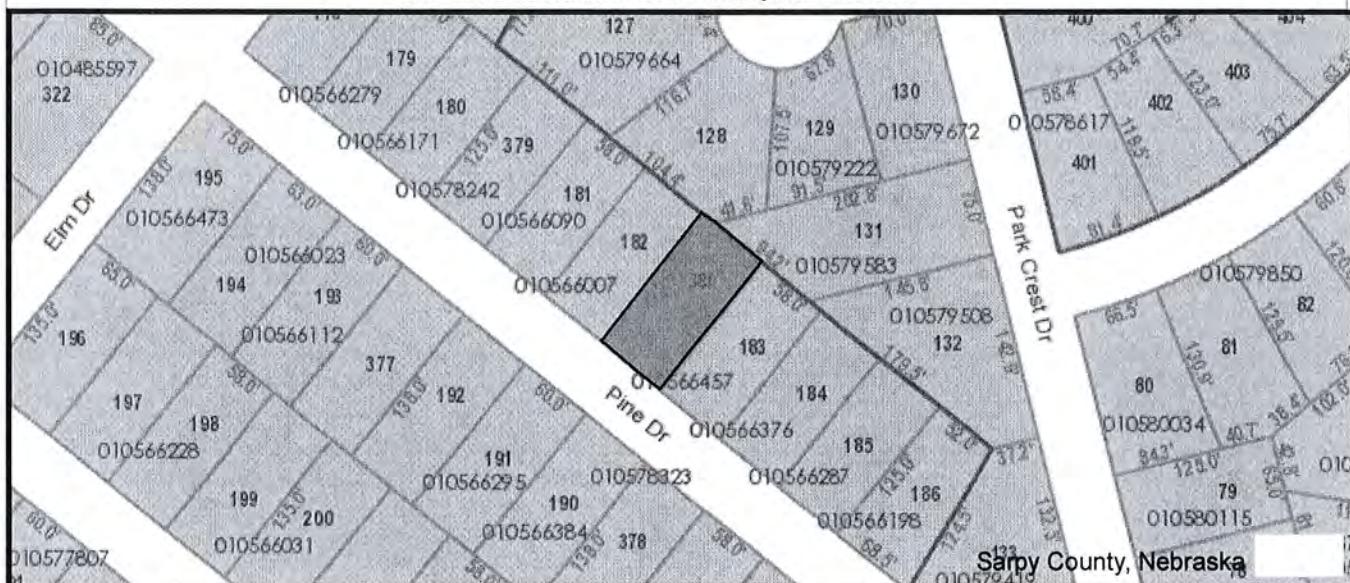
Parcel Number: 010578609
 Location: 08814 \PINE DR
 Owner: ANDON/MARK BENSON
 C\O
 Mail Address: 8814 PINE DR
 LA VISTA NE 68128-
 Legal: LOT 380 PARK VIEW HEIGHTS 2ND ADD
 Tax District: 27002
 Map #: 2959-15-0-30006-000-0288



Click Picture/Sketch for Larger View.
 Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE [What does this mean?](#)

Residential Information for 1 January Roll Year 2015



Subdivision: PARK VIEW HEIGHTS 2ND ADDITION
 City: La Vista
 Zoning Jurisdiction: La Vista
 Zoning District: R-1 - Single Family Residential
 Future Land Use: MDR
 Flood Zone: X
 School District: Papillion-La Vista

Style: Multi-Level

Year Built: 1961

#Bedrooms above Grade 3

#Bathrooms Above Grade 1

Total Sqft 1304

Total Bsmt Finish Sqft 308

Bsmt Total Sqft 440

Garage Type	Built-in	Garage Sqft	264
Lot Depth	125	Lot Width	58
Exterior 1		Exterior 2	
Roofing	Comp Shingle		

Misc	
Description	Sqft or Quantity
PORCH,OPEN SLAB	36
WOOD DECK	24
DRIVEWAY	1

Sales Information (Updated 1/27/2015)				
Sale Date B & P	Grantor	Grantee	Total Sale Price	Adjusted Sale Price
7/23/2012	TOBABEN/MATTHEW D & GINA N	ANDON/MARK BENSON	\$102,100	\$102,100
2012-24235	8814 PINE DR	8814 PINE DR		
	LA VISTA NE 68128-	LA VISTA NE 68128-		
4/1/2004	JEWELL/MELODY A & JAMES K	TOBABEN/MATTHEW D & GINA N	\$102,000	\$102,000
2004-12289	10220 N 168TH ST	8814 PINE DR		
	BENNINGTON NE 68007-0000	LA VISTA NE 68128-		

Valuation Information					
Valuation PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2015	\$22,000	\$85,708	\$0	\$107,708	NO
2014	\$22,000	\$83,040	\$0	\$105,040	NO
2013	\$22,000	\$79,000	\$0	\$101,000	NO
2012	\$22,000	\$80,809	\$0	\$102,809	NO
2011	\$22,000	\$86,287	\$0	\$108,287	NO
2010	\$22,000	\$89,490	\$0	\$111,490	NO
2009	\$22,000	\$91,028	\$0	\$113,028	NO
2008	\$22,000	\$87,776	\$0	\$109,776	NO
2007	\$22,000	\$83,879	\$0	\$105,879	NO
2006	\$22,000	\$82,521	\$0	\$104,521	NO
2005	\$22,000	\$69,783	\$0	\$91,783	NO
2004	\$20,000	\$65,909	\$0	\$85,909	NO
2003	\$20,000	\$65,810	\$0	\$85,810	NO
2002	\$20,000	\$69,307	\$0	\$89,307	NO
2001	\$18,000	\$59,032	\$0	\$77,032	NO
2000	\$17,460	\$54,430	\$0	\$71,890	NO
1999	\$17,280	\$52,221	\$0	\$69,501	NO
1998	\$15,040	\$46,359	\$0	\$61,399	NO
1997	\$60,424			\$60,424	NO
1996	\$52,955			\$52,955	NO
1995	\$48,655			\$48,655	NO
1994	\$48,597			\$48,597	NO
1993	\$46,728			\$46,728	NO
1992	\$46,728			\$46,728	NO
1991	\$49,795			\$49,795	NO
1990	\$49,795			\$49,795	NO
1989	\$49,795			\$49,795	NO
1988	\$48,394			\$48,394	NO

Levy Information		
Levy Information 2014		
View Past Levy Information		
Fund	Description	Levy
1	COUNTY LEVY	0.2999
127	PAPILLION/LA VISTA SCHOOL	0.118861
185	SCHL DIST 27 BOND 3	0.112456
186	SCHL DIST 27 BOND 4	0.059558
187	SCH DIST 27 BOND 5	0.062234
199	LEARN COMM-GENERAL	0.95
202	ELEM LEARN COM	0.01
425	LAVISTA CITY	0.49
426	LAVISTA CITY BOND	0.06
501	PAPIO NATURAL RESRCE	0.024526
502	PAPIO NRD BOND	0.008227
801	METRO COMMUNITY COLL	0.095
901	AGRICULTURAL SOCIETY	0.002241
1003	ED SERVICE UNIT 3	0.015
	Total Levy	2.308003

Treasurer Information						
Property Class	1000	Forclosure #				
Mortgage Company #	770002	Foreclosure Date				
Mortgage Company						
Exemption Code		Exemption Amount			\$0	
Specials	No Specials Found.					
Tax Sales	No Tax Sale Entry(s) Found or All Tax Sales Entry(s) Redeemed.					
Tax Sale #		Tax Sale Date				
Redemption #		Redemption Date				

Tax Information

*Click Statement Number to see Treasurer information for paying your taxes with a credit card or
Echeck or to print your receipt for a payment you have made by mail or online.

Year	Statement	Tax District	Source	Taxes Due	Total Due	Balance
2014	2014-010578609	27002	REAL	\$2,349.18	\$2,349.18	\$2,349.18
2013	2013-010578609	27002	REAL	\$2,217.20	\$2,217.20	\$0.00
2012	2012-010578609	27002	REAL	\$2,240.66	\$2,240.66	\$0.00
2011	2011-0008238RP	27002	REAL	\$2,356.88	\$2,356.88	\$0.00
2010	2010-0008585RP	27002	REAL	\$2,387.48	\$2,387.48	\$0.00
2009	2009-0009475RP	27002	REAL	\$2,400.86	\$2,400.86	\$0.00
2008	2008-0010372RP	27002	REAL	\$2,287.44	\$2,287.44	\$0.00
2007	2007-0011102RP	27002	REAL	\$2,189.00	\$2,189.00	\$0.00
2006	2006-0011961RP	27002	REAL	\$2,230.58	\$2,230.58	\$0.00
2005	2005-0012914RP	27002	REAL	\$1,956.30	\$1,956.30	\$0.00
2004	2004-0013695RP	27002	REAL	\$1,899.38	\$1,899.38	\$0.00
2003	2003-0578609RP	27002	REAL	\$1,960.70	\$1,960.70	\$0.00
2002	2002-0578609RP	27002	REAL	\$1,899.66	\$1,899.66	\$0.00
2001	2001-0578609RP	27002	REAL	\$1,638.96	\$1,638.96	\$0.00
2000	2000-0578609RP	27002	REAL	\$1,483.08	\$1,483.08	\$0.00
1999	1999-0578609RP	27002	REAL	\$1,474.70	\$1,474.70	\$0.00
1998	1998-0578609	27002	REAL	\$1,330.72	\$1,330.72	\$0.00
1997	1997-0578609	27002	REAL	\$1,430.34	\$1,430.34	\$0.00
1996	1996-0578609	27002	REAL	\$1,312.46	\$1,312.46	\$0.00
1995	1995-0578609	27002	REAL	\$1,301.04	\$1,301.04	\$0.00
1994	1994-0578609	27002	REAL	\$1,242.12	\$1,242.12	\$0.00
1993	1993-0578609	27002	REAL	\$0.00	\$0.00	\$0.00
1992	1992-0578609	27002	REAL	\$1,153.18	\$1,153.18	\$0.00
1991	1991-0578609	27002	REAL	\$1,254.42	\$1,254.42	\$0.00
1990	1990-0578609	27002	REAL	\$1,286.20	\$1,286.20	\$0.00
1989	1989-0578609	27002	REAL	\$1,489.23	\$1,489.23	\$0.00
1988	1988-0578609	27002	REAL	\$1,511.59	\$1,511.59	\$0.00

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
MARCH 3, 2015 AGENDA

Subject:	Type:	Submitted By:
STRATEGIC PLAN PROGRESS REPORT	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	BRENDA S. GUNN CITY ADMINISTRATOR

SYNOPSIS

On February 4, 2014 the City Council adopted the updated strategic plan that was developed during the work session held by the Mayor and City Council on August 24, 2013. This is the third progress report since the adoption of the plan.

FISCAL IMPACT

N/A.

RECOMMENDATION

Receive/File.

BACKGROUND

On Saturday, August 24, 2013 the Mayor and City Council held a strategic planning work session. As a result, the collaborative effort with the management team produced the City's Strategic Plan for 2014-2016 which Council approved via Resolution No. 14-011.

City of La Vista

Strategic Plan 2015 - 2017

1. Pursue revitalization of the 84th Street corridor & other economic development opportunities

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Vision 84 Implementation	Develop design guidelines for buildings and public realm amenities	CD/PW	TBD		To be completed in conjunction with a master developer yet to be identified	
	Prepare an infrastructure/drainage master plan	CD/PW	TBD			
	Master Developer Selection	CD/Admin	FY15		Determine process for selection of Master Developer.	
	1/2¢ Sales Tax Referendum	CD/Admin	FY14	Implementation began on 10/1/14	Monitor revenue: spot check at Dept. of Revenue	
	Redevelopment Fund	CD/Admin	FY 15 Budget	Receipts for the 1/2¢ sales tax have been collected since 10-1-14; separate accounting for revenue tracked through the Redevelopment Fund.		
	Prepare financial/fiscal impact analysis for Phase 1	CD/Admin	TBD			
	Identify actions and incentives to be provided by the City	CD/Admin	ongoing	Work has been completed to include TIF as a possible incentive in addition to other options.		

City of La Vista

Strategic Plan 2015 - 2017

1. Pursue revitalization of the 84th Street corridor & other economic development opportunities (continued)

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
	Identify scope of public improvements, obtain required permits & utility coordination. Coordinate with state on ROW design and streetscape improvements.	PW	FY 15/16	Request has been submitted to OPPD for transmission line burial on south end of golf course property. 84th Street signal coordination study now in progress	Meet with OPPD to determine extent of funding and construction schedule	
	Coordinate with Comp Plan update	CD/PW	ongoing	Steering committee meeting in Feb.	Peter Kageyama booked for public participation component on March 30th and 31st.	
	Monitor and Update Municipal Facilities Plan to ensure integration with implementation of Vision 84 and Civic Park Master Plan	CD/Admin /PW	Ongoing		Review the Municipal Facilities Plan for City Hall Campus and recommend changes as necessary.	
	Keep public informed about issues and progress	CD/Admin	ongoing	Regular updates in quarterly newsletter and keep website current with relevant project information.		

City of La Vista

Strategic Plan 2015 - 2017

1. Pursue revitalization of the 84th Street corridor & other economic development opportunities (continued)

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
b. Develop & cultivate relationships with commercial/shopping center owners, developers, leasing agents and retailers	<p>In addition to pursuing 84th Street redevelopment opportunities, continue to seek out opportunities to ensure successful build out of Southport and other areas of the city.</p> <p>Continued ICSC Participation & Exposure</p> <p>Continue to market La Vista to targeted retailers, restaurants & corporations</p> <p>Work with property owners/tenants and/or their representatives to facilitate implementation of Vision 84</p> <p>Develop inventory of vacant commercial/retail properties and link to site that lists available properties</p>	<p>Admin/CD</p> <p>Admin/CD</p> <p>Admin/CD</p> <p>CD/Admin</p> <p>CD</p>	<p>immediate & ongoing</p> <p>immediate & ongoing</p> <p>ongoing</p> <p>ongoing</p> <p>ongoing</p>	<p>Alamo Drafthouse and My Place Hotel currently under construction</p> <p>Attendance at local ICSC conference</p> <p></p> <p>Midwest ROW has been hired to facilitate acquisition process.</p> <p></p>	<p>Promote & provide information to those interested in the City's development opportunities.</p> <p>ICSC Attendance & Exhibit</p> <p>Determine appropriateness of current marketing materials.</p> <p>Make a determination on how this can be accomplished.</p>	
c. Work to ensure adequate public transportation	Continue working with Metro Area Transit (MAT) for increased and better service routes; possible park & ride	CD/PW	immediate & ongoing	MAT has new bus routes established	Continue to work with MAT as 84th St. development evolves	

City of La Vista

Strategic Plan 2015 - 2017

2. Provide for planned, fiscally responsible expansion of the city's boundaries

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Comprehensive Plan Update	Development of community wide Strategic Plan. Comprehensive Plan Update Process underway	CD/Admin CD	FY 15 FY 15	Advisory Group met with high school students; Public outreach; steering committee meeting	Incorporated as part of the Comp Plan update Public Kickoff event scheduled for 3/30/15 with Peter Kageyama; Stakeholder meetings in April; and events associated with Salute to Summer in May.	
b. Implementation of annexation plan	Review and update annexation plan annually Determine capacity to provide services for areas to be considered for annexation Communicate annexation plan & property tax implications to residents and businesses	Fin/CD All CD/Admin	ongoing ongoing TBD based on plan			Review as part of annual CIP and Long Range Financial Plan
c. Ensure budget & CIP provide for infrastructure improvements necessary to serve areas targeted in annexation plan	Evaluate infrastructure in areas contemplated for annexation Investigate funding sources for Arterial Street Improvement Program and Railroad Transportation Safety District Incorporate infrastructure improvements as part of the CIP process	PW PW PW	ongoing immediate & ongoing ongoing	Reviewed annually as part of CIP/Budget process and 1 & 6 Year Road Plan Sarpy County has adopted; discussion with Council		Continue to work with Sarpy County/Cities

City of La Vista

Strategic Plan 2015 - 2017

3. Maintain Quality of Older Residential Neighborhoods

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Provide for essential maintenance & priority improvements in neighborhood and public facilities through CIP	<p>Submit public facility improvements as part of the CIP process</p> <p>Ensure attractive neighborhoods by strengthening & enforcing building & environmental codes.</p>	PW/CIP Committee CD/PD/PW	ongoing ongoing	<p>Public facility improvements underway.</p>		
	<p>Work to be more proactive in code enforcement</p> <p>Evaluate using a private vendor to complete property clean up and mowing</p>	PD PW	ongoing Spring 2016	Citations issued to repeat offenders		Monthly meetings between PD and CD and ride alongs to identify areas for targeted enforcement are being scheduled.
b. Monitor efficiency & effectiveness of rental housing inspection program	Prepare & present annual Rental Housing Inspection Program (RHIP) overview to Mayor & Council along with any recommended revisions to the code.	CD	ongoing	Monthly status reports being provided; inspections have resumed with assistance from PW staff.		Recommendations as part of the FY16 budget preparation process
c. Continue developing strategy to address erosion & maintenance issues related to Thompson Creek	<p>Pursue enforcement actions</p> <p>Develop final plans for channel stabilization improvements and pursue additional funding options.</p>	CD PW	ongoing immediate & ongoing	Enforcement action has begun		Continue to monitor, compile information and prepare an annual status report; review ordinance for potential changes
	<p>Begin seeking Corps permits and coordinate with utility companies</p> <p>Begin construction of channel improvements</p> <p>Evaluate need for Neighborhood Revitalization Program</p>	PW PW CD	immediate & ongoing FY15 FY 15	<p>Partial funding obtained through Environmental Trust, NDEQ, and PMRNRD Grants.</p> <p>Construction work began November of 2014</p> <p>Partial grant funding has been secured for construction work</p>		<p>Perform water quality monitoring; secure future grants from these agencies; public outreach/education efforts</p> <p>Construction work to begin Spring 2015.</p> <p>Recommendation as part of the Comp Plan update</p>

City of La Vista

Strategic Plan 2015 - 2017

4. Enhance La Vista's identity and raise awareness of the city's many qualities

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Increase citizen-council engagement	Conduct town hall or neighborhood meetings in various venues	Admin	ongoing		Opportunities planned as part of the Comp Plan update and Strategic Plan development	
	Continue to provide citizen education on City activities and performance	All	ongoing	Pizza with Police in February. Police Citizen Academy scheduled for March-May 2015		
	Recommendation for citizens leadership academy program	Admin	FY 15		Research similar programs and provide recommendation	
	Recommendation for Mayor's youth leadership council	Admin/ Library	FY 15	Leadership Sarpy presentation to Mayor and Council on 2/17/15; staff meeting with Mayor.	Schedule a meeting with representatives from Papillion's youth council and the Leadership Sarpy team to brainstorm ideas for La Vista's program	
	Provide funding for update of community marketing materials Develop community branding strategy	Admin	ongoing		Utilize information obtained through citizen participation in Strategic Planning process	
		Admin	FY 16			
	Identify opportunities for cooperative efforts with outside agencies	All	ongoing	Joint events with La Vista Community Foundation. Field usage interlocal with PLSD girls softball program.		

City of La Vista

Strategic Plan 2015 - 2017

5. Improve and expand the City's quality of life amenities for residents and visitors

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Create opportunities that bring residents together for celebration, leisure or civic engagement	<p>Look for opportunities to initiate or improve ongoing events</p> <p>Identify & promote development of new cultural amenities in partnership with other community groups such as the LaVista Community Foundation, area Chambers of Commerce & local service groups.</p> <p>Address the needs associated with the City's aging swimming pool facility.</p>	All	Ongoing		Concert planned for National Night Out August 2015	
		All	ongoing		La Vista Bio Blitz in October 2015. Newly established community gardens program for summer of 2015	
		All	ongoing		Continue to operate pool until major expenditures warrant closure; consider alternatives	
b. Plan for recreation programs and services	<p>Develop Recreation Program Master Plan to evaluate existing programs & establish direction for future planning and programming</p> <p>Research & recommend new programs or changes to existing programs</p> <p>Review current marketing practices and make recommendations for improvement and/or exploring new opportunities</p>	Rec	FY 15		Comp Plan will have component related to programming needs	
		Rec/Library	ongoing	<p>2015 New Programs:</p> <p>Discovery Home School Coop Program - Science/Active Play/Art, Make-it-take-it Bead Making Class, Beginning Bead Making Workshop, Omaha Bead Affair, Box Car Drive Inn, Magic 101, S.T.E.M. - Electrical Engineering/Engineering/Environmental Engineering/Agricultural Engineering, Easter Storybook Book Walk.</p>		
		Rec/Admin	ongoing	<p>Rebranding La Vista Daze to Salute to Summer Festival</p>	Continue evaluating new marketing tactics including developing new recreation program guide	

City of La Vista

Strategic Plan 2015 - 2017

5. Improve and expand the City's quality of life amenities for residents and visitors (continued)

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
c. Maintain and enhance City's existing & future park areas & green spaces	Develop a plan for financing park amenities.	Park Committee	ongoing			
	Prepare and present to M&C for adoption 1 & 4 Year Tree Plan (<i>in accordance with section 94.14 of the municipal code</i>)	Park Committee & Park & Rec Advisory Board	FY 15		Presentation of plan to Mayor and Council in September	
d. Develop & begin implementation of a "green plan" that identifies the City's role, through its facilities and programs, in contributing to a sustainable community	Continued involvement with the Papillion Creek Watershed Partnership	PW	ongoing	Continued promotion of the Rain Barrel Program. Incorporation of Rain Gardens and Bio Basins (City Hall, 73rd & Park View Blvd.)	Develop facility maintenance plan for public facilities associated with storm water management.	
	Explore options to incorporate green building principals as city facilities are remodeled or new facilities are constructed	PW	ongoing	1st of two new CNG Public Works Trucks has been ordered	Explore possibility of zero waste or recycling programs for City facilities	

City of La Vista

Strategic Plan 2015 - 2017

6. Pursue action that enables the City to be more proactive on legislative issues & other areas of common interest

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Participate in UCSC to promote shared interests of La Vista and its partner communities	Continue regular meetings of the Mayors of Sarpy County communities	Admin	ongoing			
	Work with Sarpy County to resolve planning & sewer issues	PW	ongoing	Interlocal regarding ETJ sanitary sewer issues completed.	Meetings with Sarpy County regarding Sarpy Industrial Sewer; Southern Ridge Wastewater Study participation	
b. Adopt and lobby on behalf of a legislative agenda specific to the City	Continue joint lobbying efforts with UCSC	Admin	ongoing			
	Identify legislative issues of specific interest to La Vista and allocate resources for lobbying.	Admin	ongoing	Managers are monitoring bills based on functional areas	Continue to try and address the impact of State Economic Development incentives	

City of La Vista

Strategic Plan 2015 - 2017

7. Adopt and implement standards of excellence for the administration of City services.

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Ensure that the City is fiscally responsible while trying to meet the needs of a growing community	Diversify current & future fiscal resources to meet rising demands, while effectively controlling costs	all	immediate & ongoing			
	Update financial policies Utilize technology to create more efficient financial processes	Finance Finance/ Admin	FY 16 See CIP	Needs Assessment completed	Preparation of RFP, followed by vendor demonstrations and selection.	
	Identify future revenue and funding requirements necessary to implement Capital Improvements Program (CIP), Master Facilities Plan (MFP) & annual capital purchases; develop options for meeting those requirements	All	immediate & ongoing			Development of Long Range Fiscal Plan
	Evaluation of City services that may need to be discontinued or contracted out	All	immediate & ongoing			Recommendations from Performance Measure Team
	Monitor, review and propose changes to city programs that have a significant financial impact such as contractual services, insurance and employee benefits	Admin/HR	immediate & ongoing	Small savings realized in FY 14 with the restructure of City health insurance program.	Track annual savings on health insurance and monitor changes in marketplace regularly	
	Investigate the potential of collaborating with other agencies on programs and services that have a significant fiscal impact	All	immediate & ongoing	Interlocal agreement with 3 Nebraska cities to create insurance purchasing cooperative. Property, Casualty, liability, and work comp coverages moved to private market at considerable savings	Interlocal with Papillion PW on salt storage and fuel island	

City of La Vista

Strategic Plan 2015 - 2017

7. Adopt and implement standards of excellence for the administration of City services. (continued)

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
b. Manage the contract for Fire Services	Monitor Contract Integration with other City Departments	PD	ongoing	Joint training with P.D. Partnership in other community events. New Fire Codes have been adopted	Regular reports	
c. Provide for the transition of personnel into key City appointed positions through a succession plan	Fund and provide training opportunities Development of Leadership Training Program for Non-Supervisory Personnel Continue to explore options for involving mid-level managers in organizational initiatives and special projects Explore development of Supervisor Training program	Admin Admin All All	ongoing FY 15 ongoing Fall 2015	Leadership Team quarterly meetings; Book Club	Joint meeting with Peter Kageyama and the Leadership Team	
d. Monitor & refine Pay for Performance (PFP) appraisal system	Meetings with employee advisory group to review efficiency & effectiveness of process Ensure ongoing two-way communication with employees regarding the program and proposed changes.	HR/Admin HR/Admin	immediate & ongoing	Consultant onsite January 29th & 30th. Current processes being evaluated and assessed.	Consultant is working on a draft report with recommendations for changes.	

City of La Vista

Strategic Plan 2015 - 2017

7. Adopt and implement standards of excellence for the administration of City services. (continued)

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
	Develop process for 360° Performance Evaluation Process	HR/Admin	FY 16	Was incorporated as part of the City Administrator's 2013 evaluation	Following changes to employee appraisal process, develop a program for 360 evaluations.	
e. Maximize the City's emergency preparedness	Provide opportunities for appropriate staff and officials to receive emergency preparedness training Communicate Emergency Preparedness Plan to elected officials through periodic review Update La Vista's LEOP to be more customized for La Vista	EMT Committee Public Safety Public Safety	ongoing FY 15 Spring 2015	PW/PD did meet & greet with Papillion Fire to familiarize the staff with each other	Tabletop exercise to prepare for long term event Review LEOP with elected officials at Council Meeting in Spring 2015	
f. Actively pursue funding opportunities for organizational strategic initiatives and projects consistent with departmental operations.	Pursue grant opportunities	All	immediate & ongoing	Environmental Trust Funds and PMRNRD grants have been secured, awaiting the status of securing NDEQ grant funds.	Identify areas eligible for CDBG assistance.	
g. Identify opportunities for developing Boards & Commissions	Track and report on grant applications and grants received. Develop orientation program for new B&C members Provide training opportunities for B&C members B&C review of pertinent sections of the Municipal Code	Fin/All City Clerk/B&C staff CC/B&C staff CC/B&C staff	Annual FY 15 FY 15 FY14/15	Tracking for year-end report Orientation manual completed and distributed to various B&C's Begin after orientation program completed.	Continue to provide annual reports for M&C Establish training program for new members Recommendations for compliance and/or updates	

City of La Vista

Strategic Plan 2015 - 2017

7. Adopt and implement standards of excellence for the administration of City services. (continued)

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
	Update B&C regarding Council's strategic priorities	Admin	Annually			
h. Continue the process of developing a high performance work culture	Provide opportunities for appropriate staff training		ongoing			
	Regular employee meetings with City Administrator	Admin	ongoing			
	Implementation of Performance Measurement Program	All	FY 15	Transition to ICMA Insights platform is complete	Development of Year End Progress Report for Citizens	
	Refine monthly department operational reports	All	ongoing		PW and B&G are in the process of refining their monthly reports.	
	Development of Mission Statement, Guiding Principals & Leadership Philosophy	DH/All	FY 14		Implementation into new performance evaluation process	
	Ensure that citizen feedback is solicited and utilized in the evaluation and development of programs and services		2016		Next survey - 2016	

City of La Vista

Strategic Plan 2015 - 2017

8. Insure efficient, effective investment in technology to enhance service delivery.

Key Objectives	Action Steps	Responsible Party	Timeline	Progress to Date	Anticipated Next Step(s)	Objective Achieved / Comments
a. Implement long-range technology plan and review regularly to ensure priorities remain accurate	<p>Incorporate recommendations into CIP as finances allow.</p> <p>Provide opportunities for ongoing & regular two-way communication to ensure that Managing Directors, Managers and staff are included in IT Strategic Plan implementation and updates</p>	<p>IT/CIP Committees</p> <p>IT Committee</p>	<p>ongoing</p> <p>immediate & ongoing</p>			Work toward developing a business continuity plan
b. Develop a multi-year plan for financing technology improvements		IT Committee	Ongoing	iPad deployment and training complete for M&C and select staff. Bid approved in February for Council Chamber Technology upgrade		Construction and implementation of technology upgrades for Council Chambers
c. Designate adequate resources to provide appropriate technology training for city staff		IT Committee	Ongoing	Sub-committee formed for IT training (New Horizons training through Sarpy County)		Set up a process for departments to follow