

LA VISTA CITY COUNCIL MEETING AGENDA

December 1, 2015

7:00 P.M.

Harold “Andy” Anderson Council Chamber

La Vista City Hall

8116 Park View Blvd.

- Call to Order
- Pledge of Allegiance
- Announcement of Location of Posted Open Meetings Act
- Service Award – Marjie Shaw – 15 years

All matters listed under item A, Consent Agenda, are considered to be routine by the city council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. CONSENT AGENDA

1. Approval of the Agenda as Presented
2. Approval of the Minutes of the November 17, 2015 City Council Meeting
3. Approval of the Minutes of the October 21, 2015 Park & Recreation Advisory Committee Meeting
4. Pay Request – Thompson, Dreessen & Dorner, Inc. – Professional Services – Thompson Creek - \$2,052.35
5. Pay Request – Thompson, Dreessen & Dorner, Inc. – Professional Services – Applewood Creek - \$311.00
6. Pay Request – Thompson, Dreessen & Dorner, Inc. – Professional Services – Big Papio Creek Siphon Repair - \$1,923.65
7. Pay Request – Felsburg Holt & Ullevig – Professional Services – Hell Creek Channel Improvements Phase II - \$1,574.50
8. Pay Request – Olsson Associates – Professional Services – Parking District Access Improvements - \$6,791.12
9. Pay Request – Upstream Weeds – Professional Services – Thompson Creek Restorations Project – BioBlitz - \$1,000.00
10. Approval of Claims.

B. Resolution – Council Policy Statement – Special Designated Liquor License Procedure

C. Resolution – Addendum to Geographic Information System Interlocal Agreement

- Reports from City Administrator and Department Heads
- Comments from the Floor
- Comments from Mayor and Council
- Adjournment

The public is welcome and encouraged to attend all meetings. If special accommodations are required please contact the City Clerk prior to the meeting at 402-331-4343. A copy of the Open Meeting Act is posted in the Council Chamber and available in the public copies of the Council packet. Citizens may address the Mayor and Council under "Comments from the Floor." Comments should be limited to five minutes. We ask for your cooperation in order to provide for an organized meeting.



CITY OF LA VISTA

CERTIFICATE OF APPRECIATION

A CERTIFICATE OF APPRECIATION PRESENTED TO **MARJIE SHAW OF THE LA VISTA LIBRARY**, FOR 15 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Marjie Shaw**, has served the City of La Vista since November 16, 2000 and

WHEREAS, **Marjie Shaw's** input and contributions to the City of La Vista have contributed to the success of the City.

NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Marjie Shaw** on behalf of the City of La Vista for 15 years of service to the City.

DATED THIS 1ST DAY OF DECEMBER, 2015.

Douglas Kindig, Mayor

Mike Crawford
Councilmember, Ward I

Kim J. Thomas
Councilmember, Ward I

Ronald Sheehan
Councilmember, Ward II

Terrilyn Quick
Councilmember, Ward II

Deb Hale
Councilmember, Ward III

Alan W. Ronan
Councilmember, Ward III

Kelly R. Sell
Councilmember, Ward IV

Jim Frederick
Councilmember, Ward IV

ATTEST:

Pamela A. Buethe, CMC
City Clerk



MINUTE RECORD

A-2

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

LA VISTA CITY COUNCIL MEETING November 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 November 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, Director of Public Works Soucie, Recreation Director Stopak, Community Development Director Birch, Finance Director Miserez, Library Director Barcal, Human Resources Manager Garrod, and Assistant Public Works Director/City Engineer Kottmann

A notice of the meeting was given in advance thereof by publication in the Times on October 21, 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.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE NOVEMBER 3, 2015 CITY COUNCIL MEETING
3. PAY REQUEST – BERRYDUNN – PROFESSIONAL SERVICES – FINANCIAL INFORMATION SOFTWARE SYSTEM SELECTION PROJECT - \$6,918.00
4. RESOLUTION NO. 15-134 – DEPARTMENT OF ROADS MAINTENANCE AGREEMENT – 84TH STREET – 2016

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AGREEMENT #112 WITH THE NEBRASKA DEPARTMENT OF ROADS FOR THE SURFACE MAINTENANCE OF HIGHWAY N-85 (84TH STREET).

WHEREAS, the Nebraska Department of Roads is proposing to renew an agreement whereby the City of La Vista would assume maintenance responsibilities for that portion of Highway N-85 (84th Street) which lies within the City of La Vista's corporate boundaries; and

WHEREAS, it is the determination of the City Council of the City of La Vista that it is in the best interest of our citizenry and the traveling public to assume official maintenance responsibilities.

NOW, THEREFORE BE IT RESOLVED, that the Mayor of the City of La Vista be, and hereby is, authorized to renew an agreement with the Nebraska Department of Roads for maintenance of that portion of Highway N-85 (84th Street) which lies within the corporate limits of the City of La Vista for the period of January 1, 2016 to December 31, 2016.

5. APPROVAL OF CLAIMS

AA WHEEL & TRUCK SUPPLY INC, maint.	\$252.80
ABE'S PORTABLES INC, services	\$175.00
ACTION BATTERIES, maint.	\$586.54
AIR POWER OF NEBRASKA, services	\$166.60
ALAMAR UNIFORMS, apparel	\$429.50
ALTEC INDUSTRIES INC, maint.	\$2,422.70
AMERICAN LEGAL PUBLISHING CO, services	\$250.00
AMERICAN PLANNING ASSOC, services	\$519.00
ANN TROE, services	\$900.00
ASPHALT & CONCRETE MATERIALS, maint.	\$212.56
BAKER & TAYLOR, books	\$68.63
BARCAL, R, travel	\$264.88

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No. 729 -- REDFIELD & COMPANY, INC. OMAHA E1310556LD

BAXTER FORD, maint.	\$96.28
BISHOP BUSINESS EQUIP, services	\$1,219.89
BLACK HILLS ENERGY, utilities	\$107.39
BNA, services	\$537.00
BRENTWOOD AUTO WASH, maint.	\$42.00
BRIDGESTONE GOLF INC, supplies	\$1,102.50
BRITTANY BISHOP, refund	\$120.00
CARDMEMBER SERVICE-ELAN, travel/supplies	\$17,956.84
CATHERINE DEMES MAYDEW, services	\$780.00
CENTURY LINK BUSN SVCS, phones	\$88.83
CENTURY LINK, phones	\$636.38
CHRIS MADDEN, services	\$2,526.66
CITY OF OMAHA, services	\$41.17
CITY OF PAPILLION, services	\$301,308.00
CONSOLIDATED MANAGEMENT, travel	\$57.00
CORNHUSKER INTL TRUCKS INC, maint.	\$175.51
CSP 529, payroll	\$50.00
DECOSTA SPORTING GOODS, supplies	\$103.00
DOG WASTE DEPOT, bld&grnds	\$245.00
DOUBLE K FEED INC, supplies	\$80.00
DOUGLAS COUNTY SHERIFF'S OFC, services	\$287.50
DULTMEIER SALES & SERVICE, maint.	\$5.75
EDGEWEAR SCREEN PRINTING, apparel	\$181.50
EFTPS, payroll	\$66,983.69
FITZGERALD SCHORR BARMETTLER, services	\$37,374.50
FLAGSHOOTER INC, services	\$612.86
FOOD SERVICE WAREHOUSE.COM, supplies	\$208.44
GALE, books	\$163.43
GCR TIRES & SERVICE, maint.	\$224.54
GENUINE PARTS CO, maint.	\$1,643.66
GEORGE WALKER, services	\$125.00
GOVERNMENT FINANCE OFFICER'S, services	\$150.00
GRAYBAR ELECTRIC CO, bld&grnds	\$161.73
GREENKEEPER CO INC, supplies	\$283.25
H & H CHEVROLET LLC, maint.	\$185.52
HANEY SHOE STORE, apparel	\$300.00
HARM'S CONCRETE INC, maint.	\$147.00
HERITAGE CRYSTAL CLEAN LLC, services	\$284.66
HOST COFFEE SERVICE INC, supplies	\$28.70
HURST, J, travel	\$129.62
HY-VEE INC, supplies	\$139.15
ICMA, payroll	\$34,479.73
ICMA-INTL CITY/COUNTY MGMT, services	\$6,359.90
INGRAM LIBRARY SERVICES, books	\$1,409.78
J & J SMALL ENGINE SERVICE, maint.	\$487.33
KERI DZIURAWIEC, refund	\$33.00
KEVIN JONES, services	\$250.00
KISSEL/E & S ASSOC, services	\$10,210.92
KRIHA FLUID POWER CO INC, maint.	\$456.86
LANDPORT SYSTEMS INC, services	\$125.00
LANDS' END OUTFITTERS, apparel	\$17.99
LARSEN SUPPLY CO, supplies	\$170.42
LAUGHLIN, KATHLEEN A, TRUSTEE, payroll	\$116.00
LEAGUE OF NE MUNICIPAL, services	\$445.00
LFOP DUES, payroll	\$1,300.00
LIGHT AND SIREN, maint.	\$89.68
LOGAN CONTRACTORS SUPPLY, maint.	\$296.15
LOGAN SIMPSON DESIGN INC, services	\$9,787.98
LOU'S SPORTING GOODS, apparel	\$33.98
MARCO INC, services	\$347.40

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MARKOWSKY, T, travel	\$120.00
MATHESON TRI-GAS INC, supplies	\$503.10
MATTHEW F HOLLAND, services	\$100.00
MENARDS-RALSTON, supplies	\$1,498.33
METRO AREA TRANSIT, services	\$445.00
METRO COMM COLLEGE, services	\$24,443.04
MID-IOWA SOLID WASTE EQUIP CO, supplies	\$2,800.00
MIDWEST RIGHT OF WAY SVCS INC, services	\$2,875.00
MIDWEST TAPE, media	\$200.67
MIKE JONES, refund	\$120.00
MNJ TECHNOLOGIES, services	\$1,490.00
MUD, utilities	\$502.85
NAT'L EVERYTHING WHOLESALE, supplies	\$444.86
NAT'L SAFETY COUNCIL, services	\$599.00
NE CHILD SUPPORT CENTER, payroll	\$966.08
NE LAW ENFORCEMENT, services	\$290.00
NE LIBRARY COMMISSION, media	\$1,387.90
NE STATE INCOME TAX, payroll	\$9,809.13
NEBRASKA FOREST SERVICE, services	\$200.00
NEBRASKA WELDING LTD, bld&grnds	\$89.94
NEX TRAQ INC, services	\$373.40
NORTON, J, travel	\$56.81
NPZA-NE PLAN/ZONING ASSN, services	\$70.00
NUTS AND BOLTS INC, maint.	\$12.43
OFFICE DEPOT INC, supplies	\$662.49
OLSSON ASSOCIATES, services	\$1,067.10
OMAHA WORLD-HERALD, services	\$96.20
OMNIGRAPHICS INC, books	\$81.85
OPPD, utilities	\$51,863.44
O'REILLY AUTOMOTIVE STORES, maint.	\$127.35
PAPILLION SANITATION, services	\$1,160.39
PARAMOUNT LINEN & UNIFORM, apparel	\$348.96
PETTY CASH-PAM BUETHE, travel/services	\$353.00
POLICE INSURANCE, payroll	\$261.89
POWER DMS INC, services	\$4,204.00
Q P ACE HARDWARE, bld&grnds	\$571.04
RDG PLANNING & DESIGN, services	\$1,355.05
ROTELLA'S ITALIAN BAKERY, supplies	\$74.00
RUFFNER, J, travel	\$106.00
SAM'S CLUB, services	\$1,056.89
SAPP BROS PETROLEUM INC, maint.	\$1,141.95
SARPY COUNTY CHAMBER, travel	\$525.00
SEFFRON, R, travel	\$106.00
SELAH SOUND INC, services	\$100.00
SHERRY, P, apparel	\$144.44
SID 237 - CIMARRON WOODS, services	\$12,500.00
SIRCHIE FINGER PRINT LABS, services	\$154.26
SMALL, B, travel	\$106.00
SPRINT, phones	\$642.40
STOLTENBERG NURSERIES, bld&grnds	\$969.75
SWEET CONFECTIONS, services	\$550.00
TED'S MOWER SALES, maint.	\$90.22
THOMPSON DREESSEN & DORNER, services	\$12,542.79
TIJ CONSTRUCTION LLC, services	\$10,914.90
UNITE PRIVATE NETWORKS LLC, services	\$3,850.00
UNITED DISTRIBUTORS INC, bld&grnds	\$71.20
UNIV OF NE BOARD OF REGENTS, services	\$125.00
UPS STORE, services	\$201.28
USI EDUCATION/GOVT SALES, supplies	\$93.19
VAN RU CREDIT CORP, payroll	\$36.07

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WELLS, DAVID, services	\$100.00
WICK'S STERLING TRUCKS, maint.	\$2,261.93
WILDKAT RESTAURANTS INC, refund	\$60.00

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Assistant to the City Administrator Calentine reported on the holiday lights project.

Director of Public Works Soucie introduced the new Public Works Secretary Marissa Woltje. Soucie also stated that the tree carver is scheduled to be here Thursday.

B. FINAL PUD AND SUBDIVISION AGREEMENT – LOT 3, SOUTHPORT WEST REPLAT ONE (NE OF WESTPORT PKWY. & W. GILES ROAD)

1. PUBLIC HEARING

At 7:07 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the Final PUD and Subdivision Agreement – Lot 3, Southport West Replat One (NE of Westport Pkwy. & W. Giles Road). Ted Johnson made a presentation on behalf of Costco.

At 7:27 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. RESOLUTION – APPROVE THE FINAL PUD PLAN

Councilmember Sheehan introduced and moved for the adoption of Resolution No.15-135; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, DETERMINING CONDITIONS FOR APPROVAL OF THE FINAL PLANNED UNIT DEVELOPMENT (PUD) PLAN FOR LOT 3, SOUTHPORT WEST REPLAT ONE, A SUBDIVISION LOCATED IN THE SE 1/4 OF SECTION 18, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the applicant, Costco Wholesale Corporation, on behalf of the owners of the above described piece of property, Heritage-Westwood La Vista, LLC, have made application for approval of a final planned unit development plan for Lot 3, Southport West Replat One; and

WHEREAS, the City Planner and the City Engineer have reviewed the final planned unit development plan; and

WHEREAS, the La Vista Planning Commission has reviewed the application and recommends approval contingent on the finalization of the landscaping plan prior to City Council approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the final Planned Unit Development (PUD) plan for Lot 3, Southport West Replat One, located in the SE 1/4 of Section 18, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, generally located northeast of Westport Parkway and West Giles Road be, and hereby is, approved.

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

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No. 729 -- REDEVELOPMENT & COMPANY, INC., OMAHA E1310556LD

3. RESOLUTION -- APPROVE THE SUBDIVISION AGREEMENT

Councilmember Crawford introduced and moved for the adoption of Resolution No.15-136; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING THE FOURTH AMENDMENT TO THE SOUTHPORT WEST SUBDIVISION AGREEMENT FOR LOT 3, SOUTHPORT WEST REPLAT ONE.

WHEREAS, the City Council did on June 30, 2005, approve the subdivision agreement for Southport West; and

WHEREAS, the Developer, as successor and owner of Lot 3, Southport West Replat One, Costco Wholesale Corporation, has agreed to execute an Subdivision Agreement satisfactory in form and content to the City; and

NOW THEREFORE, BE IT RESOLVED, that the Fourth Amendment to the Southport West Subdivision Agreement presented at the November 17, 2015, City Council meeting for Lot 3, Southport West Replat One be and hereby is approved and the Mayor and City Clerk be and hereby are authorized to execute same on behalf of the City, subject to any modifications, additions, or deletions the City Administrator determines necessary or advisable in consultation with the City Engineer or City Attorney.

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

C. ORDINANCE -- AMEND COMPENSATION ORDINANCE

Councilmember Thomas introduced Ordinance No. 1265 entitled; AN ORDINANCE TO FIX THE COMPENSATION OF OFFICERS AND EMPLOYEES OF THE CITY OF LA VISTA; TO PROVIDE FOR THE REPEAL OF ALL PRIOR ORDINANCES IN CONFLICT HERewith; ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Thomas. The Mayor then stated the question, "Shall Ordinance No. 1265 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 -- AUTHORIZE AGREEMENT --THOMPSON CREEK WATERSHED RESTORATION -- STORM WATER PUBLIC EDUCATION & OUTREACH

Councilmember Hale introduced and moved for the adoption of Resolution No.15-137; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CHRIS MADDEN OF UPSTREAM WEEDS FOR THE ANNUAL THOMPSON CREEK BIO BLITZ EVENT MANAGEMENT SERVICES FOR PUBLIC OUTREACH AND EDUCATION FOR THE THOMPSON CREEK WATERSHED MANAGEMENT PROJECT.

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

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WHEREAS, the funding for these services will come from the NDEQ Annual Storm Water Management Plan Grant and/or the Nebraska Environmental Trust Grant; and

WHEREAS, the agreement has a not-to-exceed cost of \$40,000 with this being split equally to La Vista and Papillion;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, authorizing the execution of an Agreement with Chris Madden of Upstream Weeds for the annual Thompson Creek Bio Blitz event management services for public outreach and education for the Thompson Creek Watershed Management Project.

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

E. RESOLUTION - AUTHORIZE PURCHASE – UN-MARKED POLICE CARS

Councilmember Sheehan introduced and moved for the adoption of Resolution No.15-138; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) 2016 CHEVROLET IMPALA 4 DOOR SEDANS FROM HUSKER AUTO GROUP, LINCOLN, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$34,800.

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

WHEREAS, the FY16 General Fund budget and Narcotic Forfeiture account balance include funds for the purchase of two (2) said vehicles, and

WHEREAS, the State of Nebraska did receive bids for 2016 vehicles, and

WHEREAS, Husker Auto Group, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2016 Chevrolet vehicles, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of two (2) 2016 Chevrolet Impala 4 door sedans from Husker Auto Group, Lincoln, Nebraska, in an amount not to exceed \$34,800.

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

F. RESOLUTION - AUTHORIZE PURCHASE – COMPRESSED NATURAL GAS (CNG) CONVERSION – 2011 CHEVY TAHOE

Councilmember Quick introduced and moved for the adoption of Resolution No.15-139; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A COMPRESSED NATURAL GAS (CNG) CONVERSION FROM FUEL CONVERSION SOLUTIONS, OAK GROVE, MISSOURI FOR AN AMOUNT NOT TO EXCEED \$9,650.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a compressed natural gas (CNG) conversion for a 2011 Chevy Tahoe used in Public Works is necessary, and

WHEREAS, the FY16 General Fund budget provides funding for the proposed purchase, and

WHEREAS, Fuel Conversion Solutions is the company the State of Nebraska uses for State Contract vehicles and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a Compressed Natural Gas (CNG) conversion in an amount not to exceed \$9,650.

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

G. RESOLUTION - AUTHORIZE PURCHASE - COMPRESSED NATURAL GAS (CNG) CONVERSION - 2013 CHEVY 2500 HD

Councilmember Hale introduced and moved for the adoption of Resolution No.15-140; A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF A COMPRESSED NATURAL GAS (CNG) CONVERSION FROM FUEL CONVERSION SOLUTIONS, OAK GROVE, MISSOURI FOR AN AMOUNT NOT TO EXCEED \$10,150.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a compressed natural gas (CNG) conversion for a 2013 Chevy 2500 HD used in Public Works is necessary, and

WHEREAS, the FY16 General Fund budget provides funding for the proposed purchase, and

WHEREAS, Fuel Conversion Solutions is the company the State of Nebraska uses for State Contract vehicles and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a Compressed Natural Gas (CNG) conversion in an amount not to exceed \$10,150.

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

Councilmember Crawford made a motion to move Comments from the floor ahead of Item H Executive Session. Seconded by Councilmember Hale. 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.

H. EXECUTIVE SESSION - STRATEGIC SESSION - POTENTIAL REAL ESTATE ACQUISITION

At 7:36 p.m. Councilmember Crawford made a motion to go into executive for protection of the public interest for a strategy session to discuss potential real estate acquisition. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 8:08 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.

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COMMENTS FROM MAYOR AND COUNCIL

Councilmember Quick thanked Council for the opportunity to attend the NLC conference in Nashville and gave a report on the conference.

Mayor Kindig reminded Council about the soup feed coming up in conjunction with the tree lighting event.

Councilmember Sheehan commented on the great job done to plan the Veteran's Day event.

At 8:13 p.m. Councilmember Crawford 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 1ST DAY OF DECEMBER, 2015

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

A-3

City of La Vista
Park & Recreation Advisory Committee Minutes
October 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 October 21, 2015. Present was Recreation Director Scott Stopak, Asst. 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 present were Chairperson Pat Lodes, Joe Juarez, Jeff Kupfer and Greg Johnson.

A notice of the meeting was given in advance thereof by publication in the Papillion Times on October 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

Recreation Director Scott 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

1. Director Stopak asked for a motion to approve the minutes from the September 16, 2015 meeting and the program information. Motion made by Member Johnson. Seconded by Member Kupfer. Motion carried.

2. REPORTS FROM RECREATION DIRECTOR AND STAFF

Asst. Recreation Director Karlson reported on Special Events and Programs:

Preschool Playtime Craft Day was held on Tuesday September 10th. 16 preschool and 11 adults made colorful fall trees using create paper and bingo daubers. Discover Play Home School class started again on Thursday September 17th. 42 kids grades Kindergarten through 4th grade joined us in discovering a variety of games that taught collaboration, cooperation and teamwork. At the same time, we had open play activities for their younger siblings. We had 18 preschoolers and 26 parents attend. Discover Art Home School class was held at the Library on Thursday September 24th. 28 kids grades kindergarten through 4th grade joined us in studying Georges Seurats "Pointillism style of Art" then creating several of their own master pieces using pointillism. Our First Inaugural Discover Fall Fest was held at the Community Center on Tuesday September 29th. The festival celebrated all things fall with fall crafts, the science of why leaves change colors, fall poems and even played a few games of finger football. 36 kids grade kindergarten through 4th grade participated.

On October 26th at 5pm, kids will wear their Halloween costumes for the annual Halloween Story Book Walk outside the library in Southwind Park. Adults will read "The 13 Nights of Halloween" by Guy Visilovich at each stop along the way. We expect a good amount of kids and parents for that event.

A reminder, Halloween Safe Night is on Saturday, October 31st at 4pm at the Rec Center.

Program Coordinator South reported on current sport activities for adult and youth.

Flag Football for grades Kindergarten-6th ended their season on October 10th.

4/5 Soccer Academy & 6/7 Soccer League held their last session on October 10th.

Adult Softball leagues are in their final week. Due to rain outs, the season was extended slightly for some leagues.

Tackle Football & Cheerleading are in week 6 of a 9 week season. Tackle football will end their season on November 1st.

Youth Volleyball for grades 3rd-6th began practicing on September 28th. We have two 3/4 grade and two 5/6 grade teams this season. This season we have joined forces with the South Sarpy Volleyball Club to create the South Sarpy La Vista Volleyball League, a cooperative league between South Sarpy and La Vista Rec. We are very excited about this joint league with South Sarpy. The first games of the season will begin on October 17th. All 3/4 grade teams will play at the La Vista Community Center and our 5/6 grade teams will play games at both the Community Center and Platteview High School.

Women's Fall Volleyball began their season on October 7th. Each team will play a total of 12 games for the fall season.

Youth Basketball League for grades 3rd - 8th registration is well underway. Registration will run through November 28th. We will once again be participating in the PRO Basketball League this season. Practice will begin in December with games starting in early January.

Youth Basketball Clinic for grades 1st & 2nd registration is open. We will take registrations for the clinic until December 26th. The clinic will run for 5 weeks on Saturday morning's beginning in January.

Phoenix Futbol Club will be holding their annual Socctoberfest Soccer Tourney October 30 - November 1 on our fields at the La Vista Sports Complex.

Program Coordinator Carstensen reported on activities for the Senior Center and other events.

Wednesday, October 7th the Methodist Nursing students came back to visit the La Vista seniors and gave a nice report about Hospice. They also did cholesterol and blood pressure checks and played chair volleyball with the seniors. Thursday, October 8th our group went to Nebraska City. We had lunch at Valentino's, and then went on to the Nebraska City Civil War Museum. After the museum we visited Arbor Lodge orchard and the Kimmel Orchard for apples and other gifts to take home with us. Friday, October 9th, Kansas City's Shermie Wiehe from Merry Makers played piano and sang for 35 seniors. He and his bass player, Jess, played a variety of songs and did a great job. Wednesday, October 14th the La Vista Senior Center has been invited to "Treasure Island" performed by the PLHS Drama students. Thursday, October 15th we are joining the seniors at the Papillion Senior Center for lunch and to hear Omaha's own Humorist, Joy Johnson, who writes the "*Boob Girls*" (*Burned Out Old Broads*) novels. She will talk about her books and the lighter side of her life. Friday, October 16th we will have a Black Jack Tournament. Monday, October 19th we will have White Elephant Bingo. Wednesday, October 21st we will take our monthly trip to the Movies. On a regular basis we have 10-14 seniors go to the movies. Thursday, October 22nd the senior center sewing/quilting group took a trip to Hamilton, MO to the Missouri Star Quilting Company and the other local sewing shops, which are also owned by Missouri Star Quilting. It is the hometown of James Cash Penney, founder of J.C. Penney's department stores. While the women hunted for sewing bargains, I studied at the town's history museum.

Sunday, October 11th the La Vista Recreation Department along with the Midwest Winds Kite Flyers held the annual One Sky, One World Fall Kite Fly from 12-4 p.m. The temperature was hot but the wind was almost perfect for a great day of kite flying. Kids enjoyed not only flying kites but also took turns playing

under the giant caterpillar and enjoyed the candy they grabbed from the kite candy drop. Everyone young and old had a great time and we look forward to having La Vista's Spring Kite Fly on Sunday, April 3rd.

Golf Course Services Manager Dinan reported on the La Vista Falls Golf Course for September, 2015:

Golf Rounds September 2015 = 1,699 (- 295 rounds from September 2014)

FootGolf Rounds September 2015 = 260

Total Rounds September 2015 = 1,959 (-35 rounds from September 2014)

Golf Rounds Fiscal Year 14/15 thru Sept. = 16,937 (-271 Golf rounds from fiscal year 13/14)

FootGolf Rounds Fiscal Year 14/15 thru Sept. = 1,614 (+1,614 FootGolf rounds from fiscal year 13/14)

Total Rounds Fiscal Year 14/15 thru Sept. = 18,551 (+ 1343 total rounds from fiscal year 13/14)

September started off hot and humid with the first 6 days being above 90 degrees. During the remaining 24 days there were 9 days of rain, sometimes very heavy, and the course was wet. Conditions for golf were poor. We averaged 55 golf rounds per day yet there were days when we only had 0, 11, 18, 30 and 38 golfers, which resulted in low golf and footgolf rounds for September.

Final Fiscal Year 2014-15 numbers:

Golf: We were 271 rounds short of last years' total but exceeded revenue budget by \$14,403

FootGolf: From May 8 through Sept 31, 2015, we had 1,614 rounds of FootGolf with total revenue of \$12,571.

Total Golf+ FootGolf: Exceeded last years' total round count by 1,343 total rounds and exceeded revenue budget by 12% or \$26,975.

The following events are scheduled for October:

Oct 4: Kerri Kelly	= 25 Golfers
Oct 11: Omaha Pioneers	= 6 FootGolfers
Oct 17: Club House Rental	= 4 hrs. (Birthday Party)

Director Stopak reminded the Board of the Tree felling that will take place on October 14th at 5:30 p.m. They will be cutting down La Vista's tree that is normally used for the holiday decorations. A smaller tree will be used in its' place. Part of the stump will remain and will be carved into a wooden tree.

COMMENTS FROM THE FLOOR

None.

COMMENTS FROM COMMITTEE MEMBERS

Member Johnson asked if the field at City Park was finished. Stopak said they were still working on it. The press box would be finished next year. Bad weather this year interfered with getting it done.

Chairperson Lodes motioned for adjournment. Seconded by Member Juarez. All ayes. Motion carried.
Adjourned at 7:25 p.m.



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

A-4
INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 112499
Date 11/12/2015
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from September 21, 2015 through November 01, 2015

P.O. #15-0092/16-0094

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	0.00
Construction Phase Services	2,052.35
Contract Administration \$ 285.20	
Erosion Control Monitoring and Reporting Services 86.45	
Construction Observation 615.20	
Construction Staking 1,065.50	
Additional Services - OPPD	0.00
Total	2,052.35

Invoice total 2,052.35

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111960	10/12/2015	8,132.09		8,132.09			
112234	10/26/2015	1,324.50	1,324.50				
112499	11/12/2015	2,052.35	2,052.35				
Total		11,508.94	3,376.85	8,132.09	0.00	0.00	0.00

O.K. to pay
\$ NK 11-17-2015

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

SPLITS TO: 05.71.0871.03 (NET) \$ 944.08

05.71.0855.03 (CITY) \$ 1,108.27

Consent Agenda 12/1/15 (pb)

CITY OF LA VISTA

Invoice number 112499

Invoice date 11/12/2015



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

A-5
INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 112498
Date 11/12/2015

Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from October 13, 2015 through October 25, 2015

P.O. #14-0098/15-0092

Description	Current Billed
Engineering Services	311.00
Site Visit, Tree Mitigation Report for Corps of Engineer Permit - Applewood Creek	
Total	311.00

Invoice total 311.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112498	11/12/2015	311.00	311.00				
	Total	311.00	311.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

O.K. to pay
01.22.0303
JMK
11-17-2015

Consent Agenda 12/1/15 (16)



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

A-6
INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 112500
Date 11/12/2015
Project 0171-413 BIG PAPIO CREEK SIPHON
REPAIR

Professional Services from September 28, 2015 through October 25, 2015

PO #16-0094

Description	Current Billed
Topographic Survey	0.00
Additional Services - Topographic Survey	672.25
Engineering Services	1,251.40
Total	1,923.65

Invoice total 1,923.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112055	10/14/2015	3,086.20	3,086.20				
112500	11/12/2015	1,923.65	1,923.65				
Total		5,009.85	5,009.85	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

O.K. to pay
JMK 11-17-2015
02.42.0314

Consent Agenda 12/1/15

A-7

Invoice



**FELSBURG
HOLT &
ULLEVIG**

connecting and enhancing communities

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

November 16, 2015
Project No: 113112-02
Invoice No: 15454

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: September 01, 2015 to October 30, 2015

Professional Personnel

	Hours	Rate	Amount
Engineer V			
Lampe, David	4.00	150.00	600.00
Env Scientist/Planner V			
Baumert, Anthony	.75	150.00	112.50
Labor	4.75		712.50
Total Labor			712.50

Subconsultants

Olsson Associates	862.00
Total Subconsultants	862.00

TOTAL AMOUNT DUE \$1,574.50

Billed-To-Date Summary

	Current	Prior	Total
Labor	712.50	28,585.00	29,297.50
Subconsultant	862.00	14,090.26	14,952.26
In-House	0.00	75.98	75.98
Totals	1,574.50	42,751.24	44,325.74

Project Manager David Lampe

OK to pay

JMK

11/20/2015

05.71.0891.03

Consent Agenda 12.1.15
(pb)

A-8

Invoice

601 P Street, Suite 200

PO Box 84608

Lincoln, NE 68501-4608

Tel 402.474.6311, Fax 402.474.5160

November 20, 2015

Invoice No: 242688

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. C14-2258

La Vista Parking District Access Improvements

Professional services rendered from October 4, 2015 through October 31, 2015 for work completed in accordance with our Agreement executed on September 16, 2015.

Phase 100 Project Management

Professional Personnel

	Hours	Rate	Amount
Team Leader			
Underwood, Katie	5.00	43.27	216.35 ✓
Project Engineer			
Rolling, Christopher	9.00	36.78	331.02 ✓
Totals	14.00		547.37
Total Labor			547.37

Additional Fees

Overhead	176.96 % of 547.37	968.63 ✓
Profit	12.00 % of 1,516.00	181.92 ✓
Total Additional Fees		1,150.55
		1,150.55 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	1,697.92 ✓	910.48	2,608.40 ✓
Limit			14,621.83 ✓
Balance Remaining			12,013.43
Total this Phase			\$1,697.92 ✓

Phase 200 Survey

Professional Personnel

	Hours	Rate	Amount
Group Leader			
Rothanzl, Terrence	1.00	36.06	36.06 ✓
Totals	1.00		36.06
Total Labor			36.06

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	C14-2258	La Vista Parking District Access	Invoice	242888
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Additional Fees

Overhead	176.76 % of 36.06	63.74	
Profit	12.00 % of 99.80	11.98	
Total Additional Fees		75.72	75.72

Billing Limits

	Current	Prior	To-Date
Total Billings	111.78	0.00	111.78
Limit			2,497.07
Balance Remaining			2,385.29

Total this Phase **\$111.78** ✓

Phase 300 Conceptual Design

Professional Personnel

	Hours	Rate	Amount	
Team Leader				
Underwood, Katie	9.00	43.27	389.43	✓
Project Engineer				
Rolling, Christopher	2.50	36.78	91.95	✓
Assistant Engineer				
Heideman, Kellen	1.00	28.85	28.85	✓
Totals	12.50		510.23	
Total Labor				510.23

Additional Fees

Overhead	176.96 % of 510.23	902.90	✓
Profit	12.00 % of 1,413.13	169.58	✓
Total Additional Fees		1,072.48	1,072.48

Billing Limits

	Current	Prior	To-Date
Total Billings	1,582.71	0.00	1,582.71
Limit			4,241.92
Balance Remaining			2,659.21

Total this Phase **\$1,582.71** ✓

Phase 400 Drainage Analysis

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,300.48
Balance Remaining			3,300.48

Total this Phase **0.00**

Phase 500 Geotechnical Exploration

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,954.99
Balance Remaining			3,954.99

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	C14-2258	La Vista Parking District Access	Invoice	242688
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Total this Phase 0.00

Phase 600 Prelim & Final Roadway Design
Professional Personnel

	Hours	Rate	Amount	
Team Leader				
Underwood, Katie	.25	43.27	10.82	✓
Assistant Engineer				
Heideman, Kellen	2.25	28.85	64.91	✓
Design Associate				
Bickford, Michael	12.25	26.92	329.77	✓
Assistant Technician				
Lockhorn, Ryan	44.50	15.50	689.75	✓
Totals	59.25		1,095.25	
Total Labor				1,095.25 ✓

Additional Fees

Overhead	176.96 % of 1,095.25	1,938.15	✓
Profit	12.00 % of 3,033.40	364.01	✓
Total Additional Fees		2,302.16	✓ 2,302.16 ✓

Internal Unit Billing

Duplication-KIP	6.493 Feet @ 0.20	1.30	
Total Internal Units		1.30	1.30 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	3,398.71	156.62	3,555.33
Limit			36,651.88
Balance Remaining			33,096.55
Total this Phase			\$3,398.71 ✓

Phase 700 Bid Package Documents

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			4,736.68
Balance Remaining			4,736.68
Total this Phase			0.00

Phase 900 Expenses

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,232.83
Balance Remaining			3,232.83
Total this Phase			0.00

AMOUNT DUE THIS INVOICE \$6,791.12

O.K. to pay
BPK 11-20-2015
05.71.0899.02

Consent Agenda
12/1/15
[Signature]

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

A-9



INVOICE

Chris Madden
3942 North 66th St, Omaha, Ne., 68104-2551
402-881-6919
chris@upstreamweeds.com

DATE: NOVEMBER 23, 2015

INVOICE # 012

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

Initiative	Project/Client	Billing Calendar	Billing Period
La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	Public Ed Out / City of La Vista	10/19/15 - 10/31/15
Week of:	Description:	Hours	Line Total
10/19/15 - 10/24/15			
UW Consultant Fees			
Event Execution		7	\$ 175.00 ✓
City of La Vista Acct. Management & Administration		13	\$ 325.00 ✓
Weekly Total		20	\$ 500.00 ✓
10/25/15 - 10/31/15			
UW Consultant Fees			
City of La Vista Acct. Management & Administration		10	\$ 250.00 ✓
Networking/Email/Correspondence		10	\$ 250.00 ✓
Weekly Total		20	\$ 500.00 ✓
Total			\$ 1,000.00 ✓
Vendor & Professional Support:			
Citizen Scientist, Educational Outreach, & Public Engagement Equipment, Supplies, and Materials:			
Day of Event Expense:			

External Services & Expenses	
Sub Total	\$ 1,000.00
Total Due	\$ 1,000.00

Please make all checks payable to Chris Madden
Thank you!

O.K. to pay
 BMK
 11-23-2015
 05.71.0871.01 (NET)

Consent Agenda 12/1/15 

A-10

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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1 BK NE CKG MAIN (600-873)

119591	11/18/2015	3702	LAUGHLIN, KATHLEEN A, TRUSTEE	116.00			**MANUAL**
119592	11/18/2015	4867	VAN RU CREDIT CORPORATION	16.53			**MANUAL**
119593	11/18/2015	4592	BERRY DUNN	6,918.00			**MANUAL**
119594	11/19/2015	365	GARY KEENAN	900.00			**MANUAL**
119595	12/01/2015	2997	A.S.P. ENTERPRISES INC	78.00			
119596	12/01/2015	3983	ABE'S PORTABLES INC	177.63			
119597	12/01/2015	4061	AED ZONE	398.00			
119598	12/01/2015	3344	AIM	5,178.00			
119599	12/01/2015	268	AKSARBEN HEATING/ARS	49.00			
119600	12/01/2015	571	ALAMAR UNIFORMS	43.99			
119601	12/01/2015	188	ASPHALT & CONCRETE MATERIALS	474.51			
119602	12/01/2015	2634	ATLAS AWNING CO INC	150.00			
119603	12/01/2015	4818	B & H PHOTO VIDEO	27.49			
119604	12/01/2015	1529	BANK OF NEBRASKA ACCT #89	15.00			
119605	12/01/2015	3058	BAXTER CHRYSLER DODGE JEEP RAM	132.10			
119606	12/01/2015	929	BEACON BUILDING SERVICES	5,812.00			
119607	12/01/2015	4781	BISHOP BUSINESS EQUIPMENT	405.06			
119608	12/01/2015	196	BLACK HILLS ENERGY	2,888.77			
119609	12/01/2015	56	BOB'S RADIATOR REPAIR CO INC	123.00			
119610	12/01/2015	4494	BRIDGESTONE GOLF INC	112.00			
119611	12/01/2015	117	BRODART COMPANY	149.38			
119612	12/01/2015	350	LESLIE BRUCKNER	550.00			
119613	12/01/2015	3760	BUETHE, PAM	47.15			
119614	12/01/2015	4058	CALENTINE, JEFFREY	251.70			
119615	12/01/2015	2285	CENTER POINT PUBLISHING	427.20			
119616	12/01/2015	219	CENTURY LINK	215.91			
119617	12/01/2015	244	CHILD'S WORLD INCORPORATED	1,079.20			
119618	12/01/2015	152	CITY OF OMAHA	150,286.79			
119619	12/01/2015	3176	COMP CHOICE INC	984.52			
119620	12/01/2015	4615	CONSOLIDATED MANAGEMENT	28.50			
119621	12/01/2015	836	CORNHUSKER INTL TRUCKS INC	274.62			
119622	12/01/2015	2158	COX COMMUNICATIONS	303.00			
119623	12/01/2015	707	CULLIGAN OF OMAHA	41.00			
119624	12/01/2015	23	CUMMINS CENTRAL POWER LLC	782.02			
119625	12/01/2015	4863	D & K PRODUCTS	498.00			
119626	12/01/2015	2433	DANIELSON/TECH SUPPLY INC	26,000.00			
119627	12/01/2015	3408	DASH MEDICAL GLOVES	65.90			
119628	12/01/2015	4981	DATASHIELD CORPORATION	16.85			
119629	12/01/2015	360	SEARL S DAVIS	100.00			
119630	12/01/2015	3132	DEARBORN NATIONAL LIFE INS CO	.00	**CLEARED**	**VOIDED**	
119631	12/01/2015	3132	DEARBORN NATIONAL LIFE INS CO	5,243.23			
119632	12/01/2015	77	DIAMOND VOGEL PAINTS	78.13			
119633	12/01/2015	2149	DOUGLAS COUNTY SHERIFF'S OFC	350.00			
119634	12/01/2015	4570	EMBLEMS INC	500.00			
119635	12/01/2015	357	ENCOM WIRELESS DATA SOLUTIONS	650.00			
119636	12/01/2015	3835	EXCEL PHYSICAL THERAPY	100.00			
119637	12/01/2015	4859	SPARTAN NASH LLC	42.98			
119638	12/01/2015	3460	FEDEX	12.51			
119639	12/01/2015	1245	FILTER CARE	81.55			
119640	12/01/2015	349	FIRE PROTECTION SERVICES LLC	600.00			
119641	12/01/2015	1256	FIRST NATIONAL BANK FREMONT	1,990,100.00			

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
119642	12/01/2015	1254 FLEETPRIDE	7.19			
119643	12/01/2015	3415 FOCUS PRINTING	55.00			
119644	12/01/2015	3705 FUTUREWARE DISTRIBUTING INC	23.00			
119645	12/01/2015	1344 GALE	152.19			
119646	12/01/2015	1161 GALLS LLC	103.00			
119647	12/01/2015	53 GCR TIRES & SERVICE	623.98			
119648	12/01/2015	285 GRAYBAR ELECTRIC COMPANY INC	80.69			
119649	12/01/2015	234 HAMPTON INN-KEARNEY	1,209.45			
119650	12/01/2015	426 HANEY SHOE STORE	150.00			
119651	12/01/2015	797 HOBBY LOBBY STORES INC	292.25			
119652	12/01/2015	892 HONEYMAN RENT-ALL #1	865.18			
119653	12/01/2015	4917 HYDRAULIC EQUIPMENT SERVICE	295.00			
119654	12/01/2015	1498 INDUSTRIAL SALES COMPANY INC	32.77			
119655	12/01/2015	1896 J Q OFFICE EQUIPMENT INC	90.32			
119656	12/01/2015	2653 JONES AUTOMOTIVE INC	95.00			
119657	12/01/2015	351 KEVIN JONES	250.00			
119658	12/01/2015	335 KERFORD LIMESTONE COMPANY	1,642.68			
119659	12/01/2015	3687 KIMBALL MIDWEST	205.00			
119660	12/01/2015	1054 MARK A KLINKER	200.00			
119661	12/01/2015	2057 LA VISTA COMMUNITY FOUNDATION	55.00			
119662	12/01/2015	4425 LANDPORT SYSTEMS INC	125.00			
119663	12/01/2015	787 LERNER PUBLISHING GROUP	463.71			
119664	12/01/2015	4784 LIBRARY IDEAS LLC	8.50			
119665	12/01/2015	190 LOGAN SIMPSON DESIGN INC	14,039.02			
119666	12/01/2015	193 CATHERINE DEMES MAYDEW	617.50			
119667	12/01/2015	4943 MENARDS-RALSTON	266.10			
119668	12/01/2015	2414 METHODIST HOSPITAL	350.00			
119669	12/01/2015	553 METROPOLITAN UTILITIES DIST.	1,653.19			
119670	12/01/2015	184 MID CON SYSTEMS INCORPORATED	763.53			
119671	12/01/2015	2299 MIDWEST TAPE	959.40			
119672	12/01/2015	4085 MNJ TECHNOLOGIES	920.00			
119673	12/01/2015	2382 MONARCH OIL INC	87.50			
119674	12/01/2015	2550 MSC INDUSTRIAL SUPPLY CO	56.96			
119675	12/01/2015	4703 NEBRASKA ENVIRONMENTAL PRODS	6,960.00			
119676	12/01/2015	3350 NEBRASKA IOWA SUPPLY	4,175.91			
119677	12/01/2015	370 NEBRASKA LAW ENFORCEMENT	100.00			
119678	12/01/2015	653 NEUMAN EQUIPMENT COMPANY	721.90			
119679	12/01/2015	808 NEWMAN TRAFFIC SIGNS INC	20.71			
119680	12/01/2015	440 NMC EXCHANGE LLC	7.14			
119681	12/01/2015	4626 NORTON, JODI	76.02			
119682	12/01/2015	179 NUTS AND BOLTS INCORPORATED	13.16			
119683	12/01/2015	1808 OCLC INC	123.61			
119684	12/01/2015	3778 ODEY'S INCORPORATED	1,319.00			
119685	12/01/2015	1014 OFFICE DEPOT INC	387.08			
119686	12/01/2015	181 OMAHA SLINGS INCORPORATED	251.52			
119687	12/01/2015	46 OMAHA WORLD-HERALD	766.27			
119688	12/01/2015	109 OMNIGRAPHICS INC	81.85			
119689	12/01/2015	4815 ONE CALL CONCEPTS INC	228.20			
119690	12/01/2015	2686 PARAMOUNT LINEN & UNIFORM	322.96			
119691	12/01/2015	1769 PAYLESS OFFICE PRODUCTS INC	281.31			
119692	12/01/2015	1723 PENWORTHY COMPANY	1,281.50			
119693	12/01/2015	2424 PETTY CASH - SCOTT STOPAK	300.00			
119694	12/01/2015	4974 PIONEER ATHLETICS	1,745.92			

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
119695	12/01/2015	1784	PLAINS EQUIPMENT GROUP	1,259.44	APPROVED BY COUNCIL MEMBERS		
119696	12/01/2015	337	POWER DMS INC	2,800.00	12/01/15		
119697	12/01/2015	487	SAPP BROS PETROLEUM INC	648.60			
119698	12/01/2015	369	SECAP FINANCE	526.71			
119699	12/01/2015	3838	SPRINT	119.97			
119700	12/01/2015	505	STANDARD HEATING AND AIR COND	7,894.00			
119701	12/01/2015	2455	UNITED RENT-ALL	255.34			
119702	12/01/2015	269	UNITED SEEDS INCORPORATED	170.00			
119703	12/01/2015	4640	USB SEWER EQUIPMENT CORP	339.10	COUNCIL MEMBER		
119704	12/01/2015	2720	USI EDUCATION/GOVT SALES	20.55			
119705	12/01/2015	809	VERIZON WIRELESS	180.10			
119706	12/01/2015	809	VERIZON WIRELESS	91.54			
119707	12/01/2015	1174	WAL-MART COMMUNITY BRC	.00	**CLEARED**	**VOIDED**	
119708	12/01/2015	1174	WAL-MART COMMUNITY BRC	.00	**CLEARED**	**VOIDED**	
119709	12/01/2015	1174	WAL-MART COMMUNITY BRC	1,255.10			
119710	12/01/2015	3150	WHITE CAP CONSTR SUPPLY/HDS	132.95			
119711	12/01/2015	968	WICK'S STERLING TRUCKS INC	1,772.66			

2362401
Thru 2378201

Payroll checks

COUNCIL MEMBER

1260383	11/20/2015	5017	EFTPS (Payroll Taxes)	64,998.84	**E-PAY**
1260384	11/20/2015	5018	NE STATE INCOME TAX	9,625.99	**E-PAY**
1260385	11/20/2015	5019	ICMA PAYROLL (Pension)	34,468.45	**E-PAY**
1260386	11/20/2015	5020	NE CHILD SUPPORT CENTER	966.08	**E-PAY**
1260387	11/20/2015	5023	LFOP DUES	1,300.00	**E-PAY**
1260388	11/20/2015	5024	POLICE INSURANCE	261.89	**E-PAY**
1260389	11/20/2015	5025	529 CSP (College Savings Plan)	50.00	**E-PAY**
1260612	11/18/2015	5027	NE DEPT OF REVENUE-SALES TAX	2,627.65	**E-PAY**

BANK TOTAL	2,381,542.35
OUTSTANDING	2,381,542.35
CLEARED	.00
VOIDED	.00

COUNCIL MEMBER

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	190,334.76	190,334.76	.00	.00
02 SEWER FUND	172,563.35	172,563.35	.00	.00
04 BOND(S) DEBT SERVICE FUND	1,555,370.00	1,555,370.00	.00	.00
05 CONSTRUCTION	21,152.02	21,152.02	.00	.00
08 LOTTERY FUND	2,805.06	2,805.06	.00	.00
09 GOLF COURSE FUND	4,587.16	4,587.16	.00	.00
15 OFF-STREET PARKING	434,730.00	434,730.00	.00	.00

REPORT TOTAL	2,381,542.35
OUTSTANDING	2,381,542.35
CLEARED	.00
VOIDED	.00

+ Gross Payroll 11/20/15 358,929.24

- Payroll ACH Payments 111,671.25

COUNCIL MEMBER

GRAND TOTAL \$2,628,800.34

+ BFT Payments Omitted 93,430.81

GRAND TOTAL \$2,722,231.15
(adjusted)

COUNCIL MEMBER

**EFT Bills included with 12/1/15 Claim but
Omitted from check register due to posting date**

<u>Date</u>	<u>Vendor #</u>	<u>Vendor</u>	<u>Amount</u>
11/3/2015	239	Assurant Employee Benefits	\$544.79
11/4/2015	178	Standard Insurance Company	\$5,702.56
11/10/2015	180	United Healthcare	\$86,483.46
11/16/2015	5026	Leaf Capital Funding LLC	\$700.00
		TOTAL:	\$93,430.81

ITEM B

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 1, 2015 AGENDA**

Subject:	Type:	Submitted By:
COUNCIL POLICY STATEMENT - SPECIAL DESIGNATED LIQUOR LICENSE PROCEDURE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

SYNOPSIS

A resolution has been prepared approving a Council Policy Statement regarding Special Designated Liquor License Procedures.

FISCAL IMPACT

N/A

RECOMMENDATION

Approval

BACKGROUND

The current process requires that all SDL applications must be approved by the City Council as they have not designated a person to do the approvals. With meetings only twice a month this has created some instances where an applicant could not have an SDL for an event simply because the City Council meeting date would make the application late to the State who requires it be there 10 business days prior to the date of the event – no exceptions.

A Council Policy Statement is proposed to establish a uniform procedure for the recommendation to the Nebraska Liquor Commission to approve/deny an application for a Special Designated Liquor License (SDL) within the City of La Vista without having to go through City Council. Staff would follow their current process of review by the Chief of Police and would add review by the Chief Building Official.

This new policy would be sent to all current liquor license holders in the City of La Vista.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING A COUNCIL POLICY STATEMENT.

WHEREAS, the City Council has determined that it is necessary and desirable to create Council Policy Statements 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 Council Policy Statement entitled "Special Designated Liquor License Procedure" has been established.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby approve the Council Policy Statement entitled "Special Designated Liquor License Procedure" and do further hereby direct the distribution of said Council Policy Statement to the appropriate City Departments.

PASSED AND APPROVED THIS 1ST DAY OF DECEMBER, 2015.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Special Designated Liquor License Procedure

The purpose of this policy statement is to establish a uniform procedure for the recommendation to the Nebraska Liquor Commission (NLC) to approve/deny an application for a Special Designated Liquor License (SDL) within the City of La Vista.

The City Council has determined that it is in the best interests of the City and the Community to have the approval process run through the office of the City Clerk and that these do not need to go before the City Council for approval.

The following guidelines will be applied by the City Clerk in reviewing applications for special designated liquor licenses for the consumption of alcoholic liquors.

An application for a special designated liquor license will be recommended for approval by the City Clerk only when:

1. A favorable police report has been issued relating to the type and level of security to be provided to insure that the liquor laws, and in particular the liquor laws relating to the sale to and consumption by minors, will be complied with.
2. Adequate restroom facilities are available or will be provided.
3. The granting of such a permit will not create traffic congestion or hazards, and will not violate any of the provisions of the La Vista Municipal Code.
4. The application otherwise complies with the requirements of [the Nebraska Liquor Control Act, including without limitation](#) Neb. Rev. Stat. §53-134 and all rules and regulations as outlined by the Nebraska Liquor Control Commission.
5. The application for special designated liquor license is submitted for review at least twenty one (21) working days prior to the event date.
6. The application is approved by the chief building official or their designee.

An application for a special designated liquor license will be recommended for denial by the City Clerk when:

1. An unfavorable police report has been issued relating to the type and level of security to be provided to insure that the liquor laws, and in particular the liquor laws relating to the sale to and consumption by minors, will be complied with.
2. Adequate restroom facilities are not available or will not be provided.
3. The granting of such a permit will create traffic congestion or hazards, [and/or](#) will violate any of the provisions of the La Vista Municipal Code.

City of La Vista

Council Policy Statement

Special Designated Liquor License Procedure

4. The application does not comply with ~~the any~~ requirements of the Nebraska Liquor Control Act Neb. Rev. Stat. §53-134 and ~~all or any~~ rules ~~and or~~ regulations as outlined by the Nebraska Liquor Control Commission.
5. The application for special designated liquor license is submitted for review at less than twenty one (21) working days prior to the event date.
6. The application is not approved by the chief building official or their designee.
7. The application requests authorization to sell or consume alcoholic liquors beyond the hours for sale at retail and dispensing authorized in Chapter 114 of the La Vista Municipal Code.

The City Clerk shall then issue a response the NLC either recommending approval or denial of the SDL.

These guidelines shall be applied to all applications for special designated liquor licenses for the consumption of alcoholic liquors. Nothing herein shall preclude the City Clerk in conjunction with the Chief of Police and Chief Building Official from deviating from the above-stated guidelines when exceptional or peculiar circumstances exist warranting such a deviation.

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
DECEMBER 1, 2015 AGENDA**

Subject:	Type:	Submitted By:
ADDENDUM TO GEOGRAPHIC INFORMATION SYSTEM INTERLOCAL AGREEMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared authorizing the Mayor and City Clerk to execute an addendum to the 2013 Geographic Information System ("GIS") Interlocal Agreement, updating the "Aerial Photo Share" for the 2016 aerial photography acquisition.

FISCAL IMPACT

Funds for the anticipated update to the aerial photography acquisition were included in the FY 2015/16 budget.

RECOMMENDATION

Approval

BACKGROUND

On March 5, 2002, the City Council passed Resolution No. 02-022 authorizing the Mayor to execute an Interlocal Cooperation Agreement with Sarpy County, the cities of Gretna, Papillion, Springfield and Bellevue, and the Papio Missouri River Natural Resources District for the development and implementation of a Geographic Information System (GIS). On October 2, 2007, the City Council passed Resolution No. 07-106 updating the GIS Interlocal Agreement and creating a coalition GIS user group.

The GIS coalition continues to consist of the City of Gretna, City of Papillion, City of Bellevue, City of Springfield, City of La Vista, County of Sarpy, Papio Missouri River Natural Resource District.

The addendum only changes to cost for the 2016 aerial photography acquisition.

**ADDENDUM TO GEOGRAPHIC INFORMATION SYSTEM ("GIS")
INTERLOCAL AGREEMENT**

This Addendum is entered into by and between City of Gretna, Nebraska ("Gretna"), City of Papillion, Nebraska ("Papillion"), City of Bellevue, Nebraska ("Bellevue"), City of La Vista, Nebraska ("La Vista"), City of Springfield, Nebraska ("Springfield"), (hereinafter collectively called "Cities" or a "City" when used in the singular), County of Sarpy, Nebraska, a body politic and corporate ("Sarpy"), and the Papio Missouri River Natural Resource District ("PMRNRD"), (collectively the "Parties"; each individually a "Party").

WHEREAS, the parties have previously entered into an Interlocal Agreement to develop and implement a Geographic Information System ("GIS"); and,

WHEREAS, the Parties are desirous of amending the provisions of said Agreement by this Addendum.

NOW, THEREFORE, it is hereby agreed by and between the parties:

I.

The prior Agreement between the parties is hereby amended by the terms of this Addendum.

II.

Exhibit A of the previous Agreement, as amended, shall be amended to include updates for the "Aerial Photo Share," a copy of which is attached to this Addendum.

III.

Exhibit B of the previous Agreement, as amended shall be amended to include updates for the costs associated with the 2016 aerial photography acquisition.

IV.

Each Party shall make payment and otherwise perform under the terms of the previous Agreement and the subsequent amendments thereto, applying the amendments of Exhibit A and B attached hereto.

IV.

The remaining terms and conditions of said prior Agreement shall remain unchanged.

Dated this _____ day of _____, 2015.

Exhibit A - GIS Coalition Funding Breakdown

Member	# Parcels in Limits	% Parcels in Limits	# Parcels in Jurisdiction	% Parcels in Zoning Jurisdiction	Total %
Sarpy County	59011	66.2%	11895	20.2%	43.2%
Bellevue	17123	19.2%	22775	38.6%	28.9%
Gretna	1721	1.9%	3739	6.3%	4.1%
La Vista	4477	5.0%	7890	13.4%	9.2%
Papillion	6084	6.8%	11825	20.0%	13.4%
Springfield	668	0.7%	887	1.5%	1.1%
	89084		59011		

*Calculated 1/4/2013 using parcel data from 1/1/2013 for reference

Annual Cost Shares FY2017-FY2019								
Member	% Share	Operations Share*			Aerial Photo Share **	Total Cost Share		
		FY17	FY18	FY19		FY17	FY18	FY19
Sarpy County	43.2%	\$27,302	\$27,985	\$28,685	\$17,016	\$44,318	\$45,001	\$45,700
Bellevue	28.9%	\$18,270	\$18,727	\$19,195	\$6,903	\$25,173	\$25,630	\$26,098
Gretna	4.1%	\$2,613	\$2,678	\$2,745	\$2,967	\$5,580	\$5,645	\$5,712
La Vista	9.2%	\$5,813	\$5,959	\$6,107	\$2,119	\$7,933	\$8,078	\$8,227
Papillion	13.4%	\$8,490	\$8,703	\$8,920	\$4,481	\$12,971	\$13,184	\$13,401
Springfield	1.1%	\$712	\$730	\$748	\$1,514	\$2,226	\$2,244	\$2,262
TOTAL		\$63,201	\$64,781	\$66,400	\$35,000	\$98,201	\$99,781	\$101,400

* Total operations contributions reflects GIS Technician salary; increased annually by 2.5%

** Aerial photo share - 2016 NIROC aerial photography project divided pro rata over first three years of agreement; see Exhibit B

Exhibit B - 2016 NIROC Oblique & Ortho Photography Cost Shares

Overall Projects Cost:	# Sectors	Cost	Per Sector Cost
	289	\$105,000	\$363

2016-2018 NIROC Funding Breakdown:

<i>Jurisdiction</i>	<i>Sectors</i>	<i>\$/Sector</i>	<i>Extended</i>	<i>Annual (for 3-yr)</i>	<i>% Total</i>	<i>Sum</i>
Bellevue	40	\$363	\$14,532.87	\$4,844.29	13.8%	\$6,903.11
Bellevue 50/50	34	\$182	\$6,176.47	\$2,058.82	5.9%	19.7%
Gretna	14	\$363	\$5,086.51	\$1,695.50	4.8%	\$2,967.13
Gretna 50/50	21	\$182	\$3,814.88	\$1,271.63	3.6%	8.5%
La Vista	15	\$363	\$5,449.83	\$1,816.61	5.2%	\$2,119.38
La Vista 50/50	5	\$182	\$908.30	\$302.77	0.9%	6.1%
Papillion	19	\$363	\$6,903.11	\$2,301.04	6.6%	\$4,480.97
Papillion 50/50	36	\$182	\$6,539.79	\$2,179.93	6.2%	12.8%
Springfield	6	\$363	\$2,179.93	\$726.64	2.1%	\$1,513.84
Springfield 50/50	13	\$182	\$2,361.59	\$787.20	2.2%	4.3%
Sarpy 50/50	109	\$182	\$19,801.04	\$6,600.35	18.9%	\$17,015.57
Sarpy	86	\$363	\$31,245.67	\$10,415.22	29.8%	48.6%
			\$105,000.00	\$35,000.00	100.0%	

Note(s):

1. Based on Pictometry flight sector grid
2. City is responsible for sectors within corporate limits
3. City/county split costs for those sectors in municipal ETJ
4. County is responsible for sectors outside ETJ
5. Countywide 3" color obliques and orthos

IN WITNESS WHEREOF, we, the contracting parties, by our respective and duly authorized agents, hereby affix our signatures and seals as shown on the following signature pages:

Governing Body:
CITY OF GRETN

SEAL Mayor

ATTEST:

City Clerk

Governing Body:
CITY OF PAPILLION

SEAL Mayor

ATTEST:

City Clerk

Governing Body:
CITY OF BELLEVUE

SEAL Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

Bellevue City Attorney

Governing Body:
CITY OF LA VISTA

SEAL Mayor

ATTEST:

City Clerk

Governing Body:
CITY OF SPRINGFIELD

SEAL Mayor

ATTEST:
City Clerk

Governing Body:
PAPIO-MISSOURI RIVER
NATURAL RESOURCES DISTRICT

SEAL General Manager
ATTEST:

Governing Body:
SARPY COUNTY

SEAL Chairman, Board of Commissioners

ATTEST:

County Clerk

APPROVED AS TO FORM:


Sarpy County Attorney