

# MINUTE RECORD

No. 729—REFFIELD & COMPANY, INC., OMAHA

## LA VISTA CITY COUNCIL MEETING December 18, 2007

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 December 18, 2007. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Absent: None. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Finance Director Lindberg, Library Director Iwan, Community Development Director Birch, Police Chief Lausten, Fire Chief Uhl, Recreation Director Stopak, Public Works Director Soucie, and Building and Grounds Director Archibald.

A notice of the meeting was given in advance thereof by publication in the Times on December 6, 2007. 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 within 10 days after said meeting and prior to the next convened meeting of said body.

Mayor Kindig called the meeting to order and led the audience in the pledge of allegiance.

Mayor Kindig made an announcement of the location of the posted copy of the Open Meetings Act for public reference.

### SERVICE AWARDS – BRYAN WAUGH AND JEFF SINNETT – 10 YEARS

Mayor Kindig presented a certificate and pin to Bryan Waugh and Jeff Sinnett for 10 years of service to the City.

### PROCLAMATIONS – EAGLE SCOUT SERVICE PROJECT – ETHAN WHITE AND KEVIN SPARKS

Mayor Kindig presented a certificate and city pin to Ethan White and Kevin Sparks for their eagle scout service projects completed at the La Vista Falls Golf course.

### APPOINTMENTS:

BOARD OF ADJUSTMENTS – REAPPOINT DEAN PAULSEN – 3 YEAR TERM  
BOARD OF HEALTH – APPOINT DOUGLAS KINDIG, BRENDA CARLISLE, RICH UHL  
AND ROBERT LAUSTEN – 1 YEAR TERM  
LIBRARY ADVISORY BOARD – APPOINT KIM POKORNY – 2 YEAR TERM  
PARKS AND RECREATION ADVISORY BOARD – REAPPOINT RANDALL CAHILL,  
AND JOHN VENDETTI – 2 YEAR TERM  
PLANNING COMMISSION – REAPPOINT MARY HEWITT AND GAYLE MALMQUIST – 3  
YEAR TERM

Mayor Kindig stated that with the approval of Council he would like to make appointments to various Boards and Commissions as outlined on the agenda. Councilmember McLaughlin motioned the approval, seconded by Councilmember Sheehan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried

### SPECIAL REPORT – TOBY CHURCHILL – SARPY COUNTY ECONOMIC DEVELOPMENT CORP.

Toby Churchill of the Sarpy County EDC addressed Council to review the 3rd quarter report. He gave a copy of the report to Council and reviewed the information.

### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF CITY COUNCIL MINUTES FROM DECEMBER 4, 2007
3. MINUTES OF THE SEPTEMBER 26, 2007 SAFETY COMMITTEE MEETING
4. PAY REQUEST FROM SARPY COUNTY EDC – ANNUAL INVESTMENT - \$10,000.00
5. PAY REQUEST #3 FROM JOHN Q HAMMONS FOR CONSTRUCTION LOAN - \$897,592.15
  6. 84<sup>TH</sup> STREET PAVEMENT RESURFACING
    - a. CHANGE ORDER NO. 2 - WESTERN ENGINEERING - \$4,154.00
    - b. FINAL PAY REQUEST FROM WESTERN ENGINEERING - \$71,937.36
  7. PAY REQUEST FROM KELLEY & LEHAN FOR LOBBYING SERVICES - \$5,640.00

# MINUTE RECORD

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

December 18, 2007

## 8. APPROVAL OF CLAIMS

Councilmember Carlisle made a motion to approve the consent agenda with the deletion of items 6a. and 6b. Seconded by Councilmember Ellerbeck. Councilmember Sell reviewed the claims for this period and reported that he found everything to be in order. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

A.S.P. ENTERPRISES, Bldg & Grnds	86.40
ACTION BATTERIES, Bldg & Grnds/Vehicle Supplies	348.00
AED SUPERSTORE, Equipment	279.95
AIR POWER OF NEBRASKA, Bldg & Grnds	311.00
ALAMAR UNIFORMS, Wearing Apparel	199.97
AMERICAN PLANNING ASSN, Dues/Books	382.00
AMSAN, Supplies	426.38
AQUILA, Utilities	7,046.37
ARAMARK UNIFORM SERVICES, Contract Services	278.77
ASPEN EQUIPMENT, Supplies	848.00
ASPHALT & CONCRETE MATERIALS, Street Maint.	66.00
BADGER BODY, Vehicle Maint.	52.08
BAKER & TAYLOR BOOKS, Books	1,501.57
BATTERY ZONE, Supplies	139.50
BBC AUDIOBOOKS AMERICA, Media	123.63
BCDM-BERINGER CIACCIO DENNELL, Professional Services	712.50
BENNINGTON IMPLEMENT, Vehicle Maint.	195.25
BENSON RECORDS MANAGEMENT, Contract Services	50.68
BOBCAT, Vehicle Maint.	661.44
BRENTWOOD AUTO WASH, Vehicle Maint./Supplies	160.00
BRODART, Books	211.66
BROWN TRAFFIC PRODUCTS, Street Maint.	392.00
BUDGET AUTO GLASS, Vehicle Maint.	175.48
BUILDERS SUPPLY, Sewer Repair	88.00
CARDMEMBER SERVICE, Travel/Training/Telephone/Books	5,600.09
CARSTENSEN, RICH, Supplies	20.28
CITY OF OMAHA, Harrison St. Project	601.79
CJ'S HOME CENTER, Bldg & Grnds/Vehicle Maint.	876.16
CONRECO, Street Maint.	100.00
COX, Contract Services	203.75
CUMMINS CENTRAL POWER, Contract Services	558.34
DAVIDSON TITLE, Books	416.05
DEMCO, Supplies	402.32
DON'S PIONEER UNIFORMS, Wearing Apparel	39.95
DOUBLE K FEED, Bldg & Grnds	36.00
E & A CONSULTING GROUP, Professional Services	42.26
ENVIRO TECH, Maintenance	3,676.39
FASTENAL COMPANY, Supplies	35.00
FELSBURG HOLT & ULLEVIG, Quiet Zone Study	1,285.03
FERRELLGAS, Utilities	78.19
FRED'S HEATING & AIR, Refund Permit	46.50
GALE, Books	44.14
GALL'S, Wearing Apparel	229.43
GAMBINO'S PIZZA, Deferred Revenue	450.00
GASSERT, MIKE, Contract Services	682.00
GAYLORD BROS, Supplies	211.90
GCR OMAHA TRUCK TIRE CENTER, Vehicle Supplies	568.37
GENWORTH LIFE AND HEALTH, Payroll Withholdings	1,649.02
GRAINGER, Bldg & Grnds	186.22
GRAYBAR ELECTRIC, Bldg & Grnds	233.93
GREAT PLAINS ONE-CALL SVC, Contract Services	305.71
HARLEY DAVIDSON, Vehicle Maint.	371.29
HARM'S CONCRETE, Bldg & Grnds	389.00
HEARTLAND TIRES AND TREADS, Vehicle Supplies	666.00
HIGH TECHNOLOGY CRIME, Dues & Subscriptions	40.00
HIGHSMITH CO, Supplies	124.79
HOIT, DAVID, Contract Services	36.00
HOME DEPOT, Bldg & Grnds	105.92
HUSKER MIDWEST PRINTING, Printing	175.35

# MINUTE RECORD

December 18, 2007

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

ICSC-INTL COUNCIL OF SHPG CTRS, Dues	200.00
INTERNATIONAL CODE COUNCIL, Professional Services	2,547.00
J Q OFFICE EQUIPMENT, Contract Services	108.32
KAPCO-KENT ADHESIVE PRODS, Supplies	29.42
LAUGHLIN, KATHLEEN, Payroll Withholdings	744.00
LAW ENFORCEMENT TARGETS, Equipment	240.09
LAWRENCE, JACKSON, Contract Services	320.00
LEXIS NEXIS MATTHEW BENDER, Books	88.15
LINWELD, Supplies	15.00
LOGAN CONTRACTORS SUPPLY, Bldg & Grnds	2,682.11
LOU'S SPORTING GOODS, Supplies	6.21
MCCANN PLUMBING SERVICE, Bldg & Grnds	54.00
METAL SUPERMARKETS, Bldg & Grnds	162.80
METRO AREA TRANSIT, Contract Services	515.00
METROPOLITAN COMM COLLEGE, Utilities/Phone/Cont. Services	11,238.94
MICHAEL TODD AND COMPANY, Vehicle Maint.	480.00
MIDLANDS LIGHTING & ELECTRIC, Bldg & Grnds	1,769.18
MIDWEST TAPE, Media	597.69
MUD, Utilities	9.58
NATIONAL ARBOR DAY FOUNDATION, Dues	15.00
NE DEPT OF MOTOR VEHICLE, Licensing	6.50
NE AIR FILTER, Bldg & Grnds	673.56
NE STATE FIRE MARSHALL, Professional Services	360.00
NERPA, Training	25.00
NERPA MEMBERSHIP, Dues	150.00
NEXTEL, Telephone	383.52
NLA-NEBRASKA LIBRARY ASSN, Dues	245.00
NUTS AND BOLTS, Bldg & Grnds	96.77
OABR, Printing	508.43
ODEY'S, Bldg & Grnds	208.80
OFFICE DEPOT, Supplies	671.79
OMAHA WORLD HERALD, Dues	75.40
OPPD, Utilities	33,731.79
ORIZON CPAS, Professional Services	10,894.49
PALMER, ALEXA, Contract Services	120.00
PAM BUETHE, Travel/Bldg & Grnds	92.07
PATIO BOWL, Rental	3,003.00
PARAMOUNT LINEN & UNIFORM, Uniform Cleaning	641.16
PAYLESS, Supplies	206.86
PITNEY BOWES, Supplies	287.92
PRECISION INDUSTRIES, Vehicle Maint.	38.70
PROJECT HARMONY, Contract Services	150.00
PUBLIC RISK MANAGEMENT, Training	477.00
PVP COMMUNICATIONS, Repair	85.48
QWEST, Telephone	251.90
RAMIREZ, JOHN, Contract Services	36.00
READY MIXED CONCRETE, Street Maint.	396.03
REGAL AWARDS, Award Pins	479.00
RICHARDSON, MIKE, Contract Services	31.25
ROCKBROOK CAMERA & VIDEO, Supplies	170.00
RUSH, TIMOTHY, Contract Services	31.25
SAFETY-KLEEN, Contract Services	643.76
SAM'S CLUB, Supplies	158.24
SAPP BROS PETROLEUM, Vehicle Supplies	747.25
SARPY COUNTY TREASURER, Professional Services	13,512.00
SCHOLASTIC LIBRARY PUBLISHING, Books	536.90
SEDLACEK, TIM, Contract Services	41.25
SHAMROCK CONCRETE, Bldg & Grnds	325.44
SMITH, MELANIE, Auto Allowance	100.00
SMOOTHER CUT ENTERPRISES, Contract Services	1,650.00
SOBCZYK, PAUL, Contract Services	100.00
STEFFES MOTORS, Vehicle	9,950.00
SUBURBAN NEWSPAPERS, Legal Advertising	454.06
TARGET BANK,	42.99
TAYLOR PLASTICS, Repair	100.00
THERMO KING CHRISTENSEN, Vehicle Maint.	336.28
THOMPSON DREESSEN & DORNER, Professional Services	9,238.71
THREE RING ENTERPRISES, Vehicle Maint.	1,171.93

# MINUTE RECORD

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

December 18, 2007

TRACTOR SUPPLY COMPANY, Bldg & Grnds	54.70
TRICARE, Rescue Revenue	271.96
UPS, Postage	82.20
VAN HAUTE, NATE, Contract Services	190.00
VAN HAUTE, SAM, Contract Services	60.00
VAN HAUTE, VINCE, Contract Services	120.00
VEST ELECTRIC, Street Maint.	155.00
WASTE MANAGEMENT, Contract Services	1,101.20
ZIMCO SUPPLY, Supplies	657.60

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn reminded Council that City offices will be closed on Monday and Tuesday, December 24th and December 25th. Gunn informed Council the next City Council meeting will be held on Wednesday, January 2, 2008.

Assistant City Administrator Ramirez discussed the Facilities Study contract with Leo Daly. She stated that Councilmembers Sheehan and Ellerbeck are on the steering committee and thanked them for taking the time to go on the Facilities Tour which took most of the day.

Police Chief Lausten informed Council the first daytime sobriety check will be held on January 2, 2008, beginning about 4:00 p.m.

Fire Chief Uhl gave Council an update on new fire apparatus. He stated there is about \$6,000 worth of equipment still missing. The equipment should arrive late this week or the middle of next week. The other truck should arrive shortly after the first of the year.

Buildings and Grounds Director Archibald informed Council the library storage building is complete.

## B. EXECUTIVE SESSION - PERSONNEL PERFORMANCE

At 7:22 p.m. Councilmember Carlisle made a motion to go into executive session to prevent needless injury to the reputation of an individual to discuss personnel performance. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion and repeated the motion.

At 7:40 p.m. the Council came out of executive session. Councilmember McLaughlin made a motion to reconvene in open and public session. Seconded by Councilmember Quick. Mayor Kindig stated the discussion in executive session was limited to the subject matter contained in the original motion. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

## C. JOB DESCRIPTION – CIRCULATION CLERK

Councilmember Ellerbeck moved for the approval of the job description for the Circulation Clerk. Seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

## D. RESOLUTION - AMEND CITY PERSONNEL POLICY AND PROCEDURES MANUAL

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 07-128: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AMENDING SECTION 7 AND SECTION 8, OF THE CITY PERSONNEL POLICY AND PROCEDURES MANUAL REGARDING VACATION LEAVE.

WHEREAS, the Mayor and City Council of the City of La Vista, Nebraska, has determined that a need exists to make changes to the existing La Vista City Personnel Policy and Procedures Manual as adopted on December 20, 2005; and

WHEREAS, it is being proposed that Subsection 7.22 in the manual regarding vacation payout be deleted and Subsection 8.1 (3) be amended to create a vacation accrual cap; and

WHEREAS, it is the desire of the City Council to amend Section 7 and Section 8 of the Personnel Policy and Procedures Manual to incorporate the changes to the above listed subsections; and

# MINUTE RECORD

No. 729—REFFIELD & COMPANY, INC., OMAHA

December 18, 2007

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the existing La Vista City Personnel Policy and Procedures Manual adopted on December 20, 2005, is hereby amended to reflect the proposed changes submitted at the City Council meeting to Section 7.22 and Section 8.1 (3) regarding vacation leave.

Seconded by Councilmember Sell. Councilmember Sheehan stated this option was not his first choice, but he can agree to it. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

## E. ORDINANCE – AMEND COMPENSATION ORDINANCE

Councilmember Carlisle introduced Ordinance No. 1052 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 Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Gowan seconded the motion to suspend the rules and upon roll call vote on the motion the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. The following voted nay: None. The following were 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 Carlisle moved for final passage of the ordinance which motion was seconded by Councilmember Ellerbeck. The Mayor then stated the question was, "Shall Ordinance No.1052 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. The following voted nay: None. The following were 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.

## F. RESOLUTION – PURCHASE LITTER RECEPTACLES FOR THE OFF-STREET PARKING DISTRICT

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 07-129: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA NEBRASKA AUTHORIZING THE PURCHASE OF (15) MCCONNELL 32-GALLON LITTER RECEPTACLES FROM KEYSTONE RIDGE DESIGNS, BUTLER, PENNSYLVANIA, FOR AN AMOUNT NOT TO EXCEED \$17,006.25, FOR USE AT THE OFF-STREET PARKING DISTRICT NO. 1.

WHEREAS, the City Council has determined that the purchase of said litter receptacles is necessary, and

WHEREAS, the FY 2007/08 Off-Street Parking Fund provides funding for the purchase of litter receptacles, and

WHEREAS, the litter receptacles are consistent with the Southport West Design Guidelines, 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 purchases over \$5,000.

NOW, THEREFOR BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the purchase of (15) McConnell 32-gallon litter receptacles from Keystone Ridge Designs, Butler, Pennsylvania, for an amount not to exceed \$17,006.25, for use at the Off-Street Parking District No. 1.

Seconded by Councilmember Quick. Councilmember Sheehan asked is there is enough money in the budget for this purchase. City Administrator Gunn stated there is enough money in the budget for the litter receptacles. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

# MINUTE RECORD

No. 729—REFFIELD & COMPANY, INC., OMAHA

December 18, 2007

## G. RESOLUTION – INTERLOCAL COOPERATION AGREEMENT WITH SARPY COUNTY FOR UNDERAGE DRINKING INVESTIGATION REIMBURSEMENT

Councilmember Sell introduced and moved for the adoption of Resolution No. 07-130: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL COOPERATION AGREEMENT WITH SARPY COUNTY FOR OVERTIME REIMBURSEMENT FOR ALCOHOL RELATED INCIDENTS INVOLVING MINORS.

WHEREAS, pursuant to the authority granted under Neb. Rev. Statute 13-801, et. Seq. Reissue 1997, the Mayor and City Council determine that it is in the best interest of the City to enter into an interlocal cooperation agreement for the purpose of reimbursement of overtime funds spent in the investigation of alcohol related incidents involving minors; and

WHEREAS, the City of La Vista is desirous of actively enforcing underage drinking laws within the City;

WHEREAS, Sarpy County has received a grant for reimbursement of overtime funds spent in the investigation of alcohol related incidents involving minors and has proposed inclusion of the city of La Vista in the grant;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of La Vista, Nebraska, hereby authorize the Mayor to execute an Interlocal Cooperation Agreement with Sarpy County for overtime reimbursement for alcohol related incidents involving minors.

Seconded by Councilmember Sheehan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

## H. RESOLUTION – LB 395

Councilmember Sell introduced and moved for the adoption of Resolution No. 07-131: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, IN SUPPORT OF FAIR, EQUITABLE AND UNIFORM LEGISLATION SHOULD THE LEGISLATURE DECIDE TO AMEND THE NEBRASKA CLEAN INDOOR AIR ACT (LB 395).

WHEREAS, LB 395, introduced during the 2007 legislative session, would amend the Nebraska Clean Indoor Air Act by restricting smoking in any place of employment or public place in the State; and

WHEREAS, in it's final reading LB 395 contained an exemption for a metropolitan class city that had a smoking ban ordinance prior to January 1, 2007 and included a provision for other cities or villages to adopt more or less stringent smoking ordinances; and

WHEREAS, the governing body of the City of La Vista acknowledges that it is within the purview of the Nebraska Legislature to decide whether or not to enact a state-wide smoking ban; and

WHEREAS, should a state-wide smoking ban be approved, the ban should be fair, equitable and uniformly applicable in all jurisdictions across the State.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, hereby expresses its support of legislation that ensures fairness, equity and uniformity in all jurisdictions across the State in the event the Nebraska Legislature amends the Nebraska Clean Indoor Air Act and enacts a state-wide smoking ban.

BE IT FURTHER RESOLVED, that the Mayor is hereby directed to communicate this position to our representative in the Legislature and such other parties as may be desirable to further these purposes.

Seconded by Councilmember Carlisle. Councilmember Sheehan asked if we will mail a copy of the resolution to the State Senators. City Administrator Gunn stated copies would be mailed. Mayor Kindig stated that a letter will be mailed from the five mayors in Sarpy County also. Councilmember Quick stated she was against the legislation. Councilmember Sell stated that

# MINUTE RECORD

No. 729—REFFIELD & COMPANY, INC., OMAHA

December 18, 2007

this issue was brought to the attention of Council by our Keno Operator and it is important for us to show support for fair and equitable treatment with regard to the Clean Indoor Air Act across the state. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. Nays: McLaughlin. Absent: None. Motion carried.

## H. STRATEGIC PLAN UPDATE

City Administrator Gunn updated Council on the strategic plan. She informed Council the next Strategic Planning session will be held on March 8, 2008. Councilmember Gowan asked for an update on the lobbyist used by the city. Mayor Kindig stated the 5 cities are in agreement on 8 separate issues and will follow those up in the legislature. City Administrator Gunn stated that she speaks with the city's lobbyist on a frequent basis, and will continue talks daily or more often, when necessary, when the legislature goes in session.

Councilmember Carlisle motioned to approve the strategic plan update. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

## J. CLASS C LIQUOR LICENSE APPLICATION FOR BONES BREW AND BBQ

### 1. PUBLIC HEARING

At 7:51 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on a Class C Liquor License Application for Bones Brew and BBQ. John Davis, a representative for Bones Brew & BBQ was in attendance to answer any questions.

At 7:54 p.m. Councilmember Gowan made a motion to close the public hearing. Seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### 2. RESOLUTION

Councilmember McLaughlin introduced and moved for the adoption of Resolution No. 07-132: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE CLASS C LIQUOR LICENSE APPLICATION OF BONES, BREW AND BBQ, LA VISTA, NEBRASKA.

WHEREAS, Bones, Brew and BBQ, 8045 South 83<sup>rd</sup> Street, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class C Liquor License, and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application, and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission, and

WHEREAS, said licensing standards have been considered by the City Council in making its decision.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the Class C Liquor License application submitted by Bones, Brew and BBQ, 8045 South 83<sup>rd</sup> Street.

Seconded by Councilmember Quick. Councilmember Sell stated that it is good to see a business go in to an existing empty space quickly. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

### COMMENTS FROM THE FLOOR

Mayor Kindig asked if there were any comments from the floor, and asked that each individual limit his or her comments to 5 minutes. There were no comments from the floor.

### COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig reminded Councilmembers that the senior lunch will be held at 11:30 a.m. on Wednesday, December 19, 2007.

# MINUTE RECORD

December 18, 2007

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

Mayor Kindig informed Council they are invited to attend the annual Employee Potluck Luncheon which will be held on Friday, December 21st from 12:00 – 1:30 p.m.

Councilmember Gowan expressed his appreciation of the storage building at the Library and for the hard work by employees to insure the completion of the project.

Councilmember Quick apologized for not attending the December 4th City Council meeting. Snow resulted in a flight delay in Milwaukee.

Councilmember Ellerbeck commented on the facilities review. He stated the members of Leo Daly and the City staff involved were very professional on the tour of all city facilities.

Councilmember Sheehan stated he was happy to see all the traffic at the new Steve and Barry's store in Brentwood Square.

Mayor Kindig informed Council that former Mayor Andy Anderson called to wish everyone a Merry Christmas.

## ADJOURNMENT

At 8:01 p.m. Councilmember Carlisle made a motion to adjourn the meeting. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, Ellerbeck, and Gowan. Nays: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY 2008.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC  
City Clerk

K:\APPS\ICITYHALL\07 COUNCIL MINUTES\December 18, 2007

MEETING OF THE LIBRARY ADVISORY BOARD  
CITY OF LA VISTA

MINUTES OF MEETING  
November 8, 2007

Members Present: Rose Iwan Samantha Maine Valerie Russell  
Barbara Weikle

Agenda Item #1: Call to Order

The meeting was called to order at 5:31 p.m.

Agenda Item #2: Announcement of Location of Posted Open Meetings Act

An announcement was made of the location of the posted copy of the Open Meetings Act for public reference.

Agenda Item #3: Introductions

No introductions were made.

Agenda Item #4: Approval of Minutes of September 13, 2007 Meeting

It was moved by Weikle and seconded by Maine that the minutes be accepted as presented. Ayes: all. Nays: none. Motion carried.

Agenda Item #5: Library Director's Report

- a. Programs: an overview of various programs was given including the Home School Library Orientation Program.
- b. Employee updates were given: Jean Hurst and Marjorie Shaw attended the annual Nebraska Library Association Conference.

Agenda Item #6: Circulation Report

Library Director Iwan distributed the circulation report. The report was discussed and accepted. Circulation went up during the FY2006-2007.

Agenda Item #7: Old Business

- a. Current and future grants were reviewed. A grant, "We the People Bookshelf" sponsored by the American Library Association, is being written. This will provide a set of books for the library.
- b. Summer Reading Program 2007. This item has been completed.
- c. Budget FY 2007/08. The budget has allowed for a new database to be added: *Home Improvement Reference Center*™: is a definitive online tool for home improvement assistance including: maintenance, remodeling, electrical work, plumbing, wood projects, outdoor improvements, decorating home & garden, etc. This step by step online guide includes illustrations.
- d. New Library Cards. Final report: New library cards were introduced in September. The new cards will reduce library costs through materials and staff time by simplifying processes including the ability to give new library patrons their library cards immediately.
- e. Patron Request for Drive-Up Book Drop. A survey was sent out to local area libraries concerning drive-up book drops. Cost for a new book drop is over \$2,500 in materials alone. There was no motion on this topic as cost is not prohibitive at this time.
- f. Book Fines. A survey went out to local area libraries concerning weekend book fines. Information was still coming in. This topic will be visited again during the next meeting.

Agenda Item #8: New Business

- a. Library Advisory Board Meeting Dates for 2008. It was moved by Russell and seconded by Maine that the Library Advisory Board Meetings be set for the following dates: January 10<sup>th</sup>, March 13<sup>th</sup>, May 8<sup>th</sup>, July 10<sup>th</sup>, September 11<sup>th</sup>, and November 13<sup>th</sup>. Ayes: all. Nays: none.
- b. President and Secretary Positions 2008. Elections were held for the offices of President and Secretary. Weikle made a motion and Russell seconded that nominations cease and a unanimous ballot be cast for Maine as President and Westlund as Secretary. Ayes: all. Nays: none. Motion carried.

Agenda Item #9: Comments from the Floor

There were no comments from the floor.

Agenda Item #10: Comments from the Board

There were no comments from the Board.

There was a motion by Russell and seconded by Maine to adjourn the meeting at 6:11 p.m.

The next meeting is scheduled for January 10<sup>th</sup>, 2008 at 5:30 p.m. at the La Vista Public Library, Conference Room #142.

**CITY OF LA VISTA**  
**PLANNING COMMISSION MINUTES**  
**DECEMBER 20, 2007**

**DRAFT**

The Planning Commission meeting of the City of La Vista was convened at 7:00 p.m. on Thursday, December 20, 2007 at the La Vista City Hall, 8116 Park View Boulevard. Members present were: Andsager, Horihan, Carcich, Hewitt and Gahan. Krzywicki and Malmquist were absent. Also in attendance was City Planner Marcus Baker.

Legal notice of the public meeting and hearing was posted, distributed and published according to Nebraska law. Notice was simultaneously given to all members of the Planning Commission and a copy of the acknowledgement of the receipt of notice is attached to the minutes. All proceedings shown were taken while the convened meeting was open to the attendance of the public.

**1. Call to Order**

The meeting was called to order by Vice Chairman Carcich at 7:10 p.m. Copies of the agenda and staff report was made available to the public.

**2. Approval of Meeting Minutes – November 20, 2007**

Hewitt motioned to approve the minutes of November 20, 2007. Horihan seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, and Horihan. Hewitt abstained. Nays: None. Motion carried.

**3. Old Business**

None

**4. New Business**

**A. Proposed Revisions to City of La Vista Zoning Ordinance – Section 5.13 I-1 Light Industrial, Section 5.14 I-2 Heavy Industrial, Section 2.02 Definitions, and Section 7.16 Performance Standards for Industrial Uses.**

**i. Staff Report:** Revisions have been made to these sections of the Zoning Ordinance to create more generalized categories of uses, to clarify and/or define uses and standards, and allow a greater diversity of services in the Industrial Zoning Districts. These revisions are shown in a final draft and are ready for Planning Commission review and recommendations. The following list highlights the major changes to the code:

- Definitions have been added for:
  - Animal Specialty Services
  - Automobile Repair Services
  - Automobile Services
  - Business Services
  - Coffee Kiosk (revision only)
  - Manufacturing, Light
  - Miscellaneous Repair Services; and
  - Transportation Services
- These defined uses have also been added as either Permitted Uses or Permitted Conditional Uses in the I-1 and/or I-2 Zoning Districts.
- Lot Area and Lot Width minimums have increased in both the I-1 and I-2 zones.
- Language regarding outdoor storage and display has been clarified and performance standards requiring screening are more defined.
- Heavy manufacturing has been limited to the I-2 district only.

Staff recommends approval of the proposed revisions with any added changes, if applicable.

**ii. Public Hearing:** Hewitt motioned to open the public hearing. Andsager seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, and Horihan. Nays: None. Public hearing was opened at 7:11 p.m.

There was no discussion from the audience.

Hewitt motioned to close the public hearing. Gahan seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, and Horihan. Nays: None. Public hearing was closed at 7:12 p.m.

Hewitt commented on Section 2.02.101. She requested a correction to an existing typo in that section.

**iii. Recommendation:** Hewitt motioned to recommend approval of the staff's proposed revisions along with the added change to Section 2.02.101. Horihan seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, and Horihan. Nays: None. Motion approved.

This item is tentatively scheduled to appear on the January 15, 2008, City Council agenda.

**B. Proposed rezoning request for Lot 26, Oakdale Park, land owned by Colonial Press. The proposed rezoning would "down zone" property from I-2 Heavy Industrial to C-1 Shopping Center Commercial.**

**i. Staff Report:** On December 13, 2007, the applicant requested this item be continued to the January 17, 2008 Planning Commission meeting in order for the applicant to meet with the City Administrator and Planning Staff prior to another public hearing.

Staff recommends continuance of the public hearing until January 17, 2008. The meeting with city staff and the developer is scheduled for December 21, 2007.

**ii. Public Hearing:** Carcich motioned to open the public hearing. Hewitt seconded. Ayes: Andsager, Gahan, Carcich, Hewitt, and Horihan. Nays: None. Public hearing was opened at 7:15 p.m.

Mark Wolter appeared as an interested party. He was in attendance to see if the public hearing was going to be continued.

Hewitt asked if any board member from the SID was in the audience. Mr. Wolter said a SID board member would attend the next public hearing.

**iii. Recommendation:** Hewitt motioned to continue the public hearing until January 17, 2008. Horihan seconded. Ayes: Andsager, Gahan, Carcich, Hewitt and Horihan. Nays: None. Motion approved.

**5. Comments from the Floor.**

None

**6. Comments from the Planning Commission.**

Carcich wished everyone a very Merry Christmas and Happy New Year and wished the commission continued success in the new year.

**7. Adjournment**

Horihan motioned to adjourn. Gahan seconded. Ayes: Andsager, Gahan, Carcich, Hewitt and Horihan. Nays: None. Meeting adjourned at 7:24 p.m.

Reviewed by Planning Commission: John Gahan

Sharon R. Dennis  
Recorder

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Planning Commission Chair

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Approval Date



**THOMPSON, DREESSEN & DORNER, INC.**  
**Consulting Engineers & Land Surveyors**

December 26, 2007

Ms. Brenda Gunn, City Administrator  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

ROBERT E. DREESSEN, P.E.  
NELSON J. HYMANS, P.E.  
JAMES D. WARNER, L.S.  
CHARLES E. RIGGS, P.E.  
KA "KIP" P. SQUIRE III, P.E., S.E.  
JOHN M. KOTTMANN, P.E.  
ARTHUR D. BECCARD, P.E.  
JOSEPH G. KOSINOVSKY, P.E.  
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GARY A. NORTON, P.E.  
BRIAN L. LODES, P.E.  
KURTIS L. ROHN, P.E.  
JEFFREY L. THOMPSON, P.E.  
DAREN A. KONDA, P.E.  
MICHAEL T. CANIGLIA, L.S.  
JEREMY T. STEENHOEK, P.E.  
JOSHUA J. STORM, P.E.

RE: 84<sup>th</sup> Street Pavement Resurfacing  
Revised Change Order No. 2  
TD<sup>2</sup> File No. 171-328.44

Ms. Gunn:

Please find herewith four copies of revised Change Order No. 2 on the above-referenced project. This change order provides for an addition of \$7,461.50 to the contract. The change order was necessary for additional storm sewer work due to the elevation and condition of the existing storm sewer pipe that was uncovered during the course of making pavement repairs. A revision to the elevation of the existing storm sewer was necessary to provide positive drainage and deteriorated pipe had to be replaced. This also includes traffic signal conduit modifications that were required at the location of this storm sewer work and traffic signal conduit betterments required by the NDOR during the course of constructing the right turn bay at 84<sup>th</sup> and Giles.

This change order was revised from the previous version sent to you on December 11<sup>th</sup> due to a last minute request by the contractor for compensation for the traffic signal conduit betterments that were not included in the prior version.

We recommend that this change order be executed. This work has been included in the revised final payment recommendation.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

A handwritten signature in black ink that reads "John M. Kottmann".

John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: File  
Mr. Joe Soucie, w/copy of change order

A handwritten signature in black ink that reads "Consent Agenda 1/2/08".

CHANGE ORDER NO. 2

Date: December 21, 2007

Project: 84<sup>th</sup> Street Pavement Resurfacing

Owner: City of La Vista, Nebraska  
8116 Park View Boulevard  
La Vista, NE 68128

Contractor: Western Engineering Company, Inc.  
3345 North 109<sup>th</sup> Street  
Omaha, NE 68164

TD<sup>2</sup> File No.: 171-328

Contract Date: May 24, 2007

Description of Changes:

ADDITIONS:		Item	Description	Quantity	Unit	Unit Price	Amount
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Storm Sewer & Concrete Work at 84<sup>th</sup> & Brentwood

2.1	Remove Existing Flared End Section	1	EA	\$210.00	\$210.00
2.2	Remove 18" CMP	16	L.F.	\$20.00	\$320.00
2.3	18" CMP Pipe Extension	16	L.F.	\$64.00	\$1,024.00
2.4	18" Flared End Section	1	EA	\$350.00	\$350.00
2.5	PCC Concrete Collar for Attachment	1	EA	\$325.00	\$325.00
2.6	PCC Concrete Flume in Ditch Bottom	1	L.S.	\$975.00	\$975.00
2.7	Grading and Backfill Area Disturbed by Construction Activity	1	L.S.	\$950.00	\$950.00
2.8	Relocate conduit to allow storm sr. reconstruction	1	L.S.	\$504.00	\$504.00

Betterment to existing signal conduit required by NDOR during repair of damage but does not include labor for making connections, pulling wire, and maintaining temporary signal operation required for repair of damage.

2.9	Install two new pull boxes	2	EA.	\$645.75	\$1291.50
2.10	Install new 3" conduit, bored under pavement	120	L.F.	\$12.60	\$1512.00

TOTAL CHANGE THIS CHANGE ORDER = \$7,461.50

CURRENT CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER = \$564,015.09

REVISED CONTRACT PRICE = \$571,476.59

Reason for Changes: The elevation and condition of the existing storm sewer under 84<sup>th</sup> Street required adjustment in grade to provide positive drainage, and replacement of deteriorated pipe. Betterment to existing signal conduit system was required by NDOR during the course of repairing damage to existing conduit below pavement removal area at 84<sup>th</sup> and Giles Road.





**THOMPSON, DREESSEN & DORNER, INC.**  
**Consulting Engineers & Land Surveyors**

December 26, 2007

Ms. Brenda Gunn  
City Administrator  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

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JOSHUA J. STORM, P.E.

RE: 84<sup>th</sup> Street Pavement Resurfacing  
Revised Final Payment Recommendation  
TD<sup>2</sup> File No. 171-328.45

Ms. Gunn:

Enclosed is the Revised Final Payment Recommendation for the above-referenced project. Payment is recommended in the amount shown.

This payment recommendation was revised from the version sent to you on December 11, 2007 due to a last minute request from the contractor for compensation for traffic signal conduit betterments made at the vicinity of the right-turn bay at 84<sup>th</sup> and Giles intersection. We examined that request and determined that a portion of the request was justified and therefore, we revised the final payment recommendation.

The work has been completed with the exception of the planting of three trees at the northwest corner of the 84<sup>th</sup> & Giles Road intersection, which have been delayed due to weather and the completion of conflicting punch list work. The trees will be planted in the spring of 2008. Therefore, we have required the Contractor is to provide a certified check to the City in the amount of \$1,125.00 and we have received this check and are holding it in our possession until the work is completed. A photocopy of the check was provided previously.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: File  
Western Engineering Co., Inc. – w/copy of revised final payment recommendation  
Mr. Joe Soucie, City of La Vista – w/copy of revised final payment recommendation

*Consent  
Agenda  
1/2/08*

TD<sup>2</sup> File No. 171-328.42  
December 26, 2007

REVISED FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 84<sup>th</sup> STREET  
PAVEMENT RESURFACING

Owner: City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

Contractor: Western Engineering Company, Inc.  
3345 North 109<sup>th</sup> Street  
Omaha, NE 68164

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$496,231.73

Item	Description	Approx. Quantities	Unit Price	Amount
<b>SCHEDULE "A" - OVERLAY &amp; PAVEMENT REPAIRS</b>				
1A	Area Milling	30,450 S.Y.	\$1.74	\$52,983.00
2A	Asphaltic Concrete SP5, in place	3,254 TON	\$57.50	\$187,105.00
3A	Tack Coat	3,180 GAL.	\$1.15	\$3,657.00
4A	Adjust Manhole to Grade	0 EA.	\$280.00	\$0.00
5A	Adjust Valve Boxes to Grade	0 EA.	\$280.00	\$0.00
6A	Remove and Replace Inlet Top	30 EA.	\$1,900.00	\$57,000.00
7A	Remove and Replace 9" P.C.C. Median Surfacing	578 S.Y.	\$56.50	\$32,657.00
8A	Remove and Replace 6" P.C.C. Median Surfacing	240 S.F.	\$3.98	\$955.20
9A	Remove P.C.C. Sidewalk	1,896 S.F.	\$0.48	\$910.08
10A	6" Uniform Thickness P.C.C. Sidewalk, in place	2,309 S.F.	\$2.65	\$6,118.85
11A	Detectable Warning Insert, in place	120 S.F.	\$22.00	\$2,640.00
12A	4" Dashed White, Temporary Paint 10'-30', ip	9,096 L.F.	\$0.18	\$1,637.28
13A	4" Solid White, Temporary Paint, in place	306 L.F.	\$0.68	\$208.08
14A	4" Dashed White, Performed Plastic Pavement marking Tape 10'-30', in place	9,676 L.F.	\$0.54	\$5,225.04
15A	4" Solid White, Performed Plastic Pavement Marking Tape, in place	2,967 L.F.	\$2.64	\$7,832.88
16A	12" Solid White, Stop Bar, Performed Plastic Pavement Marking Tape, in place	574 L.F.	\$7.42	\$4,259.08
17A	24" Solid White, Crosswalk, Performed Plastic Pavement Marking Tape, in place	1,488 L.F.	\$14.53	\$21,620.64
18A	Replace Detector Loop, in place	16 EA.	\$415.00	\$6,640.00
19A	Remove Curb Inlet	1 EA.	\$674.00	\$674.00
20A	54" I.D. Storm Manhole, in place	1 EA.	\$2,800.00	\$2,800.00
21A	Type III Curb Inlet, in place	3 EA.	\$2,600.00	\$7,800.00
22A	15" I.D. R.C.P., Class III w/Crushed Rock Bedding, in place	23 L.F.	\$68.00	\$1,564.00
23A	Dowel Bars Drilled and Grouted, in place	617 EA.	\$5.20	\$3,208.40
24A	Dowel Bar Expansion Joint, in place	260 L.F.	\$9.75	\$2,535.00
25A	Remove and Replace Pavement after Milling, if required, w/PR-3625 Concrete, 9" Thick	41 SY	\$76.00	3,116.00
<b>SCHEDULE "A" SUBTOTAL</b>				<b>\$413,146.53</b>

<b>SCHEDULE "B" - GILES INTERSECTION TURN BAYS</b>				
1B	Remove P.C.C. Pavement	325 S.Y.	\$12.80	\$4,160.00
2B	Remove P.C.C. Sidewalk	2,068 S.F.	\$0.50	\$1,034.00
3B	Remove Curb Inlet	2 EA.	\$674.00	\$1,348.00
4B	Remove 18" Storm Sewer Pipe	7 L.F.	\$20.00	\$140.00
5B	Remove Tree	3 EA.	\$150.00	\$450.00
6B	Adjust Manhole to Grade	0 EA.	\$280.00	\$0.00
7B	Adjust Valve to Grade	1 EA.	\$280.00	\$280.00
8B	Embankment, in place	300 C.Y.	\$36.00	\$10,800.00
9B	18" I.D. R.C.P., Class III w/Crushed Rock Bedding, in place	10 L.F.	\$96.00	\$960.00

Revised Final Payment Recommendation

December 26, 2007

Page 2

Item	Description	Approx. Quantities		Unit Price	Amount
		2	EA.		
10B	Type I Curb Inlet, in place	2	EA.	\$2,300.00	\$4,600.00
11B	54" I.D. Storm Sewer Manhole w/Ring and Cover, in place	1	EA.	\$3,500.00	\$3,500.00
12B	Dowel Bars Drilled and Grouted, in place	292	EA.	\$5.25	\$1,533.00
13B	9" Uniform Thickness P.C.C. Pavement, w/Integral Curb, in place	1,120	S.Y.	\$46.00	\$51,520.00
14B	6" Uniform Thickness P.C.C. Median Surfacing, in place	1,941	S.F.	\$3.75	\$7,278.75
15B	6" Uniform thickness P.C.C. Sidewalk, in place	2,017	S.F.	\$2.68	\$5,405.56
16B	Detectable Warning Insert, in place	8	S.F.	\$22.40	\$179.20
17B	Furnish and Install Tree	3	EA.	\$300.00	\$900.00
18B	Seeding w/Erosion Control Blanket	2,450	S.Y.	\$2.25	\$5,512.50
19B	Traffic Control Sign	1	EA.	\$350.00	\$350.00
20B	Remove Pull Box	2	EA.	\$250.00	\$500.00
21B	Furnish and Install Pull Box PB-1	2	EA.	\$615.00	\$1,230.00
22B	Relocate Existing 12C, 2/C PPB and 2/C Det. Lead-in Cables	1	LS	\$680.00	\$680.00
23B	2" Conduit (PVC or HDPE) - Bored/under Roadway	60	L.F.	\$11.75	\$705.00
24B	2" Conduit (PVC or HDPE) - Trenched	467	L.F.	\$4.40	\$2,054.80
25B	Furnish and Install Traffic Signal	1	EA.	\$1,110.00	\$1,110.00
26B	Furnish and Install Grounding Conductor	1,400	L.F.	\$0.83	\$1,162.00
27B	Furnish and Install 7/C Interconnect Cable	1,400	L.F.	\$2.76	\$3,864.00
28B	Furnish and Install Right Turn Only Sign on Mast Arm (R3-5-2)	1	EA.	\$350.00	\$350.00
29B	Make Connection to Controller, Modify Controller as necessary	2	EA.	\$765.00	\$1,530.00
<b>SCHEDULE "B" SUBTOTAL</b>					<b>\$113,136.81</b>

**SCHEDULE "C" - MARISU LANE COURT RESURFACING**

1C	Remove Pavement	113	S.Y.	\$12.50	\$1,412.50
2C	Remove Drive Approach	86	S.Y.	\$12.50	\$1,075.00
3C	Remove Sidewalk	115	S.F.	\$0.50	\$57.50
4C	Dowel Bars, Drilled and Grouted	0	EA.	\$5.50	\$0.00
5C	Remove & Replace Subgrade	30	C.Y.	\$18.20	\$546.00
6C	Construct 4" PCC Sidewalk	115	S.F.	\$2.75	\$316.25
7C	Construct 6" PCC L8.5, AE Driveways	86	S.Y.	\$37.75	\$3,246.50
8C	Construct 8" PCC, L85, Air Entrained, Pavement	113	S.Y.	\$43.00	\$4,859.00
9C	Adjust Manhole to Grade	0	EA.	\$280.00	\$0.00
10C	Adjust Valve to Grade	0	EA.	\$280.00	\$0.00
11C	Mill Existing Overlay	2,000	S.Y.	\$2.00	\$4,000.00
12C	Curb Height Milling, if required	0	L.F.	\$1.00	\$0.00
13C	Tack Coat	150	GAL.	\$1.20	\$180.00
14C	Asphaltic Concrete Overlay	224	TON	\$61.00	\$13,664.00
15C	Asphaltic Concrete Feathering	0	TON	\$65.00	\$0.00
16C	Grind Stump	1	EA.	\$475.00	\$475.00

**Additions Per Change Order No.1**

Construct Asphaltic Concrete Overlay on Frontage Rd. at NW Corner of 84th & Brentwood Drive

1.1	Milling & Preparation to Receive Overlay	1	L.S.	\$1,000.00	\$1,000.00
1.2	Furnish & Install 2" Asphaltic Concrete Overlay	120	Ton	\$57.50	\$6,900.00

<b>SCHEDULE "C" SUBTOTAL</b>	<b>\$37,731.75</b>
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## Revised Final Payment Recommendation

December 26, 2007

Page 3

Item	Description	Approx. Quantities	Unit Price	Amount
Additions Per Change Order No.2				
	Storm Sewer & Concrete Work at 84th & Brentwood and signal conduit upgrades at 84 <sup>th</sup> & Giles.			
2.1	Remove Existing Flared End Section	1 EA.	\$210.00	\$210.00
2.2	Remove 18" CMP	16 L.F.	\$20.00	\$320.00
2.3	18" CMP Pipe Extension	16 L.F.	\$64.00	\$1,024.00
2.4	18" Flared End Section	1 EA.	\$350.00	\$350.00
2.5	PCC Concrete Collar for Attachment	1 EA.	\$325.00	\$325.00
2.6	PCC Concrete Flume in Ditch Bottom	1 L.S.	\$975.00	\$975.00
2.7	Grading and Backfill Area Disturbed by Construction Activity	1 L.S.	\$950.00	\$950.00
2.8	Relocate Conduit to Allow Stm. Sr. Reconstruction	1 L.S.	\$504.00	\$504.00
	Betterment of existing signal conduit system at 84 <sup>th</sup> and Giles intersection.			
2.9	Install two new pull boxes	2 EA.	\$645.75	\$1291.50
2.10	Install new 3" conduit, bored under pavement	120 L.F.	\$12.60	\$1512.00
<b>CHANGE ORDER NO. 2 SUBTOTAL</b>				<b>\$7,461.50</b>
Total				\$571,476.59
Less Previous Payment Recommendation				\$496,231.73
<b>AMOUNT DUE CONTRACTOR</b>				<b>\$75,244.86</b>

We recommend that payment in the amount of \$75,244.86 be made to Western Engineering Company, Inc.

Respectfully submitted,



John M. Kottmann, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

JMK/jlf

cc: Western Engineering Company, Inc.

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1	Bank of Nebraska (600-873)								
91381	12/19/2007	3907	KELLEY & LEHAN PC			5,640.00			**MANUAL**
91382	12/19/2007	532	SARPY COUNTY ECONOMIC DEV.CORP			10,000.00			**MANUAL**
91383	12/20/2007	2286	FORD MOTOR CREDIT COMPANY			286.78			**MANUAL**
91384	1/02/2008	196	AQUILA			21.28			
91385	1/02/2008	536	ARAMARK UNIFORM SERVICES INC			100.39			
91386	1/02/2008	201	BAKER & TAYLOR BOOKS			255.70			
91387	1/02/2008	3875	BAKER, MARCUS			50.00			
91388	1/02/2008	929	BEACON BUILDING SERVICES			6,737.00			
91389	1/02/2008	1784	BENNINGTON IMPLEMENT			1,086.17			
91390	1/02/2008	3448	BIRCH, ANN			50.00			
91391	1/02/2008	3846	BOLEY, ANN			73.50			
91392	1/02/2008	117	BRODART			341.06			
91393	1/02/2008	3703	BUETHE, PAM			100.00			
91394	1/02/2008	76	BUILDERS SUPPLY CO INC			109.17			
91395	1/02/2008	152	CITY OF OMAHA			21,386.46			
91396	1/02/2008	3176	COMP CHOICE INC			776.50			
91397	1/02/2008	3706	CORBIT, JEFF			100.00			
91398	1/02/2008	836	CORNHUSKER INTL TRUCKS INC			195.37			
91399	1/02/2008	2158	COX COMMUNICATIONS			39.00			
91400	1/02/2008	951	CZARNICK, MICHAEL J			1,500.00			
91401	1/02/2008	2433	DANIELSON/TECH SUPPLY INC			282.00			
91402	1/02/2008	3107	DAVIDSON TITLE INC			151.61			
91403	1/02/2008	3892	DILLON BROS HARLEY DAVIDSON			323.31			
91404	1/02/2008	3084	EBSCO SUBSCRIPTION SERVICES			2,949.94			
91405	1/02/2008	2098	ERICKSON, RANDALL			100.00			
91406	1/02/2008	3463	FARQUHAR, MIKE			100.00			
91407	1/02/2008	3159	FASTENAL COMPANY			22.87			
91408	1/02/2008	3007	FIRE-EXTRICATION-HAZMAT			5.00			
91409	1/02/2008	142	FITZGERALD SCHORR BARMETTLER			.00	**CLEARED**	**VOIDED**	
91410	1/02/2008	142	FITZGERALD SCHORR BARMETTLER			20,951.76			
91411	1/02/2008	1344	GALE			289.13			
91412	1/02/2008	1161	GALL'S INCORPORATED			270.17			
91413	1/02/2008	1660	GODFATHER'S PIZZA			70.59			
91414	1/02/2008	35	GOLDMAN, JOHN G			40.00			
91415	1/02/2008	3508	GRAPHIC IMAGINATION INC			52.83			
91416	1/02/2008	285	GRAYBAR ELECTRIC COMPANY INC			156.99			
91417	1/02/2008	3304	GUIDANCE SOFTWARE INC			2,708.00			
91418	1/02/2008	3473	GUNN, BRENDA S			300.00			
91419	1/02/2008	1688	HANNEBAUM GRAIN CO INC			849.53			
91420	1/02/2008	1403	HELGET GAS PRODUCTS INC			67.00			
91421	1/02/2008	2781	HENKE MANUFACTURING CORP			1,307.00			
91422	1/02/2008	3646	INTERNATIONAL CODE COUNCIL INC			2,547.00			
91423	1/02/2008	2534	IWAN, ROSE			45.00			
91424	1/02/2008	1896	J Q OFFICE EQUIPMENT INC			263.98			
91425	1/02/2008	3091	JONES, BRIAN			39.00			
91426	1/02/2008	788	KINDIG, DOUGLAS			40.00			
91427	1/02/2008	3474	KINDIG, DOUGLAS			150.00			
91428	1/02/2008	1835	KINSEY, JEREMY			1,500.00			
91429	1/02/2008	1054	KLINKER, MARK A			200.00			
91430	1/02/2008	381	LANDS' END BUSINESS OUTFITTERS			256.95			
91431	1/02/2008	1241	LEAGUE ASSN OF RISK MGMT			565.00			

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
91432	1/02/2008	1288	LIFE ASSIST	470.53					
91433	1/02/2008	877	LINWELD	252.31					
91434	1/02/2008	263	LOVELAND LAWNS	225.00					
91435	1/02/2008	2124	LUKASIEWICZ, BRIAN	40.00					
91436	1/02/2008	741	LYNN PEAVEY COMPANY	124.35					
91437	1/02/2008	1539	MALLARD SAND AND GRAVEL CO	491.70					
91438	1/02/2008	1119	MEADOWBROOK INC	.00	**CLEARED**	**VOIDED**			
91439	1/02/2008	1119	MEADOWBROOK INC	1,500.00					
91440	1/02/2008	2308	METROPOLITAN CHIEFS ASSN	25.00					
91441	1/02/2008	553	METROPOLITAN UTILITIES DIST.	.00	**CLEARED**	**VOIDED**			
91442	1/02/2008	553	METROPOLITAN UTILITIES DIST.	395.84					
91443	1/02/2008	98	MICHAEL TODD AND COMPANY INC	108.17					
91444	1/02/2008	2497	MID AMERICA PAY PHONES	100.00					
91445	1/02/2008	1526	MIDLANDS LIGHTING & ELECTRIC	127.81					
91446	1/02/2008	2299	MIDWEST TAPE	617.68					
91447	1/02/2008	3458	NAVARRO ENTERPRISE CONSTR INC	3,576.00					
91448	1/02/2008	179	NUTS AND BOLTS INCORPORATED	74.60					
91449	1/02/2008	79	OMAHA COMPOUND COMPANY	46.94					
91450	1/02/2008	3039	PAPILLION SANITATION	214.60					
91451	1/02/2008	976	PAPILLION TIRE INCORPORATED	75.70					
91452	1/02/2008	2686	PARAMOUNT LINEN & UNIFORM	151.79					
91453	1/02/2008	159	PRECISION INDUSTRIES INC	423.19					
91454	1/02/2008	2387	PROFESSIONAL GROUNDS MGMT SOC	175.00					
91455	1/02/2008	219	QWEST	2,194.90					
91456	1/02/2008	1828	RAMIREZ, RITA	75.00					
91457	1/02/2008	3139	RECORDED BOOKS, LLC	13.90					
91458	1/02/2008	393	REDFIELD & COMPANY	352.98					
91459	1/02/2008	3896	REMINGTON ARMS CO INC	132.96					
91460	1/02/2008	487	SAPP BROS PETROLEUM INC	17,111.63					
91461	1/02/2008	2240	SARPY COUNTY COURTHOUSE	3,234.94					
91462	1/02/2008	503	SCHOLASTIC LIBRARY PUBLISHING	16.90					
91463	1/02/2008	3707	SMITH, MELANIE	100.00					
91464	1/02/2008	533	SOUCIE, JOSEPH H JR	30.00					
91465	1/02/2008	3838	SPRINT	88.33					
91466	1/02/2008	1149	STATE FIRE MARSHALL	50.00					
91467	1/02/2008	3069	STATE STEEL OF OMAHA	182.80					
91468	1/02/2008	47	SUBURBAN NEWSPAPERS INC	38.00					
91469	1/02/2008	3471	TASER INTERNATIONAL INC	95.00					
91470	1/02/2008	3309	THREE RING ENTERPRISES INC	207.00					
91471	1/02/2008	823	TRI MUTUAL AID FIREFIGHTERS	150.00					
91472	1/02/2008	3735	TY'S OUTDOOR POWER & SVC INC	151.83					
91473	1/02/2008	3900	ULTIMATE OFFICE-ORGANIZE NOW	418.16					
91474	1/02/2008	3690	VIERS, STEVE	100.00					
91475	1/02/2008	1174	WAL-MART COMMUNITY BRC	240.47					
91476	1/02/2008	78	WASTE MANAGEMENT NEBRASKA	772.71					
91477	1/02/2008	1919	WAUGH, BRYAN	1,500.00					
91478	1/02/2008	3150	WHITE CAP CONSTRUCTION SUPPLY	18.00					
			BANK TOTAL	121,944.76					
			OUTSTANDING	121,944.76					
			CLEARED	.00					
			VOIDED	.00					

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
			FUND			TOTAL	OUTSTANDING	CLEARED	VOIDED
01	GENERAL FUND					78,677.57	78,677.57	.00	.00
02	SEWER FUND					31,971.96	31,971.96	.00	.00
04	BOND(S) DEBT SERVICE FUND					1,777.60	1,777.60	.00	.00
05	CONSTRUCTION					104.50	104.50	.00	.00
08	LOTTERY FUND					4,138.50	4,138.50	.00	.00
09	GOLF COURSE FUND					435.03	435.03	.00	.00
14	ECONOMIC DEVELOPMENT					4,772.10	4,772.10	.00	.00
15	OFF-STREET PARKING					67.50	67.50	.00	.00
			REPORT TOTAL			121,944.76			
			OUTSTANDING			121,944.76			
			CLEARED			.00			
			VOIDED			.00			
			+ Gross Payroll 12-28-07			<u>185,302.08</u>			
			GRAND TOTAL			<u>\$307,246.84</u>			

APPROVED BY COUNCIL MEMBERS 01/02/08

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**JANUARY 2, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
SPECIAL ASSESSMENTS — SOUTHPORT WEST PUBLIC IMPROVEMENTS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAM BUETHE CITY CLERK

**SYNOPSIS**

A resolution has been prepared to set the date of public hearing for the City Council to meet as the Board of Equalization on February 5, 2008 to levy special assessments for the following public improvements in the Southport West Subdivision:

- ◆ Sanitary Sewer, Paving, and Storm Sewer Section I
- ◆ Water Section I, Power Section I
- ◆ Giles Road & 126<sup>th</sup> Street Improvements Section I
- ◆ Traffic Signals Section I
- ◆ Traffic Signals Section II
- ◆ Sanitary Outfall Sewer No. 2

A resolution has also been prepared to accept the Engineer's Certificate of Acceptance, Statement of Costs, Schedule of Assessments, and Assessment Plat.

**FISCAL IMPACT**

N/A

**RECOMMENDATION**

Approval.

**BACKGROUND**

As you are aware, the City of La Vista annexed Sanitary and Improvement District No. 253 (Southport West) prior to the completion of all contracted for public improvements. As a result, the city assumed responsibility for the completion of such improvements. The City Engineer has certified that these public improvements have been satisfactorily completed and recommended that the City proceed with levying the special assessments.

The City Council is required to establish, by Resolution, a public hearing date, in order to meet as the Board of Equalization to levy special assessments against the benefiting properties for improvements made to Southport West Subdivision. Council must also pass a Resolution approving the City Engineer's Certificate of Acceptance, Statement of Costs, Schedule of Assessments, and Assessment Plat. The special assessments are in accordance with the approved Subdivision Agreement.

**RESOLUTION** \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA SETTING A DATE FOR THE COUNCIL TO SIT AS A BOARD OF EQUALIZATION AND LEVY SPECIAL ASSESSMENTS.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AS FOLLOWS:

Section 1. The Mayor and City Council, pursuant to Neb. Rev. Stat. Section 16-707 (Reissue 1997), will meet as a Board of Equalization at 7:00 o'clock p.m., on the 5th day of February, 2008, at the Council Chambers in La Vista, Nebraska to hold a public hearing on the proposed assessment of costs of public improvements on properties within the territory of former Sanitary and Improvement District No. 253 of Sarpy County, Nebraska, ("Southport West") as annexed and now located in the City, to consider objections, to adjust and equalize the proposed assessments with reference to the special benefits resulting from the improvements, and to levy special assessments therefore.

Section 2. That the following notice of said meeting be published for two consecutive weeks on the same day of each week in the *Papillion Times* on the following dates:

January 10, 2008  
January 17, 2008

Section 3. The City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Southport West and to any other party appearing to have a direct interest in such property, action or proceedings.

Section 4. At said time and place, the Mayor and City Council of said City, sitting as a Board of Equalization, will hold a public hearing to hear all interested persons desiring to be heard and will pass a resolution levying said special assessments as provided by law.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY 2008.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

## **RESOLUTION** \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ACCEPTING THE ENGINEER'S CERTIFICATE OF ACCEPTANCE, STATEMENT OF COSTS, SCHEDULE OF ASSESSMENTS, AND ASSESSMENT PLAT.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AS FOLLOWS:

Section 1. The Mayor and Council find and determine:

1. That the City of La Vista has heretofore annexed all of the territory located in the former Sanitary and Improvement District No. 253 of Sarpy County, Nebraska, ("Southport West") and such district prior to annexation had contracted for construction and acquisition of public improvements and other work in said district; and
2. That the City Engineer has advised that such public improvements and other work have been completed; and he has filed with the City Clerk and presented at this meeting a certificate of acceptance for the same ("Certificate of Acceptance").

Section 2. The Certificate of Acceptance is hereby accepted and approved.

Section 3. The Mayor and Council hereby order the City Engineer to make a complete statement of all costs of any public improvements or other work, plat of the property in Southport West, and a schedule of the amount proposed to be assessed against each separate piece of property in Southport West ("Statement, Plat and Schedule").

Section 4. The City Engineer has prepared and presented at this meeting the Statement, Plat and Schedule in accordance with Neb. Rev. Stat. Section 31-763 (Reissue 2004). Said Statement, Plat and Schedule shall be received and placed on file with the City Clerk.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY, 2008.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk



**THOMPSON, DREESSEN & DORNER, INC.**  
**Consulting Engineers & Land Surveyors**

December 11, 2007

Mayor and City Council Members  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

ROBERT E. DREESSEN, P.E.  
NELSON J. HYMANS, P.E.  
JAMES D. WARNER, L.S.  
CHARLES E. RIGGS, P.E.  
KA "KIP" P. SQUIRE III, P.E., S.E.  
JOHN M. KOTTMANN, P.E.  
ARTHUR D. BECCARD, P.E.  
JOSEPH G. KOSINOVSKY, P.E.  
DOUGLAS S. DREESSEN, P.E.  
DEAN A. JAEGER, P.E.  
RICHARD M. BROYLES, L.S.  
DAVID H. NEEF, L.S.  
RONALD M. KOENIG, L.S.  
CHRIS E. DORNER, L.S.

TIMOTHY T. PAPSTEIN, P.E.  
MICHAEL J. SMITH, L.S.  
TROY J. NISSEN, P.E., S.E.  
DOUGLAS E. KELLNER, P.E.  
KEVIN L. TRUE, L.S.  
GARY A. NORTON, P.E.  
BRIAN L. LODES, P.E.  
KURTIS L. ROHN, P.E.  
JEFFREY L. THOMPSON, P.E.  
DAREN A. KONDA, P.E.  
MICHAEL T. CANIGLIA, L.S.  
JEREMY T. STEENHOEK, P.E.  
JOSHUA J. STORM, P.E.

RE:     Southport West Subdivision  
          Sanitary Sewer, Paving, and Storm Sewer Section I  
          Water Section I  
          Power Section I  
          Giles Road & 126<sup>th</sup> Street Improvements Section I  
          Traffic Signals Section I  
          Traffic Signals Section II  
          Sanitary Outfall Sewer No.2

TD<sup>2</sup> File No. 171-336.4

**CERTIFICATE OF ACCEPTANCE**

We hereby certify that the above-referenced public improvement projects have been completed in substantial compliance with the plans and specifications for each project.

The work was satisfactorily performed and we recommend that these improvements be accepted.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.  
City Engineer

cc:     File



**THOMPSON, DREESSEN & DORNER, INC.**  
**Consulting Engineers & Land Surveyors**

December 10, 2007

Mayor and City Council Members  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

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JEREMY T. STEENHOEK, P.E.  
JOSHUA J. STORM, P.E.

RE: Summary of Costs  
Southport West  
TD<sup>2</sup> File No. 171-336.1

Mayor and City Council Members:

We hereby submit the following summary of all costs and proposed assessment schedule in connection with the construction of improvements completed by former Sanitary and Improvement District No. 253 of Sarpy County, Nebraska, and the City of La Vista, Nebraska. These improvements include Sanitary Sewer, Paving, and Storm Sewer Section I, Water Section I, Power Section I, Giles Road & 126<sup>th</sup> Street Improvements Section I, Traffic Signals Section I, Traffic Signals Section II, and Sanitary Outfall Sewer No. 2. This summary is based on the subdivision agreement, review of District and City records, and documents furnished by the District's Engineer concerning completion of the various projects. Interest has been calculated to February 5, 2008.

**SANITARY SEWER, PAVING, AND STORM SEWER SECTION I**

Construction Cost	\$2,135,979.39
Engineering (to E&A Consulting Group, Inc.)	\$333,857.61
Testing	\$33,248.90
La Vista Administration Fee	\$45,029.31
Easement Costs	\$71,128.31
S&ID Legal Fees	\$137,865.61
S&ID Financing Fees	\$127,786.37
La Vista Engineering Review Fees	\$6,079.81
La Vista Legal Review Fees	\$4,974.25
Interest	\$427,006.94
 Total Project Cost	 \$3,322,956.50

In accordance with the Subdivision Agreement between the Subdividers, Sanitary and Improvement District No. 253, and the City of La Vista, Nebraska, the difference in construction cost of storm sewers 24 inches in diameter and the actual size required, sanitary outfall sewers, and the construction costs of intersections and certain extra width pavement, together with their proportionate share of engineering, legal, and miscellaneous fees, are considered to be of benefit to the City at large and should be treated as general obligation costs. The balance should be specially assessed. See Attachment "A" for a summary of general obligation and special assessment calculations.

Mayor and City Council Members  
 City of La Vista  
 December 10, 2007  
 Page 2

Summary	General Obligation	Special Assessment	Total
Sanitary Sewer Portion	\$208,942.97	\$413,152.26	\$622,095.23
Storm Sewer Portion	\$225,686.09	\$1,054,781.62	\$1,280,467.71
Paving Portion	\$716,315.79	\$704,077.77	\$1,420,393.56
Total	\$1,150,944.85	\$2,172,011.65	\$3,322,956.50

#### WATER SECTION I

Contract Cost to MUD	\$539,266.00
Engineering (to E&A Consulting Group, Inc.)	\$22,263.71
La Vista Administration Fee	\$9,585.27
S&ID Legal Fees	\$32,433.76
S&ID Financing Fees	\$30,062.56
La Vista Engineering Review Fees	\$1,534.96
La Vista Legal Review Fees	\$1,255.84
Interest	\$97,928.11
 Subtotal Project Cost	 \$734,330.21
Less MUD Refund and Interest on Refund	(\$9,700.09)
 Total Project Cost	 \$724,630.12

One half of the cost of the exterior main in Giles Road, now known as West Giles Road, has the potential of being recovered as properties located on the south side of Giles Road develop. This cost will therefore be treated as a general obligation cost. The balance should be specially assessed. See Attachment C for a summary of general obligation and special assessment calculations.

Amount of General Obligation	\$85,872.08
Amount to be Specially Assessed	\$638,758.04

#### POWER SECTION I

Contract Cost to OPPD	\$361,618.00
Engineering (to E&A Consulting Group, Inc.)	\$27,132.36
La Vista Administration Fee	\$8,661.58
S&ID Legal Fees	\$21,877.90
S&ID Financing Fees	\$20,278.43
La Vista Engineering Review Fees	\$1,029.30
La Vista Legal Review Fees	\$842.13
Misc.	\$372.90
Interest	\$64,848.56
 Total Project Cost	 \$506,661.16

The total project cost should be specially assessed.

Mayor and City Council Members  
City of La Vista  
December 10, 2007  
Page 3

GILES ROAD & 126<sup>th</sup> STREET IMPROVEMENTS SECTION I

Construction Cost	\$1,051,716.77
Engineering (to E&A Consulting Group, Inc.)	\$163,261.64
Testing	\$11,444.50
La Vista Administration Fee	\$14,251.57
Easement Costs	\$143,463.60
S&ID Legal Fees	\$4,293.36
S&ID Financing Fees	\$3,979.48
La Vista Engineering Review Fees	\$2,993.59
La Vista Legal Review Fees	\$2,449.22
Interest	\$135,482.77
 Subtotal Project Cost	 \$1,533,336.50
Special Assessment to Lots 1 & 27 per agreement (See Attachment E)	(\$107,566.54)
Amount applied from the Sarpy Co. funds received by Interlocal Agreement (See Traffic Signals Section II)	(\$221,603.14)
 Balance	 \$1,204,166.82

In accordance with the Subdivision Agreement, 50% of the balance of costs of this project after application of the tourism tax funds from the Sarpy County Interlocal Agreement and direct special assessment shall be treated as a general obligation cost. The remaining 50% of the costs shall be specially assessed. See Attachment D for a summary of general obligation and special assessment calculations.

Amount of General Obligation	\$ 602,083.41
Amount to be Specially Assessed	\$ 602,083.41
Additional Special Assessment to Lots 1 & 27	<u>\$ 107,566.54</u>
Adjusted Total Project Cost	\$ 1,311,733.36

TRAFFIC SIGNALS SECTION I

Construction Cost	\$146,187.64
Engineering (to E&A Consulting Group, Inc.)	\$21,969.04
Testing	\$608.00
S&ID Legal Fees	\$589.59
S&ID Financing Fees	\$546.48
La Vista Engineering Review Fees	\$416.11
La Vista Legal Review Fees	\$340.44
Interest	\$16,373.72
 Total Project Cost	 \$187,031.02

In accordance with the Subdivision Agreement, the costs of this signalization project at 126<sup>th</sup>, now known as Giles Road, and Southport Parkway may be general obligation costs.

· Mayor and City Council Members  
City of La Vista  
December 10, 2007  
Page 4

TRAFFIC SIGNALS SECTION II

Construction Cost	\$101,502.66
Engineering (to E&A Consulting Group, Inc.)	\$15,225.37
Testing	\$195.00
Publication	\$134.94
S&ID Legal Fees	\$0.00
S&ID Financing Fees	\$0.00
La Vista Engineering Review Fees	\$288.92
La Vista Legal Review Fees	\$236.38
Interest	\$10,813.59
 Total Project Cost	 \$128,396.86

In accordance with the Subdivision Agreement, the signalization at 120<sup>th</sup> Street/126<sup>th</sup> Street/Giles Road, now known as the intersection of Giles Road and Eastport Parkway, is to be paid from funds received by the City through an Interlocal Agreement with Sarpy County in the amount of \$350,000. The balance of this funding remaining after payment of the cost of this signalization shall be applied to the public cost portion of the Giles Road & 126<sup>th</sup> Street Improvements Section I project.

Total Sarpy County funding	\$ 350,000.00
Total Project Cost Traffic Signals Section II	\$ 128,396.86
Amount to be applied to Giles Road & 126 <sup>th</sup> Street Improvements	\$ 221,603.14

SANITARY OUTFALL SEWER NO. 2

Construction Cost	\$80,493.50
Engineering & Testing (to Thompson, Dreessen & Dorner, Inc.)	\$10,671.87
Easement Costs	\$5,240.00
Publication	\$134.95
S&ID Legal Fees	\$0.00
S&ID Financing Fees	\$0.00
La Vista Engineering Review Fees	\$0.00
La Vista Legal Review Fees	\$187.45
Interest	\$8,682.07
 Total Project Cost	 \$105,409.84

The total project cost should be considered a general obligation cost.

Mayor and City Council Members  
City of La Vista  
December 10, 2007  
Page 5

SUMMARY OF COSTS

Project	General Obligation	Special Assessment	Total
Sanitary Sewer, Paving, and Storm Sewer Section I			
Sanitary Sewer	\$208,942.97	\$413,152.26	\$622,095.23
Storm Sewer	\$225,686.09	\$1,054,781.62	\$1,280,467.71
Paving	\$716,315.79	\$704,077.77	\$1,420,393.56
Water Section I	\$85,872.08	\$638,758.04	\$724,630.12
Power Section I	\$0.00	\$506,661.16	\$506,661.16
Giles Road & 126 <sup>th</sup> Street Improvements Section I	\$602,083.41	\$709,649.95	\$1,311,733.36
Traffic Signals Section I	\$187,031.02	\$0.00	\$187,031.02
Traffic Signals Section II (paid by Interlocal with Sarpy Co.)	\$0.00	\$0.00	\$0.00
Outfall Sewer No. 2	\$105,409.84	\$0.00	\$105,409.84
 TOTAL	 \$2,131,341.19	 \$4,027,080.80	 \$6,158,422.00

Respectfully submitted,

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

CER/jlf

The following lots are located in Southport West:

Lot	Area (acres)	Sanitary Sewer	Storm Sewer	Paving	126th & Giles Paving & Storm Sewer	Water	Power	Total
1	27.761	\$ 83,520.99	\$ 213,229.87	\$ 142,333.17	\$ 209,302.75	\$ 129,128.43	\$ 102,424.33	\$ 879,939.54
2	2.281	\$ 6,862.55	\$ 17,520.17	\$ 11,694.89	\$ 10,000.74	\$ 10,609.92	\$ 8,415.76	\$ 65,104.03
3	2.106	\$ 6,336.05	\$ 16,176.01	\$ 10,797.65	\$ 9,233.48	\$ 9,795.92	\$ 7,770.10	\$ 60,109.21
4	8.847	\$ 26,616.84	\$ 67,953.05	\$ 45,359.37	\$ 38,788.51	\$ 41,151.23	\$ 32,641.04	\$ 252,510.04
15	6.612	\$ 19,892.68	\$ 50,786.21	\$ 33,900.33	\$ 28,989.44	\$ 30,755.28	\$ 24,395.00	\$ 188,718.94
16	2.389	\$ 7,187.48	\$ 18,349.71	\$ 12,248.62	\$ 10,474.26	\$ 11,112.27	\$ 8,814.23	\$ 68,186.57
19	0.818	\$ 2,461.01	\$ 6,282.99	\$ 4,193.96	\$ 3,586.41	\$ 3,804.87	\$ 3,018.01	\$ 23,347.25
20	0.806	\$ 2,424.91	\$ 6,190.82	\$ 4,132.44	\$ 3,533.80	\$ 3,749.06	\$ 2,973.74	\$ 23,004.77
23	1.019	\$ 3,065.74	\$ 7,826.85	\$ 5,224.51	\$ 4,467.67	\$ 4,739.81	\$ 3,759.60	\$ 29,084.18
24	0.854	\$ 2,569.32	\$ 6,559.50	\$ 4,378.54	\$ 3,744.25	\$ 3,972.32	\$ 3,150.84	\$ 24,374.77
25	0.877	\$ 2,638.52	\$ 6,736.16	\$ 4,496.46	\$ 3,845.09	\$ 4,079.31	\$ 3,235.70	\$ 25,031.24
26	0.890	\$ 2,677.63	\$ 6,836.01	\$ 4,563.11	\$ 3,902.09	\$ 4,139.78	\$ 3,283.66	\$ 25,402.28
27	18.673	\$ 56,179.08	\$ 143,425.72	\$ 95,738.17	\$ 101,847.56	\$ 86,856.21	\$ 68,894.11	\$ 552,940.85

The following lots are located in Southport West Replat One:

1	10.304	\$ 31,000.33	\$ 79,144.15	\$ 52,829.55	\$ 45,176.53	\$ 47,928.37	\$ 38,016.65	\$ 294,095.58
2	11.590	\$ 34,869.36	\$ 89,021.80	\$ 59,422.98	\$ 50,814.83	\$ 53,910.11	\$ 42,761.35	\$ 330,800.43
3	20.502	\$ 61,681.76	\$ 157,474.11	\$ 105,115.62	\$ 89,888.32	\$ 95,363.68	\$ 75,642.21	\$ 585,165.70

The following lots are located in Southport West Replat Two:

2	0.880	\$ 2,647.54	\$ 6,759.20	\$ 4,511.84	\$ 3,858.24	\$ 4,093.26	\$ 3,246.76	\$ 25,116.84
3	0.783	\$ 2,355.71	\$ 6,014.16	\$ 4,014.51	\$ 3,432.96	\$ 3,642.07	\$ 2,888.88	\$ 22,348.29

The following lots are located in Southport West Replat Three:

1	4.946	\$ 14,880.40	\$ 37,989.80	\$ 25,358.59	\$ 21,685.09	\$ 23,005.99	\$ 18,248.29	\$ 141,168.16
2	7.853	\$ 23,626.32	\$ 60,318.22	\$ 40,263.05	\$ 34,430.45	\$ 36,527.70	\$ 28,973.68	\$ 224,139.42
3	6.534	\$ 19,658.04	\$ 50,187.11	\$ 33,500.41	\$ 28,647.48	\$ 30,392.45	\$ 24,107.22	\$ 186,492.71

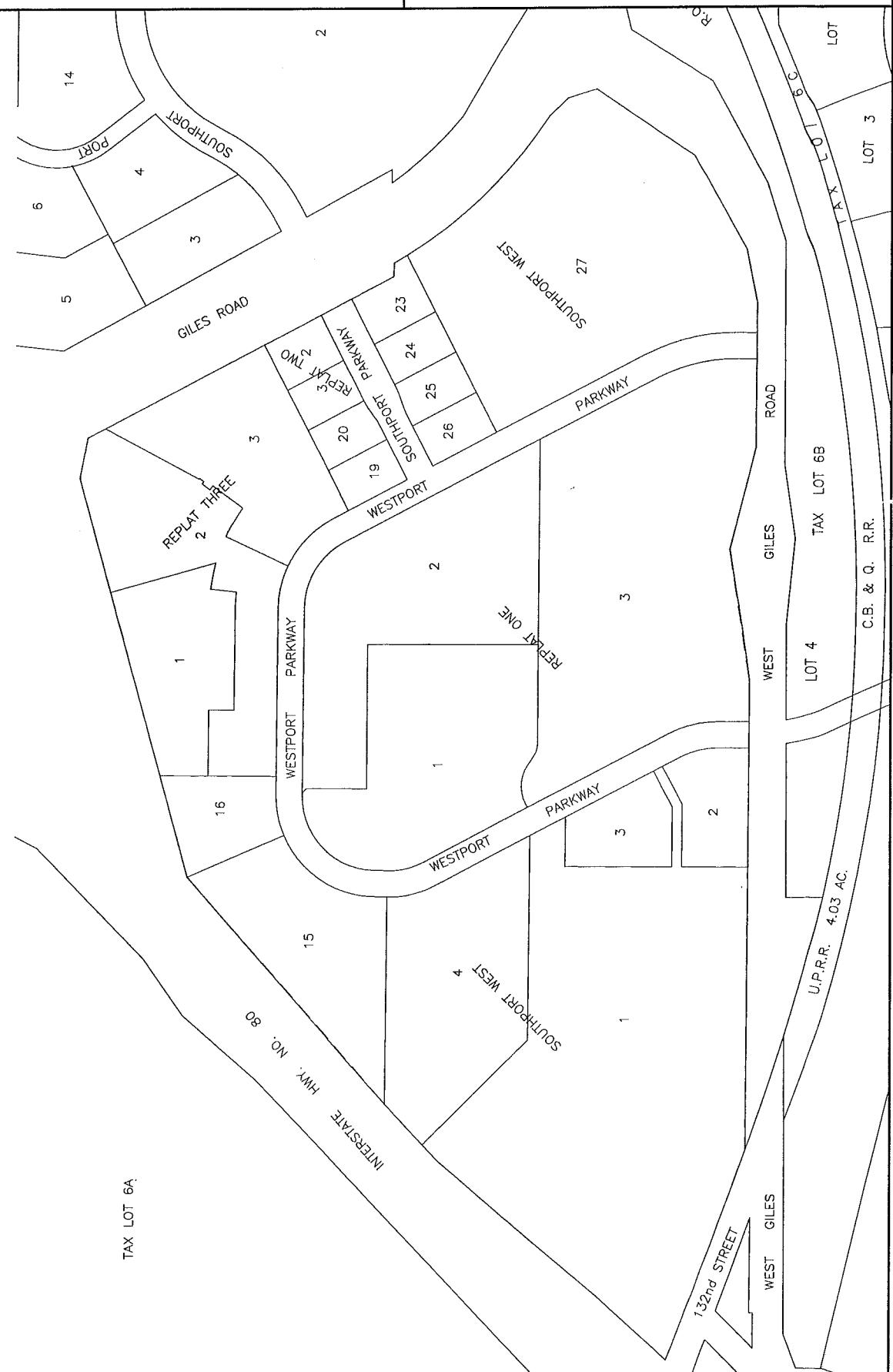
Total      137.325    \$413,152.26    \$1,054,781.62    \$704,077.77    \$709,649.95    \$638,758.04    \$506,661.16    \$4,027,080.80

# SOUTHPORT WEST

## SOUTHPORT WEST REPLAT ONE

## SOUTHPORT WEST REPLAT TWO

## SOUTHPORT WEST REPLAT THREE



scale:	AS SHOWN	date:	12-10-07	drawn by:	RTM	checked by:	JMK	revised by:	JMK
SOUTHPORT WEST					ASSESSMENT PLAT				
LA VISTA, NEBRASKA					171336 SOUTHPORT ASSESSMENT EXHIBIT.dwg				
10836 OLD MILL ROAD, OMAHA, NEBRASKA 68154 PHONE: 402-330-5966 FAX: 402-330-5966 EMAIL: TZMAIL@TZ2CO.COM WEBSITE: WWW.TZ2CO.COM					2 THOMPSON, DREESSEN & DORNER, INC.				

Sanitary Sewer, Paving and Storm Sewer Section I

Summary of General Obligation and Special Assessment Calculations

Construction Cost	\$2,135,979.39
Engineering	\$333,857.61
Testing	\$33,248.90
La Vista Administration Fee	\$45,029.31
Easement Costs	\$71,128.31
S&ID Legal Fees	\$137,865.61
S&ID Financing Fees	\$127,786.37
La Vista Engineering Review Fees	\$6,079.81
La Vista Legal Review Fees	\$4,974.25
Interest	\$427,006.94
Subtotal	\$1,186,977.11
Total Project Cost	\$3,322,956.50

Sanitary Sewer Portion of Project

Construction Cost of Sanitary Sewer Portion	\$328,160.84
Engineering	\$80,702.28
Testing	\$27,070.90
La Vista Administration Fee	\$6,918.07
Easement Costs	\$71,128.31
S&ID Legal Fees	\$21,180.96
S&ID Financing Fees	\$19,632.44
La Vista Engineering Review Fees	\$934.07
La Vista Legal Review Fees	\$764.22
Interest	\$65,603.14
Subtotal	\$293,934.39
Total Project Cost for Sanitary Sewer	\$622,095.23

Storm Sewer Portion of Project

Construction Cost of Storm Sewer Portion	\$854,966.81
Engineering	\$119,624.40
Testing	\$6,178.00
La Vista Administration Fee	\$18,023.85
Easement Costs	\$0.00
S&ID Legal Fees	\$55,183.36
S&ID Financing Fees	\$51,148.95
La Vista Engineering Review Fees	\$2,433.56
La Vista Legal Review Fees	\$1,991.04
Interest	\$170,917.74
Subtotal	\$425,500.90
Total Project Cost for Storm Sewer	\$1,280,467.71

Paving Portion of Project			
Construction Cost of Paving Portion			\$952,851.73
Engineering	\$133,530.93		
Testing	\$0.00		
La Vista Administration Fee	\$20,087.39		
Easement Costs	\$0.00		
S&ID Legal Fees	\$61,501.29		
S&ID Financing Fees	\$57,004.98		
La Vista Engineering Review Fees	\$2,712.18		
La Vista Legal Review Fees	\$2,218.99		
Interest	\$190,486.07		
Subtotal			\$467,541.83
Total Project Cost for Paving			\$1,420,393.56
			\$3,322,956.50
General Obligation Portion of Projects			
Sanitary Sewer Portion			
Total Construction Cost of Sanitary Sewer Portion			\$328,160.84
Construction Cost of Sanitary Sewer General Obligation Items (see Attachment B)			\$110,219.30
Total Project Cost of Sanitary Sewer Portion			\$622,095.23
General Obligation Portion of Sanitary Sewer Project			\$208,942.97
Special Assessment Portion of Sanitary Sewer Project			\$413,152.26
Storm Sewer Portion			
Total Construction Cost of Storm Sewer Portion			\$854,966.81
Construction Cost of Storm Sewer General Obligation Items (see Attachment B)			\$150,690.34
Total Project Cost of Storm Sewer Portion			\$1,280,467.71
General Obligation Portion of Storm Sewer Project			\$225,686.09
Special Assessment Portion of Storm Sewer Project			\$1,054,781.62
Paving Portion			
Total Construction Cost of Paving Portion			\$952,851.73
Construction Cost of Paving General Obligation Items (see Attachment B)			\$480,530.72
Total Project Cost of Paving Portion			\$1,420,393.56
General Obligation Portion of Paving Project			\$716,315.79
Special Assessment Portion of Paving Project			\$704,077.77
Summary	General Obligation	Special Assessment	Total
Sanitary Sewer Portion	\$ 208,942.97	\$413,152.26	\$622,095.23
Storm Sewer Portion	\$ 225,686.09	\$1,054,781.62	\$1,280,467.71
Paving Portion	\$ 716,315.79	\$704,077.77	\$1,420,393.56
Total	\$ 1,150,944.85	\$2,172,011.65	\$3,322,956.50

Sanitary Sewer, Paving and Storm Sewer Section I  
Sanitary Sewer Portion

Item Description	Final Quantity	Unit	Unit Price	Final Amount	General Obligation Quantity	General Obligation Unit Price	General Obligation Amount
1 Construct 8" Sanitary Sewer Pipe	7220	LF	\$ 20.00	\$ 144,400.00	270.52		\$ 5,410.40
2 Construct 54" ID Sanitary Manhole (26)	309	VF	\$ 183.00	\$ 56,547.00	12		\$ 2,196.00
3 Crushed Rock Bedding	0	Tons	\$ 16.00	\$ -			\$ -
4 Connect to Existing Sanitary Sewer	1	Ea	\$ 309.00	\$ 309.00	1		\$ 309.00
5 Jack & Bore 8" Sanitary Sewer Pipe in 14" Casing	110	LF	\$ 110.00	\$ 12,100.00	110		\$ 12,100.00
6 Direct Bore 8" San Sewer Pipe (deleted)	0	LF	\$ -	\$ -	0		\$ -
I Construct 8" Sanitary Sewer Pipe (year 2006)	648.4	LF	\$ 21.90	\$ 14,199.96	414.59		\$ 9,079.52
J Construct 54" ID Sanitary Manhole (year 2006)	113	VF	\$ 195.00	\$ 22,035.00	13.1		\$ 2,554.50
K Jack & Bore 8" Sanitary Sewer Pipe in 14" Casing (year 2006)	292.07	LF	\$ 126.50	\$ 36,946.86	292.07		\$ 36,946.86
L Remobilization (Year 2006)	1	LS	\$ 20,853.02	\$ 20,853.02	1		\$ 20,853.02
M Office Administrative Expense	1	LS	\$ 5,000.00	\$ 5,000.00	1		\$ 5,000.00
N Restocking of Materials for Manhole Nos. 23, 24, 24A, 25 & 26	1	LS	\$ 2,170.00	\$ 2,170.00	1		\$ 2,170.00
O Delivery of said manholes	1	LS	\$ 12,600.00	\$ 12,600.00	1		\$ 12,600.00
Q Grout Outfall Manhole Invert	4	Ea	\$ 250.00	\$ 1,000.00	4		\$ 1,000.00
<b>Total Sanitary Sewer</b>				<b>\$ 328,160.84</b>			<b>\$ 110,219.30</b>

Paving Portion

7 Earthwork (Excavation)	12082	CY	\$ 1.21	\$ 14,619.22	0		\$ -
8 Construct 9" PCC Concrete with Int. Curb	36271.8	SY	\$ 23.65	\$ 857,828.07	18371.5		\$ 434,485.98
9 Construct 4" Solid White Lines (Grooved in Tape)	4042	LF	\$ 3.10	\$ 12,530.20	2047		\$ 6,345.70
10 Construct Preform Pavement Marking Arrows	40	Ea	\$ 205.80	\$ 8,232.00	20		\$ 4,116.00
11 Adjust Manhole to Grade	23	Ea	\$ 129.00	\$ 2,967.00	12		\$ 1,548.00
39 Remove Existing Pavement	93	SY	\$ 7.00	\$ 651.00	47		\$ 329.00
40 Construct Preformed Pavement Marking "ONLY"	14	Ea	\$ 306.00	\$ 4,284.00	7		\$ 2,142.00
41 Construct 4" Solid Yellow Lines (Grooved in Tape)	8820	LF	\$ 3.10	\$ 27,342.00	4467		\$ 13,847.70
42 Construct 4" Dashed White Lines (Gvd in Tape)	2070	LF	\$ 3.10	\$ 6,417.00	1048		\$ 3,248.80
43 Construct 4" Dashed Yellow Lines (Gvd in Tape)	1679	LF	\$ 3.10	\$ 5,204.90	850		\$ 2,635.00
C 4" Median Surfacing	2556	SF	\$ 4.25	\$ 10,863.00	2556		\$ 10,863.00
P Paving Marking Repair	669	LF	\$ 2.86	\$ 1,913.34	339		\$ 969.54
<b>Total Paving</b>				<b>\$ 952,851.73</b>			<b>\$ 480,530.72</b>

Storm Sewer Portion

12 Construct 15" RCP, Class III	262.8	LF	\$ 25.07	\$ 6,588.40	0		\$ -
13 Construct 18" RCP, Class III	453.3	LF	\$ 28.50	\$ 12,919.05	0		\$ -
14 Construct 24" RCP, Class III	978.5	LF	\$ 37.16	\$ 36,361.06	0		\$ -
15 Construct 30" RCP, Class III	1445.9	LF	\$ 49.14	\$ 71,051.53	1137.9	\$ 11.98	\$ 13,632.04
16 Construct 36" RCP, DOo1=1350	2692.7	LF	\$ 62.94	\$ 169,478.54	1965.8	\$ 25.78	\$ 50,678.32
17 Construct 42" RCP, DOo1=1350	1708.9	LF	\$ 75.80	\$ 129,534.62	642.3	\$ 38.64	\$ 24,818.47
18 Construct 48" RCP, DOo1=1350	30.4	LF	\$ 90.29	\$ 2,744.82	0	\$ 53.13	\$ -
19 Construct 54" RCP, DOo1=1350	1612.3	LF	\$ 107.85	\$ 173,886.56	0	\$ 70.69	\$ -
20 Construct 54" Storm Manhole (6)	47.1	VF	\$ 283.00	\$ 13,329.30	0		\$ -
21 Construct 60" Storm Manhole (6)	70.5	VF	\$ 309.00	\$ 21,784.50	70.5	\$ 26.00	\$ 1,833.00
22 Construct 72" Storm Manhole (6)	53.8	VF	\$ 405.00	\$ 21,789.00	53.8	\$ 122.00	\$ 6,563.60
23 Construct 84" Storm Manhole (6)	98.3	VF	\$ 514.00	\$ 50,526.20	98.3	\$ 231.00	\$ 22,707.30
24 Construct Curb Inlet, Type I	13	Ea	\$ 1,250.00	\$ 16,250.00	0		\$ -
25 Construct Curb Inlet, Type III	11	Ea	\$ 1,200.00	\$ 13,200.00	0		\$ -
26 Construct Area Inlet, Type I	15	Ea	\$ 1,440.00	\$ 21,600.00	0		\$ -
27 Construct 15" Flared End Section	0	Ea	\$ 413.00	\$ -	0		\$ -
28 Construct 24" Flared End Section	0	Ea	\$ 543.00	\$ -	0		\$ -
29 Construct 30" Flared End Section	1	Ea	\$ 636.00	\$ 636.00	1	\$ 223.00	\$ 223.00
30 Construct 36" Flared End Section	3	Ea	\$ 846.00	\$ 2,538.00	3	\$ 433.00	\$ 1,299.00
31 Construct 42" Flared End Section	0	Ea	\$ 1,032.00	\$ -	0		\$ -
32 Construct 48" Flared End Section	0	Ea	\$ 1,403.00	\$ -	0		\$ -
33 Construct 54" Flared End Section	3	Ea	\$ 1,837.00	\$ 5,511.00	3	\$ 1,424.00	\$ 4,272.00
34 Construct Street Signs	0	Ea	\$ 211.00	\$ -	0		\$ -
35 Connect to Existing Storm Sewer	2	Ea	\$ 293.00	\$ 586.00	0		\$ -
36 Construct Concrete Rip Rap	1217.15	Tons	\$ 26.00	\$ 31,645.90	1217.15		\$ -

Sanitary Sewer, Paving and Storm Sewer Section I  
Storm Sewer Portion

Item Description	Final	Unit	Final	General	General	General	
	Quantity	Unit	Price	Amount	Obligation Quantity	Obligation Unit Price	Obligation Amount
37 Excavation (Basins)	12627	CY	\$ 1.70	\$ 21,465.90	0	\$ -	\$ -
38 Excavation (Silt) Spread on Lots	2000	CY	\$ 0.60	\$ 1,200.00	426	\$ 255.60	\$ 255.60
44 Remove Existing 24" RCP	18	LF	\$ 11.00	\$ 198.00	0	\$ -	\$ -
45 Remove Existing 36" RCP	108	LF	\$ 13.00	\$ 1,404.00	108	\$ 2.00	\$ 216.00
46 Remove Existing 36" FES	1	Ea	\$ 350.00	\$ 350.00	1	\$ 100.00	\$ 350.00
47 Remove Existing 24" FES	1	Ea	\$ 250.00	\$ 250.00	0	\$ -	\$ -
A Construct 48" Arch Pipe	123.4	LF	\$ 185.00	\$ 22,829.00	123.4	\$ 147.84	\$ 22,829.00
B 54" CMP	10	LF	\$ 85.40	\$ 854.00	0	\$ 48.24	\$ -
D Seed Silt Basins	3	AC	\$ 550.00	\$ 1,650.00	0.64	\$ -	\$ 352.00
E Remove Silt Fence	3100	LF	\$ 1.00	\$ 3,100.00	661	\$ -	\$ 661.00
<b>Total Storm Sewer</b>				<b>\$ 855,261.36</b>			<b>\$ 150,690.34</b>
<b>Total</b>				<b>\$ 2,136,273.93</b>			<b>\$ 741,440.35</b>

12/10/07

Water Section I

Summary of General Obligation and Special Assessment Calculations

Contract Cost to MUD		\$539,266.00
Engineering	\$22,263.71	
La Vista Administration Fee	\$9,585.27	
S&ID Legal Fees	\$32,433.76	
S&ID Financing Fees	\$30,062.56	
La Vista Engineering Review Fees	\$1,534.96	
La Vista Legal Review Fees	\$1,255.84	
Interest	\$97,928.11	
Subtotal		\$195,064.21
Subtotal Project Cost		\$734,330.21
Adjustments		
Refund from MUD to S&ID 253	\$ (8,901.18)	
Interest on Refund (April, 2007)	\$ (798.91)	
Adjusted Total Project Cost		\$724,630.12

Construction Costs of Various Portions of the Agreement:

	Contract Amount	Final Amount	Difference
WCC 9984 (Interior Mains)	\$229,044.00	\$232,930.68	\$ (3,886.68)
WCP 9985 (Exterior Main in Giles Road)	\$139,548.00	\$125,701.45	\$ 13,846.55
Contribution to Other Pioneer Mains	\$170,674.00	\$171,732.69	\$ (1,058.69)
Total	\$539,266.00	\$530,364.82	\$ 8,901.18

Total Project Costs of Various Portions of the Agreement:

WCC 9984 (Interior Mains)	\$318,249.97
WCP 9985 (Exterior Main in Giles Road)	\$171,744.15
Contribution to Other Pioneer Mains	\$234,636.00
Total	\$724,630.12

One half (50%) of the cost of the exterior main in Giles Road, WCP 9985, has the potential of being recovered as properties located on the south side of Giles Road develop within the next 20 years. One half of the cost of WCP 9985 will therefore be treated as a general obligation cost. The balance should be specially assessed.

Construction Cost of WCP 9985	\$125,701.45
Total Project Cost of WCP 9985	\$171,744.15

50% to be General Obligation	\$85,872.08
Amount to be Specially Assessed	\$638,758.04
Total Project Cost	\$724,630.12

Giles Road & 126th Street Improvements Section I		
Construction Cost		\$1,051,716.77
Engineering	\$163,261.64	
Testing	\$11,444.50	
La Vista Administration Fee	\$14,251.57	
Easement Costs	\$143,463.60	
S&ID Legal Fees	\$4,293.36	
S&ID Financing Fees	\$3,979.48	
La Vista Engineering Review Fees	\$2,993.59	
La Vista Legal Review Fees	\$2,449.22	
Interest	\$135,482.77	
Subtotal		\$481,619.73
Total Project Cost		\$1,533,336.50

Direct Special Assessment by agreement:

To Lot 1, Southport West:

Construction Cost of specially assessed items for Lot 1 (see Attachment E)	\$60,076.88
Share of Engr, Legal, Admin. Interest etc.	\$27,511.41
Direct Special Assessment to Lot 1, Southport West	\$87,588.29

To Lot 27, Southport West:

Construction Cost of specially assessed items for Lot 27 (see attachment E)	\$13,703.10
Share of Engr, Legal, Admin. Interest etc.	\$6,275.15
Direct Special Assessment to Lot 27, Southport West	\$19,978.25

Total direct assessment for Lots 1 & 27	\$107,566.54
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Total Project Cost	\$1,533,336.50
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Less direct special assessment to lots 1 & 27, Southport West	\$ (107,566.54)
Less amount applied from Sarpy County funds received through	
Interlocal Agreement (see Traffic Signals Section II)	\$ (221,603.14)

Balance	\$1,204,166.82
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Amount of General Obligation (50% of Balance)	\$602,083.41
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Amount to be Specially Assessed (50% of Balance)	\$602,083.41
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Total direct assessment for Lots 1 & 27	\$107,566.54
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Total Special Assessment	\$709,649.95
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Total Project Cost after credit from Sarpy County funds	\$1,311,733.36
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Giles Road & 126th Street Improvements Section I

Special Assessment to:

Item Description	Final Quantity	Unit	Unit Price	Final Amount	Lot 1 Quantity	Lot 1 Amount	Lot 27 Quantity	Lot 27 Amount
1 Earthwork (Excavation)	16567	CY \$	1.64	\$ 27,169.88				
2 Earthwork (Haul In)	18563	CY \$	3.28	\$ 60,886.64				
3 Earthwork (Subgrade Adjustment)	3125	CY \$	1.47	\$ 4,593.75				
4 Earthwork (Silt)	2000	CY \$	1.00	\$ 2,000.00				
5 Construct 10" PCC Concrete (with Tined Surface)	9498.73	SY \$	30.92	\$ 293,700.73	1724	\$ 53,306.08		
6 Construct Doweled Joint @ 4' Centers (Tie Bars)	1601	Ea \$	4.04	\$ 6,468.04				
7 Construct 4" Solid White Lines (Grooved in Tape)	7857	LF \$	3.20	\$ 25,142.40				
8 Construct 4" Solid Yellow Lines (Grooved in Tape)	7974	LF \$	3.20	\$ 25,516.80				
9 Construct 4" Dashed White Lines (Gvd in Tape)	6142	LF \$	0.80	\$ 4,913.60				
10 Construct 4" Dashed Yellow Lines (Gvd in Tape)	3844	LF \$	0.80	\$ 3,075.20				
11 Construct 24" White Stop Bar (Grooved in Tape)	121	LF \$	19.50	\$ 2,359.50				
12 Construct Preform Pavement Marking Arrows	19	Ea \$	229.40	\$ 4,358.60				
13 Construct Preformed Pavement Marking "ONLY"	7	Ea \$	273.10	\$ 1,911.70				
14 Construct 60" Storm Manhole (1 Ea)	12.8	VF \$	356.00	\$ 4,556.80				
15 Construct 12" RCP, Class III	0	LF \$	32.29	\$ -				
16 Construct 36" RCP, Class III	220	LF \$	67.15	\$ 14,773.00			200	\$ 13,430.00
17 Construct 42" RCP, DOo1=1350	522	LF \$	82.88	\$ 43,263.36				
18 Construct 48" RCP, DOo1=1350	339.4	LF \$	98.39	\$ 33,393.57				
19 Construct 48" Arch Pipe, DOo 1	137.2	LF \$	151.28	\$ 20,755.62				
20 Construct 54" RCP, DOo1	0	LF \$	123.14	\$ -				
21 Construct 60" RCP, DOo1	550	LF \$	149.89	\$ 82,439.50				
22 Construct Twin 60" RCP Culvert w/ Wing Walls	0	LF \$	407.00	\$ -				
23 Construct Twin 5'X5' Box Culvert w/ Wing Walls	25	LF \$	781.00	\$ 19,525.00				
24 Construct Twin 4'X6' Box Culvert w/ Wing Walls	23.5	LF \$	939.48	\$ 22,077.78				
25 Remove Existing Concrete Headwall	3	Ea \$	4,287.75	\$ 12,863.25				
26 Remove Existing Twin 5'X5' Wing Walls	1	Ea \$	4,287.75	\$ 4,287.75				
27 Remove Existing Twin 4'X6' Wing Walls	1	Ea \$	4,287.75	\$ 4,287.75				
28 Construct Area Inlet I	10	Ea \$	2,053.00	\$ 20,530.00				
29 Construct Area Inlet /Junction Box	1	Ea \$	19,360.00	\$ 19,360.00				
30 Construct 48" Arched Flared End Section	0	Ea \$	1,410.00	\$ -				
31 Construct 54" Flared End Section	0	Ea \$	1,992.00	\$ -				
32 Construct Concrete Rip Rap, Type A	374.53	Tons \$	33.00	\$ 12,359.49				
33 Connect to Ex Sts Sewer	6	Ea \$	546.21	\$ 3,277.26				
34 Remove Existing Roadway Surface	1474.1	SY \$	4.00	\$ 5,896.40				
35 Saw Cut Existing Pavement Full Depth	4998	LF \$	4.00	\$ 19,992.00				
36 Remove Existing 36" FES	2	Ea \$	273.10	\$ 546.20				
37 Remove Existing Guard Rail	387	LF \$	2.20	\$ 851.40				
38 Remove Existing Twin 42" RCP	2	LS \$	1,911.70	\$ 3,823.40				
39 Seed & Fertilize	7.3	AC \$	868.50	\$ 6,340.05				
40 Erosion Control Blanket	3880	SY \$	1.40	\$ 5,432.00				
41 Silt Fence	5791.5	LF \$	1.90	\$ 11,003.85				
42 Erosion Control Check Hay Bales (w/ Silt Trap)	168	Ea \$	18.60	\$ 3,124.80				
43 Remove Existing Marking (Shot Blast)	0	LF \$	0.40	\$ -				
44 General Clearing and Grubbing	1	LS \$	42,369.20	\$ 42,369.20				
45 Remove EX Epoxy Pvmk Mkg	0	LF \$	1.10	\$ -				
46 Traffic Control	1	LS \$	19,608.00	\$ 19,608.00				
A Construct 6" PCC Concrete (with Tined Surface)	396	SY \$	26.85	\$ 10,632.60				
B Construct 10" PCC Concrete Driveway	476.5	SY \$	36.45	\$ 17,368.43	160	\$ 5,832.00		
C Construct 96" Storm Manhole, 1 Ea	6.7	VF \$	765.00	\$ 5,125.50				
D Construct 24" RCP, Class III	39	LF \$	48.90	\$ 1,907.10				
E Construct 60" CMP	329	LF \$	131.46	\$ 43,250.34				
F Construct 60" Twin Headwall	1	Ea \$	4,932.00	\$ 4,932.00				
G Construct 60" Flared End Section	1	Ea \$	1,911.30	\$ 1,911.30				
H Construct Concrete Rip Rap, Type B	321.33	Tons \$	33.00	\$ 10,603.89				
I Remove Existing Shoulder Surface	0	SY \$	4.00	\$ -				
J Remove Existing Median Surface	19.1	SY \$	15.00	\$ 286.50				
K Remove Existing Drive	111	SY \$	6.50	\$ 721.50				
L Remove Existing 15" FES	1	Ea \$	220.00	\$ 220.00				
M Remove Existing 12" FES	1	Ea \$	220.00	\$ 220.00				
N Remove Existing 18" RCP	40	LF \$	8.10	\$ 324.00				
O Remove and Reset 3 Street Lights	4	Ea \$	1,024.00	\$ 4,096.00				

Giles Road & 126th Street Improvements Section I

Special Assessment to:

Item Description	Final	Unit	Final	Lot 1	Lot 1	Lot 27	Lot 27	
	Quantity	Unit	Price	Amount	Quantity	Amount	Quantity	Amount
P Remove/Store Traffic Signal Units, incl rem. Bas	2	Ea	\$ 1,574.00	\$ 3,148.00				
Q Install Preducted Cable & Wire Feed	1	LS	\$ 4,032.00	\$ 4,032.00				
R Construct 120" Storm Manhole, 1 Ea	8	VF	\$ 1,286.00	\$ 10,288.00				
S Remove Existing Epoxy Pvmt Mkgs (Waterblast)	19658	LF	\$ 1.18	\$ 23,196.44				
T Deduct for Thin Cores	1	LS	\$ (2,819.90)	\$ (2,819.90)				
U Construct 54" Storm Manhole	14.5	VF	\$ 356.00	\$ 5,162.00				
V Modify Area Inlets	10	Ea	\$ 733.80	\$ 7,338.00				
W Reset Guardrail	28	LF	\$ 14.10	\$ 394.80	28	\$ 394.80		
X Construct Black Diomand Sign	4	Ea	\$ 136.00	\$ 544.00	4	\$ 544.00		
Total				\$1,051,716.76		\$60,076.88		\$ 13,703.10

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JANUARY 2, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
JOB DESCRIPTION	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	BRENDA S. GUNN CITY ADMINISTRATOR

**SYNOPSIS**

A job description has been prepared for a Building Inspector II position and is attached for your review.

**FISCAL IMPACT**

Funds are included in the FY 08 municipal budget

**RECOMMENDATION**

Receive/File.

**BACKGROUND**

The creation of a Building Inspector II position was approved during the FY 06/07 budget process. The intent was not to hire additional employees, but rather to encourage the employees in the Building Inspector I position to become certified. As part of the FY 06/07 budget preparation, a salary analysis was conducted and it was determined that with certifications, the salary for Building Inspectors was not competitive. The Compensation Ordinance identifies a Building Inspector II at a pay range of 223 (\$37,710 - \$48,131). *The Building Inspector I pay range is a 218 (\$32,677 - \$43,805).* Both Building Inspectors are currently working on certification which it is anticipated they will receive sometime this spring.

Section 6.3 of the City of La Vista Personnel Manual states that the City Administrator shall conduct position classification studies whenever he/she deems it necessary or the duties and responsibilities have undergone significant change. If the City Administrator finds that a substantial change in organization, creation or change of position or other pertinent conditions make necessary the amendment of an existing class, he/she may amend the classification plan subject to review of the Mayor and City Council.

## POSITION DESCRIPTION CITY OF LA VISTA

**POSITION TITLE:** Building Inspector II  
**POSITION REPORTS TO:** Chief Building Official  
**POSITION SUPERVISES:**

**DESCRIPTION:**

Under the direction of the Chief Building Official, assures citizen compliance with city ordinances and assists with primary construction inspections.

**ESSENTIAL FUNCTIONS:** (with or without reasonable accommodation)

1. Reviews construction plans, development plans and proposals to assure compliance with the city ordinances and zoning requirements and prepares reports as required.
2. Identifies municipal code violations. Informs citizens of violations and takes appropriate action. Maintains accurate files/records regarding violations and any action taken.
3. Performs field inspections of new construction, alterations, renovations and repairs of all buildings within the city limits and the extra-territorial jurisdiction to ensure compliance with the appropriate adopted edition of the Uniform Code, applicable city ordinances and codes, and approved plans and specifications.
4. Maintains accurate files/records regarding construction inspections.
5. Issues residential light remodel permits.
6. Performs final inspections for certificates of occupancy.
7. Performs other duties as directed or as the situation dictates.

**ESSENTIAL PHYSICAL AND ENVIRONMENTAL DEMANDS**

Work is generally performed outdoors year round, periodically during inclement weather, at construction sites, which may be dusty, noisy and hazardous. Job duties require a considerable amount of physical activity, including walking, standing, kneeling, bending, crouching, reaching and climbing. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Hearing at normal conversation levels. Incumbents must have the ability to transport themselves to and from inspection sites and to lift up to 50 pounds. Incumbents must also possess the coordination and manual dexterity necessary to physically access and maneuver on rough terrain and at construction sites to conduct inspections. Work duties may also be performed indoors in an office setting.

**EDUCATION, TRAINING, LICENSE, CERTIFICATION AND EXPERIENCE**

1. Graduation from an accredited high school or GED.
2. Five years of construction experience or a combination of post-secondary education and experience.
3. Must possess a valid driver's license.
4. ICC Certification in one of the following: Building Official, Building Inspector, Plans Examiner, Plumbing Inspector, Mechanical Inspector, Electrical Inspector, Special Inspections Inspector.

**KNOWLEDGE, SKILLS AND ABILITIES**

1. Knowledge of or ability to become familiar with municipal codes.
2. Knowledge of modern building construction practices, methods, materials and equipment. The ability to read and interpret building plans, plumbing, electrical and mechanical system schematics.
3. Knowledge of basic construction methods and techniques.
4. Ability to perform field inspections on new construction, alterations, repairs and remodels within the city limits and the extra-territorial jurisdiction as they relate to building construction.
5. Ability to utilize computers and software applications in the performance of job duties.
6. Ability to accurately perform mathematical calculations in the performance of job duties.
7. Ability to utilize independent judgment in the performance of job duties.
8. Ability to apply departmental policies and procedures in the performance of job duties.
9. Ability to work independently and effectively as part of a team and with the public.
10. Ability to communicate effectively, both orally and in writing.

**Note:** Physical examination and drug screening tests will follow all conditional offers of employment.

11. Ability to read blueprints and building specifications.
12. Ability to incorporate new regulations in duties.
13. Ability to maintain confidentiality.
14. Ability to enforce ordinances and other regulations with firmness, tact and impartiality.
15. Ability to prepare and maintain accurate departmental records and reports.
16. Ability to establish and maintain effective working relationships with building owners, contractors, engineers, architects, other governmental agencies and the general public.
17. Ability to maintain regular and dependable attendance on the job.

**I have read and understand the requirements of this position description.**

---

(Signature)

---

(Date)

D

**RESOLUTION** \_\_\_\_\_

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 LOCATIONS AND IN AMOUNTS CITED HEREIN.

WHEREAS, the property owners of  
12958 Margo Street, Lot 15, Millard Highlands South 2<sup>nd</sup> Platting, La Vista, \$1,718.20, and  
7610 Terry Dr., Lot 660, La Vista Replat, \$311.57, and  
7410 Park View Blvd., Lot 757, La Vista Subdivision, \$303.40  
were notified to clean up their property as they were in violation of the City Municipal Code, Sections 133.01, and/or 94.06, or the City would do so and bill them accordingly, and

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

WHEREAS, the City sent the property owners bills for said clean up which have 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 Special Assessments for Improvements in the amounts and against the properties specified above, all located within Sarpy County, La Vista, Nebraska.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY 2008.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

# Memorandum



**To:** Mayor & City Council  
**CC:** City Clerk  
**From:** Brenda Gunn, City Administrator  
**Date:** 12/27/2007  
**Re:** Special Assessment Review (12958 Margo Street)

---

Please find attached additional information that was requested at the December 4, 2007 City Council meeting regarding the special assessment for 12958 Margo Street. Park Superintendent Brian Lukasiewicz submitted a detailed report regarding the specifics of the yard clean up along with a list of the positions involved and the associated hourly wage and benefits rates. The equipment rental rates come from the Rental Rate Blue Book.

G:\COUNCIL\08 Memos\Special Assessment Follow Up.doc

December 13, 2007

Brian Lukasiewicz  
Park Superintendent

Report on yard clean-up at 12958 Margo St.

- Large corner lot lined with pine trees (12-16" diameter) over the sidewalk.
- Inside the pine trees were 25-50 sucker mulberry trees grown into the cyclone fence and in the pine trees.
- Rear yard was 6-8' tall weeds and scrub trees, and trash, toys, yard tools all inside the rear yard fence.
- There was a garden shed you could not see for the weeds and scrub trees.
- A tree in the front yard had limbs clear to the ground we could not even get into to pickup the trash and weeds until branches were trimmed up.
- The pine needles from all these pine trees had never been raked up and were 8-12" deep.
- The neighbors started hacking on the pine trees and threw all their cut branches on top of the weeds & trash, etc. over the fence, and we had to remove and chip all of this mess before we could start inside the fence.
- We mowed the rear yard 3-4 times and picked up the trash, and put toys, tools, into the garden shed.
- On the east side of the house (in front) there was also a pile of brush the neighbors had cut out from along the east side and we chipped this.
- We mowed the front and rear yard, and weed-eated the entire property.
- We had to rake the entire back yard to not leave wind rows of grass and weeds.
- All mulberry stumps were treated with Tordon RTU to prevent re-growth.

Residential Property Clean-up  
12958 Margo Street

LABOR:

	Range	Wage w/benefits
Employee #1 Park Superintendent	128-F	\$36.50
Employee #2 Maintenance Worker II	316-G	\$27.40
Employee #3 Maintenance Worker II	316-C	\$21.61
Employee #4 Seasonal	Seasonal Rate	\$ 8.50
Employee #5 Maintenance Worker II	316-F	\$25.19



September 24, 2007

Chard and Crystal Howard  
12958 Margo Street  
Omaha, NE 68138

RE: Lot 15//12958 Margo Street, La Vista, NE 68128  
Millard Highland South, Replat 2, Sarpy County

Dear Mr. and Mrs. Howard:

On August 2, 2007, your property at 12958 Margo Street in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and a yellow tag was left at the property giving you 5 days to mow or the City would correct the violation at the owner's expense. On September 6, 2007 the Public Works Department mowed the property, line trimmed, and dumped the recycle bin. A total cost of \$1,718.20 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
 Mowing, Trimming, and Dumping of Recycle Bin		
One Worker, 6 Hours		218.40
One Worker, 8 Hours		219.20
One Worker, 3 Hours		64.83
One Worker, 7 Hours		59.50
One Worker, 4 Hours		100.76
Equipment Cost		944.76
Material		60.75
 TOTAL	\$	<u>1,718.20</u>

Please remit \$1,718.20, 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 December 4, 2007, 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

**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 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

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



September 12, 2007

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
12958 Margo St.

The following is a list of the expenses incurred by the Public Works Department on September 6, 2007 while mowing, line trimming, trimming tree branches and dumping the recycle bin at 12958 Margo St., per your request.

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 dump truck	\$25.00	6	\$150.00
2 pickups	\$40.00	6	\$240.00
1 trailer	\$20.00	3	\$60.00
1 brush chipper	\$50.00	6	\$300.00
1 power pruner	\$7.75	3	\$23.25
1 14" chainsaw	\$8.67	3	\$26.01
1 36" walk-behind mower	\$15.00	3	\$45.00
1 leaf blower	\$7.50	2	\$15.00
3 line trimmers	\$28.50	3	\$85.50
<b>TOTAL</b>			<b>\$944.76</b>

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$36.40	6	\$218.40
Employee #2	\$27.40	8	\$219.20
Employee #3	\$21.61	3	\$64.83
Employee #4	\$8.50	7	\$59.50
Employee #5	\$25.19	4	\$100.76
<b>TOTAL</b>			<b>\$662.69</b>

**MATERIALS:**

2 trailer dumpster fee	\$50.00
1 qt. Tordon	\$3.75
12 trash bags	\$7.00
<b>TOTAL</b>	<b>\$60.75</b>

**TOTAL EQUIPMENT, LABOR and MATERIALS:** **\$1,668.20**

## \* \* \* Communication Result Report (Aug. 21, 2007 10:26AM) \* \* \*

1) LA Vista City Hall  
2)

Date/Time: Aug. 21, 2007 10:25AM

File No. Mode	Destination	Pg (s)	Result	Page Not Sent
7411 Memory TX	PW	P. 1	OK	

## Reason for error

E. 1) Hang up or line fail  
 E. 3) No answer  
 E. 5) Exceeded max. E-mail size

E. 2) Busy  
 E. 4) No facsimile connection

Date 8/2/07  
 Location 12968 Margo Street  
 Violation 133.01  
 Time to Comply 5 days  
 Vehicle Description NOT DONE  
8/21/07

Follow-up Officer Valerie Houloue  
 Due 8/7/07

THE CITY USES THIS COMMUNICATOR TO ENHANCE COMMUNICATION AND PARTICIPATION IN IMPROVING OUR COMMUNITY. THROUGH OUR EFFORTS WE HOPE TO MAKE LA VISTA A SAFE AND MORE ATTRACTIVE PLACE.

Your property has been identified as needing to be mowed. A yellow tag was left on the property on 8/2/07 with a due date of 8/7/07. The property has been turned over to Public Works to mow. Please maintain the property for the rest of the growing season or the city can mow the property.

Any violation corrected by the city would be at the owner's expense.

If you have any questions, please contact our office at 331-4343.

Sincerely,

Valerie Houloue  
 Valerie Houloue  
 Code Enforcement Inspector

*8/20/07 Brian said he does not have this  
 one, I will check again and turn over to  
 Public Works.*

\* 8/21/07 Not done. Turned over to Public Works.  
 Trim tree branches off the sidewalk, Dump  
 recycle bin by the street, & mow the entire  
 property.

8/15/07

Chad & Crystal Howard  
12958 Margo Street  
Omaha, NE 68138

Re: Lot #15  
Millard Highlands South 2<sup>nd</sup> Platting

To Chad & Crystal Howard:

The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

Your property has been identified as needing to be mowed. A yellow tag was left on the property on 8/2/07 with a due date of 8/7/07. The property has been turned over to Public Works to mow. Please maintain the property for the rest of the growing season or the city can mow the property.

Any violation corrected by the city would be at the owner's expense.

If you have any questions, please contact our office at 331-4343.

Sincerely,

*Valerie Houloose*

Valerie Houloose  
Code Enforcement Inspector

8/20/07 Brian said he does not have this one, I will check again and turn over to Public Works.

\* 8/21/07 Not done. Turned over to Public Works.  
Trim tree branches off the sidewalk, Dump recycle bin by the street, & mow the entire property.

Date 8/2/07  
Location 1258 Mango Street  
Violation 133.01  
Time to Comply 5 days Not Done  
Vehicle Description 8/21/07

Follow-up Officer Valerie Hulbost  
Due 8/7/07

# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 7/31/07

Time Received: 9:00am

Received By: TEK

Request by Phone

Request by Mail

Request in Person

**Nature of Request:** At 12958 Margo St., house has been vacant for 4 to 6 weeks, lawn needs mowing and there are recycle bins filled with garbage sitting by the curb.

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed:

8/6, 8/7 & 8/8 Rain with storms.

8/8/07 Not done. possible storms.

8/10/07 Not done. Storms overnight. Will turn over to Public works on 8/14/07 to now when dried out. Pictures taken on 8/14/07.



November 20, 2007

Naty V Horejs  
7610 Terry Dr.  
La Vista, NE 68128

RE: Lot 660/7610 Terry Dr., La Vista Replat, Sarpy County

Dear Naty Horejs:

On September 7, 2007, your property at 7610 Terry Dr. in La Vista was in violation of the City of La Vista's Municipal Code, Section 94.06 and a letter was sent to you giving you until September 13, 2007 to trim the tree branches and bushes on the property or the City would correct the violation at the owner's expense. On September 25, 2007 the Public Works Department trimmed the bushes and tree branches. A total cost of \$311.57 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Trimming		
Five Workers, 1 Hour Each		126.98
Equipment Cost		109.59
Material Cost		25.00
<b>TOTAL</b>	<b>\$</b>	<b>311.57</b>

Please remit \$311.57, 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 January 2, 2008, 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

**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

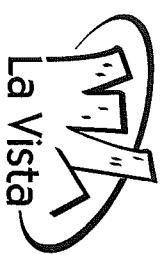
**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

**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 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

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



**City of La Vista**  
8116 Park View Blvc  
La Vista, NE 68128

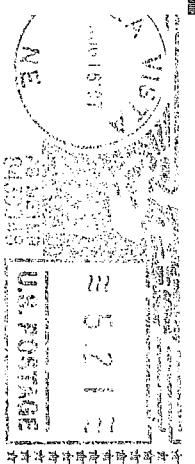
7004 1350 0004 0296 6090



Natty Horejs  
7610 Terry Drive  
La Vista, NE 68128

NPVN  
CJ 8/18

SEP - 7 2007



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

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$ 41
Certified Fee	2.65
Return Receipt Fee (Endorsement Required)	2.15
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.21

Postmark  
Here  
8/16

Sent To  
Natty Horejs  
Street, Apt. No.  
or PO Box No.  
City, State, ZIP+4  
La Vista, NE 68128

PS Form 3800, June 2002  
See Reverse for Instructions

NIXIE

681

4E

1

70

09/06/07

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

BC: 68128219899 \*0995-02759-06-24

091284398198

November 13, 2007

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7610 Terry Dr.

*Ordinance 94.06*

The following is a list of the expenses incurred by the Public Works Department on September 25, 2007 while trimming the bushes and tree branches into compliance at 7610 Terry Drive, per your request.

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
3 pickups	\$60.00	1	\$60.00
1 power pruner	\$7.75	1	\$7.75
2 14" chainsaw	\$17.34	1	\$17.34
1 gas hedge trimmer	\$7.50	1	\$7.50
1 leaf blower	\$7.50	1	\$7.50
1 line trimmer	\$9.50	1	\$9.50
<b>TOTAL</b>			<b>\$109.59</b>

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$21.61	1	\$21.61
Employee #2	\$25.19	1	\$25.19
Employee #3	\$16.38	1	\$16.38
Employee #4	\$27.40	1	\$27.40
Employee #5	\$36.40	1	\$36.40
<b>TOTAL</b>			<b>\$126.98</b>

**MATERIALS:**

1 trailer dumpster fee	<b>\$25.00</b>
<b>TOTAL</b>	<b>\$25.00</b>

**TOTAL EQUIPMENT, LABOR and MATERIALS:**

**\$261.57**

9/7/07

Naty Horejs  
7610 Terry Drive  
La Vista, NE 68128

Re: Lot #660  
La Vista Replat

To: Naty Horejs,

The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

This letter is to notify you that the tree branches and bushes are still hanging over and into the sidewalk. Please correct the violation by September 13<sup>th</sup>, 2007 or the city will send a crew out to correct the violation. Any violations corrected by the city will be at the owner's expense. This is a second request.

If you have any questions, please contact us at 331-4343.

Sincerely,

*Valerie Houloose*

Valerie Houloose  
Code Enforcement Inspector

9/18/07 Not done.

9/21/07 Not done. Took before pictures and turned over to Public Works. to trim bushes & free branches into compliance.

Bushes should not extend <sup>into</sup> over the sidewalk.  
Branches should be 8 feet above the sidewalk  
and 15 feet above the street.

# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address:

Phone Number:

Date Received: 08-31-07

Time Received: 08:05

Received By: Cathy

Request by Phone

Request by Mail

Request in Person

Nature of Request: Hedges at 7610 Terry are in violation of ordinance.

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed:

8/16/07

Naty Horejs  
7610 Terry Drive  
La Vista, NE 68128

Re: Lot #660  
La Vista Replat

To Naty Horejs:

The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

This letter is to inform you that the property needs to be mowed. Once a property has been identified as needing to be mowed, the owner does not have to be notified again that growing season. The city can mow the property once it is in violation. Please have the property mowed by 8/23/07 or the city will a crew out to correct the violation. Any violation corrected by the city would be at the owner's expense. Also, all tree branches need to be cut back from hanging over the sidewalk.

If you have any questions, please contact our office at 331-4343.

Sincerely,

*Valerie Houloose*

Valerie Houloose

Code Enforcement Inspector

*8/24/07 Done. Trees are still hanging over  
the sidewalk. <sup>NOT</sup> ⑩*

*9/7/07 Second request sent.*



November 20, 2007

Marvin & Connie Shannon  
4851 Q St, Apt 1  
Omaha, NE 68117-2163

RE: Lot 757/7410 Park View Blvd, La Vista Subdivision, Sarpy County

Dear Mr. and Mrs. Shannon:

On October 4, 2007, your property at 7410 Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Section 133.01 and a letter was sent to you giving you until October 10, 2007 to mow and remove the trash/litter on the property or the City would correct the violation at the owner's expense. On October 16, 2007 the Public Works Department mowed the property and removed the furniture and mattress. A total cost of \$303.40 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
<b>Mowing and Furniture Removal</b>		
Three Workers, 2 Hours Each		148.40
Equipment Cost		80.00
Material Cost		25.00
<b>TOTAL</b>	<b>\$</b>	<b>303.40</b>

Please remit \$303.40, 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 January 2, 2008, 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

**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

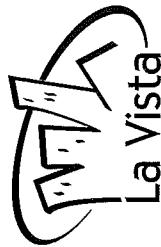
**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

**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 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

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

**CERTIFIED MAIL™**

City of La Vista  
8116 Park View Blvd.  
La Vista, NE 681128



7004 1350 0004 0296 6472

UNITED STATES POSTAGE  
PITNEY BOWES  
\$ 005.210  
02 1P NOV 20 2007  
0003064452 MAILED FROM ZIP CODE 68128



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Marvin & Connie Shannon  
4851 Q St, Apt 1  
Omaha, NE 68117-2163

DEC 10 2007

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02 1P NOV 20 2007  
0003064452 MAILED FROM ZIP CODE 68128  
NIXIE 001 4E 1 70 12/07/07  
RETURN TO SENDER  
UNCLAIRED  
UNABLE TO FORWARD  
BC: 68128219999 \*1735-00653-20-35

**U.S. Postal Service™  
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Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

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Sent to  
Street, Apt. No.: 4851 Q St #1  
or PO Box No.  
City, State, ZIP: OMAHA NE 68117-2163  
PS Form 3800, June 2002  
See Reverse for Instructions

November 13, 2007

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7410 Park View Blvd.

The following is a list of the expenses incurred by the Public Works Department on October 16, 2007 while removing the furniture and mattress, and mowing the front and rear yards at 7410 Park View Blvd., per your request.

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	1	\$40.00
2 push mowers	\$13.50	1	\$13.50
1 leaf blower	\$7.50	1	\$7.50
2 line trimmers	\$19.00	1	\$19.00
<b>TOTAL</b>			<b>\$80.00</b>

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$21.61	2	\$43.22
Employee #2	\$27.40	2	\$54.80
Employee #3	\$25.19	2	\$50.38
<b>TOTAL</b>			<b>\$148.40</b>

**MATERIALS:**

1 trailer dumpster fee	<u>\$25.00</u>
<b>TOTAL</b>	<b>\$25.00</b>

**TOTAL EQUIPMENT, LABOR and MATERIALS:** **\$253.40**

Date 10/4/07  
Location 7410 PVB  
Violation 133.01 mow litter & junk  
Time to Comply 6 days (mailed letter)  
Vehicle Description supposedly vacant



Follow-up Officer

Val Houlose

Due: 10/10/07

Participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

This letter is to notify you that the trash/litter on the property needs to be disposed of and the property mowed. Please correct the violation by October 10<sup>th</sup>, 2007 or the city will send a crew out to correct the violation. Any violations corrected by the city will be at the owner's expense.

If you have any questions, please contact us at 331-4343.

Sincerely,

Valerie Houlose

Valerie Houlose  
Code Enforcement Inspector

10/11/07 No clean. Took before pictures and turned over to Public Works to dispose of the furniture & mattress. Also mow again; no notice necessary. Vacant.

**City Hall**  
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La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
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**Fire**  
8110 Park View Blvd.  
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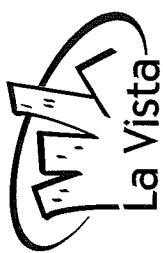
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9900 Cornhusker Rd.  
p: 402-331-8927  
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**Recreation**  
8116 Park View Blvd.  
p: 402-331-3455  
f: 402-331-0299



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



OCT - 9 2007

W. H. H.

Marvin & Connie Shannon

SHAN410 561293009 1907 OSS 09/13/14  
NOTIFY SENDER OF NEW ADDRESS  
SHANNON  
4851 Q ST APT 1  
OMAHA NE 68117-2163

NAME  
Poli Notico

FINAL NOTICE  
1-1-29

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RETURN TO SENDER  
UNCLAIMED  
UNDELIVERABLE

BC: 68128219899 \*1486-05592-16-41

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# City of La Vista

## Service Request Form



Council Member

Citizen

Employee

Caller's Name: [REDACTED]

Address: [REDACTED]

Phone Number: [REDACTED]

Date Received: 10/3/7

Time Received: 8:20am

Received By: TEK

Request by Phone

Request by Mail

Request in Person

**Nature of Request:** At 7410 Park View Blvd., there is furniture and a mattress in the driveway which have been there for weeks. Caller says house is unoccupied.

Marvin & Connie Shannon  
Lot # 757 LVS

Department Responsible for Action:

Assigned Date:

Report of Action:

Date Accomplished:

Reviewed by DH:

Date:

Reviewed by CA:

Date:

Date Mailed: