



***PROCLAMATION  
NATIONAL VOLUNTEER WEEK 2007***

WHEREAS, the entire community can effect positive change with any volunteer action no matter how big or small; and

WHEREAS, volunteers can connect with local community service opportunities through hundreds of community service organizations like Volunteer Centers; and

WHEREAS, millions of volunteers working in their communities utilize their time and talent daily to make a real difference in the lives of children, adults and the elderly; and.

WHEREAS, during this week, all over the nation, service projects will be performed and volunteers recognized for their commitment to service.

WHEREAS, the giving of oneself in service to another empowers the giver and the recipient; and

WHEREAS, experience teaches us that government by itself cannot solve all of our nation's social problems; and

WHEREAS, our country's volunteer force of over 64 million people is a great treasure; and volunteers are vital to our future as a caring and productive nation.

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim April 15 - 21, 2007 as National Volunteer Week in La Vista and urge my fellow citizens to volunteer and "light the way" in their communities. By volunteering and recognizing those who serve, we can replace disconnection with understanding and compassion.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 17th day of April, 2007.



\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk



**PROCLAMATION  
MUNICIPAL CLERKS' WEEK**

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government, exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of Municipal Clerk provides the professional link between the citizens, the local governing bodies, and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Municipal Clerks continually strives to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops, and the annual meetings of their state, province, county, and international professional organizations; and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of Municipal Clerk.

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim the week of April 29 through May 5, 2007 as **MUNICIPAL CLERKS' WEEK** in La Vista and further extend appreciation to our Municipal Clerk, Pam Buethe, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 17th day of April, 2007.



\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk



**ARBOR DAY  
PROCLAMATION**

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, 2007 is the 135th anniversary of Arbor Day in Nebraska.

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby proclaim Friday, April 27, 2007 as *Arbor Day* in the City of La Vista, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS 17TH DAY OF APRIL, 2007.



\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, CMC  
City Clerk

# MINUTE RECORD

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

## LA VISTA CITY COUNCIL MEETING April 3, 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 April 3, 2007. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, and Ellerbeck. Absent: Gowan. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Engineer Kottmann, City Clerk Buethe, Community Development Director Birch, Library Director Iwan, Finance Director Lindberg, Police Lieutenant Pokorny, Fire Chief Schuster, Assistant Recreation Director Karlson, City Planner Baker, Building and Grounds Director Archibald, and, Street Superintendent Goldman.

A notice of the meeting was given in advance thereof by publication in the Times on March 22, 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.

### PROCLAMATIONS – NATIONAL VOLUNTEER WEEK, NATIONAL LIBRARY WEEK

The National Volunteer Week Proclamation will be read at the April 17, 2007 City Council meeting. Mayor Kindig presented a proclamation declaring April 15 - 21, 2007 as National Library Week to Library Director Rose Iwan.

#### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. MINUTES OF THE MARCH 20, 2007 CITY COUNCIL MEETING
3. MINUTES OF THE FEBRUARY 28, 2007 SAFETY COMMITTEE MEETING
4. MINUTES OF THE MARCH 12, 2007 CITIZEN ADVISORY REVIEW COMMITTEE MEETING
5. MINUTES OF THE MARCH 15, 2007 PLANNING COMMISSION MEETING
6. MINUTES OF THE MARCH 15, 2007 BOARD OF ADJUSTMENT MEETING
7. NEW FIRE STATION NO. 2
- a. PAY REQUEST FGM ARCHITECTS/PLANNERS FOR PROFESSIONAL SERVICES - \$13,259.31
- b. PAY REQUEST MILLER ELECTRIC COMPANY FOR INFO DIST. SYSTEM - \$40,750.00
- c. PAY REQUEST SHEPPARD'S BUSINESS INTERIORS, INC. – FURNITURE - \$22,841.37
8. PAY REQUEST BENNINGTON EQUIPMENT, INC. - SNOW THROWER - \$9,000.00
9. APPROVAL OF CLAIMS

Councilmember Sheehan made a motion to approve the consent agenda as presented. Seconded by Councilmember Carlisle. 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, and Ellerbeck. Nays: None. Absent: Gowan. Motion carried.

A ADVERTISING & SUPPLY, Equipment	442.00
ACTION BATTERIES, Vehicle Supplies	33.50
AKSARBEN GARAGE DOOR, Bldg & Grnds	1,750.00
ALAMAR UNIFORMS, Wearing Apparel	492.26
ANDERSON, PETER, Contract Services	34.00
AQUILA, Utilities	4,372.07
ARAMARK UNIFORM, Contract Services	158.29
ASPHALT & CONCRETE MATERIALS, Street Maint.	259.42
BAKER & TAYLOR BOOKS, Books	649.96
BEACON BUILDING SERVICES, Contract Services	5,675.00
BENNINGTON IMPLEMENT, Vehicle Maint.	831.39
BEST ACCESS SYSTEMS, Bldg & Grnds	12.24
BIRCH, ANN, Car Allowance	50.00
BUETHE, PAM, Car Allowance/Travel/Postage/Supplies	240.28
CAREERTRACK, Training	99.00

# MINUTE RECORD

April 3, 2007

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

CHILD'S WORLD, Books	360.90
CITY OF OMAHA, Contract Services/Harrison St. Project	32,850.49
CLEMENGER, PAUL, Contract Services	68.75
COCA-COLA, Concessions	195.00
COMP CHOICE, Professional Services	381.50
CORBIT, JEFF, Car Allowance	100.00
COX, Contract Services	34.05
DATA TECHNOLOGIES, Contract Services	470.00
DEMCO, Supplies	214.76
DIAMOND VOGEL PAINTS, Bldg & Grnds	76.25
DIAMONDS GROUNDSKEEPER, Vehicle Maint.	130.00
DON'S PIONEER UNIFORMS, Wearing Apparel	215.65
FARQUHAR, MIKE, Car Allowance	100.00
FASTENAL COMPANY, Vehicle Maint.	143.10
FERRELLGAS, Utilities	670.67
FIREGUARD, Vehicle Maint./Equipment	882.38
FIREHOUSE MAGAZINE, Dues	30.00
FOLLETT SOFTWARE, Equipment	660.00
FORT DEARBORN LIFE INSURANCE, Employee Benefits	1,115.00
FUTUREWARE DISTRIBUTING, Contract Services	52.00
GASSERT, MIKE, Contract Services	68.00
GCR OMAHA TRUCK TIRE CENTER, Vehicle Maint.	25.94
GENWORTH LIFE AND HEALTH, Employee Benefits	8,451.11
GISH, AMY, Books	13.88
GOLDMAN, JOHN, Phone	40.00
GRAYBAR ELECTRIC, Bldg & Grnds	396.83
GUNN, BRENDA, Auto Allowance	300.00
HALPAIN, LEAH, Contract Services	103.12
HANEY SHOE STORE, Wearing Apparel	120.00
HARLEY DAVIDSON, Vehicle Maint.	229.80
HELGET GAS, Squad Supplies	96.00
HOST COFFEE, Concessions	59.60
HOTSY EQUIPMENT, Equipment	140.65
HY-VEE, Supplies	40.00
ICSC-INTL COUNCIL OF SHPG CTRS, Professional Services	1,660.00
INSIGHT TECHNOLOGY, Contract Services	999.97
IWAN, ROSE, Car Allowance	45.00
J Q OFFICE EQUIPMENT, Supplies	310.18
JONES AUTOMOTIVE, Equipment	93.21
KINDIG, DOUGLAS, Auto Allowance/Phone	180.00
KLINKER, MARK, Professional Services	200.00
KORTUS, LEE, Contract Services	68.00
KRIZ-DAVIS COMPANY, Street Maint.	80.91
LA VISTA COMMUNITY FOUNDATION, Payroll Deductions	257.00
LAUGHLIN, KATHLEEN, Payroll Withholding	372.00
LIFE ASSIST, Squad Supplies	1,208.25
LINWELD, Equipment	654.50
LODES, CHRIS, Contract Services	25.00
LUKASIEWICZ, BRIAN, Phone	40.00
MAPA, Travel	112.00
MATT PARROTT AND SONS, Printing	502.03
MEDTRONIC PHYSIO-CONTROL, Contract Services	122.97
METAL SUPERMARKETS, Vehicle Maint.	266.11
MICHAEL TODD AND COMPANY, Vehicle Maint.	1,335.20
MID AMERICA PAY PHONES, Phone	100.00
MIDLANDS LIGHTING & ELECTRIC, Bldg & Grnds	21.52
MOBILE COMMUNICATIONS, Vehicle Maint.	50.00
MSC INDUSTRIAL, Bldg & Grnds	317.69
MUD, Utilities	254.13
MUNICIPAL EMERGENCY SVCS, Contract Services/Equipment	1,824.25
NE SECRETARY OF STATE, Annual Fee	20.00
NE STATE VOLUNTEER, Training	400.00
NEBRASKA MACHINERY, Vehicle Maint.	597.26
NEBRASKA TURF PRODUCTS, Street Maint.	171.25
NEXTEL, Phone	307.05
OFFICE DEPOT, Supplies/Squad Supplies	415.22
OMB EXPRESS POLICE SUPPLY, Equipment	2,905.60
OVERHEAD DOOR, Bldg & Grnds	54.00

# MINUTE RECORD

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

April 3, 2007

PAPILLION LA VISTA SCHOOL DIST, Career Fair	35.00
PAPILLION TIRE, Vehicle Maint.	60.55
PARAMOUNT LINEN & UNIFORM, Cleaning Service	311.78
PAYLESS, Supplies	182.67
PEPSI COLA, Concessions	561.24
PERFORMANCE CHRYSLER JEEP, Vehicle Maint.	117.72
PITNEY BOWES, Supplies	504.00
PRECISION INDUSTRIES, Vehicle Maint.	211.43
PRINCIPAL LIFE-FLEX SPENDING, Employee Benefits	135.00
PROPERTY SERVICES, Supplies	62.00
QWEST, Phone	2,226.22
R & R PRODUCTS, Vehicle Maint.	261.53
RAMIREZ, JOHN, Contract Services	34.00
RANDOM HOUSE, Media	34.00
REGAL AWARDS OF DISTINCTION, Awards	967.00
ROSE EQUIPMENT, Vehicle Maint.	447.42
SAFETY-KLEEN, Contract Services	363.91
SAPP BROS PETROLEUM, Vehicle Supplies/Maint.	733.64
SARPY COUNTY COURTHOUSE, Contract Services	3,099.17
SARPY COUNTY ECONOMIC DEV.CORP, Travel	180.00
SHRED IT, Contract Services	450.00
SINNETT, JEFF, Travel	161.60
SMITH, MELANIE, Auto Allowance	100.00
SOUCIE, JOSEPH, Phone	30.00
STAPLES. Supplies	415.68
THOMAS KLISE/CRIMSON, Media	26.15
THOMSON GALE, Books	44.93
TOOL HOSPITAL, Supplies	78.92
TRACTOR SUPPLY, Vehicle Maint.	310.49
TURFWERKS, Vehicle Maint.	53.84
U S ASPHALT COMPANY, Street Maint.	116.11
VERIZON WIRELESS, Phone	65.84
VIERS, STEVE, Auto Allowance	100.00
WAL-MART, Bldg & Grnds	189.80
WICK'S STERLING TRUCKS, Vehicle Maint.	64.71
WILDER, JONI, Auto Allowance	33.00

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn reminded Council that the April 17, 2007 meeting will begin at 6:00 p.m. to discuss the Capital Improvement Program.

Fire Chief Schuster thanked the Mayor and Council for their support with the New Fire Station No. 2.

Assistant Recreation Director Karlson reminded Council the La Vista Easter Egg Hunt will be held Saturday, April 7, 2007 in Central Park at 10:00 a.m.

## **B. ORDINANCE – FIREFIGHTER DEFINED CONTRIBUTION PENSION PLAN AND TRUST**

Councilmember Sheehan introduced Ordinance No. 1025 entitled: AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA TO PROVIDE VEHICLES FOR PAID FIREFIGHTER RETIREMENT BENEFITS; TO ESTABLISH A FIREFIGHTERS RETIREMENT PLAN AND TRUST; TO APPOINT ICMA – RETIREMENT CORPORATION TO PROVIDE SERVICES FOR THE PLAN; TO APPOINT INVESTOR'S BANK AND TRUST COMPANY AS TRUSTEE OF THE PLAN; TO AUTHORIZE PAID FIREFIGHTER PARTICIPATION IN THE LA VISTA SUPPLEMENTAL 457 PLAN; TO AUTHORIZE THE MAYOR AND CITY ADMINISTRATOR TO EXECUTE DOCUMENTS AND TAKE FURTHER ACTIONS; AND TO PROVIDE FOR SEVERABILITY AND THE EFFECTIVE DATE HEREOF.

Councilmember Carlisle moved that the statutory rule requiring reading on three different days be suspended. Councilmember McLaughlin 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, and Ellerbeck. The following voted nay: None. The following were absent: Gowan. 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 McLaughlin. The

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April 3, 2007

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

Mayor then stated the question was, "Shall Ordinance No.1025 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, and Ellerbeck. The following voted nay: None. The following were absent: Gowan. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

## C. AMENDMENT TO 457 PENSION PLANS

### 1. RESOLUTION - RESTATED PLAN DOCUMENTS FOR THE CITY ADMINISTRATOR AND ASSISTANT CITY ADMINISTRATOR 457 PLAN

Councilmember Quick introduced and moved for the adoption of Resolution No. 07-035: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING RESTATED PLAN DOCUMENTS FOR THE CITY ADMINISTRATOR AND ASSISTANT CITY ADMINISTRATOR 457 PLAN.

WHEREAS, the City maintains the City of La Vista, Nebraska 457 Plan for the City Administrator and Assistant City Administrator ("Plan") through ICMA – Retirement Corporation ("ICMA"); and

WHEREAS, a restated plan document was proposed by ICMA to add and clarify certain plan provisions; and

WHEREAS, the restated plan document, as modified by Exhibit A, has been reviewed by the City Administrator and City Attorney and is presented at this meeting to add and clarify certain plan provisions, including the following:

1. Employees returning from military service have the right to elect greater elective deferrals to make up for any deferrals that could have been made, but were not made, while on active duty, as required by USERRA; and
2. Participants are permitted to obtain in-service distributions from the Plan upon attaining age 70-1/2 or in the event of extraordinary and unforeseeable financial hardship.

("Restated Plan Document"); and

WHEREAS, The City desires to adopt the Restated Plan Document.

NOW, THEREFORE, BE IT RESOLVED, that the Restated Plan Document is hereby adopted and approved in form and content presented at this meeting; and that the Mayor, City Treasurer, and City Clerk are hereby authorized to execute said Restated Plan Document; and that the Mayor and the City Administrator (and such other proper City officers or officials) are further authorized to take any other actions that are necessary or appropriate to carry out the actions approved herein.

Seconded by Councilmember Carlisle. Councilmember Sheehan asked for confirmation, and Staff confirmed, that sick pay could not be deferred under the plan without further action of the Mayor and City Council. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, and Ellerbeck. Nays: None. Absent: Gowan. Motion carried.

### 2. RESOLUTION - RESTATED PLAN DOCUMENTS FOR THE SUPPLEMENTAL 457 PLAN

Councilmember McLaughlin introduced and moved for the adoption of Resolution No. 07-036: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING RESTATED PLAN DOCUMENTS FOR THE SUPPLEMENTAL 457 PLAN.

WHEREAS, the City maintains the City of La Vista, Nebraska Supplemental 457 Plan ("Plan") as a supplemental plan through ICMA – Retirement Corporation ("ICMA"); and

WHEREAS, a restated plan document was proposed by ICMA to add and clarify certain plan provisions; and

WHEREAS, the restated plan document, as modified by Exhibit A, has been reviewed by the City Administrator and City Attorney and is presented at this meeting to add and clarify certain plan provisions, including the following:

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

April 3, 2007

1. Employees returning from military service have the right to elect greater elective deferrals to make up for any deferrals that could have been made, but were not made, while on active duty, as required by USERRA; and
2. Participants are permitted to obtain in-service distributions from the Plan upon attaining age 70-1/2 or in the event of extraordinary and unforeseeable financial hardship.

(“Restated Plan Document”); and

WHEREAS, The City desires to adopt the Restated Plan Document.

NOW, THEREFORE, BE IT RESOLVED, that the Restated Plan Document is hereby adopted and approved in form and content presented at this meeting; and that the Mayor, City Treasurer, and City Clerk are hereby authorized to execute said Restated Plan Document; and that the Mayor and the City Administrator (and such other proper City officers or officials) are further authorized to take any other actions that are necessary or appropriate to carry out the actions approved herein.

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

## **D. RESOLUTION – LA VISTA LINK TRAIL AGREEMENT, NEBRASKA DEPARTMENT OF ROADS**

Councilmember Sell introduced and moved for the adoption of Resolution No. 07-037: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH THE NEBRASKA DEPARTMENT OF ROADS (NDOR) FOR CONSTRUCTION OF THE LA VISTA LINK – KEYSTONE TRAIL PROJECT.

WHEREAS, the City Council of the City of La Vista has determined that said trail construction is necessary; and

WHEREAS, the City of La Vista wishes to enter into an agreement with the State of Nebraska Department of Roads to construct a concrete pedestrian and bicycle trail from the dead-end on 69<sup>th</sup> Street to the southeast corner of 66<sup>th</sup> & Harrison Street, with funds made available through STP Enhancement Program funds, and

WHEREAS, the Federal share payable shall be a maximum of seventy (70) percent of the eligible costs thereof, up to a maximum payment from federal funds of \$246,347.00, and

WHEREAS, the City of La Vista shall be responsible for thirty (30) percent of the eligible costs which is estimated to be approximately \$105,577.00; and

WHEREAS, the City of La Vista has funded this project in the current FY 2006/07 budget.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, authorize the Mayor and City Clerk to enter into an agreement with the Nebraska Department of Roads for construction of the La Vista Link – Keystone Trail Project.

Seconded by Councilmember McLaughlin. Councilmember Carlisle asked if the trail would be back from the street for safety. City Engineer Kottmann explained that the trail will be back 15' from the current roadway on 66th Street; and on Harrison Street there is 6' of green space between the road and the trail. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, and Ellerbeck. Nays: None. Absent: Gowan. Motion carried.

## **E. RESOLUTION – AUTHORIZE ADVERTISEMENT FOR BIDS FOR THE 84<sup>TH</sup> STREET RESURFACING PROJECT**

Councilmember McLaughlin introduced and moved for the adoption of Resolution No. 07-038: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR THE 84<sup>TH</sup> STREET PAVEMENT RESURFACING.

WHEREAS, the City Council has determined that the 84<sup>th</sup> Street pavement resurfacing is necessary, and

# MINUTE RECORD

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April 3, 2007

WHEREAS, the 2006/07 Construction Fund Budget provides funding for the 84<sup>th</sup> Street Pavement Resurfacing project, and

WHEREAS, the City Engineer has prepared plans and specifications for said pavement resurfacing, and

WHEREAS, the Nebraska Department of Roads has agreed to contribute up to \$250,000 for eligible construction costs.

NOW, THEREFORE BE IT RESOLVED, that the City of La Vista hereby authorizes the advertisement for bids for the 84<sup>th</sup> Street Pavement Resurfacing project in accordance with the plans and specifications prepared by the City Engineer, John Kottmann, and said bids are to be opened and publicly read aloud at 1:30 p.m. at La Vista City Hall on April 23, 2007.

Public Notice to Contractors	April 5 & April 12, 2007
Pre-Bid Conference	April 16, 2007; 1:30 p.m.
Open Bids	April 23, 2007; 1:30 p.m.
City Council Award Contract	May 1, 2007

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

## **F. JOB DESCRIPTION – PUBLIC BUILDINGS & GROUNDS MAINTENANCE WORKER I**

Councilmember Carlisle moved for the adoption of the job description of Public Building & Grounds Maintenance Worker I. City Administrator Gunn stated the pay range shows as a 311, but should be a 213 level. Seconded by Councilmember Sheehan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, and Ellerbeck. Nays: None. Absent: Gowan. Motion carried.

## **COMMENTS FROM THE FLOOR**

There were no comments from the floor.

## **COMMENTS FROM MAYOR AND COUNCIL**

Mayor Kindig reminded Council that the La Vista Chamber Spring Fundraiser is Friday, April 20th at 6:00 p.m. at the German American Society; Sarpy Sundaes @ the Capitol will be held on April 25, 2007 from 2:30 - 4:30 p.m. in the SE Courtyard at the State Capital Building in Lincoln; the Sarpy County Government Affairs Committee meets the first Wednesday of the month at 4:30 p.m.; and the La Vista Days Prayer Walk will be held on May 30 at 7:00 p.m., starting at the La Vista Junior High.

Mayor Kindig informed Council that G. Stanley Hall will be holding a carnival and asked for volunteers from the Council to help with the carnival. Mayor Kindig and Councilmember Sheehan will be cooking.

## **ADJOURNMENT**

At 7:30 p.m. Councilmember Carlisle made a motion to adjourn the meeting. Seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, McLaughlin, and Ellerbeck. Nays: None. Absent: Gowan. Motion carried.

PASSED AND APPROVED THIS 17TH DAY OF APRIL 2007.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC  
City Clerk

K:\APPS\CITYHALL\07 COUNCIL MINUTES\April 3

**LA VISTA CIVIL SERVICE COMMISSION  
MEETING MINUTES  
March 28, 2007**

A meeting of the Civil Service Commission of the City of La Vista, Nebraska was convened at 4:45 p.m. on March 28, 2007 at the La Vista City Hall, 8116 Park View Boulevard. Present were Chairman Filbrandt, and Commissioners Birkey, Bragg, Kollars and Paulhamus. Also in attendance were: City Administrator Gunn, Police Chief Lausten, and Civil Service Secretary Pam Buethe

A notice of the meeting was given in advance by advertising in the Times Newspaper on March 15, 2007. Notice was simultaneously given to the Chairman and all members of the Civil Service Commission and a copy of the acknowledgement of the receipt of notice was attached to the minutes. Availability of the agenda was communicated to the Civil Service Commission members 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.

**I. CALL TO ORDER**

Chairman Filbrandt called the meeting to order at 4:45 p.m.

**II. Approval of January 31, 2007 Minutes**

Commissioner Paulhamus made a motion to approve the minutes of the January 31, 2007 minutes. Seconded by Commissioner Bragg. Ayes: Birkey, Bragg, Filbrandt, Kollars and Paulhamus. Nays: None. Motion carried.

**VI. COMMENTS FROM THE COMMISSION**

This item was moved up in the agenda per the request of the Commissioners while waiting for the first candidate to arrive. Police Chief Lausten was asked about the number which will interview for the positions of entry level police officer. Lausten stated that 16 would interview with the police panel on April 3 and 4 and 10 of those would be interviewed by the Civil Service Commission on April 10.

**III. INTERVIEW CANDIDATES FOR FIRE CHIEF**

The following candidates were interviewed for Fire Chief: Brian Sorensen, Kirk Schuster, Earl Rudolph, Jason McClun, and Richard Uhl

**IV. CERTIFY ELIGIBILITY LIST FOR POLICE SERGEANT**

The Civil Service Secretary compiled the scores and presented them to the Commission. Commissioner Bragg made a motion to certify a list of three eligible candidates—Brian Sorensen, Kirk Schuster, and Richard Uhl. Seconded by Commissioner Paulhamus. Ayes: Birkey, Bragg, Filbrandt, Kollars and Paulhamus. Nays: None. Motion carried.

**V. COMMENTS FROM THE FLOOR**

There were no comments from the floor.

**VII. ADJOURNMENT**

At 8:00 p.m. Commissioner Birkey made a motion to adjourn the meeting. Seconded by Commissioner Paulhamus. Ayes: Birkey, Bragg, Filbrandt, Kollars and Paulhamus. Nays: None. Motion carried.



Pamela A. Buethe  
Civil Service Secretary

water's edge  
aquatic design 11205 W. 79th St.  
Lenexa, KS 66214

## Water's Edge Aquatic Design, LLC

## Invoice

Date	Invoice #
4/3/2007	1432

Bill To

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City of LaVista, Nebraska  
Brenda Sedlacek, Parks & Recreation  
8116 Park View Blvd.  
La Vista, NE 68128

Terms	Due Date	Rep
Net 30	5/3/2007	CAR

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Project # 05522 - LaVista, NE/Pool Study-concept plan	16,690.00	12,183.94	73.00%	8.99%	81.99%	1,500.00

	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

Phone #	Fax #	E-mail	Web Site
913-438-4338	913-438-1465	cschwartz@wedesignpools.com	<a href="http://www.wedesignpools.com">www.wedesignpools.com</a>

ON BE<sup>2</sup>  
4/17/07  
Consent  
1-0649.01



All correspondence must

Correspond to:  
Krueger International, Inc.  
P.O. Box 8100  
Green Bay, WI 54308-8100  
telephone (920) 468-8100

**Remit to:**  
**KRUEGER INTERNATIONAL, INC.**  
**BIN 088**  
**MILWAUKEE, WI 53288-0088**

F.I.N. 39-1375589

112 *Journal of Health Politics, Policy and Law*

FILE NUMBER		12079971-01	INVOICE DATE	1/30/07	PRINT DATE	1/31/07	PAGE
ORDER NUMBER		637493	REF INVOICE	NR#	REF ORDER	REF NR#	
BILL TO:		CUSTOMER 40115		SOLD TO:	La Vista, City of CUSTOMER 40115 8116 Park View Boulevard La Vista, NE 68128-2198		
LA VISTA CITY OF 8116 PARK VIEW, BOULEVARD LA VISTA NE 68128-2198				SHIP TO:	IATI SKKI SERVICES 6560 NORTH 31ST PLAZA OMAHA, NE 68112		
CUSTOMER P.O.		REQUEST DATE	ENTRY DATE		CURRENCY	MARKET	
LUF000983		1/30/07	9/20/06		U. S. Dollar		
TERMS		TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE		
Partial Payment		70380	1		1/30/07		
SLPN1		SLPN2			SLPN3		
20804 O'Neill, Brian					20804 O'Neill, Brian		
LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
1	ULAN/637493 UB56/143/RCX/LV ULAN 0356 143 RCX LNU ED328 * * * THE ABOVE	3.000	3.000		EA	796.860 WHSE-08	2,389.58
2	ULAN/637493 ED328/BL VCFX ED328 BL * * * THE ABOVE	3.000	3.000		EA	332.580 WHSE-08	997.50
3	PRY. D. BL PERRY MEAN CANG/WUGANG DOLLY * * * THE ABOVE	4.000	4.000		EA	186.360 WHSE-08	745.44
	STATE: ALL	ZERO TAX RATE	.00			SUBTOTAL FINAL TOTAL	13,633.08 13,633.08
						File #2	OK Consent Agencies BoLause

All prices subject to change at time of shipment. Orders acknowledged cannot be cancelled except with our consent and upon terms which will indemnify us from loss. Merchandise returned without permission will not be accepted. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

**CUSTOMER'S INVOICE COPY**

KI ACCEPTS YOUR ABOVE-REFERENCED ORDER UPON THE EXPRESS CONDITION THAT YOU AGREE TO THE TERMS SET FORTH IN THIS ACKNOWLEDGEMENT, INCLUDING ALL THE TERMS SET FORTH ON THE REVERSE SIDE.

KI ACCEPTS YOUR ABOVE-REFERENCED ORDER UPON THE EXPRESS CONDITION THAT YOU AGREE TO THE TERMS SET FORTH IN THIS ACKNOWLEDGEMENT, INCLUDING ALL THE TERMS SET FORTH ON THE REVERSE SIDE.

All correspondence must  
show this number.

7 15 21 27 33 39

FILE NUMBER	120722871-01	TRUNKAGE DATE	1/30/07	PRINT DATE	1/31/07	PAGE 801
ORDER NUMBER	437698	REF TRUNKOFF		REF ORDER		REF REG
			3800 TBL	La Vista, City of		
			CUSTOMER 40115	8115 Park View Boulevard		
				La Vista, NE 68128-2198		
BILL TO:		CUSTOMER 40115				

LA VISTA CITY OF  
8116 PARK VIEW BOULEVARD  
LA VISTA NE 68128-2198

La Vista, City of  
2005 Park Glen Boulevard  
La Vista, NE 68128-2128

CHIEF TUE  
EST  
RE: RE: SERVICES  
6000 MEMPHIS 8131 PLAZA  
CHIEF, TUE

CUSTOMER P.O.		REQUEST DATE	ENTRY DATE	CURRENCY		MARKET	
LWD00906		1/30/07	9/20/06	U. S. Dollar		9	
TERMS		TAX EXEMPT NO	CELL	ORDER TYPE		INVOICE DATE	
Partial Payment		705000	1	1/30/07			
SLPN1		SLPN2		SLPN3			
20904 O'Neill, Brian		2		20904 O'Neill, Brian		1	
LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
		Please contact KI's CDM department at 800-454-9796 to provide KEM Fabric directions a minimum of 2 weeks before the estimated ship date. Failure to do so may result in the order being placed on hold.					
7	HUN/637493 HUN2460/54B/FBL/LTE/BL/4CU	18,000	18,000		EA	462.660	8,332.40
	HUN	: HUNNY UP NESTING TABLE					
	HUN2460	: 24X60 RECTANGLE NESTING TABLE					
	54B	: (540) 1 1/4 VINYL BULLNOSE					
	FBL	: (FBL) BLACK EDGE COLOR					
	LTE	: TUNGSTEN EVOLUE 4814-60					
	BL	: (BL) BLACK FINISH					
	4CU	: (4CU) 4 CASTERS -2 ARE LOCKING					
	FBL	: (FBL) SWING RD.1.25 BLACK					
	* * * THE ABOVE LINE SHIPPED ON 1/30/07 CCK COMB FG# 0918 Prepaid						
8	HUN/637493-8 HUN2442/54B/FBL/LTE/BL/4CU	3,000	3,000		EA	397.360	1,192.00
	HUN	: HUNNY UP NESTING TABLE					
	HUN2442	: 24X42 RECTANGLE NESTING TABLE					
	54B	: (540) 1 1/4 VINYL BULLNOSE					
	FBL	: (FBL) BLACK EDGE COLOR					
	LTE	: TUNGSTEN EVOLUE 4814-60					
	BL	: (BL) BLACK FINISH					
	4CU	: (4CU) 4 CASTERS -2 ARE LOCKING					
	FBL	: (FBL) SWING RD.1.25 BLACK					
	* * * THE ABOVE LINE SHIPPED ON 1/30/07 CCK COMB FG# 0918 Prepaid						

All prices subject to change at time of shipment. Orders acknowledged cannot be cancelled except with our consent and upon terms which will indemnify us from loss. Merchandise returned without permission will not be accepted. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

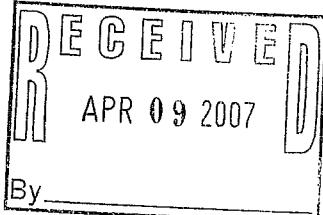
**CUSTOMER'S INVOICE COPY**

KI ACCEPTS YOUR ABOVE-REFERENCED ORDER UPON THE EXPRESS CONDITION THAT YOU AGREE TO THE TERMS SET FORTH IN THIS ACKNOWLEDGEMENT, INCLUDING ALL THE TERMS SET FORTH ON THE REVERSE SIDE.

AUDIOVISUAL INC  
d/b/a AVI SYSTEMS  
NW8393, PO BOX 1450  
MINNEAPOLIS MN 55485-8393

Telephone #: 913-577-1143

I N V O I C E



Bill To:  
LAVISTA, CITY OF  
8116 PARK VIEW BLVD  
LA VISTA NE 68128

Ship To: Phone #: 402-331-4343  
CITY OF LAVISTA FIRE STATION  
C/O AVI OMAHA INSTALL 20114  
ATTN:BOB LAUSTEN/402-331-1582  
10727 CHANDLER RD./ STN. NO. 2  
LA VISTA NE 68114

Invoice # 25452608  
Order# 254526  
Invoice Date 03/31/07  
Customer# 51771

Customer P.O. BOB LAUSTEN  
Terms NET 15  
SalesPerson 24  
SIA 20114 CITY OF LAVISTA

QUANTITY	U/M ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
----------	----------------------	------	------------	--------

JOB# 20114 CITY OF LAVISTA/FIRE STATION#2

IMPLEMENTATION/INSTALLATION PER CONTRACT AGREEMENT	6,289.04
Subtotal	6,289.04
Total Due On 04/15/07	6,289.04

AVI SYSTEMS values your business. Please provide feedback  
regarding your experience. Please go to our website @  
<http://www.avisystems.com/survey> and tell us what you think.

free  
Bob  
Consent  
Bob



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

April 11, 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.  
 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: La Vista Falls Golf Course Drainageway Stabilization  
 Change Order No. 1  
 TD<sup>2</sup> File No. 171-320.18

Ms. Gunn:

Please find herewith a copy of Change Order No. 1 on the above-referenced project. This change order provides for an addition of \$6,480.00 to the contract. The change order covers the repair of voids around the existing 48-inch storm sewer that were discovered during construction, a reduction in the quantity of crushed rock bedding that was found to be unnecessary, and the addition of steel sheet pile wingwalls on the south end of the existing cart path bridge. The wing walls were necessary to provide safe and maintainable conditions at this location.

We recommend that this change order be executed. I will provide three copies signed by the Contractor prior to the Council meeting. If you need further information on this request, please contact the undersigned.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.

JMK/jlf

Enclosure

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

## Change Order No. 1

Date: April 11, 2007

Project: La Vista Falls Golf Course Drainageway Stabilization

Owner: City of La Vista Nebraska  
8116 Park View Boulevard  
La Vista, Nebraska 68128Contractor: Nelson & Rock Contracting, Inc.  
23565 Hwy K45  
Onawa, Iowa 51040TD<sup>2</sup> Project No. 171-320.17

Contract Date: October 23, 2006

## Description of Changes:

Item	Description	Quantity	Unit	Unit Price	Amount
Additions					
1.1	Add sheet pile wing walls at south end of cart path bridge	220	SF	\$22.00/SF	\$4,840.00
1.2	Fill voids around existing 48" storm sewer with flowable concrete	7	CY	\$650.00/CY	\$4,550.00
Deletions					
1.3	Delete crushed rock bedding	194	Ton	\$15.00/Ton	(\$2,910.00)

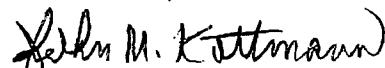
TOTAL CHANGE THIS CHANGE ORDER = \$6,480.00

ORIGINAL CONTRACT AMOUNT = \$120,650.00

REVISED CONTRACT AMOUNT = \$127,130.00

Reason for Changes: Unknown voids were found around existing storm sewer, crushed rock bedding was not required, and wingwalls were required to provide safe and maintainable slopes at the south end of the car path bridge.

Submitted by,  
THOMPSON, DREESSEN & DORNER, INC.



John M. Kottmann, P.E.  
City Engineer

The undersigned parties to the above-referenced contract hereby agree to the changes as set forth above.

City of La Vista, Nebraska

Nelson &amp; Rock Contracting, Inc.

Mayor

By

Clerk

Attest

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 Bank of Nebraska (600-873)									
88886	4/04/2007	1194	LAWLESS DISTRIBUTING	191.75			**MANUAL**		
88887	4/04/2007	3702	LAUGHLIN, KATHLEEN A, TRUSTEE	372.00			**MANUAL**		
88888	4/06/2007	2399	UNITED WAY OF THE MIDLANDS	13.00			**MANUAL**		
88889	4/06/2007	2625	CARDMEMBER SERVICE-ELAN	2,961.47			**MANUAL**		
88890	4/06/2007	2888	HOME DEPOT CREDIT SERVICES	51.02			**MANUAL**		
88891	4/17/2007	571	ALAMAR UNIFORMS	61.49					
88892	4/17/2007	196	AQUILA	3,102.87					
88893	4/17/2007	536	ARAMARK UNIFORM SERVICES INC	165.95					
88894	4/17/2007	3685	ASAP SOFTWARE	1,684.20					
88895	4/17/2007	188	ASPHALT & CONCRETE MATERIALS	93.74					
88896	4/17/2007	706	ASSOCIATED FIRE PROTECTION	53.50					
88897	4/17/2007	201	BAKER & TAYLOR BOOKS	1,703.63					
88898	4/17/2007	3761	BAKER, MARCUS	24.80					
88899	4/17/2007	1839	BCDM-BERINGER CIACCIO DENNELL	1,597.50					
88900	4/17/2007	3774	BENSON RECORDS MANAGEMENT CTR	37.40					
88901	4/17/2007	410	BETTER BUSINESS EQUIPMENT	98.88					
88902	4/17/2007	1242	BRENTWOOD AUTO WASH	135.00					
88903	4/17/2007	3760	BUETHE, PAM	301.20					
88904	4/17/2007	76	BUILDERS SUPPLY CO INC	22.00					
88905	4/17/2007	1294	CAPSTONE PRESS INCORPORATED	2,275.25					
88906	4/17/2007	523	CARROT-TOP INDUSTRIES INC	1,983.30					
88907	4/17/2007	2285	CENTER POINT PUBLISHING	78.48					
88908	4/17/2007	152	CITY OF OMAHA	28,131.53					
88909	4/17/2007	83	CJ'S HOME CENTER	.00	**CLEARED**	**VOIDED**			
88910	4/17/2007	83	CJ'S HOME CENTER	.00	**CLEARED**	**VOIDED**			
88911	4/17/2007	83	CJ'S HOME CENTER	.00	**CLEARED**	**VOIDED**			
88912	4/17/2007	83	CJ'S HOME CENTER	1,132.96					
88913	4/17/2007	3653	CLEMENGER, PAUL	112.50					
88914	4/17/2007	123	COURTESY CLEANERS	417.36					
88915	4/17/2007	127	DON'S PIONEER UNIFORMS	379.30					
88916	4/17/2007	3084	EBSCO SUBSCRIPTION SERVICES	29.28					
88917	4/17/2007	1042	ED M. FELD EQUIPMENT	479.00					
88918	4/17/2007	2318	EMS BILLING SERVICES INC	687.95					
88919	4/17/2007	3310	FBINAA-FBI NATL ACAD ASSOCS	150.00					
88920	4/17/2007	3460	FEDEX	23.79					
88921	4/17/2007	439	FIREGUARD INC	222.42					
88922	4/17/2007	142	FITZGERALD SCHORR BARMETTLER	.00	**CLEARED**	**VOIDED**			
88923	4/17/2007	142	FITZGERALD SCHORR BARMETTLER	25,582.33					
88924	4/17/2007	3132	FORT DEARBORN LIFE INSURANCE	1,110.50					
88925	4/17/2007	1161	GALL'S INCORPORATED	1,004.84					
88926	4/17/2007	3656	GENERAL FIRE & SAFETY EQUIP CO	67.00					
88927	4/17/2007	3718	GENWORTH LIFE AND HEALTH	.00	**CLEARED**	**VOIDED**			
88928	4/17/2007	3718	GENWORTH LIFE AND HEALTH	.00	**CLEARED**	**VOIDED**			
88929	4/17/2007	3718	GENWORTH LIFE AND HEALTH	.00	**CLEARED**	**VOIDED**			
88930	4/17/2007	3718	GENWORTH LIFE AND HEALTH	9,613.89					
88931	4/17/2007	3271	GLENDALE PARADE STORE	85.70					
88932	4/17/2007	285	GRAYBAR ELECTRIC COMPANY INC	40.00					
88933	4/17/2007	385	GREAT PLAINS ONE-CALL SVC INC	211.74					
88934	4/17/2007	2062	GREAT WESTERN BANK	250.00					
88935	4/17/2007	503	GROLIER PUBLISHING COMPANY INC	138.81					
88936	4/17/2007	3742	HALPAIN, LEAH	75.00					

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
88937	3549 HARLEY DAVIDSON OF OMAHA	4/17/2007				81.00			
88938	526 HOST COFFEE SERVICE INC	4/17/2007				20.60			
88939	1612 HY-VEE FOOD STORES & DRUGTOWN	4/17/2007				126.56			
88940	3646 INTERNATIONAL CODE COUNCIL INC	4/17/2007				25.00			
88941	1896 J Q OFFICE EQUIPMENT INC	4/17/2007				444.61			
88942	2697 KROGER-DILLON CUST CHARGES	4/17/2007				231.69			
88943	381 LANDS' END BUSINESS OUTFITTERS	4/17/2007				35.00			
88944	1241 LEAGUE ASSN OF RISK MGMT	4/17/2007				7,799.00			
88945	877 LINWELD	4/17/2007				95.63			
88946	2142 LODES, CHRIS	4/17/2007				37.50			
88947	2664 LOU'S SPORTING GOODS	4/17/2007				114.50			
88948	3531 LUPOMECH, CATHY	4/17/2007				377.73			
88949	94 MCCANN PLUMBING SERVICE INC	4/17/2007				239.40			
88950	153 METRO AREA TRANSIT	4/17/2007				1,033.00			
88951	872 METROPOLITAN COMMUNITY COLLEGE	4/17/2007				9,492.78			
88952	3061 MUNICIPAL EMERGENCY SVCS INC	4/17/2007				454.03			
88953	1120 NAPE-NE ASSN PROPERTY/EVIDENCE	4/17/2007				40.00			
88954	407 NEBRASKALAND CONF BLDG OFFCL	4/17/2007				145.00			
88955	3768 NESBIT, KELVIN	4/17/2007				22.00			
88956	408 NOBBIES INC	4/17/2007				20.28			
88957	3415 OABR PRINT SHOP	4/17/2007				123.15			
88958	1014 OFFICE DEPOT INC-CINCINNATI	4/17/2007				.00	**CLEARED**	**VOIDED**	
88959	1014 OFFICE DEPOT INC-CINCINNATI	4/17/2007				.00	**CLEARED**	**VOIDED**	
88960	1014 OFFICE DEPOT INC-CINCINNATI	4/17/2007				.00	**CLEARED**	**VOIDED**	
88961	1014 OFFICE DEPOT INC-CINCINNATI	4/17/2007				589.31			
88962	195 OMAHA PUBLIC POWER DISTRICT	4/17/2007				.00	**CLEARED**	**VOIDED**	
88963	195 OMAHA PUBLIC POWER DISTRICT	4/17/2007				27,080.71			
88964	109 OMNIGRAPHICS	4/17/2007				57.78			
88965	3413 ON YOUR MARKS	4/17/2007				400.19			
88966	3477 ORIZON CPAS LLC	4/17/2007				6,885.54			
88967	1821 PETTY CASH-PAM BUETHE	4/17/2007				103.00			
88968	159 PRECISION INDUSTRIES INC	4/17/2007				21.02			
88969	1669 PROJECT HARMONY	4/17/2007				150.00			
88970	2516 QUALITY INN	4/17/2007				391.65			
88971	802 QUILL CORPORATION	4/17/2007				70.18			
88972	219 QWEST	4/17/2007				80.78			
88973	3469 RAMIREZ, JOHN	4/17/2007				22.00			
88974	427 RAMIREZ, RITA M	4/17/2007				93.67			
88975	292 SAM'S CLUB	4/17/2007				1,312.70			
88976	487 SAPP BROS PETROLEUM INC	4/17/2007				6.75			
88977	1853 SIGNS NOW	4/17/2007				489.67			
88978	2111 STAPLES BUSINESS ADVANTAGE	4/17/2007				173.43			
88979	2833 STOP TECH LTD	4/17/2007				30.45			
88980	47 SUBURBAN NEWSPAPERS INC	4/17/2007				484.31			
88981	822 THERMO KING CHRISTENSEN	4/17/2007				335.70			
88982	143 THOMPSON DREESSEN & DORNER	4/17/2007				.00	**CLEARED**	**VOIDED**	
88983	143 THOMPSON DREESSEN & DORNER	4/17/2007				9,865.97			
88984	3309 THREE RING ENTERPRISES INC	4/17/2007				.00	**CLEARED**	**VOIDED**	
88985	3309 THREE RING ENTERPRISES INC	4/17/2007				.00	**CLEARED**	**VOIDED**	
88986	3309 THREE RING ENTERPRISES INC	4/17/2007				.00	**CLEARED**	**VOIDED**	
88987	3309 THREE RING ENTERPRISES INC	4/17/2007				1,995.17			
88988	2207 TIERNEY, JOHN	4/17/2007				1,340.00			
88989	988 UPSTART	4/17/2007				218.86			

BANK NO BANK NAME

CHECK NO DATE VENDOR NO VENDOR NAME

CHECK AMOUNT CLEARED VOIDED MANUAL

BANK TOTAL	160,111.63
OUTSTANDING	160,111.63
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	100,000.47	100,000.47	.00	.00
02 SEWER FUND	37,093.06	37,093.06	.00	.00
04 BOND(S) DEBT SERVICE FUND	250.00	250.00	.00	.00
05 CONSTRUCTION	7,058.23	7,058.23	.00	.00
08 LOTTERY FUND	2,000.00	2,000.00	.00	.00
09 GOLF COURSE FUND	2,173.65	2,173.65	.00	.00
14 ECONOMIC DEVELOPMENT	11,536.22	11,536.22	.00	.00
REPORT TOTAL	160,111.63			
OUTSTANDING	160,111.63			
CLEARED	.00			
VOIDED	.00			
+ Gross Payroll 4/6/07	<u>160,479.16</u>			
GRAND TOTAL	<u>\$320,590.79</u>			

APPROVED BY COUNCIL MEMBERS 4/17/07

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 17, 2007 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
CITIZEN ADVISORY REVIEW COMMITTEE — EDP REPORT	RESOLUTION ORDINANCE ◆ RECEIVE/FILE	BRENDA GUNN CITY ADMINISTRATOR

**SYNOPSIS**

A public hearing has been scheduled for the Citizen Advisory Review Committee to submit a written report to the Mayor and City Council regarding the City's Economic Development Program. A copy of the report is attached.

**FISCAL IMPACT**

N/A.

**RECOMMENDATION**

Receive/File.

**BACKGROUND**

Ordinance No. 921 established the City's Economic Development Program and formed the Citizen Advisory Review Committee which is charged with reporting to the Mayor and City Council in a public hearing at least once every six months.

## LA VISTA CITIZEN ADVISORY REVIEW COMMITTEE

To: Mayor and Members of the City Council

Dt: March 12, 2007

Fr: Citizen Advisory Review Committee

Re: Economic Development Program Bi-Annual Report

Pursuant to §117-15 (g) the Citizen Advisory Review Committee shall report to the Mayor and City Council, at least once every six months, regarding the Economic Development Program. The following report generally covers activity for the period of October 2006 to date:

1. The City has been collecting sales tax revenue for the Economic Development fund since its effective date. To date the fund has \$480,000.
2. One application to the Economic Development Program has been received to date. The application was from John Q. Hammons to construct in Southport West a full service hotel and conference center facility comprised of a full service Embassy Suites Hotel (257 guest suites), adjacent conference center (approximately 80,000 gross s.f.) and an adjacent limited service Marriott Courtyard (221 rooms). This application was approved by the City Council on February 20, 2007.
3. The City's assessed valuation grew 17.7% from 2005 to 2006 to over \$651 million.
4. The City's assessed valuation grew approximately 139% (one hundred and thirty-nine percent) over the last ten years (since 1997).
5. Net taxable sales decreased by 4.77% from 2005 to 2006. (\$170,076,160 to \$161,970,244).
6. Since the start of the 2007 fiscal year on October 1, 2006, the City has received \$1,247,671 in local option sales tax revenue. This is an increase of approximately 17% as compared to the same period in the prior fiscal year.
7. Since 1997, the City has issued building permits totaling in excess of \$608 million in valuation.

As previously reported, the members of the Citizen Advisory Review Committee consider themselves trustees of La Vista's Economic Development Program, based upon the parameters of Ordinance 921. In submitting this bi-annual report, the Committee wishes to express its sincere interest in monitoring and reporting to the Mayor and City Council on the City's economic health and objectively evaluating the City's progress and success in the economic arena. With regard to the Economic Development Program application recently approved by the City Council, the Committee wants to note its satisfaction with the structure of the project and anticipated positive benefits. Thank you for this opportunity and we are happy to answer any questions.

Respectfully submitted:

Lynda Shafer, Chair  
Doug Kellner, Vice-Chair  
Paula Bragg, Secretary  
Rick Burns  
Jim Placzek

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 17, 2007 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
APPROVING LEASE AGREEMENT PUBLIC LIBRARY COPY MACHINE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	ROSE IWAN LIBRARY DIRECTOR

**SYNOPSIS**

A resolution has been prepared approving a lease agreement for a new Gestetner DSm721d Digital Imaging System for use as the public copy machine in the Library from Better Business Equipment, Omaha, Nebraska.

**FISCAL IMPACT**

The agreement is 60-month lease at \$98.21 per month which is less than the current monthly fee of \$125.51.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The lease for the current public copier expires this month. The proposed Gestetner DSm721d Digital copier will replace a slower copy machine leased by the same company. The system will still utilize the Coin-Op System for payment of the copies. Copies will remain at \$0.10 per copy.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION FO THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING EXECUTION OF A LEASE AGREEMENT WITH BETTER BUSINESS EQUIPMENT, OMAHA, NEBRASKA, FOR A PUBLIC COPY MACHINE IN THE LIBRARY.

WHEREAS, THE City Council has deemed it necessary and desirable to lease a Gestetner DMm721d Digital Imaging System to replace a 5-year old copy machine currently available to the public within the La Vista Public Library; and

WHEREAS, Paragraph 9 of §1-316 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of La Vista, Nebraska, hereby authorizes the Mayor to execute the necessary lease documents, for a 60 month lease term with a monthly payment of \$98.21.

PASSED AND APPROVED THIS 17TH DAY OF APRIL 2007.

**CITY OF LA VISTA**

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**APRIL 17, 2007 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZATION TO PURCHASE 4 X 4 TRACTOR AND BAT WING MOWING ATTACHMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

**SYNOPSIS**

A resolution has been prepared authorizing the purchase of one (1) 2007 John Deere 6430 Tractor and HX15 Bat Wing Mowing attachment from Bennington Equipment Inc., Elkhorn, NE 68022, in an amount not to exceed \$63,780.73.

**FISCAL IMPACT**

The FY 2006/07 General Fund Park Maintenance Operating Budget provides funding for the lease/purchase of this equipment.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The Public Works Department requested this tractor unit as part of the Southport annexation package. The tractor will be used to mow large right-of-way areas on arterial streets. In addition, the tractor will eventually be outfitted to assist with snow removal operations.

It is recommended that the bid be awarded to Bennington Equipment Inc. as the most responsible bidder. Johnson Farm Equipment Co. submitted the low bid, however, the unit bid does not meet eleven (11) of the required specifications.

			# of Items Not Meeting Specs
Johnson Farm Equipment	2007 AGCO LT90	\$61,719.50	11
Bennington Equipment Co.	2007 John Deere 6430	\$63,780.73	1
Nebraska Machinery Co.	2007 Challenger MT465B	\$64,100.00	7
Platte Valley Equipment Co.	2007 John Deere 6430	\$65,352.91	2
Cass County Implement Inc.	2007 John Deere 6430	\$65,813.56	0

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF A 2007 JOHN DEERE 6430 TRACTOR AND HX15 BAT WING MOWING ATTACHMENT FROM BENNINGTON EQUIPMENT INC., ELKHORN, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$63,780.73.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a 4 x 4 tractor and bat wing mowing attachment is necessary; and

WHEREAS, the FY 2006/07 General Fund Park Maintenance Operating Budget did include funds for the purchase of said 4 x 4 tractor and bat wing mowing attachment; and

WHEREAS, the City Council authorized the solicitation of bids for said 4 x 4 tractor and bat wing mowing attachment on March 20, 2007 with the passage of Resolution No. 07-030; and

WHEREAS, after review of the bids it has been determined that Bennington Equipment Inc. has submitted the most responsible bid, and

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a 2007 John Deere 6430 and HX15 Bat Wing Mowing Attachment from Bennington Equipment Inc., Elkhorn, Nebraska, in an amount not to exceed \$63,780.73.

PASSED AND APPROVED THIS 17<sup>TH</sup> DAY OF APRIL 2007.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**City of La Vista**

**PUBLIC WORKS DEPARTMENT**

Page 1 of 2

**TABULATION OF BIDS ON:  
MECHANICAL FRONT WHEEL  
DRIVE TRACTOR WITH CAB  
AND 15' BAT-WING MOWER**

Date of Opening:

April 10, 2007 at 2:00 p.m.

Department:  
Parks

As Read by:  
Joe Soucie,  
Public Works Director

Bennington Equipment Co.  
11550 N. 204th Street  
Elkhorn, NE 68022

Nebraska Machinery Co.  
11002 Sapp Bros.  
Omaha, NE 68138

Platte Valley Equipment Co.  
West Hwy 30  
Fremont, NE 68025

Johnson Farm Equipment Co.  
4120 North Broad Street  
Fremont, NE 68025

Cass County Implement Inc.  
15508 2nd Ave  
Plattsmouth, NE 68048

Quantity	DESCRIPTION	UNIT PRICE BID				
1 each	<u>Mechanical Front Wheel Drive Tractor with Cab and 15' Bat-Wing Mower per specs of March 28, 2007.</u>					
1 each	Model Year	2007	2007	2007	2007	2007
	Make	John Deere	Challenger	John Deere	AGCO	John Deere
	Model	6430	MT465B	6430	LT 90	6430
	BID	\$63,780	73	\$64,100	00	\$65,352
	MOWER	HX 15	WoodsBW1800	HX 15	WoodsBW1800	HX 15

## CITY OF LA VISTA

### REQUEST FOR BIDS

#### ON: ONE (1) MECHANICAL FRONT WHEEL DRIVE TRACTOR WITH CAB AND 15' BAT-WING MOWER

GENERAL CONDITIONS AND INSTRUCTIONS FOR BIDDERS is attached hereto and by this reference is incorporated herein and made part of these specifications.

**DESCRIPTION:** See attached descriptive specifications.

**GENERAL:** The bid equipment shall meet all current Federal Government and State of Nebraska Safety Regulations. Bidder shall be either a manufacturer, factory branch, or agent, engaged in the business of selling and servicing the equipment offered. City of La Vista reserves the right to reject any or all bids. All equipment provided shall be equipped with all factory standard equipment for the model bid. The successful bidder must maintain a full line of replacement parts in order to render the machine serviceable to the City of La Vista.

**WARRANTY:** The equipment furnished under these specifications shall carry a two (2) year (from the date of delivery) warranty.  
A full set of shop manuals shall be furnished at the time of delivery.

---

WE PROPOSE TO FURNISH ONE:

2007                    JD                    6430 - 14 X 15 Mow  
YEAR                    MAKE                    MODEL

DELIVERED PRICE For Tractor & mower                    \$ 61615.23

For Mobile Radio, Installed                    \$ 2105.50

BY (PRINT) Jerry Steffes                    Total                    \$ 63780.73

SIGNATURE Jerry Steffes

TITLE Sales Manager

COMPANY Bennington Equipment

ADDRESS 11550 N 204th St.

Eikhorn Ne 68022

PHONE 402-238-2211                    FAX 402-238-2895

**CITY OF LA VISTA**

**REQUEST FOR BIDS**

**ON: ONE (1) MECHANICAL FRONT WHEEL DRIVE TRACTOR  
WITH CAB AND 15' BAT-WING MOWER**

GENERAL CONDITIONS AND INSTRUCTIONS FOR BIDDERS is attached hereto and by this reference is incorporated herein and made part of these specifications.

**DESCRIPTION:** See attached descriptive specifications.

**GENERAL:** The bid equipment shall meet all current Federal Government and State of Nebraska Safety Regulations. Bidder shall be either a manufacturer, factory branch, or agent, engaged in the business of selling and servicing the equipment offered. City of La Vista reserves the right to reject any or all bids. All equipment provided shall be equipped with all factory standard equipment for the model bid. The successful bidder must maintain a full line of replacement parts in order to render the machine serviceable to the City of La Vista.

**WARRANTY:** The equipment furnished under these specifications shall carry a two (2) year (from the date of delivery) warranty.  
A full set of shop manuals shall be furnished at the time of delivery.

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WE PROPOSE TO FURNISH ONE:

2007  
YEAR

Challenger MT465B & Woods BW1800 Mower  
MAKE MODEL

DELIVERED PRICE

\$64,100<sup>00</sup>

BY (PRINT) Quint Franke

SIGNATURE Quint Franke

TITLE Ag Salesman

COMPANY Nebraska Machinery Company

ADDRESS 11002 Sapp Bros

Omaha NE 68138

PHONE 402-616-0027 FAX 402-891-7724

**CITY OF LA VISTA**

**REQUEST FOR BIDS**

**ON: ONE (1) MECHANICAL FRONT WHEEL DRIVE TRACTOR  
WITH CAB AND 15' BAT-WING MOWER**

GENERAL CONDITIONS AND INSTRUCTIONS FOR BIDDERS is attached hereto and by this reference is incorporated herein and made part of these specifications.

**DESCRIPTION:** See attached descriptive specifications.

**GENERAL:** The bid equipment shall meet all current Federal Government and State of Nebraska Safety Regulations. Bidder shall be either a manufacturer, factory branch, or agent, engaged in the business of selling and servicing the equipment offered. City of La Vista reserves the right to reject any or all bids. All equipment provided shall be equipped with all factory standard equipment for the model bid. The successful bidder must maintain a full line of replacement parts in order to render the machine serviceable to the City of La Vista.

**WARRANTY:** The equipment furnished under these specifications shall carry a two (2) year (from the date of delivery) warranty.  
A full set of shop manuals shall be furnished at the time of delivery.

WE PROPOSE TO FURNISH ONE:

2007

2007

YEAR

AGCO

WOODS

MAKE

LT 90A

TRACTOR

BW 1800

MOWER

MODEL

\$

DELIVERED PRICE

61,719.50

BY (PRINT)

Galen Johnson

SIGNATURE

Galen Johnson

TITLE

VICE PRESIDENT

COMPANY

JOHNSON FARM EQUIP. CO.

ADDRESS

4120 NORTH BROAD ST.

FREMONT, NE 68025

PHONE 402 721 5305 FAX 402 727 0709

**CITY OF LA VISTA**

**REQUEST FOR BIDS**

**ON: ONE (1) MECHANICAL FRONT WHEEL DRIVE TRACTOR  
WITH CAB AND 15' BAT-WING MOWER**

GENERAL CONDITIONS AND INSTRUCTIONS FOR BIDDERS is attached hereto and by this reference is incorporated herein and made part of these specifications.

**DESCRIPTION:** See attached descriptive specifications.

**GENERAL:** The bid equipment shall meet all current Federal Government and State of Nebraska Safety Regulations. Bidder shall be either a manufacturer, factory branch, or agent, engaged in the business of selling and servicing the equipment offered. City of La Vista reserves the right to reject any or all bids. All equipment provided shall be equipped with all factory standard equipment for the model bid. The successful bidder must maintain a full line of replacement parts in order to render the machine serviceable to the City of La Vista.

**WARRANTY:** The equipment furnished under these specifications shall carry a two (2) year (from the date of delivery) warranty.  
A full set of shop manuals shall be furnished at the time of delivery.

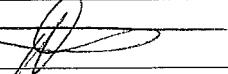
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WE PROPOSE TO FURNISH ONE:

2007 John Deere 6430 and 4X 15  
YEAR MAKE MODEL

DELIVERED PRICE 65352 - 91 DELIVERED TO 4526 So 140 St  
OMAHA NE MOBILE COMMUNICATIONS  
TMC

BY (PRINT) Alan Foy

SIGNATURE 

TITLE MARKETING MANAGER

COMPANY Platte Valley Equipment Co.

ADDRESS West Hwy 30

FREMONT NE 68025

PHONE 402 721 9111 FAX 402 721 9664

PLEASE NOTE TWO BIDS ARE ENCLOSED  
See ATTACHED SHEETS in BID FORM

**CITY OF LA VISTA**

**REQUEST FOR BIDS**

**ON: ONE (1) MECHANICAL FRONT WHEEL DRIVE TRACTOR  
WITH CAB AND 15' BAT-WING MOWER**

GENERAL CONDITIONS AND INSTRUCTIONS FOR BIDDERS is attached hereto and by this reference is incorporated herein and made part of these specifications.

**DESCRIPTION:** See attached descriptive specifications.

**GENERAL:** The bid equipment shall meet all current Federal Government and State of Nebraska Safety Regulations. Bidder shall be either a manufacturer, factory branch, or agent, engaged in the business of selling and servicing the equipment offered. City of La Vista reserves the right to reject any or all bids. All equipment provided shall be equipped with all factory standard equipment for the model bid. The successful bidder must maintain a full line of replacement parts in order to render the machine serviceable to the City of La Vista.

**WARRANTY:** The equipment furnished under these specifications shall carry a two (2) year (from the date of delivery) warranty.  
A full set of shop manuals shall be furnished at the time of delivery.

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WE PROPOSE TO FURNISH ONE:

<u>2007</u> YEAR	<u>John Deere</u> MAKE	<u>6430</u> MODEL
<u>2007</u> YEAR	<u>John Deere</u> MAKE	<u>HX 15 ROTARY CUTTER</u> MODEL
<u>DELIVERED PRICE</u>	<u>\$ 65,813 <u>56</u></u>	

BY (PRINT) Joe E. Taylor

SIGNATURE Joe E. Taylor

TITLE Sales

COMPANY Cass County Impl. Inc.

ADDRESS 15508 2nd ave

Plattsmouth NE 68048

PHONE 402-298-8004 FAX 402 298 7159

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
APRIL 17, 2007 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE REQUEST FOR BIDS — RE-ROOFING OF FLAT PORTION OF CITY HALL/COMMUNITY CENTER FACILITY	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT ARCHIBALD DIRECTOR PUBLIC BUILDINGS & GROUNDS

**SYNOPSIS**

A resolution has been prepared authorizing requests for bids for the re-roofing of the flat portion of the roof on the City Hall/Community Center facility.

**FISCAL IMPACT**

Funding is provided in the FY 06/07 Construction fund budget.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The re-roofing of the flat portion of the roof on the City Hall/Community Center facility was funded by the Mayor and Council with the adoption of the FY 06/07 budget. This facility is approaching 13 years of age and the roof is in need of replacement.

The requirements have been identified by city staff and are scheduled for advertising as follows:

Publish Notice to Contractors	April 26, 2007
Open Bids	May 10, 2007
City Council Award Contract	May 15, 2007

A copy of the specifications is attached.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE REQUEST FOR BIDS FOR RE-ROOFING THE FLAT PORTION OF THE CITY HALL/COMMUNITY CENTER BUILDING.

WHEREAS, the City Council has determined that a need exists to re-roof the flat portion of the City Hall/Community Center building; and

WHEREAS, the FY 2006/07 Construction Fund Budget provides funding for re-roofing the flat portion of the City Hall/Community Center building; and

WHEREAS, the Public Building and Grounds Director has prepared specifications for said re-roofing project.

NOW, THEREFORE BE IT RESOLVED, that the City Administrator is hereby authorized to advertise for bids for the re-roofing of the flat portion of the City Hall/Community Center building in accordance with specifications prepared by the Director of Public Building and Grounds, and said bids are to be opened and publicly read aloud at 10:00 a.m. at La Vista City Hall, 8116 Park View Blvd., La Vista, on May 10, 2007.

Advertise for Bids      April 26, 2007

Open Bids      May 10, 2007

Award Bid      May 15, 2007

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2007.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**REQUEST FOR BID AND BID SHEET**  
**RE-ROOF FLAT PORTION OF CITY HALL/COMMUNITY CENTER**

**NOT AN ORDER**

From: City of La Vista  
City Clerk  
8116 Park View Blvd.  
La Vista, Nebraska 68128

Published: April 26, 2007

BID OPENING:  
May 10, 2007 – 10:00 a.m.  
La Vista Council Chambers  
8116 Park View Blvd.

(Potential Contract Award May 15, 2007)

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**IMPORTANT**  
**GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS**

1. This document will provide minimum specifications for the re-roofing of the flat portion of the roof area on the City Hall/Community Center facility located at 8116 Park View Blvd.
2. The City shall have the right to inspect any material or services specified herein. Any materials rejected shall be removed from the premises of the City of La Vista at the expense of the vendor.
3. Any bidder's exceptions to those terms and conditions or deviations from the written specifications shall be shown in writing on the attached bid form exception sheets. However, such exceptions may be cause for rejection of the bid.
4. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least thirty (30) days.
5. Bids must be submitted on the forms provided in a sealed envelope plainly marked "SEALED BID" with date and time of closing written thereon. An authorized officer of the company must sign with the firm name on all bid proposals. Bids must be mailed or hand delivered to the City Hall address at the top of this document. Bids must be received by 10:00 a.m. local time on May 10, 2007 by the City Clerk at La Vista City Hall, 8116 Park View Blvd., La Vista, NE, which bids at that time will be publicly opened, read aloud and tabulated. Bids received after this time will not be accepted.
6. Questions should be directed to Pam Buethe, La Vista City Clerk, in writing or via e-mail at [pbuethe@ci.la-vista.ne.us](mailto:pbuethe@ci.la-vista.ne.us) before quotation is submitted. As required by State Law,

neither the vendor nor his subcontractors shall discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to their hire, tenure, terms, conditions, or privileges of employment or because of their race, color, religion, sex, disability, or natural origin.

7. If a contract is awarded, the award will be made to the “lowest responsible bidder,” as determined in the sole discretion of the Mayor and City Council of the City of La Vista. The term “responsible” shall not be limited in its meaning to mere financial responsibility, but includes, without limitation, the ability and capacity of the bidder to perform the work in accordance with the applicable contract requirements. In determining whether a bidder is “responsible,” the City may consider, among other factors, the bidders financial ability to perform the contract, ability to comply with specified delivery or performance schedules, and record of integrity and business ethics, as well as any positive or negative experiences of the City with the bidder on prior procurements.
8. The owner reserves the right to reject any or all bids, and to waive informalities or irregularities in the bidding, and to negotiate contract terms with the various bidders when such is deemed by the owner to be in its best interest. The right is also reserved to accept or reject any part of bid unless otherwise indicated by vendor.

## ADDITIONAL REQUIREMENTS

Notwithstanding anything in these specifications to the contrary:

1. Purchase Order. The City of La Vista shall issue a purchase order to the successful bidder that contains "Terms of Purchase." By submitting its bid, each bidder agrees to be bound by all terms and conditions of said purchase order if it becomes the successful bidder.
2. Taxes. Purchases by the City are exempt from the payment of federal excise taxes and Nebraska sales and use taxes and all such taxes shall be excluded from bids. Tax exemption certificates will be provided upon request.
3. Modifications. Bidder understands, acknowledges and agrees that no employee, agent or representative of the City has any authority to make any representations, statements, warranties, agreements or modifications to, of or regarding these specifications or any contract of the City without the written approval of the City Administrator; provided, however, that any representation, statement, warranty, agreement or modification that has any actual or potential impact to the City of more than \$5,000 shall require the prior written approval of the Mayor and City Council of the City of La Vista.
4. Fair Labor Standards. Pursuant to Neb. Rev. Stat. Section 73-102, by submitting a bid, supplier hereby represents and certifies to the City of La Vista that supplier is complying with, and will continue to comply with, fair labor standards in the pursuit of its business and, if supplier is the successful bidder, in the execution and performance of the contract on which it is bidding; and in the execution and performance of said contract, fair labor standards will be maintained.

## **CITY OF LA VISTA**

### **BID SHEET**

#### **RE-ROOF FLAT PORTION OF CITY HALL/COMMUNITY CENTER**

General Conditions and Instructions to Bidders and Additional Requirements are attached hereto and by this reference are incorporated herein and made part of these specifications.

**DESCRIPTION:** See attached descriptive specifications.

**WARRANTY:** 15-year material and labor warranty in writing from the roofing system manufacturer.

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Re-roof Flat Portion of City Hall/Community Center Building located at 8116 Park View Blvd., La Vista, NE, per specifications attached:

Price \_\_\_\_\_

By: \_\_\_\_\_  
(Print and Sign)

Company name: \_\_\_\_\_ Date: \_\_\_\_\_

**Exceptions to the Specifications:**

Please list each item for which an exception to the specification is being proposed.

## RE-ROOF PORTION OF CITY HALL/COMMUNITY CENTER

### **Project Location:**

La Vista City Hall Complex  
8116 Park View Boulevard  
La Vista, NE 68128

### **Successful Bidder Must:**

- Provide a Certificate of Insurance and Performance Bond
- Be licensed in the state of Nebraska
- Be licensed in the City of La Vista
- Provide a list of 10 references

### **Permits**

- All applicable permits must be obtained by the contractor
- City permit fee will be waived by the City of La Vista.

### **Specifications**

The project should be bid as a complete installation and shall include but is not limited to:

1. Only Durolast roofing material will be accepted.
2. The installer must be approved and trained by the Durolast manufacturer prior to the start of the job.
3. All materials used shall be approved by the Durolast manufacturer. No Exceptions.
4. A Quality Assurance representative from Durolast shall inspect the completed work at no charge to the city. Following this inspection, if repairs are needed to meet factory specifications, the repair work will be re-inspected by Durolast before the job is considered complete. This will be at no charge to the city.
5. The City of La Vista reserves the right to inspect the work at any or all times. The City's inspector shall have free access to the work area.
6. The manufacturer of the roof membrane must provide a \$10 million product liability policy to cover public and commercial building contents in addition to the product warranty.
7. The roof membrane shall be a re-enforced 40 mil membrane.
8. The membrane material shall not be effected by ponding water or ultraviolet rays.
9. The insulation shall have a value of R19
10. Bid includes roof, wall, parapet and protrusions preparation.
11. Bid includes adhesives, anchors, fasteners, etc.
12. Bid includes all sheet metal and related products.
13. Bidder will provide written detail and/or drawing of all work to be performed with bid.

14. Roof membrane shall be wrapped up and over parapet walls with a minimum of 3" extending down the outside wall. This will be finished with a termination bar and cap.
15. Care shall be taken NOT to cover weep holes. Weep holes that are covered by the present roofing system shall be exposed.
16. Cap color shall be brown to match existing trim on the building.
17. The membrane color shall be tan.
18. Membrane must be fastened to all roof drains and protrusions, both mechanically and with the use of a sealant.
19. Walk pads must be placed adjacent to exhaust fans and chiller located on the roof.
20. The drip edge of the flashing is to be flared away from the building.
21. Termination strip shall be anchored every six inches to provide a water-tight, even bond.
22. Inside corners where adjoining a wall or parapet shall be a loose enough fit to allow for shrinkage of membrane.
23. Daily clean up of job site (around the building) is required.
24. Any material left on the roof over night (or in the case of inclement weather) must be anchored down to prevent it from blowing off of the roof while unattended.
25. Upon completion of the job, all debris must be cleaned up and hauled away.

### **Warranty**

- A 15-year material and labor warranty (warranty must be in writing from the manufacturer of the roofing system).
- The warranty shall take effect upon the acceptance of the job by the City.

### **Final Payment**

- Final payment will not be made until the work is complete and accepted.

### **Note**

- The City Hall and Community Center will remain open to the public during this project. Care must be taken not to block emergency drives and doorways. Reasonable accommodations will be made for the contractor's equipment that needs to be next to the building. All other vehicles must be parked in the proper parking lot.

To submit a qualified proposal, company representatives should visit the property to become familiar with the building layout and scope of work. To make an appointment please contact:

Pat Archibald  
Director  
Public Buildings & Grounds  
Office 402-331-4343  
Cell 402-689-5300  
Fax 402-331-4375  
[parchibald@ci.la-vista.ne.us](mailto:parchibald@ci.la-vista.ne.us)

**RESOLUTION NO. \_\_\_\_\_**

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

WHEREAS, the property owners of  
Lot 7/Ardmore Subdivision \$177.65  
were notified to clean up their property as they were in violation of the City of La Vista's Municipal Code, Section 93.015, or the City would do so and bill them accordingly, and

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

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

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

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

PASSED AND APPROVED THIS 17TH DAY OF APRIL, 2007.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



February 15, 2007

Casa Bella Properties LLC  
7924 S. 71st Avenue  
La Vista, NE 68128

RE: Lot #7/Ardmore Subdivision

To Whom It May Concern:

On January 24, 2007, your property on 71st Avenue in La Vista was in violation of the City of La Vista's Municipal Code, Section 93.015 and a letter was sent to you that stated the property needed to have snow removed from the sidewalk by January 26, 2007 or the City would correct the violation at the owner's expense. On February 2, 2007 the Public Works Department removed the snow and/or ice from the sidewalk on the property. A total cost of \$177.65 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
 Snow and/or Ice Removal		
Two Workers, 1 Hour Each		52.65
Equipment Cost		40.00
Material Cost		35.00
<b>TOTAL</b>	\$	<b>177.65</b>

Please remit \$177.65, 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 April 3, 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

February 2, 2007

To: Valerie Houloose  
Code Enforcement

Fr: Joe Soucie  
Public Works Dept.

Re: Snow & Ice Removal From Sidewalk  
7924 S. 71st Ave.

The following is a list of expenses incurred by the Public Works Dept. while removing the snow and/or ice from the sidewalk at 7924 S. 71st Ave. on 01/31/07, per your instructions.

LABOR:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$24.03	1	\$24.03
Employee #2	\$28.62	1	\$28.62
<u>TOTAL</u>			\$52.65

EQUIPMENT:

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
1 tractor	\$20.00	1	\$20.00
1 pickup	\$20.00	1	\$20.00
<u>TOTAL</u>			\$40.00

MATERIALS:

	<u>POUNDS</u>	<u>RATE</u>	<u>TOTAL</u>
Ice Melt	100	\$0.35	\$35.00

**TOTAL LABOR, EQUIPMENT & MATERIALS** **\$127.65**



1/24/2007

Casa Bella Properties LLC  
7924 S. 71<sup>st</sup> Avenue  
La Vista, NE 68128

Re Lot #7  
Ardmore Subdivision

To Casa Bella Properties LLC:

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 make you aware that snow is required to be removed from the sidewalk after the cessation of the storm. Please read the enclosed ordinance on the requirements. Pedestrians must be able to travel the sidewalk safely. This is a reminder so that you may be better prepared the next time we have snow and to remove any snow left on the sidewalk by 1/26/07 or the City will send a crew out to correct the violation. This would be at the owner's expense. If you have any questions, please contact our office at 331-4343.

Sincerely,

Valerie Houloose  
Code Enforcement Inspector

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1/29/07 Looks vacant or people  
are out of town etc. No fire  
marks in the driveway. Blinds  
open, looks like no furniture.  
Took before pictures, will turn  
over to P.W. 1/30/07

Date 1/29/07

Location 7924 S. 76th Avenue

Violation 93.015

Time to Comply 1 day

Vehicle Description vacant

10165

Follow-up Officer

Val B

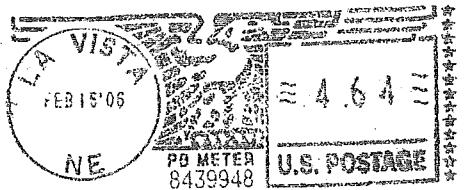
Due 1/30/07

# **CERTIFIED MAIL™**

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



7003 3110 0000 4455 6894



**RETURN TO SENDER  
FORWARDING ORDER  
EXPIRED**

FWD

LTS

Casa Bella Properties LLC  
7924 S. 71st Avenue  
La Vista, NE 68128

FEB 26 2007

FWD

6612883004 2093  
20120909

