



***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—REDFIELD & 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

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April 3, 2007

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

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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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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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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 69th Street to the southeast corner of 66th & 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 84TH 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 84TH STREET PAVEMENT RESURFACING.

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

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April 3, 2007

WHEREAS, the 2006/07 Construction Fund Budget provides funding for the 84th 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 84th 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.

A handwritten signature in cursive script, reading "Pamela A. Bueth". The signature is written in black ink and is positioned above the printed name and title.

Pamela A. Bueth
Civil Service Secretary

water's edge aquatic design
 Water's Edge Aquatic Design, LLC
 11205 W. 79th St.
 Lenexa, KS 66214

Invoice

Date	Invoice #
4/3/2007	1432

Bill To
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

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

Phone #	Fax #	E-mail	Web Site
913-438-4338	913-438-1465	cschwartz@wedesignpools.com	www.wedesignpools.com

OK BLS
 4/17/07
 Consent
 571-0649.01



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

All correspondence must
show this number.

F.I.N. 39-1375589

INVOICE NUMBER	INVOICE DATE	PRINT DATE	PAGE
12079971-01	1/30/07	1/31/07	002
ORDER NUMBER	REF INVOICE	REF ORDER	REF RMA
637493			

BILL TO: CUSTOMER 40115

SOLD TO:
CUSTOMER 40115
La Vista, City of
8116 Park View Boulevard
La Vista, NE 68128-2198

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

SHIP TO
ISI
MK:KI SERVICES
6500 NORTH 91ST PLAZA
OMAHA, NE 68122

CUSTOMER P.O.	REQUEST DATE	ENTRY DATE	CURRENCY	MARKET
LVFD0986	1/30/07	9/20/06	U. S. Dollar	9
TERMS	TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE
Partial Payment		703ND	1	1/30/07
SLPN1	SLPN2	SLPN3		
20904 D'Neill, Brian	I	20904 D'Neill, Brian		I

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
12	VLAM/637493 U356/14S/HCK/LNV VLAM : VENUE LAMINATE TABLE TOPS U356 : (U356) RECTANGULAR 42"x72" 14S : 1 1/4" HUNG BN SQUARE CORNERS(14S) HCK : (HCK) CHERRY STORM BN MAPLE LNV : NICKEL EVOLVE 4013-60 ED32B : E BASE FND TT FED 32" *** THE ABOVE LINE SHIPPED ON 1/30/07 CCX CONWAY FOB Orig. Prepaid	3.000	3.000		EA	796.860	2,390.58
13	VEFX/637493 ED32B/BL VEFX : VENUE TABLE "E" FIXED BASE ED32B : VENUE E FIXED TT 32" BASE BL : (BL) BLACK FINISH *** THE ABOVE LINE SHIPPED ON 1/30/07 CCX CONWAY FOB Orig. Prepaid	3.000	3.000		EA	332.500	997.50
14	PRY.D.BL PERRY HEARN GANG/NDGANG DOLLY *** THE ABOVE LINE SHIPPED ON 1/30/07 CCX CONWAY FOB Orig. Prepaid	4.000	4.000		EA	180.360	721.44
						SUBTOTAL	13,633.08
						FINAL TOTAL	13,633.08
STATE: ALL		ZERO TAX RATE	.00				

FILE #2

OK Consent Agent
G. Laus

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.



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

All correspondence must
show this number.

7 H U R T L E R

F.I.N. 39-1375589

ECF NUMBER	12077971-01	INVOICE DATE	1/30/07	PRINT DATE	1/31/07	PAGE	001
ORDER NUMBER	637493	REF INVOICE		REF ORDER		REF REF	

SENT TO:
CUSTOMER 40115
La Vista, City of
8115 Park View Boulevard
La Vista, NE 68128-2198

BILL TO: CUSTOMER 40115

LA VISTA CITY OF
8115 PARK VIEW BOULEVARD
LA VISTA NE 68128-2198

SHIP TO
ISI
MK:KI SERVICES
6500 NORTH 91ST PLAZA
OMAHA, NE 68122

CUSTOMER P.O.	REQUEST DATE	ENTRY DATE	CURRENCY	MARKET
LVFD0904	1/30/07	9/20/06	U. S. Dollar	?
TERMS	TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE
Partial Payment		70END	1	1/30/07
SLPN1		SLPN2		SLPN3
20904 O'Neill, Brian		1		20904 O'Neill, Brian

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
7	<p>Please contact KI's CDM department at 800-454-9796 to provide KEM fabric directions a minimum of 2 wks before the estimated ship date. Failure to do so may result in the order being placed on hold.</p> <p>HUN/637493 18.000 18.000</p> <p>HUN2460/54B/EBL/LTE/BL/4CM</p> <p>HUN : HURRY UP NESTING TABLE</p> <p>HUN2460 : 24X60 RECTANGLE NESTING TABLE</p> <p>54B : (54B) 1 1/4 VINYL BULLHDOSE</p> <p>EBL : (EBL) BLACK EDGE COLOR</p> <p>LTE : TUNGSTEN EVOLVE 4814-60</p> <p>BL : (BL) BLACK FINISH</p> <p>4CM : (4CM) 4 CASTERS -2 ARE LOCKING</p> <p>EBL : (EBL) THULD RD 1.280 BLACK</p> <p>* * * THE ABOVE LINE SHIPPED ON 1/30/07 CCM CONWAY FOR Grig. Prepaid</p>				EA	462.860	8,331.48
8	<p>HUN/637493-8 3.000 3.000</p> <p>HUN2442/54B/EBL/LTE/BL/4CM</p> <p>HUN : HURRY UP NESTING TABLE</p> <p>HUN2442 : 24X42 RECTANGLE NESTING TABLE</p> <p>54B : (54B) 1 1/4 VINYL BULLHDOSE</p> <p>EBL : (EBL) BLACK EDGE COLOR</p> <p>LTE : TUNGSTEN EVOLVE 4814-60</p> <p>BL : (BL) BLACK FINISH</p> <p>4CM : (4CM) 4 CASTERS -2 ARE LOCKING</p> <p>EBL : (EBL) THULD RD 1.280 BLACK</p> <p>* * * THE ABOVE LINE SHIPPED ON 1/30/07 CCM CONWAY FOR Grig. Prepaid</p>				EA	397.360	1,192.08

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

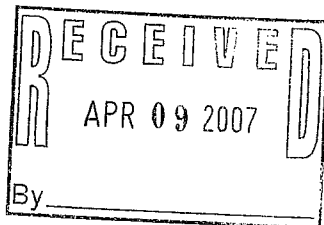
KI ACCEPTS YOUR ABOVE-REFERENCED ORDER UPON THE EXPRESS CONDITION THAT YOU AGREE TO THE TERMS SET FORTH IN THIS ACKNOWLEDGEMENT, INCLUDING ALL THE TERMS SET FORTH ON THE REVERSE SIDE.

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

I N V O I C E



Telephone #: 913-577-1143



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	Customer P.O.	BOB LAUSTEN
Order#	254526	Terms	NET 15
Invoice Date	03/31/07	SalesPerson	24
Customer#	51771	SIA	20114 CITY OF LAVISTA

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

JOB# 20114		CITY OF LAVISTA/FIRE STATION#2			
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IMPLEMENTATION/INSTALLATION PER CONTRACT AGREEMENT	6,289.04
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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.

Handwritten:
FIRE
STATION
ALL
Consent
B. Laust

**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
TD² 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 51040TD² 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)

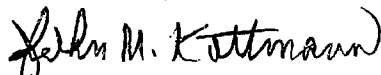
TOTAL CHANGE THIS CHANGE ORDER = \$6,480.00

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 & Rock Contracting, Inc.

Mayor_____
By_____
Clerk_____
Attest

ACCOUNTS PAYABLE CHECK REGISTER

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	EBS CO 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				

ACCOUNTS PAYABLE CHECK REGISTER

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

ACCOUNTS PAYABLE CHECK REGISTER

BANK NO	BANK NAME					
CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED

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

01	GENERAL FUND	100,900.47	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	160,479.16		
			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**

Subject:	Type:	Submitted By:
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**

Subject:	Type:	Submitted By:
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

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

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

Subject:	Type:	Submitted By:
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 17TH DAY OF APRIL 2007.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

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

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											
Quantity	DESCRIPTION	UNIT PRICE BID		UNIT PRICE BID		UNIT PRICE BID		UNIT PRICE BID		UNIT PRICE BID			
	Mechanical Front Wheel Drive Tractor with Cab and 15' Bat-Wing Mower per specs of March 28, 2007.												
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	91	\$61,719	50	\$65,813	56		
	MOWER	HX 15		WoodsBW1800		HX 15		WoodsBW1800		HX 15			
		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			

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
YEAR

JD
MAKE

6430 - 14X15 mower
MODEL

DELIVERED PRICE For Tractor + mower \$ 61615.23

For Mobile Radio, Installed \$ 2165.50

BY (PRINT) Jerry Steffes Total \$ 63780.73

SIGNATURE Jerry Steffes

TITLE Sales Manager

COMPANY Bennington Equipment

ADDRESS 11550 N 204th St.

Elkhorn 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.

WE PROPOSE TO FURNISH ONE:

2007

YEAR

Challenger MT465B & Woods BW1800 Mower

MAKE

MODEL

DELIVERED PRICE

\$64,100⁰⁰

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

AGCO

LT 90A

TRACTOR

2007

WOODS

BW 1800

MOWER

YEAR

MAKE

MODEL

DELIVERED PRICE

\$ 61,719.50

BY (PRINT)

GALEN JOHNSON

SIGNATURE

Galen Johnson

TITLE

VICE PRESIDENT

COMPANY

JOHNSON FARM EQUIP. CO.

ADDRESS

4120 NORTH BRAD 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.

WE PROPOSE TO FURNISH ONE:

2007 YEAR John Deere MAKE 6430 and HX 15 MODEL

DELIVERED PRICE 65352 - 91 DELIVERED TO 4526 So 140 ST
OMAHA NE MOBILE COMMUNICATIONS
INC

BY (PRINT) ALAN FOY

SIGNATURE [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.

WE PROPOSE TO FURNISH ONE:

2007
YEAR
2007

John Deere
MAKE

6430
MODEL

DELIVERED PRICE

John Deere
65,813.56

H X 15 Rotary Cutter

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**

Subject:	Type:	Submitted By:
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

Douglas Kindig, Mayor

ATTEST:

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)

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 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.

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

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

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, 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
TOTAL	\$	<u>177.65</u>

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
TOTAL			\$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
TOTAL			\$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. 71st 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
Valerie Houloose
Code Enforcement Inspector

*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*

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

Date 1/29/07

Location 7924 S. 7th Avenue

Violation 93.015

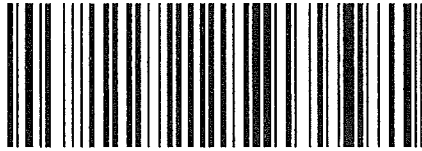
Time to Comply 1 day

Vehicle Description 102K5 vacant

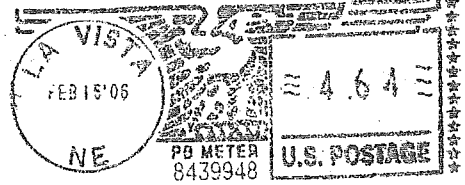
Follow-up Officer Val H

Due 1/30/07

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



7003 3110 0000 4455 6894



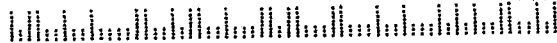
**RETURN TO SENDER
FORWARDING ORDER
EXPIRED**

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

FEB 26 2007

FWD

581 2300 0000



U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT <i>(Domestic Mail Only - No Insurance Coverage Provided)</i>	
For delivery information, visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.64

Postmark Here

Sent To: **CPS BELLA PROPERTIES LLC**
 Street Apt. No.: **7924 S 11ST AVENUE**
 or PO Box No.:
 City, State, ZIP+4: **LA VISTA NE 68128**

PS Form 3800, June 2002 See Reverse for Instructions

4689 5544 0000 077E E002